ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	IBS OF SOUTH CAROLINA	07/08/2019	$1,193.40
	US PATRIOT- WEB ORDERS	07/19/2019	$248.40
	LIGHTHOUSE UNIFORMS INC	07/24/2019	$229.00
	PROMOTIONS NOW	07/26/2019	$235.92
	EAST COAST SPECIAL TEE	07/30/2019	$236.63
	US PATRIOT- WEB ORDERS	07/30/2019	$653.40
			$2,796.75
ANDREW SHEALY	EAST COAST METAL DIST 08	07/08/2019	$105.05
	CREGGER COMPANY 30	07/08/2019	$264.23
	UNITED REFRIG BR #U2	07/10/2019	$80.03
	CREGGER COMPANY 30	07/09/2019	$164.00
	LOWES #00499	07/10/2019	$134.12
	EAST COAST METAL DIST 08	07/17/2019	$357.59
	CREGGER COMPANY 30	07/17/2019	$337.67
	NAPA STORE 1015006	07/22/2019	$390.40
	ZEAGLER AUTO SERVICE INC	07/22/2019	$301.77
	THE HOME DEPOT 1114	07/22/2019	$212.84
	1140 PERRY MANN	07/23/2019	$394.96
	JOHNSTONE SUPPLY	07/25/2019	$45.60
	LOWES #00499	07/29/2019	$151.36
	GATEWAY SUPPLY COMPANY	07/30/2019	$25.18
	GATEWAY SUPPLY COMPANY	07/30/2019	$543.99
			$3,508.79
BARBARA A KELLY	ACADEMY SPORTS #103	07/12/2019	$345.17
			$345.17
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	07/11/2019	$2,262.27
			$2,262.27
BRYAN HALL	CAROLINA POWER EQUIPMENT	07/09/2019	$637.72
	HELMLY BROTHERS ACE HDW	07/11/2019	$1,016.39
	AIRGAS SOUTH	07/18/2019	$91.98
	YSI	07/22/2019	$758.00
	LEHIGHSAFETYSHOES COM	07/24/2019	$183.59
			$2,687.68
CARMEN TEFS	STAPLES 00103911	07/03/2019	$163.25
	SMK SURVEYMONKEY.COM	07/13/2019	$440.64
			$603.89
CHRISTOPHER BRYANT	BHMEDWEAR.COM	07/01/2019	$2,500.00
	WAL-MART #1286	07/02/2019	$189.20
	WAL-MART #1286	07/02/2019	$123.54
	STAPLES 00103911	07/05/2019	$39.24
	ACADEMY SPORTS #103	07/05/2019	$217.46
	ACADEMY SPORTS #103	07/08/2019	$589.53
	WM SUPERCENTER #511	07/08/2019	$273.46
	WAL-MART #1286	07/09/2019	$266.46

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BRYANT	ACADEMY SPORTS #103	07/15/2019	$356.28
	ACADEMY SPORTS #103	07/23/2019	$356.34
			$4,911.51
CHRISTY JACOBS	ESRI	07/03/2019	$1,110.00
	ADV COUNCL HSTRC PR	07/23/2019	$525.00
	DELTA AIR 0062381665638	07/23/2019	$446.50
	AMZN Mktp US MH1UJ1IE0	07/24/2019	$158.56
	AMZN Mktp US MA17M0ZG1	07/24/2019	$58.85
			$2,298.91
CLIFTON MCKINNEY	OREILLY AUTO #1666	07/10/2019	$85.87
	TRACTOR SUPPLY #2329	07/10/2019	$113.35
	TRACTOR SUPPLY #2329	07/23/2019	$54.05
	AMERICAN MEADOWS INC	07/24/2019	$2,304.01
	ORANGEBURG MILLING CO	07/26/2019	$579.51
			$3,136.79
CLYDE BOYER	BLANCHARD MACHINERY	07/08/2019	$593.78
	NAPA STORE 1015002	07/09/2019	$235.39
	SPARROW & KENNEDY TRACTOR	07/09/2019	$47.52
	BLANCHARD EQUIPMENT - ST	07/09/2019	$953.07
	SNIDER TIRE INC #163	07/09/2019	$858.39
	LOWES #01064	07/10/2019	$168.78
	CAROLINA PCO SUPPLY	07/09/2019	$8.91
	NAPA STORE 1015006	07/10/2019	$109.24
	GOFF FEED & TACK	07/12/2019	$1,398.60
	DICK SMITH FORD	07/12/2019	$2,300.82
	MIDDLEBORO TRAILER SALES	07/15/2019	$161.30
	SPARROW & KENNEDY TRACTOR	07/15/2019	$335.17
	LEE TRANSPORT EQUIPMENT	07/16/2019	$30.24
	CORE & MAIN LP 552	07/16/2019	$1,100.00
	PSA MARKETPLACE	07/15/2019	$50.76
	AIRGAS SOUTH	07/17/2019	$138.59
	MONROES POWER EQUIPMENT	07/17/2019	$24.68
	DICK SMITH FORD	07/19/2019	$1,104.00
	AIRGAS SOUTH	07/23/2019	$22.56
	GARNERS FERRY LANDSCAPE	07/26/2019	$105.31
	BENAC AFFORDABLE CARE TR	07/30/2019	$1,500.00
	SNIDER TIRE INC #163	07/29/2019	$437.19
			$11,684.30
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	07/17/2019	$88.60
	USGOVT PRINT OFC 32	07/29/2019	$1,090.00
	SC BAR CLE	07/29/2019	$250.00
	FORMS AND SUPPLY - AOPD	07/29/2019	$68.39
			$1,496.99
DARRELL WHITE	LOWES #00528	07/02/2019	$133.60
	OREILLY AUTO #4562	07/02/2019	$59.31

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL WHITE	THE TIRE EXCHANGE MAUL	07/09/2019	$24.11
	GREENVILLE TURF AND TRACT	07/12/2019	$96.93
	LOWES #00528	07/12/2019	$14.16
	GREENVILLE TURF AND TRACT	07/18/2019	$21.57
	OREILLY AUTO #4562	07/25/2019	$13.77
	GREENVILLE TURF AND TRACT	07/29/2019	$89.89
	OREILLY AUTO #4562	07/29/2019	$34.97
			$488.31
DARRICK STRICKLAND	LOWES #02967	07/09/2019	$469.64
	FRASIER TIRE SERVICE	07/16/2019	$126.44
	CK SUPPLY 238	07/22/2019	$595.12
	LOWES #01064	07/23/2019	$37.16
			$1,228.36
DEAN PRICE	DARGANS PLUMBING	07/02/2019	$1,600.00
	DARGANS PLUMBING	07/07/2019	$800.00
	CAYCE CO INC	07/17/2019	$1,405.66
	CAYCE CO INC	07/17/2019	$866.90
	PYE BARKER - SUMTER	07/24/2019	$116.64
			$4,789.20
ERNESTINE REED	GRAINGER	07/15/2019	$183.60
	GRAINGER	07/15/2019	$367.16
	CAROLINA POWER EQUIPMENT	07/17/2019	$40.83
			$591.59
GINA BARWICK	WESLEY JANITORIAL SERVICE	07/22/2019	$1,800.00
			$1,800.00
GREGG THAXTON	GRAINGER	07/10/2019	$297.94
	GRAINGER	07/23/2019	$214.53
	DH PACE COMPANY	07/30/2019	$524.00
	HOMEDEPOT.COM	07/29/2019	$1,068.74
			$2,105.21
HEATHER MCPHERSON	AMERICAN ASSOCIATION FOR	07/02/2019	$118.00
	LOWES #01064	07/08/2019	$21.45
	VISTAPR VistaPrint.com	07/10/2019	$135.50
			$274.95
IRA MITCHELL RAY	PYE BARKER - ROSWELL	07/09/2019	$122.04
	PYE BARKER - ROSWELL	07/09/2019	$966.94
	PYE BARKER - ROSWELL	07/09/2019	$86.64
	NORTHERN TOOL EQUIP SC	07/10/2019	$88.80
	CAROLINA POWER EQUIPMENT	07/11/2019	$259.28
	BATTERIES PLUS - #0693	07/22/2019	$904.79
	LOWES #01064	07/22/2019	$11.60
	WATEREE SECURITY AND	07/22/2019	$720.00
	CAROLINA POWER EQUIPMENT	07/22/2019	$21.53
	TRACTOR SUPPLY #2329	07/23/2019	$47.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	BATTERIES PLUS - #0693	07/24/2019	$274.46
			$3,503.58
JACK BRADWELL	NAPA STORE 1015006	07/08/2019	$46.09
	EAST COAST METAL DIST 08	07/15/2019	$1,929.00
	JOHNSTONE SUPPLY COLUMB	07/23/2019	$438.33
			$2,413.42
JACK KOTCHISH	COLONIAL PRINTING INC	07/11/2019	$896.18
	MICHAELS STORES 1237	07/16/2019	$32.40
	ACCO Brands Direct	07/27/2019	$103.95
			$1,032.53
JAMES C HARGIS	CAYCE CO INC	07/09/2019	$2,024.60
	CAYCE CO INC	07/09/2019	$370.30
	LANSING BP COLU	07/16/2019	$109.06
	PPG PAINTS 8165	07/18/2019	$821.10
	DARGANS PLUMBING	07/19/2019	$2,490.00
	HITE SAFE & LOCK	07/22/2019	$2,495.00
	PPG PAINTS 8165	07/23/2019	$92.08
	COLUMBIA FLAG & SIGN COM	07/24/2019	$72.36
			$8,474.50
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	07/11/2019	$144.36
	SPARROW & KENNEDY TRACTOR	07/11/2019	$184.35
	SPARROW & KENNEDY TRACTOR	07/12/2019	$153.09
	PYE BARKER - SUMTER	07/16/2019	$561.58
	PYE BARKER - SUMTER	07/16/2019	$242.41
	PYE BARKER - COLUMBIA	07/18/2019	$356.40
	CK SUPPLY 238	07/19/2019	$794.53
	1140 PERRY MANN	07/22/2019	$137.38
	NAPA STORE 1015006	07/23/2019	$81.21
	HUGHES SUPPLY	07/24/2019	$601.20
	AMSOIL	07/25/2019	$390.68
	HILL MANUFACTURING CO INC	07/29/2019	$1,551.19
	SPARROW & KENNEDY TRACTOR	07/29/2019	$220.49
	SPARROW & KENNEDY TRACTOR	07/30/2019	$196.49
			$5,615.36
JOE S SEXTON	BOBCAT OF COLUMBIA	07/24/2019	$665.67
			$665.67
JOHN CASCIO	ADVANCED DOOR SYSTEMS	07/09/2019	$1,158.95
	CK SUPPLY 238	07/10/2019	$1,048.89
	NB HANDY 150	07/10/2019	$386.81
	LOWES #00499	07/10/2019	$34.55
	LOWES #02967	07/11/2019	$28.25
	JJ HAINES	07/11/2019	$330.25
	CK SUPPLY 238	07/16/2019	$836.35
	LOWES #02967	07/17/2019	$17.53

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN CASCIO	CREGGER COMPANY 30	07/17/2019	$176.10
	LOWES #00518	07/23/2019	$91.73
	LOWES #00518	07/24/2019	$102.76
			$4,212.17
JOHNSON FREEMAN	PIEDMONT PLASTICS	07/04/2019	$66.20
	LOWES #01064	07/19/2019	$120.87
			$187.07
JON BIRD	RED WING SHOE STORE #1	07/24/2019	$176.44
	EB SPCC COMPLIANCE MA	07/29/2019	$931.00
	EB STORMWATER COMPLIA	07/29/2019	$931.00
	AMERICAN AIR0017384804010	07/29/2019	$648.00
	AMERICAN AIR0014577018548	07/29/2019	$24.16
			$2,710.60
JOSEPH J WILSON	LOWES #01064	07/17/2019	$28.25
	FRASIER TIRE SERVICE	07/19/2019	$1,174.87
	LOWES #01064	07/23/2019	$80.61
	FLINT EQUIP W COLUMBIA	07/24/2019	$140.40
	FRASIER TIRE SERVICE	07/24/2019	$1,360.61
	NORTHERN TOOL EQUIP SC	07/24/2019	$269.51
	CAROLINA POWER EQUIPMENT	07/24/2019	$116.43
	SPARROW & KENNEDY TRACTOR	07/30/2019	$28.72
			$3,199.40
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	07/12/2019	$437.44
	HILL MANUFACTURING CO INC	07/19/2019	$1,551.19
	AMSOIL	07/25/2019	$505.54
			$2,494.17
LINDER HARDY	BEST BUY 00015156	07/10/2019	$950.36
	BEST BUY 00015156	07/24/2019	$842.37
	WAL-MART #1339	07/24/2019	$19.40
			$1,812.13
LOLA M BANKS	AMAZON.COM MH2AL9XA2 AMZN	07/09/2019	$8.91
	AMZN Mktp US MH9X450T0	07/09/2019	$125.87
	AMZN Mktp US MH0C49QC2	07/13/2019	$98.19
	AMZN MKTP US MH93N99J2 AM	07/16/2019	$64.58
	OTC BRANDS, INC.	07/17/2019	$114.43
	AMZN Mktp US MA58J13I2	07/24/2019	$66.95
	Amazon.com MH5UV0U80	07/24/2019	$106.65
			$585.58
LOUIE W CONDER	FRASIER TIRE SERVICE	07/26/2019	$1,174.87
			$1,174.87
NEICY ROBERTS	AMZN Mktp US MH05S1KZ0	07/21/2019	$46.30
	WM SUPERCENTER #2214	07/19/2019	$193.71
	WAL-MART #1286	07/19/2019	$225.06
	OFFICESUPPLY.COM	07/22/2019	$117.61

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
NEICY ROBERTS	NEW READERS PRESS	07/22/2019	$2,081.50
	NTLREST SERVSAFE	07/22/2019	$1,875.00
	THE WEBSTAURANT STORE	07/23/2019	$166.44
	AMZN Mktp US MA58R6ZC1	07/24/2019	$107.89
	SC SCHOOL FOR DEAF	07/24/2019	$355.00
	SPORTS TROPHIES	07/23/2019	$560.68
	ACADEMY SPORTS #103	07/25/2019	$480.50
	ACADEMY SPORTS + OUTDOOR	07/27/2019	$1,722.28
			$7,931.97
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	07/03/2019	$140.00
	CR BALANCE REFUND - ACH	07/17/2019	$0.04
			$140.04
PATRICK MORRIS	ACTION TARGETS	07/16/2019	$138.78
			$138.78
RAYMOND KELLY	POLLARDWATER.COM #3326	07/02/2019	$183.88
	LINE EQUIPMENT SALES CO	07/02/2019	$375.00
	COLUMBIA WINAIR CO	07/03/2019	$889.51
	AMZN Mktp US MH1DR3BK2	07/12/2019	$604.72
	GRAINGER	07/23/2019	$65.84
	CATOES POWER EQUIPMENT IN	07/23/2019	$2,284.69
	GRAINGER	07/24/2019	$82.20
	GRAINGER	07/24/2019	$155.00
	AMZN Mktp US MA67X3CC0	07/28/2019	$64.74
	LOWES #00499	07/30/2019	$66.64
	ROSE TALBERT PAINT COMPAN	07/30/2019	$22.35
			$4,794.57
ROBERT L FAULK	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
			$234.00
ROBERT SMITH	US PATRIOT- WEB ORDERS	07/10/2019	$1,185.08
	WM SUPERCENTER #624	07/11/2019	$72.85
	WM SUPERCENTER #5378	07/11/2019	$47.02
	US PATRIOT- WEB ORDERS	07/18/2019	$1,122.69
	FULLY PROMOTED	07/23/2019	$1,249.76
			$3,677.40
ROBERT W DINGLE	LOWES #00559	07/30/2019	$157.56
			$157.56

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL SWANN	TRACTOR-SUPPLY-CO #0471	07/16/2019	$32.09
	QUARLES SUPPLY CO INC	07/16/2019	$31.54
	DILLON SUPPLY COMPANY	07/16/2019	$107.11
	BLANCHARD MACHINERY	07/25/2019	$491.75
	LOWES #00518	07/30/2019	$673.01
	CARQUEST AUTO SUPPLY	07/30/2019	$51.83
	LOWES #00518	07/30/2019	$1,970.30
	LOWES #00518	07/30/2019	$119.24
	LOWES #00518	07/30/2019	$138.16
			$3,615.03
SAM FISHER	FOOD LION #2120	07/23/2019	$20.58
	LOWES #00499	07/29/2019	$24.17
	THE KEY SHOP INC	07/30/2019	$30.96
			$75.71
SANDRA J JACKSON	STAPLES 00103911	07/23/2019	$20.71
			$20.71
SARA V REEDY	FORMS AND SUPPLY - AOPD	07/08/2019	$89.29
	FORMS AND SUPPLY - AOPD	07/11/2019	$184.22
			$273.51
SEAN DAVIS	GRAINGER	07/10/2019	$418.92
	LOWES #01064	07/11/2019	$198.83
	THE UPS STORE #5228	07/11/2019	$25.87
	STAPLES 00103911	07/10/2019	$37.78
	STAPLES 00106567	07/11/2019	$157.77
	LLR-FIRE ACADEMY	07/09/2019	$32.00
	LLR-FIRE ACADEMY	07/09/2019	$5.00
	LEE TRANSPORT EQUIPMENT	07/18/2019	$2,468.88
	LLR-FIRE ACADEMY	07/19/2019	$80.00
	LLR-FIRE ACADEMY	07/25/2019	$40.00
			$3,465.05
SHAWN ZIMMERMAN	CABLE AND CONNECTIONS - L	07/01/2019	$110.00
	AMAZON.COM MH3OZ9LQ0 AMZN	07/02/2019	$325.05
	CABLE AND CONNECTIONS - L	07/03/2019	$48.15
	AMZN Mktp US MH5B67J72	07/04/2019	$61.52
	AMZN Mktp US MH5TT03J0	07/04/2019	$647.52
	AMZN Mktp US MH9ZT9PV2	07/08/2019	$426.60
	Amazon.com MH1AW5P80	07/11/2019	$222.88
	AMAZON.COM MH1M09651 AMZN	07/10/2019	$106.66
	AMZN Mktp US MH6SN8SI0	07/20/2019	$377.38
	AMZN Mktp US MH77D6DM0	07/19/2019	$322.33
	WAV CAROLINA SHRED LLC	07/22/2019	$513.76
			$3,161.85
STEVEN C YOUNG	UNITED REFRIG BR #U2	07/03/2019	$24.45
	DARGANS PLUMBING	07/03/2019	$2,300.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	HUGHES SUPPLY	07/09/2019	$398.89
	TREMCO INC	07/17/2019	$2,064.58
	EAST COAST METAL DIST 08	07/19/2019	$2,496.21
	CAYCE CO INC	07/18/2019	$2,490.00
	HITE SAFE & LOCK	07/22/2019	$217.17
			$9,991.30
TEDDY G KNEECE	LOWES #01064	07/08/2019	$912.62
	LOWES #01064	07/08/2019	$225.34
	LOWES #01064	07/08/2019	$75.60
	MSI CONSTRUCTION CO.	07/08/2019	$2,022.00
	LOWES #01064	07/10/2019	$216.89
	STIER SUPPLY COMPANY	07/09/2019	$101.03
	JOHNSTONE SUPPLY COLUMB	07/09/2019	$34.62
	RED WING SHOE STORE #1	07/15/2019	$154.02
	JOHNSTONE SUPPLY COLUMB	07/15/2019	$375.07
	SLOAN APPLIANCE SERVICE	07/17/2019	$330.00
	GRAYBAR ELECTRIC	07/23/2019	$10.17
	AMAZON.COM MA8E58312 AMZN	07/23/2019	$145.77
	GRAYBAR ELECTRIC	07/23/2019	$10.17
	LOWES #01064	07/22/2019	$60.37
	GRAYBAR ELECTRIC	07/23/2019	$108.70
	LOWES #01064	07/24/2019	$129.79
	LOWES #01064	07/24/2019	$179.77
	SURPLUS WAREHOUSE 5565	07/24/2019	$523.80
	CE COLUMBIA	07/25/2019	$838.23
	ROSE TALBERT PAINT COMPAN	07/25/2019	$959.25
	GRAYBAR ELECTRIC	07/26/2019	$1,051.51
	NORTHERN TOOL EQUIP SC	07/26/2019	$246.09
	JOHNSTONE SUPPLY COLUMB	07/25/2019	$513.19
	LOWES #01064	07/29/2019	$7.32
			$9,231.32
TERRI B GRIMSLEY	FORMS AND SUPPLY - AOPD	07/22/2019	$1,343.36
	FORMS AND SUPPLY - AOPD	07/29/2019	$210.60
			$1,553.96
TIM MCCORD	WWW.NEWEGG.COM	07/19/2019	$224.59
	OTTERBOX/LIFEPROOF	07/21/2019	$629.73
	US INK AND TONER	07/19/2019	$406.92
			$1,261.24
TIMOTHY FARLEY	LOWES #02803	07/08/2019	$105.24
	LOWES #02967	07/09/2019	$179.08
	CREGGER COMPANY 30	07/10/2019	$38.53
	GRAYBAR ELECTRIC COMPANY	07/11/2019	$99.00
	1140 PERRY MANN	07/15/2019	$937.98
	LOWES #00385	07/17/2019	$85.86
	QUARLES SUPPLY CO INC	07/22/2019	$22.76

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FARLEY	1140 PERRY MANN	07/23/2019	$311.04
	BROWN'S FARM AND GARDEN S	07/25/2019	$17.79
			$1,797.28
TOMMIE L WHETSTONE	LOWES #01064	07/02/2019	$49.70
	GRAINGER	07/09/2019	$694.12
	CABLE AND CONNECTIONS - L	07/11/2019	$96.30
	LOWES #00499	07/11/2019	$17.38
	LOWES #00499	07/11/2019	$6.94
	SHEALY ELECTRICAL WHOLESA	07/11/2019	$62.85
	CSC - 1969	07/12/2019	$1,075.00
	LOWES #01064	07/18/2019	$15.00
	LOWES #01064	07/22/2019	$27.10
			$2,044.39

Total for ADJUTANT GENERAL: $138,657.39

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	AMZN Mktp US MH43M3XU1	07/03/2019	$18.30
	AMZN Mktp US MH3WX1GW2	07/08/2019	$22.63
	SLED BACKGROUND CHE	07/18/2019	$26.00
			$66.93

Total for ADMINISTRATIVE LAW COURT: $66.93

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	EXPERIMENTAL AIRCRAF	07/01/2019	$125.00
	USPS POSTAGE STAMPS.COM	07/01/2019	$100.00
	ADOBE ACROPRO SUBS	07/06/2019	$14.99
	CABLE AND CONNECTIONS - L	07/09/2019	$16.35
	AMZN Mktp US MH7G55BR2	07/12/2019	$108.34
	WWW.NEWEGG.COM	07/17/2019	$10.68
	AMZN Mktp US MH5R93RP2	07/18/2019	$52.42
	AIRCRAFT OWNERS AND PILOT	07/24/2019	$74.00
	SHUTTERFLY	07/24/2019	$8.04
	FOREFLIGHT LLC	07/25/2019	$299.99
	STAMPS.COM	07/25/2019	$21.39
	NAPA STORE 1015002	07/30/2019	$119.78
			$950.98
JOHN HYER	SXM SIRIUSXM.COM/ACCT	06/28/2019	$385.07
	NOR NORTHERN TOOL	06/28/2019	$575.66
	LOWES #00499	07/01/2019	$10.55
	LOWES #00499	07/10/2019	$2,046.73
	LOWES #00499	07/12/2019	$53.46
	SHERWIN WILLIAMS 702076	07/12/2019	$71.29
	LOWES #00499	07/15/2019	$126.09
	LOWES #00907	07/25/2019	$72.78
	AMZN Mktp US MH8681R10	07/25/2019	$144.94
	GIH GLOBALINDUSTRIALEQ	07/27/2019	$82.39
	LOWES #00907	07/30/2019	$261.85
			$3,830.81

Total for AERONAUTICS DIVISION: $4,781.79

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	AMERICAN AIR0012366596946	07/16/2019	$198.00
			$198.00
ADAM LEAPHART	PRAXAIR DIST INC OAM	07/24/2019	$283.02
			$283.02
ALAN D. CAUSEY	SAVE A LOT #477	07/15/2019	$9.48
	FOOD LION #0431	07/29/2019	$14.94
			$24.42
ALDEN G. TERRY	DELTA AIR 0062379101026	07/09/2019	$521.00
	AMZN Mktp US MH9RI92C2	07/15/2019	$7.51
	FORMS AND SUPPLY - AOPD	07/15/2019	$106.77
	OFFICE DEPOT #2349	07/15/2019	$457.49
	AMZN Mktp US MH1JZ75C0	07/16/2019	$182.26
			$1,275.03
ALEXANDRA W SMITH	VWR INTERNATIONAL INC	07/03/2019	$24.59
	VWR INTERNATIONAL INC	07/08/2019	$24.59
	VWR INTERNATIONAL INC	07/08/2019	$41.26
	VWR INTERNATIONAL INC	07/08/2019	$129.27
			$219.71
ALICIA ATTAWAY	COMFORT SUITES LOVELAND	06/27/2019	$380.88
	COMFORT SUITES LOVELAND	06/27/2019	$380.88
	OMNI HOTELS	07/13/2019	$919.28
	HILTON HOTELS	07/19/2019	$676.24
			$2,357.28
ANGIE CULLER-MATTHEWS	FASS	07/15/2019	$100.00
			$100.00
ANSLEY M RAST	AMAZON.COM MH49U7E61 AMZN	06/30/2019	$21.37
	COUNTRY CLEAR INC	07/03/2019	$97.70
	SEVERT & SONS PRODUCE	07/09/2019	$18.00
	PIGGLY WIGGLY #194	07/09/2019	$48.40
	SNYDER PAPER COMPANY	07/10/2019	$10.40
	SEVERT & SONS PRODUCE	07/12/2019	$36.00
	FOOD LION #2506	07/18/2019	$18.34
	AMAZON.COM MH5020YB1 AMZN	07/20/2019	$63.04
	SSLGURU	07/29/2019	$99.00
			$412.25
ASHLEY HYATT	YARBROUGH TERMITE AND PES	07/11/2019	$7.12
	OFFICE DEPOT #336	07/16/2019	$24.82
	USPS PO 4529400501	07/18/2019	$11.00
	EURMAX CANOPY INC	07/23/2019	$789.00
	FOOD LION #0830	07/23/2019	$17.32
	MOSELEY OUTDOOR POWER EQ	07/23/2019	$446.79
	DOLLAR-GENERAL #3054	07/23/2019	$8.37
			$1,304.42

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAUMONT N OLIVER	DMI DELL HIGHER EDUC	07/01/2019	$846.63
	AMZN Mktp US MH5TU7L42	07/01/2019	$48.03
	DMI DELL HIGHER EDUC	07/07/2019	$61.23
	Amazon.com MH38T6RM2	07/18/2019	$64.19
	AMZN Mktp US MH37M2WE1	07/18/2019	$54.54
	AMAZON.COM MA7TW2402 AMZN	07/21/2019	$105.92
	QUESTYME USA INC	07/22/2019	$818.96
	AMZN Mktp US MH51R7740	07/22/2019	$19.25
	AMZN Mktp US MH8XE8950	07/23/2019	$82.57
			$2,101.32
BOB SAGER	M & M PRINTING AND GRAPH	06/28/2019	$97.20
	LOWES #01120	07/03/2019	$82.68
	LOWES #01120	07/05/2019	$31.72
	M & M PRINTING AND GRAPH	07/08/2019	$77.76
	M & M PRINTING AND GRAPH	07/09/2019	$134.60
	DARLINGTON CHAIN SAW INC	07/09/2019	$79.57
	SCHOFIELD HARDWARE	07/10/2019	$71.03
	SAFETYSIGN.COM	07/11/2019	$46.88
			$621.44
BROOKE HORTON	AFDO	07/02/2019	$735.00
	WAL-MART #3724	07/09/2019	$69.51
	NYSAES BULLETIN ROOM P	07/10/2019	$612.50
	AFDO	07/12/2019	$665.00
	DELTA AIR Baggage Fee	07/20/2019	$30.00
	DELTA AIR Baggage Fee	07/24/2019	$30.00
	WAL-MART #0634	07/30/2019	$5.12
			$2,147.13
CHANIN CRAFT	NEOGEN CORP LANSING	07/10/2019	$45.45
	TFS FISHERSCI ECOM ATL	07/10/2019	$240.77
	NEOGEN CORP LANSING	07/10/2019	$649.35
	AMAZON.COM MH0T60HC2 AMZN	07/11/2019	$149.79
	ANKOM TECHNOLOGY CO	07/23/2019	$82.13
			$1,167.49
CHARLES S GAULT	INGLES MARKETS #202	07/08/2019	$9.50
	BI-LO GROCERY #5178	07/15/2019	$22.50
	INGLES MARKETS #37	07/29/2019	$23.56
			$55.56
CHARLSY TERRY	EXXONMOBIL 48265334	07/10/2019	$6.99
			$6.99
CHRISTOPHER W WOLFE	HOLLY HILL IGA	07/15/2019	$19.55
			$19.55
CRISTINA KEY	D J WALL-ST-JOURNAL	06/29/2019	$19.49
	GAN NEWSPAPERSUBSCRIPT	07/01/2019	$12.00
	THE CONFERENCE GROUP L	07/09/2019	$28.41

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRISTINA KEY	THE TIMES AND DEMOCRAT	07/11/2019	$11.00
	D J WALL-ST-JOURNAL	07/29/2019	$19.49
			$90.39
D. BRYAN LAWSON	CITADEL	07/13/2019	$24.00
			$24.00
DANIEL MEDLIN	WM SUPERCENTER #4379	07/16/2019	$6.72
	BI-LO GROCERY #5442	07/23/2019	$16.45
			$23.17
DEREK UNDERWOOD	LOWES #00499	07/12/2019	$76.93
	AMZN Mktp US MH6RX9KY0	07/22/2019	$15.90
	GRAINGER	07/29/2019	$44.07
			$136.90
DEXTER FARMER	THE HOME DEPOT #1115	07/01/2019	$33.68
	BI-LO GROCERY #5712	07/08/2019	$26.80
	GALAXY FOOD	07/16/2019	$9.65
	WM SUPERCENTER #2832	07/30/2019	$2.73
			$72.86
ELIZABETH F DORTON	FREDPRYOR CAREERTRACK	07/30/2019	$149.00
			$149.00
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	06/27/2019	$206.70
	FORMS AND SUPPLY - AOPD	07/05/2019	$21.23
	FORMS AND SUPPLY - AOPD	07/17/2019	$66.84
	FORMS AND SUPPLY - AOPD	07/17/2019	$23.85
	FORMS AND SUPPLY - AOPD	07/25/2019	$20.19
			$338.81
EVA MOORE	NATIONAL ASSOCIATION OF S	07/09/2019	$100.00
			$100.00
HUGH E WEATHERS	PAYPAL NIHC	07/01/2019	$395.00
	DELTA AIR 0067305050529	07/29/2019	$696.50
			$1,091.50
JACALYN H MOORE	MAILCHIMP MONTHLY	07/05/2019	$32.40
	NORTH AMERICAN FARMERS' D	07/19/2019	$300.00
			$332.40
JACOB H WISE	PUBLIX #883	07/01/2019	$24.97
	FOOD LION #0343	07/08/2019	$24.24
			$49.21
JAMES BOUTCHYARD	Sheraton Grand Chicago	07/04/2019	$159.61
	GAYLORD OPRYLAND RETAI	07/11/2019	$462.59
	SONESTA HOTELS	07/14/2019	$1,217.96
	THE RITZ CARLTON AMLA	07/17/2019	$793.62
	THE RITZ CARLTON AMLA	07/17/2019	$529.08
	JAMES F MARTIN INN	07/26/2019	$722.61

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BOUTCHYARD	JAMES F MARTIN INN	07/26/2019	$722.61
			$4,608.08
JAMES K. GALLMAN	FOOD LION #2105	07/08/2019	$7.63
	INGLES MARKETS #15	07/29/2019	$23.55
			$31.18
JARRED CAMPBELL	DMI DELL HIGHER EDUC	06/29/2019	$215.77
	DMI DELL HIGHER EDUC	06/30/2019	$1,077.72
	WWW COSTCO COM	07/29/2019	$1,088.60
			$2,382.09
JARRETT DAVITTE	MK GALAXY SUPERMARKET	07/22/2019	$24.11
	BI-LO GROCERY #5262	07/29/2019	$22.54
			$46.65
JERRY K. JORDAN	FOOD LION #1384	07/01/2019	$14.55
	WM SUPERCENTER #586	07/08/2019	$22.72
			$37.27
JESSICA BROWN	DILLON WOOD WORKS	07/01/2019	$30.77
	COLLINS FIRE EXTINGUISH	07/24/2019	$18.00
	LOWES #01120	07/26/2019	$7.43
	LOWES #00907	07/26/2019	$82.22
	WM SUPERCENTER #627	07/30/2019	$6.30
			$144.72
JOHN P STOKES	LOWES #02967	06/28/2019	$10.87
	FORMS AND SUPPLY - AOPD	07/01/2019	$94.57
	THE TRANE COMPANY	07/04/2019	$255.00
	AMZN Mktp US MH3142TL2	07/05/2019	$16.05
	AMAZON.COM MH0Z33T32 AMZN	07/05/2019	$12.81
	NCWM	07/09/2019	$75.00
	AMZN Mktp US MH8SG7V02	07/10/2019	$53.49
	HITE SAFE & LOCK	07/08/2019	$254.76
	FORMS AND SUPPLY - AOPD	07/08/2019	$27.05
	NCWM	07/09/2019	$75.00
	AMZN Mktp US MH7XN61F0	07/10/2019	$58.82
	SMITH RUBBER STAMPS AND S	07/10/2019	$324.00
	LOWES #00499	07/10/2019	$147.34
	DILMAR OIL COMPANY	07/09/2019	$40.90
	LOWES #02967	07/11/2019	$5.76
	FORMS AND SUPPLY - AOPD	07/12/2019	$91.49
	ULINE SHIP SUPPLIES	07/16/2019	$129.33
	LOWES #00499	07/15/2019	$816.35
	SMITH RUBBER STAMPS AND S	07/15/2019	$151.20
	AMAZON.COM MH96V1KW2 AMZN	07/16/2019	$109.30
	ULINE SHIP SUPPLIES	07/19/2019	$78.42
	SENECA COMPANIES	07/18/2019	$105.32
	Amazon.com MA8YK2OC2	07/19/2019	$118.34

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	AMZN Mktp US MA6KL5PP2	07/29/2019	$158.33
	FORMS AND SUPPLY - AOPD	07/29/2019	$94.57
			$3,304.07
JOHN TAYLOR	STAPLES 00104042	07/08/2019	$92.86
	WM SUPERCENTER #5383	07/09/2019	$14.85
	TURBEVILLE IGA	07/15/2019	$28.46
	KINGSTREE IGA	07/29/2019	$24.20
			$160.37
JONATHAN C LEACH	WSJ CONFERENCES	07/12/2019	$1,150.00
	Paper Pro	07/30/2019	$426.93
			$1,576.93
JONATHAN K HENDERSON	WAL-MART #1035	07/01/2019	$53.28
	BI-LO GROCERY #5287	07/08/2019	$57.67
	HARRIS TEETER #0082	07/08/2019	$76.03
	WAL-MART #1144	07/08/2019	$54.77
	BI-LO GROCERY #5716	07/08/2019	$40.23
	FOOD LION #0232	07/08/2019	$47.73
	BI-LO GROCERY #5182	07/19/2019	$70.49
	INGLES MARKETS #39	07/19/2019	$41.29
	INGLES MARKETS #204	07/19/2019	$48.97
	PUBLIX #563	07/19/2019	$47.73
	WAL-MART #0629	07/19/2019	$47.01
			$585.20
JOSHUA DOWNEY	HARRIS TEETER #0365	07/08/2019	$14.27
	BI-LO GROCERY #5743	07/22/2019	$23.43
	BI-LO GROCERY #5448	07/29/2019	$13.38
			$51.08
KARA MILLER	FORMS AND SUPPLY - AOPD	07/01/2019	$440.90
	AMAZON.COM MH1V71610 AMZN	07/18/2019	$129.42
	FORMS AND SUPPLY - AOPD	07/25/2019	$6.07
	FORMS AND SUPPLY - AOPD	07/26/2019	$50.19
	FORMS AND SUPPLY - AOPD	07/25/2019	$17.12
			$643.70
KATHERINE DALY	AMAZON.COM MH1OJ9AO2 AMZN	07/06/2019	$46.44
	AMAZON.COM MH2OI4591 AMZN	07/07/2019	$53.78
	AMAZON.COM MH0LQ3A02 AMZN	07/06/2019	$13.46
	Paper Pro	07/17/2019	$29.96
	EXXONMOBIL 13197140	07/29/2019	$16.95
			$160.59
KATHERINE HELMS	Paper Pro	07/01/2019	$14.98
			$14.98
KATHERINE JONES	TIDAL WAVE AUTO SPA	07/23/2019	$15.00
			$15.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE PFEIFFER	DELTA AIR 0062377620755	06/27/2019	$543.60
	AMERICAN AIR0012362904630	06/27/2019	$289.00
	OFFICE DEPOT #1214	06/28/2019	$237.59
	OFFICE DEPOT #1214	06/27/2019	$453.58
	OFFICE DEPOT #1214	07/02/2019	$205.19
			$1,728.96
KATHLEEN A PIERCE	RED CROSS TRNG & PROD	07/10/2019	$1,131.00
	DEAN'S OFFICE-CAFLS	07/16/2019	$75.00
			$1,206.00
KELLIE S TAYLOR	AMZN Mktp US MH4ZS6JI1	06/28/2019	$40.53
	PAYPAL WESTMETROCH	07/10/2019	$150.00
	ED ROBINSON LAUNDRY & DRY	07/16/2019	$37.80
	AMAZON.COM MH9KH8RP2 AMZN	07/17/2019	$31.26
	Amazon.com MA02L5FY1	07/22/2019	$112.86
	DOLLAR TREE	07/22/2019	$2.00
	AMZN Mktp US MH1UD17W0	07/22/2019	$12.83
	AMZN Mktp US MA8FK8F81	07/22/2019	$559.04
	AMZN Mktp US MH5HH3I30	07/24/2019	$88.60
			$1,034.92
KELLY S JOHNSON	AMAZON.COM MH3DN91Y0 AMZN	07/10/2019	$6.83
	AMAZON.COM MH1A10PE0 AMZN	07/11/2019	$16.80
	Amazon Prime	07/14/2019	$13.90
	PALMETTO PROMOTIONS	07/17/2019	$673.90
			$711.43
KYLE PLAYER	Paper Pro	07/12/2019	$74.90
	Paper Pro	07/15/2019	$644.58
	OFFICE DEPOT #2349	07/15/2019	$265.66
	STAPLES 00103911	07/15/2019	$32.39
			$1,017.53
KYLE TISDALE	LEXINGTON PRINTING	07/12/2019	$321.84
	FOOD LION #2506	07/12/2019	$18.33
			$340.17
LACY PRUITT	LOWES #00907	06/29/2019	$106.92
	FEDEX OFFIC13900013920	06/27/2019	$25.06
	WWW.NEWEGGBUSINESS.COM	07/01/2019	$100.02
	LOWES #00539	07/01/2019	$64.54
	HARRIS TEETER #0087	07/01/2019	$0.91
	USA MINUTE KEY, INC.	07/01/2019	$9.81
	FEDEX 930384611401	07/03/2019	$30.50
	USPS PO 4560600464	07/03/2019	$67.00
	FEDEX OFFIC13900013920	07/02/2019	$0.71
	OFFICE DEPOT #2233	07/08/2019	$58.37
	LOWES #01120	07/18/2019	$244.52
	CU ACCTS RCVBL ONLINE	07/18/2019	$20.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LACY PRUITT	CHARLESTON GLASS & MIRRO	07/19/2019	$21.80
	LOWES #00497	07/19/2019	$58.38
	GRAINGER	07/23/2019	$128.12
	WALMART.COM 8009666546	07/23/2019	$54.34
	SIGNS.COM	07/23/2019	$58.35
	GRAINGER	07/23/2019	$111.73
	GRAINGER	07/25/2019	$93.28
	GRAINGER	07/25/2019	$108.27
			$1,362.63
LANCE J MUDD	FOOD LION #0926	07/08/2019	$14.14
	FOOD LION #1389	07/15/2019	$22.85
	FOOD LION #1428	07/29/2019	$12.47
			$49.46
LARRY A ETHERIDGE	OFFICE DEPOT #2349	07/09/2019	$17.43
			$17.43
LAURA LESTER	JNN CATERING	07/11/2019	$705.18
	SP ALLINSPIREDCLEMSO	07/25/2019	$74.48
	INGLES MARKETS #53	07/25/2019	$151.35
	THE TIGER SPORTS SHOP - H	07/25/2019	$381.51
	PUBLIX SUPERMARKETS #1379	07/25/2019	$52.33
			$1,364.85
LAURAKATE ANDERSON	AMERICAN AIR0012362905233	06/27/2019	$289.00
	MAILCHIMP MONTHLY	07/03/2019	$54.00
			$343.00
LESTER C BOYD	PUBLIX SUPERMARKETS #1482	07/01/2019	$25.85
	FOOD LION #2537	07/16/2019	$11.15
	WM SUPERCENTER #3733	07/22/2019	$9.74
			$46.74
LINDSEY LAKE	AMAZON.COM MH3RA3XW2 AMZN	07/09/2019	$86.16
			$86.16
LOREY BELL	FASS	06/28/2019	$100.00
	FORMS AND SUPPLY - AOPD	07/15/2019	$6.46
	Paper Pro	07/19/2019	$94.16
	AMERICAN AIR0012368052671	07/24/2019	$628.00
			$828.62
LYDIA ROOF	SIMPSONVILLE EXPRESS WASH	07/17/2019	$12.00
	EB HANDS-ON PACKING S	07/19/2019	$400.00
	AMERICAN AIR0012367628920	07/22/2019	$345.00
			$757.00
MADISON STARNES	FASS	07/03/2019	$375.00
	DOLLAR GENERAL #5872	07/08/2019	$8.56
	AMERICAN AIR0012365843501	07/12/2019	$381.50
	LAZY CREEK PET FOOD & SUP	07/22/2019	$20.32

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$785.38
MAKENZIE DIEHL	UNITED 0161516590573	06/27/2019	$30.00
	EB HANDS-ON PACKING S	07/19/2019	$400.00
	DELTA AIR 0062381237984	07/22/2019	$366.00
			$796.00
MARIANNE T COPELAN	AMERICAN AIR0012366670589	07/17/2019	$611.01
	AMERICAN AIR0012368868413	07/29/2019	$633.99
			$1,245.00
MATTHEW C BURLESON	LOWES #00499	07/01/2019	$94.38
	THE UPS STORE 2735	07/03/2019	$13.29
	PUBLIX #1095	07/16/2019	$67.57
	PUBLIX #1095	07/17/2019	$51.67
			$226.91
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	07/08/2019	$247.26
	FORMS AND SUPPLY - AOPD	07/08/2019	$318.17
	THE TROPHY AND GIFT SHOP	07/09/2019	$197.95
	FORMS AND SUPPLY - AOPD	07/12/2019	$63.47
	AMZN Mktp US MH13W8B10	07/17/2019	$16.19
	FORMS AND SUPPLY - AOPD	07/19/2019	$100.54
	FORMS AND SUPPLY - AOPD	07/24/2019	$59.67
	OFFICE DEPOT #1214	07/25/2019	$45.99
			$1,049.24
OLIVER E HARRELSON	BARKMART INC	07/22/2019	$9.71
			$9.71
RHONDA MOORE	DMI DELL HIGHER EDUC	07/24/2019	$385.20
	DMI DELL HIGHER EDUC	07/24/2019	$385.18
			$770.38
ROBBIE HENTZ	BI-LO #5803	07/15/2019	$13.78
			$13.78
ROBERT E CROSBY	PUBLIX #1120	07/01/2019	$33.23
	FOOD LION #2532	07/08/2019	$9.61
	PUBLIX #483	07/22/2019	$17.83
	HARRISTEETER #355	07/29/2019	$27.16
			$87.83
ROY W COPELAN	DELTA AIR 0062378149771	07/01/2019	$708.00
	4IMPRINT	07/02/2019	$300.47
			$1,008.47
SONIA BRAZELL	BLANCHARD EQUIPMENT - RI	06/27/2019	$163.60
	AMZN Mktp US MH60F0AY1	06/29/2019	$218.25
	GRAINGER	07/03/2019	$230.26
	CAROLINA POWER EQUIPMENT	07/03/2019	$80.64
	GRAINGER	07/16/2019	$276.33
	Amazon Prime	07/27/2019	$13.90

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$982.98
STEPHANIE J FINNEGAN	MAILCHIMP MONTHLY	07/08/2019	$32.40
	DNH GODADDY.COM	07/09/2019	$36.34
	DNH GODADDY.COM	07/26/2019	$61.78
			$130.52
TIFFINI H. VARNADOE	SHOES.COM	06/28/2019	$69.08
	VITAL ARMS	07/30/2019	$67.02
			$136.10
TIMOTHY JONES	LOWES #00499	07/02/2019	$28.31
	BILT RITE GARAGE DOOR	07/03/2019	$405.00
	DOLLAR GENERAL #12686	07/25/2019	$13.45
	AUTOZONE #0250	07/29/2019	$133.20
			$579.96
TRACY RISER	FORMS AND SUPPLY - AOPD	06/28/2019	$44.54
	UPS 00000090Y20R289	07/15/2019	$4.09
	TRITEK LLC	07/15/2019	$276.29
	AMAZON.COM MA7E22OM2 AMZN	07/19/2019	$41.93
	AMZN Mktp US MA7CC0OK2	07/19/2019	$16.04
	AMZN Mktp US MA3LA8F82	07/20/2019	$17.44
	SQ SUPERIOR INSTALLATION	07/19/2019	$1,419.47
	UPS 00000090Y20R299	07/23/2019	$5.85
	AMAZON.COM MA8BV80R1 AMZN	07/30/2019	$28.34
	AMZN Mktp US MA28U9XU2	07/30/2019	$13.86
			$1,867.85
WAYNE B BOOZER	CAYCE ACE HARDWARE	07/02/2019	$24.60
	CAYCE ACE HARDWARE	07/09/2019	$11.09
	IN PRECISION FIRE SOLUTI	07/10/2019	$348.00
	CAROLINA POWER EQUIPMENT	07/09/2019	$27.29
	SOUTHEAST INDUSTRIAL EQUI	07/16/2019	$389.74
	CAYCE ACE HARDWARE	07/17/2019	$10.68
	ADVANCE AUTO PARTS #5290	07/18/2019	$5.87
	CAROLINA POWER EQUIPMENT	07/17/2019	$22.66
	CAROLINA POWER EQUIPMENT	07/19/2019	$14.70
	DOLLAR GENERAL #5733	07/22/2019	$16.85
	GRAINGER	07/24/2019	$443.22
	DOLLAR GENERAL #5733	07/24/2019	$16.85
	SHUMAN OWENS SUPPLY CO	07/25/2019	$5.52
	CAROLINA POWER EQUIPMENT	07/25/2019	$9.58
	SPARROW & KENNEDY TRACTOR	07/26/2019	$82.25
	LOWES #00499	07/26/2019	$39.72
			$1,468.62
WAYNE SMITH	AMZN Mktp US MH7GC50J1	07/01/2019	$34.16
	AMZN Mktp US MH4NJ7LV0	07/02/2019	$15.80
	HARBOR FREIGHT TOOLS 103	07/02/2019	$38.44

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SMITH	AMZN Mktp US MH6AI40E2	07/07/2019	$103.02
	AMZN Mktp US MH3XQ9MC0	07/15/2019	$34.16
	AMAZON.COM MH54Z1UK1 AMZN	07/16/2019	$32.07
	FASTENAL COMPANY 01SCCOL	07/17/2019	$29.66
	LOWES #02967	07/19/2019	$20.17
	GRAINGER	07/29/2019	$45.55
	GRAINGER	07/29/2019	$11.04
	GRAINGER	07/29/2019	$21.94
			$386.01
WILLIAM C DRENNON	PUBLIX #563	07/01/2019	$19.03
	WAL-MART #0396	07/08/2019	$24.45
			$43.48
WILLIAM GILMER	WAL-MART #2265	07/10/2019	$36.45
	FOOD LION #2212	07/15/2019	$16.50
	PUBLIX #1464	07/22/2019	$13.55
	FOOD LION #2145	07/29/2019	$8.37
			$74.87

Total for AGRICULTURE DEPARTMENT: $51,021.75

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	DIXIE LOCK AND SAFE AIKEN	07/22/2019	$6.00
			$6.00
BETH SATCHER	RAMSAY CORPORATION	07/16/2019	$542.00
			$542.00
DANIELA PAYNE	CAROLINA BIOLOGIC SUPPLY	07/08/2019	$1,000.07
	VWR INTERNATIONAL INC	07/25/2019	$234.90
			$1,234.97
DORA ROBSON	SIMPLEXGRINNELL	07/02/2019	$815.20
	FEDEX 97609098	07/02/2019	$11.87
	CIRCUIT BREAKER WAREHOUSE	07/02/2019	$309.77
	NATIONAL INSITUTE OF GOVE	07/01/2019	$273.00
	SOUTHEASTERN PAPER GRO	07/01/2019	$1,052.14
	PAYPAL BORDENPESTC	07/02/2019	$440.00
	JRS-VA	07/03/2019	$777.76
	THYSSENKRUPP ELEVATOR	07/02/2019	$1,086.28
	GRAINGER	07/05/2019	$1,066.28
	WASTE MGMT WM EZPAY	07/05/2019	$656.50
	AMZN Mktp US MH2ZO4TO2	07/05/2019	$107.80
	AMZN Mktp US MH6QK7T62	07/05/2019	$84.14
	JRS-VA	07/08/2019	$776.76
	VERITIV-SOUTHWEST	07/10/2019	$695.57
	GRAINGER	07/17/2019	$43.74
	WASTE MGMT WM EZPAY	07/17/2019	$275.00
	FEDEX 98172220	07/18/2019	$11.37
	GRAINGER	07/23/2019	$87.60
	PAYPAL HAMMER357	07/23/2019	$30.00
	GRAINGER	07/23/2019	$265.32
	GRAINGER	07/23/2019	$519.18
	GRAINGER	07/23/2019	$43.55
	STAPLS7222383048000001	07/24/2019	$333.56
	FEDEX 98262959	07/24/2019	$234.62
	GRAINGER	07/24/2019	$21.87
	GRAINGER	07/24/2019	$32.65
	GRAINGER	07/24/2019	$153.09
	MIXON SIGN COMPANY	07/25/2019	$964.80
	SHEALY ELECTRICAL WHOLESA	07/26/2019	$220.21
	ATHENS JANITOR SUPPLY CO	07/26/2019	$2,982.40
	PAYPAL BORDENPESTC	07/26/2019	$440.00
	DK HARDWARE SUPPLY LLC	07/29/2019	$205.51
	GRAINGER	07/29/2019	$107.99
			$15,125.53
ELIZABETH ROBINSON	30BIRD.COM	07/16/2019	$87.87
	IN 30 BIRD MEDIA LLC	07/24/2019	$91.81
			$179.68
HARRIETT GLOVER	NCMPR	07/11/2019	$725.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT GLOVER	IN QUALITY PRINTING AND	07/11/2019	$600.37
	IN SOUTH CAROLINA CEO	07/12/2019	$2,166.90
	RYDIN DECAL- MOTO	07/19/2019	$940.38
	NORTH AUGUSTA CHAMBER	07/19/2019	$50.00
	AIKEN CHAMBER INTERNET	07/19/2019	$1,850.00
	NCMPR	07/24/2019	$120.00
	DIGITAL NEWSPAPER SUBSCRI	07/25/2019	$9.95
	SKILLPATH / NATIONAL	07/30/2019	$149.00
			$6,611.60
HEATHER ELY	AMAZON.COM MH4ZQ22P1 AMZN	07/14/2019	$16.32
	AAC AND U	07/15/2019	$23.35
	OCLC, INC	07/16/2019	$154.98
	AMZN Mktp US MH3Q05Y31	07/19/2019	$40.51
	AMZN Mktp US MH1YU37T0	07/22/2019	$16.97
	AMAZON.COM MA1ZN33V2 AMZN	07/23/2019	$214.64
	AMAZON.COM MA3127410 AMZN	07/29/2019	$33.58
			$500.35
JENNIFER MORRIS	ETSY.COM	07/09/2019	$38.88
	THE LINCOLN ELECTRIC CO	07/09/2019	$1,181.77
	PRAXAIR DIST INC OAM	07/09/2019	$756.00
	NEXAIR	07/09/2019	$522.55
	THE HOME DEPOT #1117	07/09/2019	$225.72
	NEXAIR	07/09/2019	$81.00
	WAL-MART #4487	07/16/2019	$10.71
	STAPLS7221883418000001	07/16/2019	$102.27
	COMPRESSED GASES - LOCKBO	07/18/2019	$730.94
	AMERICAN STAINLESS	07/26/2019	$285.25
	DILLON SUPPLY COMPANY	07/26/2019	$133.11
	DILLON SUPPLY COMPANY	07/25/2019	$2,025.42
	DILLON SUPPLY COMPANY	07/26/2019	$40.48
	DILLON SUPPLY COMPANY	07/26/2019	$195.18
	PRAXAIR DIST INC OAM	07/26/2019	$756.00
	AMZN Mktp US MA5FT9GG2	07/29/2019	$63.22
	DILLON SUPPLY COMPANY	07/29/2019	$48.60
	STAPLS7222634946000001	07/30/2019	$112.00
	AMZN Mktp US MA5986M32	07/31/2019	$59.28
			$7,368.38
JILL UHLER	AMER ASSOC NOTARIESWE	07/12/2019	$56.90
			$56.90
JOCELYN BROUGHTON	IN QUALITY PRINTING AND	07/17/2019	$367.20
	WARNEKE CLEANERS - FAB	07/29/2019	$58.97
			$426.17
JONATHAN JONES	JONES & BARTLETT LEARNING	07/16/2019	$567.00
	JONES & BARTLETT LEARNING	07/23/2019	$170.10
	JONES & BARTLETT LEARNING	07/27/2019	$226.80

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$963.90
KATE OHARA-GOERGEN	SACS COC	07/19/2019	$650.00
			$650.00
MARIANNE BECKER	STAPLS7222266158000001	07/23/2019	$47.04
			$47.04
MARY ANN BREWER	NHA	07/02/2019	$585.00
	EMPLOYMENT SCREENING	07/02/2019	$612.75
	IN COMMISSION ON ACCRED	07/03/2019	$550.00
	LANDAUER INC	07/10/2019	$756.70
	Vistaprint Corp	07/17/2019	$29.16
	STAPLS7222007983000001	07/17/2019	$442.49
	AMZN Mktp US MA6TP7XN2	07/30/2019	$112.32
	TROPHIES UNLIMITED	07/30/2019	$10.80
			$3,099.22
MARY K COMMONS	GIH GLOBALINDUSTRIALEQ	07/13/2019	$235.57
	VISTAPR VistaPrint.com	07/19/2019	$389.78
	WWW.TICKETPRINTING.COM	07/24/2019	$57.08
			$682.43
MICHELLE L HALL MOORE	SACS COC	07/17/2019	$650.00
	STAPLS7222637160000001	07/30/2019	$244.78
	STAPLS7222636362000001	07/30/2019	$356.45
			$1,251.23
PATRICIA WHITFIELD	CDW GOVT #SXX3510	07/08/2019	$81.25
	STAPLS7221500521000001	07/09/2019	$71.31
	PRAXAIR DIST INC OAM	07/12/2019	$72.32
	STAPLS7221500521000002	07/16/2019	$13.01
	AMZN Mktp US MA7XY2TE2	07/25/2019	$38.86
			$276.75
PATSY D FIELDS	VUE TESTING/TRAIN SVC	07/23/2019	$909.00
			$909.00
SAMANTHA BOLTON	EDUCAUSE	07/02/2019	$77.00
	SCITDA40.WILDAPRICOT	07/10/2019	$59.00
	SCITDA40.WILDAPRICOT	07/24/2019	$50.00
			$186.00
SHAREFFA HARRIS	SKILLPATH / NATIONAL	07/08/2019	$179.00
			$179.00

Total for AIKEN TECHNICAL COLLEGE: $40,296.15

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7221467632000001	07/06/2019	$33.61
	SMALLPDF LLC	07/08/2019	$48.00
			$81.61
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	07/06/2019	$298.00
	STAMPS.COM	07/07/2019	$22.58
	USPS PO 4584000147	07/10/2019	$55.00
	STAPLES 00103234	07/19/2019	$264.60
	STAPLS7222091609000001	07/23/2019	$52.15
	USPS PO 4584000147	07/23/2019	$12.65
	STAPLES 00103234	07/22/2019	$54.00
			$758.98
ELIZABETH JOHNSON	ADV COUNCL HSTRC PR	07/10/2019	$550.00
	SMK SURVEYMONKEY.COM	07/14/2019	$35.64
	SMALLPDF LLC	07/17/2019	$72.00
			$657.64
STEVE TUTTLE	USPS PO 4584000147	07/03/2019	$5.35
	USPS PO 4584000147	07/05/2019	$6.40
	USPS PO 4584000147	07/09/2019	$18.07
	ENTERPRISE RENT-A-CAR	07/11/2019	$143.20
	GAYLORD BROS INC	07/13/2019	$119.09
	DNH GODADDY.COM	07/12/2019	$319.98
	USPS PO 4584000147	07/17/2019	$6.02
	USPS PO 4518160223	07/19/2019	$9.63
	USPS PO 4518160223	07/25/2019	$7.00
			$634.74

Total for ARCHIVES & HISTORY DEPT: $2,132.97

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	MUTUALART	07/10/2019	$279.00
	EB ACC CONFERENCE PRE	07/31/2019	$200.00
			$479.00
KEVIN FLARISEE	FORMS AND SUPPLY - AOPD	06/27/2019	$56.84
	EIG CONSTANTCONTACT.COM	06/30/2019	$48.60
	FACEBK GLMB9LWJ32	06/30/2019	$27.58
	PUBLIC STORAGE 08656	07/02/2019	$739.00
	WALGREENS #11433	07/11/2019	$7.13
	FORMS AND SUPPLY - AOPD	07/24/2019	$63.63
	FORMS AND SUPPLY - AOPD	07/24/2019	$107.92
	Freshview Pty Ltd	07/26/2019	$60.00
			$1,110.70
R CATHERINE LEE	DMI DELL HIGHER EDUC	07/19/2019	$215.77
	SLED BACKGROUND CHE	07/23/2019	$26.00
			$241.77

Total for ARTS COMMISSION: $1,831.47

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMAZON.COM MH84T7UU2 AMZN	07/17/2019	$74.46
	B&H PHOTO 800-606-6969	07/23/2019	$248.38
	DIXIE TROPHIES INC	07/23/2019	$41.58
	AMZN Mktp US MA7G33JO2	07/24/2019	$31.68
	ULINE SHIP SUPPLIES	07/26/2019	$233.74
	DNH GODADDY.COM	07/26/2019	$21.17
	DNH GODADDY.COM	07/29/2019	$59.51
			$710.52
KENNETH DAVIDSON	AMZN Mktp US MH3BR7Z32	07/01/2019	$286.18
	ULINE SHIP SUPPLIES	07/03/2019	$176.61
	IN ADM SIGNS	07/02/2019	$121.56
	BCT	07/13/2019	$177.00
	AMZN Mktp US MH0NH1YB2	07/18/2019	$182.68
	ADOBE CREATIVE CLOUD	07/18/2019	$52.99
	Amazon.com MH1IF6R30	07/25/2019	$10.79
	PAPER HANDLING SOLUTIONS	07/26/2019	$288.95
			$1,296.76
MADELINE ROSS	ADOBE PHOTOGPHY PLAN	07/05/2019	$9.99
	SC.GOV SCJD EFILE	07/11/2019	$31.74
	SC.GOV SCJD EFILE	07/22/2019	$180.32
	SC.GOV SCJD EFILE	07/23/2019	$31.74
			$253.79
PEGGY SELF	TARGET 00022772	07/09/2019	$48.14
			$48.14
RACHEL MCALLISTER	DELTA AIR 0062377186705	06/28/2019	$378.00
	AMERICAN AIR0012366441764	07/16/2019	$467.00
	AMERICAN AIR0012366506476	07/16/2019	$589.00
	AMERICAN AIR0012366745531	07/17/2019	$406.01
	AMERICAN AIR0012368115454	07/24/2019	$412.99
	AMERICAN AIR0012368104001	07/24/2019	$237.80
			$2,490.80
TAMMIE WILSON	NEWSLIBRARY.COM ARTICL	07/10/2019	$21.55
	LOWES #00433	07/19/2019	$18.73
	D J WALL-ST-JOURNAL	07/24/2019	$110.97
			$151.25
VICTORIA GILES	SCITDA40.WILDAPRICOT	07/01/2019	$59.00
	SCITDA40.WILDAPRICOT	07/01/2019	$59.00
	SCITDA40.WILDAPRICOT	07/02/2019	$59.00
	SCITDA40.WILDAPRICOT	07/09/2019	$59.00
	SCITDA40.WILDAPRICOT	07/09/2019	$59.00
	AMZN Mktp US MH1RA38C1	07/09/2019	$16.17
	SCITDA40.WILDAPRICOT	07/09/2019	$59.00
	SCITDA40.WILDAPRICOT	07/09/2019	$59.00
	MONOPRICE, INC.	07/15/2019	$47.56

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA GILES	SCITDA40.WILDAPRICOT	07/16/2019	$59.00
	AMZN Mktp US MA55U4C82	07/19/2019	$42.09
	MONOPRICE, INC.	07/19/2019	$43.19
	DNH GODADDY.COM	07/21/2019	$399.98
	SCITDA40.WILDAPRICOT	07/23/2019	$59.00
	AMZN MKTP US MA0VS11P2 AM	07/28/2019	$107.50
	AMZN Mktp US MA2PX5PO2	07/29/2019	$42.05
	WEB NETWORKSOLUTIONS	07/26/2019	$408.54
	MONOPRICE, INC.	07/30/2019	$12.95
	4IMPRINT	07/30/2019	$512.66
			$2,163.69

Total for ATTORNEY GENERAL: $7,114.95

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	DMI DELL SALES & SERVIC	06/29/2019	$70.19
			$70.19
CYNTHIA HOOGENBOOM	AMERICAN FLOOR MATS	07/23/2019	$246.82
			$246.82
JOY POWELL	FORMS AND SUPPLY - AOPD	07/16/2019	$74.49
	FORMS AND SUPPLY - AOPD	07/18/2019	$5.57
	Amazon.com MA4FY9451	07/22/2019	$133.19
	SC AUDIT CONFERENCE	07/24/2019	$860.00
	SC AUDIT CONFERENCE	07/25/2019	$50.00
			$1,123.25
SHALAMAR RHODES	LORICK OFFICE PRODUCTS	06/28/2019	$156.91
	LORICK OFFICE PRODUCTS	06/28/2019	$97.20
	AMZN Mktp US MH9UR7T72	07/05/2019	$85.82
	AMAZON.COM MH5XM3XR0 AMZN	07/14/2019	$102.11
	LORICK OFFICE PRODUCTS	07/26/2019	$324.42
			$766.46
TRACY R BRICE	TOTAL OFFICE SOLUTIONS	07/10/2019	$167.21
			$167.21
WAYNE SAMS	AMZN Mktp US MH6UG8Q51	07/10/2019	$194.39
	GFOASC FALL CONFERENCE	07/15/2019	$238.05
			$432.44

Total for B&C BD-STATE AUDITOR: $2,806.37

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SLED BACKGROUND CHE	07/12/2019	$26.00
	NATIONAL INSITUTE OF GOVE	07/15/2019	$190.00
	NATIONAL INSITUTE OF GOVE	07/15/2019	$200.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	OFFICE DEPOT #2349	07/24/2019	$35.31
	OFFICE DEPOT #2349	07/24/2019	$30.26
			$507.57

Total for BLIND COMMISSION: $507.57

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	DELTA AIR 0062380258179	07/15/2019	$566.00
	DELTA AIR 0062380258181	07/15/2019	$566.00
	DELTA AIR 0062380258180	07/15/2019	$566.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
			$1,802.00
RENEE DZEK	AMERICAN AIR0012366718013	07/17/2019	$468.50
	AMERICAN AIR0012368243103	07/25/2019	$390.50
			$859.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $2,661.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN WESTMORELAND	CAMDEN BLDRS SUPPLY	06/28/2019	$225.49
	ELECTRIC MOTORS SALES AND	07/01/2019	$267.14
	AUTO PARTS OF SUMTER INC	07/05/2019	$41.04
	AMAZON.COM MH4179J00 AMZN	07/05/2019	$177.51
	HUBBARD SUPPLY	07/10/2019	$31.25
	CAMDEN BLDRS SUPPLY	07/11/2019	$18.04
	TUCKER MATERIALS INC	07/12/2019	$1,566.25
	ANDREWS SMALL ENGINES	07/15/2019	$402.57
	BATTERIES PLUS - #0235	07/17/2019	$90.40
	GLASSCO INC	07/18/2019	$41.04
	HUBBARD SUPPLY	07/18/2019	$31.25
	AMAZON.COM MH6U26220 AMZN	07/21/2019	$31.86
	AMZN Mktp US MA0UC2CC2	07/19/2019	$158.72
	CAMDEN BLDRS SUPPLY	07/23/2019	$11.32
	SHAW LUMBER COMPANY INC	07/22/2019	$91.71
	HARBOR FREIGHT TOOLS 672	07/24/2019	$66.94
	AMZN Mktp US MH48P7I50	07/24/2019	$53.65
	BATTERIES PLUS - #0235	07/24/2019	$64.75
	ELECTRIC MOTORS SALES AND	07/26/2019	$81.00
	MID-AMERICA POWERED VEHIC	07/29/2019	$27.32
	CAMDEN BLDRS SUPPLY	07/30/2019	$7.60
	HARBOR FREIGHT TOOLS 672	07/30/2019	$20.51
	AMZN Mktp US MA81Y3101	07/31/2019	$45.30
			$3,552.66
AXEL REIS	AIRGAS SOUTH	07/08/2019	$43.20
	AIRGAS SOUTH	07/09/2019	$952.38
	AWS E-COMMERCE	07/10/2019	$88.00
	PAYPAL AMXIANG	07/11/2019	$70.00
	INFINGER UNLIMITED	07/15/2019	$1,063.00
	SIMPSONS ACE HDWE	07/18/2019	$112.42
			$2,329.00
BRENT RUSSELL	ESCO INST.	07/11/2019	$1,500.00
			$1,500.00
BRYAN MAY	SMK SURVEYMONKEY.COM	07/13/2019	$324.00
			$324.00
CATHERINE FRYE	NCMPR	07/08/2019	$725.00
	PRESSPERMIT-PRO - SING	07/10/2019	$27.50
	LEADSPLEASE DATA	07/10/2019	$680.00
			$1,432.50
CHERYL ALLEN LINT	NC BLUMENTHAL PERF ARTS	06/28/2019	$847.40
	WEB ELECTRIC INC	06/28/2019	$5,759.76
	CLEGG'S TERMITE & PEST CO	06/28/2019	$660.00
	SOUTHERN UNIFORM SCREEN	06/28/2019	$495.62
	NC BLUMENTHAL PERF ARTS	06/28/2019	$169.48
	FTC INTERNET WEB PORTAL	07/01/2019	$484.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	ATT CONS PHONE PMT	07/01/2019	$196.27
	NATL CTR CIV HUMAN RHTS	07/01/2019	$627.12
	FTC INTERNET WEB PORTAL	07/01/2019	$168.67
	SQ MILITARY MEDIA	07/01/2019	$3,000.00
	NATL CTR CIV HUMAN RHTS	07/01/2019	$34.84
	VZWRLSS IVR VB	07/02/2019	$76.02
	VZWRLSS IVR VB	07/02/2019	$344.25
	VZWRLSS IVR VB	07/02/2019	$114.03
	VZWRLSS IVR VB	07/02/2019	$38.01
	VZWRLSS IVR VB	07/02/2019	$38.01
	NETSUPPORT INC	07/08/2019	$2,742.67
	FTC INTERNET WEB PORTAL	07/09/2019	$100.33
	ATT BILL PAYMENT	07/09/2019	$31.82
	FTC INTERNET WEB PORTAL	07/09/2019	$184.20
	REPUBLIC SERVICES TRASH	07/10/2019	$79.35
	NETSUPPORT INC	07/08/2019	$249.33
	CAPITAL WASTE SERVICES LL	07/11/2019	$109.75
	KONICA MINOLTA USA	07/11/2019	$355.00
	KONICA MINOLTA USA	07/11/2019	$212.29
	CAPITAL WASTE SERVICES LL	07/11/2019	$121.85
	SPIRIT COMMUNICATIONS EB	07/11/2019	$70.68
	CAPITAL WASTE SERVICES LL	07/11/2019	$40.59
	SALLYPORT COMMERCIAL FINA	07/12/2019	$888.92
	SHI INTERNATIONAL CORP	07/11/2019	$2,026.95
	SP FLASHFORGE USA	07/12/2019	$4,784.00
	SHI INTERNATIONAL CORP	07/11/2019	$810.78
	CREDO REFERENCE	07/16/2019	$5,775.00
	STERICYCLE	07/16/2019	$743.31
	SALLYPORT COMMERCIAL FINA	07/15/2019	$157.56
	BLACK RIVER ELECTRIC COOP	07/17/2019	$122.11
	TRUVISTA COMMUNICATIONS	07/17/2019	$324.36
	BLACK RIVER ELECTRIC COOP	07/17/2019	$395.28
	CREDO REFERENCE	07/16/2019	$1,155.00
	STERICYCLE	07/16/2019	$228.83
	RESPONDUS INC	07/17/2019	$3,620.83
	FTC INTERNET WEB PORTAL	07/18/2019	$187.32
	TWC TIME WARNER CABLE	07/18/2019	$114.98
	HIGH HILL RURAL WATER CO	07/18/2019	$80.50
	PROQUEST LLC	07/17/2019	$2,022.64
	RESPONDUS INC	07/17/2019	$329.17
	PROQUEST LLC	07/19/2019	$1,205.20
	FTC INTERNET WEB PORTAL	07/22/2019	$2,380.04
	ALTAIR ENGINEERING	07/24/2019	$950.00
	SPIRIT COMMUNICATIONS EB	07/29/2019	$9,019.69
			$54,674.31
DAVID MOORE	ADVANCE AUTO PARTS #5363	07/09/2019	$176.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOORE	STAPLES 00104042	07/08/2019	$106.21
	ADVANCE AUTO PARTS #5363	07/11/2019	$61.29
	ASE TEST FEES	07/11/2019	$178.20
	ADVANCE AUTO PARTS #5363	07/16/2019	$58.27
	ADVANCE AUTO PARTS #5363	07/17/2019	$13.90
	ROCK AUTO	07/19/2019	$1,075.18
	ASE TEST FEES	07/22/2019	$131.76
	TIFCO INDUSTRIES INC	07/23/2019	$1,003.70
	ADVANCE AUTO PARTS #5363	07/30/2019	$58.25
			$2,863.71
DAYTON WARD	WALGREENS #6074	07/30/2019	$24.57
	PAYPAL NATLCAREER	07/30/2019	$40.00
			$64.57
DENISE ROBINSON	THOMSON WEST TCD	07/08/2019	$418.22
	OCLC, INC	07/09/2019	$550.00
	AMZN Mktp US MH5SF0MF2	07/10/2019	$514.40
	DEMCO INC	07/11/2019	$239.14
	AMERICAN LIBRARY ASSN	07/13/2019	$224.07
	ITHAKA,JSTOR,PORTICO	07/16/2019	$700.00
	RITTENHOUSE BOOKS	07/16/2019	$206.10
	AMZN Mktp US MA8PY6LO2	07/21/2019	$24.83
	WM SUPERCENTER #1030	07/26/2019	$25.44
	OFFICE CHURCH SCHOOL SP	07/29/2019	$50.40
	AMZN Mktp US MA9X74LF0	07/30/2019	$20.20
	AMZN Mktp US MA1LF8MX2	07/31/2019	$10.25
			$2,983.05
DIANA GREEN	AMZN Mktp US MA3OU3CI2	07/19/2019	$25.37
	WAL-MART #1017	07/26/2019	$10.77
	WM SUPERCENTER #1017	07/29/2019	$10.39
			$46.53
DIANA REARDON	SACS COC	07/01/2019	$550.00
	SACS COC	07/01/2019	$550.00
	SACS COC	07/01/2019	$550.00
	WALMART GROCERY	07/22/2019	$53.31
	PAYPAL IAHV.ORG	07/24/2019	$195.00
			$1,898.31
DONNA COKER	RASIXCC INC	07/02/2019	$742.32
	STAPLS7221298128000001	07/03/2019	$269.40
	VUE TESTING/TRAIN SVC	07/08/2019	$290.00
	STAPLS7221298128000002	07/09/2019	$77.40
	PINMART, INC	07/09/2019	$42.75
	PAYPAL MERIT GROUP	07/09/2019	$102.30
	STAPLS7221625862000001	07/10/2019	$280.77
	STAPLS7221585031000001	07/10/2019	$253.69
	DOLLAR-GENERAL #8228	07/09/2019	$10.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	PAYPAL MERIT GROUP	07/10/2019	$55.80
	STAPLES 00104042	07/10/2019	$154.45
	STAPLS7221706459000001	07/11/2019	$28.57
	PAYPAL PHARMACYTEC	07/11/2019	$774.00
	STAPLS7221625862000002	07/11/2019	$75.58
	AMAZON.COM MH4YM25S2 AMZN	07/11/2019	$54.76
	AHIMA AHIMA	07/12/2019	$364.55
	SUMTER PRINTING CO/COPY S	07/22/2019	$282.48
	STAPLS7222434515000002	07/25/2019	$66.95
	AHIMA AHIMA AHIMA	07/26/2019	$84.95
	STAPLS7222434515000001	07/27/2019	$34.87
	USPS PO 4585200150	07/29/2019	$27.09
	STAPLS7222670079000001	07/30/2019	$125.16
	AAPC	07/29/2019	$56.66
	RASIXCC INC	07/30/2019	$133.80
			$4,389.10
ELIZABETH BASTEDO	ACT PROGRAMS	07/16/2019	$448.00
	FOOD LION #0179	07/19/2019	$15.81
	WAL-MART #0511	07/25/2019	$70.71
	OFFICE CHURCH SCHOOL SP	07/25/2019	$25.62
			$560.14
ELIZABETH WILLIAMS	CRAIG KELMAN ASSOCIAT	06/28/2019	$700.00
	WEF EVENT	07/08/2019	$570.00
	EIG CONSTANTCONTACT.COM	07/10/2019	$280.80
	ADOBE ACROPRO SUBS	07/12/2019	$14.99
			$1,565.79
ERIN ELMORE	STAPLS7221489026000001	07/09/2019	$131.67
	SCANTRON CORPORATION	07/16/2019	$827.00
			$958.67
FRANKLIN SIMMONS	ERVIN'S TIRES	07/02/2019	$311.36
	HYMAN PAPER & CHEMICAL	07/03/2019	$1,112.68
	AIRGAS SOUTH	07/08/2019	$217.93
	SIMPSON MANNING HDWE	07/11/2019	$17.26
	WAL-MART #1017	07/17/2019	$21.81
	SHERWIN WILLIAMS 702712	07/17/2019	$110.65
	HYMAN PAPER & CHEMICAL	07/18/2019	$544.27
	HYMAN PAPER & CHEMICAL	07/18/2019	$75.60
	WAL-MART #1017	07/22/2019	$81.62
	SHERWIN WILLIAMS 702712	07/24/2019	$62.04
	SIMPSON MANNING HDWE	07/25/2019	$7.73
	WM SUPERCENTER #1017	07/25/2019	$69.36
	WAL-MART #1017	07/29/2019	$31.76
			$2,664.07
GARY JOHNSON II	SIRCHIE FINGER PRINT LABO	06/27/2019	$300.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$300.00
GWENDOLYN PARKER	Amazon.com MH4OE5T61	06/28/2019	$81.48
	ATWOOD PUBLISHING	07/02/2019	$62.90
	STAPLES DIRECT	07/02/2019	$80.49
	STAPLES DIRECT	07/03/2019	$44.78
	STAPLES 00104042	07/05/2019	$36.59
	STAPLES DIRECT	07/06/2019	$445.28
	AMZN Mktp US MH6B16U72	07/17/2019	$62.79
	STAPLES DIRECT	07/23/2019	$283.33
	WALMART GROCERY	07/24/2019	$118.91
	SP PLUS CORPORATION	07/25/2019	$62.15
	STAPLES 00104042	07/24/2019	$97.62
			$1,376.32
HARRIETT NORWOOD	SOUTHEASTERN PAPER GRO	07/03/2019	$673.92
	SOUTHEASTERN PAPER GRO	07/10/2019	$388.80
	HYMAN PAPER & CHEMICAL	07/10/2019	$929.46
			$1,992.18
HARRY QUALTROUGH	ROURK PLUMBING	07/02/2019	$450.00
	DCB TIRE & WHEELS	07/02/2019	$96.08
	ROURK PLUMBING	07/02/2019	$200.00
	A MOBILE STORAGE	07/03/2019	$315.37
	A MOBILE STORAGE	07/03/2019	$297.81
	HERALD OFFICE SUPPLY INC	07/05/2019	$712.21
	A MOBILE STORAGE	07/09/2019	$100.95
	A MOBILE STORAGE	07/09/2019	$313.40
	HAMER DOOR PARTITIONS	07/10/2019	$630.58
	ANDREWS SMALL ENGINES	07/10/2019	$598.45
	ANDREWS SMALL ENGINES	07/10/2019	$30.19
	DCB TIRE & WHEELS	07/11/2019	$20.00
	ANDREWS SMALL ENGINES	07/12/2019	$75.60
	AMZN Mktp US MH7UG0X00	07/12/2019	$102.43
	GLASSCO INC	07/15/2019	$125.00
	LEWIS LAWN SERVICE INC	07/16/2019	$4,881.00
	DADS SMALL ENGINE	07/16/2019	$49.57
	DCB TIRE & WHEELS	07/16/2019	$225.43
	ROURK PLUMBING	07/17/2019	$552.50
	ANDREWS SMALL ENGINES	07/16/2019	$42.07
	ROURK PLUMBING	07/17/2019	$893.70
	SOUTHERN UNIFORM SCREEN	07/17/2019	$1,077.90
	SOUTHEASTERN PAPER GRO	07/17/2019	$908.82
	RICHBOURG RENTALS	07/18/2019	$391.50
	DCB TIRE & WHEELS	07/18/2019	$20.00
	ANDREWS SMALL ENGINES	07/18/2019	$48.00
	AMAZON.COM MH5569DM0 AMZN	07/19/2019	$152.33
	HYMAN PAPER & CHEMICAL	07/19/2019	$193.48

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	PYE BARKER - ROSWELL	07/22/2019	$263.80
	HYMAN PAPER & CHEMICAL	07/22/2019	$406.64
	CENTURY FIRE PROTECTION	07/22/2019	$850.00
	CENTURY FIRE PROTECTION	07/22/2019	$385.00
	ANDREWS SMALL ENGINES	07/22/2019	$49.58
	CONTROL MANAGEMENT INC	07/23/2019	$764.48
	CAROLINA ELEVATOR	07/23/2019	$726.00
	DCB TIRE & WHEELS	07/23/2019	$195.06
	CENTURY FIRE PROTECTION	07/22/2019	$350.00
	ANDREWS SMALL ENGINES	07/22/2019	$388.82
	CENTIMARK CORP WEBSITE	07/23/2019	$2,250.00
	SOUTHERN UNIFORM SCREEN	07/23/2019	$201.91
	LOWES #00626	07/24/2019	$21.02
	RADIO COMMUNICATIONS SVC	07/24/2019	$95.00
	HERALD OFFICE SUPPLY INC	07/24/2019	$129.49
	SIGNTEK	07/24/2019	$2,332.80
	ANDREWS SMALL ENGINES	07/25/2019	$15.07
	INFINGER UNLIMITED	07/25/2019	$36.96
	AMZN Mktp US MA7604EQ2	07/26/2019	$64.78
	ANDREWS SMALL ENGINES	07/25/2019	$227.04
	HYMAN PAPER & CHEMICAL	07/29/2019	$133.77
	ANDREWS SMALL ENGINES	07/29/2019	$9.60
			$23,401.19
HYBERT HANCOCK	LOWES #00626	07/17/2019	$458.64
	SIMPSONS ACE HDWE	07/22/2019	$8.62
			$467.26
JAMES DAVIS	ORECX	06/29/2019	$480.00
	AMZN Mktp US MH35U7FH2	06/28/2019	$29.15
	Amazon.com MH68K9J92	07/05/2019	$452.52
	STAPLES 00104042	07/16/2019	$64.72
	CMS COMMUNICATIONS INC	07/26/2019	$880.42
	CMS COMMUNICATIONS INC	07/26/2019	$90.05
	SOLARWINDS	07/30/2019	$1,082.00
			$3,078.86
JENNIFER SMITH	EB 2019 CONNECT CONFE	07/22/2019	$575.00
	FANSHIELD	07/23/2019	$37.38
			$612.38
JONATHAN M NEIL	SUMTER CASH AND CARRY	07/02/2019	$1,312.53
	FORMS AND SUPPLY - AOPD	07/05/2019	$1,315.55
	SMASHDISCOUNT	07/09/2019	$373.44
	MASSAGEWAREHOUSE.COM M	07/12/2019	$259.49
	RASIXCC INC	07/19/2019	$603.60
	MAC PAPERS - BRANCH	07/26/2019	$437.62
	FORMS AND SUPPLY - AOPD	07/26/2019	$525.38
			$4,827.61

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA CASTLEBERRY	AMZN Mktp US MH6LY0800	07/17/2019	$97.18
	AMZN Mktp US MH18V5BR0	07/17/2019	$194.37
	AMZN Mktp US MH67Z18H0	07/17/2019	$21.56
	AMZN Mktp US MH8PP2U31	07/17/2019	$45.90
	AMZN Mktp US MH1MB8RW2	07/17/2019	$30.21
	AMZN Mktp US MH4BX4WZ1	07/18/2019	$34.55
	WM SUPERCENTER #511	07/25/2019	$76.85
			$500.62
JULIANA GLYNN	WAL-MART #0511	06/28/2019	$114.51
			$114.51
KATHERINE COOPER	CAMDEN MEDIA CO	07/02/2019	$600.00
	CAMDEN MEDIA CO	07/02/2019	$575.00
	PINE PRESS PRINTING	07/03/2019	$122.00
	CAMDEN MEDIA CO	07/02/2019	$600.00
	PINE PRESS PRINTING	07/03/2019	$106.57
	THE ITEM	07/10/2019	$874.00
	4TE THE MANNING TIMES	07/11/2019	$500.00
	HAPPYFOX INC	07/14/2019	$236.00
	SQ SHAMROCK MEDIA	07/16/2019	$350.00
	STICKER MULE	07/16/2019	$95.04
	PINE PRESS PRINTING	07/30/2019	$179.25
	AMZN Mktp US MA4VM1LP0	07/30/2019	$403.91
	MIDLANDS PRINTING	07/30/2019	$417.96
			$5,059.73
KEVIN POINDEXTER	AIRGAS SOUTH	07/23/2019	$282.16
			$282.16
KIMBERLY WILBER	NATIONAL PRINT&PROMO/BGTA	06/27/2019	$437.68
	STAPLS7221011179000001	06/28/2019	$48.12
	STAPLS7221011179003001	07/02/2019	$248.39
	HILL PRINTING CO INC	07/19/2019	$774.51
	STAPLS7221759123000001	07/24/2019	$29.27
			$1,537.97
LADELL HUMPHRIES	MSC	07/24/2019	$521.28
	MCMASTER-CARR	07/22/2019	$222.42
	AMZN Mktp US MA8RT6JC2	07/24/2019	$46.47
	AMZN Mktp US MA4XS2J72	07/24/2019	$127.03
			$917.20
LAMONDA SWEAT	STAPLES 00104042	07/16/2019	$91.77
	STAPLES 00104042	07/16/2019	$30.77
	RASIXCC INC	07/22/2019	$95.48
	AMZN Mktp US MA0GU4LS1	07/23/2019	$42.94
	STAPLES 00104042	07/22/2019	$92.02
	STAPLES DIRECT	07/24/2019	$53.90
	STAPLES 00104042	07/29/2019	$43.19

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$450.07
LEILA PARKER	AIRGAS SOUTH	07/18/2019	$123.42
	UNIFIRST CORPORATION	07/23/2019	$55.38
			$178.80
LENA BERARD	STAPLES 00104042	06/27/2019	$85.07
	RASIXCC INC	07/02/2019	$188.56
			$273.63
LESLIE SHIM	CollegeBoard Products	06/28/2019	$2,497.50
	WM SUPERCENTER #5383	07/26/2019	$25.92
	WAL-MART #0511	07/27/2019	$9.07
			$2,532.49
LESLIE WILLIAMS	SALLYPORT COMMERCIAL FINA	07/02/2019	$38.50
	SALLYPORT COMMERCIAL FINA	07/15/2019	$242.50
	NATIONAL ASSOCIATION FOR	07/22/2019	$82.80
			$363.80
LINDA MCLANE	STI INC 1-877-212-7400	07/25/2019	$24.95
	STI INC 1-877-212-7400	07/25/2019	$24.95
	STI INC 1-877-212-7400	07/25/2019	$24.95
	AMZN MKTP US MA97G1TL1 AM	07/28/2019	$21.55
	AMZN MKTP US MA6UI1P62 AM	07/28/2019	$6.05
			$102.45
LISA JUSTICE	NCSU REPORTER REGISTRN	06/28/2019	$825.00
			$825.00
MADELYN WILBER	STAPLES 00104042	07/11/2019	$61.05
	STAPLES 00104042	07/11/2019	$146.82
	RASIXCC INC	07/18/2019	$48.91
	STAPLS7222124399000001	07/19/2019	$59.23
	STAPLS7222124399000002	07/20/2019	$16.17
			$332.18
MARY HEATH	FLOWERS AND BASKETS	07/11/2019	$486.00
			$486.00
MEGAN HOVERMALE	NCS GED EXAM	06/28/2019	$17.50
	NCS GED EXAM	06/28/2019	$17.50
	NCS GED EXAM	06/28/2019	$17.50
	ACT PROGRAMS	07/09/2019	$108.00
	ADVANCE E-SERVICE	07/12/2019	$699.00
	STRESSBALLS360	07/15/2019	$247.14
	STYLIST WEAR	07/15/2019	$149.89
	WM SUPERCENTER #1017	07/16/2019	$15.34
	USPS PO 4501400001	07/16/2019	$55.00
	STAPLS7221958165000001	07/17/2019	$222.07
	4TE THE MANNING TIMES	07/18/2019	$200.00
	STAPLS7221958165000002	07/18/2019	$14.54

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HOVERMALE	4TE THE MANNING TIMES	07/18/2019	$100.00
	HILL PRINTING OF MANNING	07/19/2019	$90.86
	WAL-MART #1017	07/19/2019	$27.60
	QUALITY SHIPPING AND PRIN	07/19/2019	$1,292.76
	CtrForCredentialing&Edu	07/22/2019	$40.00
	STAPLS7222587184000001	07/27/2019	$48.91
	DATA RECOGNITION CORPORAT	07/25/2019	$1,962.61
			$5,326.22
MOLLY ROBERTS	STAPLES 00104042	06/28/2019	$140.39
	WM SUPERCENTER #511	06/28/2019	$44.12
	SUMTER PRINTING CO/COPY S	07/10/2019	$156.96
	STAPLES DIRECT	07/10/2019	$269.99
	RASIXCC INC	07/15/2019	$344.28
	RASIXCC INC	07/16/2019	$106.84
	MSSC	07/29/2019	$1,785.00
			$2,847.58
NANCY READING	PIGGLY WIGGLY 78	07/17/2019	$71.36
			$71.36
NATASHA COVINGTON	PAYPAL NCLCA	07/01/2019	$425.00
	DELTA AIR 0067376311660	07/01/2019	$308.00
	DAHLSTROM & COMPANY INC	07/02/2019	$290.00
	STAPLS7221326362000001	07/03/2019	$51.35
	AMZN Mktp US MH5153NW0	07/03/2019	$19.76
	AMZN Mktp US MH6VF4VL1	07/05/2019	$306.98
	STAPLES 00104042	07/09/2019	$7.68
	STAPLS7221326362000001	07/03/2019	$141.49
			$1,550.26
NICOLE OUELLETTE	FACEBK PMUWDNWTK2	06/30/2019	$41.09
	GOOGLE ADS1123589788	07/11/2019	$102.28
	FACEBK KTJ8SMWSK2	07/16/2019	$500.00
	NCMPR	07/18/2019	$120.00
	FACEBK 2J8FRNWTK2	07/23/2019	$500.00
	FACEBK XTTA8NATK2	07/30/2019	$600.00
			$1,863.37
REBECCA SMALL	BURLINGTON FINANCE CENTER	07/09/2019	$25.00
			$25.00
REBECCA VIPPERMAN	PAYPAL CAROLINAPAY	07/15/2019	$450.00
			$450.00
RICHARD PRITCHARD III	VUE COMPTIA CERT TEST	07/11/2019	$400.00
	AWL PEARSON EDUCATION	07/27/2019	$153.60
	VUE COMPTIA CERT TEST	07/31/2019	$215.00
			$768.60
RONALDA STOVER	SALLYPORT COMMERCIAL FINA	07/01/2019	$1,189.78
	MICHAELS STORES 1036	07/06/2019	$42.75

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RONALDA STOVER	SALLYPORT COMMERCIAL FINA	07/05/2019	$473.77
	MICHAELS #9490	07/06/2019	$42.75
	SALLYPORT COMMERCIAL FINA	07/08/2019	$1,707.77
	SALLYPORT COMMERCIAL FINA	07/12/2019	$557.35
	SALLYPORT COMMERCIAL FINA	07/12/2019	$148.59
			$4,162.76
STACY FREEMAN	NACEP	07/17/2019	$545.00
	AMZN Mktp US MA0M97TO1	07/28/2019	$62.60
			$607.60
SUSAN YOUNG	OTI PORTAL	07/02/2019	$40.00
	OWPSACSTATE	07/22/2019	$245.00
			$285.00
TERRY BOOTH	AMZN Mktp US MA0AJ0ZF1	07/24/2019	$107.90
	AMZN Mktp US MA5AP6J02	07/24/2019	$145.74
			$253.64
TOMMASINE GIBSON	CAROLINA BIOLOGIC SUPPLY	07/11/2019	$1,740.70
	TFS FISHER SCI ATL	07/11/2019	$1,746.76
			$3,487.46
TRACI TUDERS	Amazon.com MH11S2VB2	07/10/2019	$30.18
	CACRAO	07/29/2019	$250.00
			$280.18
WILLODINE JAMES	RASIXCC INC	07/01/2019	$172.66
	AMZN Mktp US MH59S29B1	07/16/2019	$61.32
			$233.98

Total for CENTRAL CAROLINA TEC: $154,031.83

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	LOWES #00655	07/02/2019	$690.41
	SPARROW & KENNEDY TRACTOR	07/03/2019	$135.84
	HYDRADYNE FLUID AIR 595	07/02/2019	$50.70
	IN POSSUMS WEST	07/03/2019	$313.33
	STI TURF CARE EQUIPMENT -	07/08/2019	$948.62
	ACCUPRODUCT	07/15/2019	$317.65
	STI TURF CARE EQUIPMENT -	07/19/2019	$43.58
	SPARROW & KENNEDY TRACTOR	07/19/2019	$10.16
	STI TURF CARE EQUIPMENT -	07/19/2019	$484.55
	SPARROW & KENNEDY TRACTOR	07/19/2019	$702.92
	GRAINGER	07/23/2019	$123.16
	AMZN Mktp US MH6PD49M0	07/23/2019	$4.89
	4 MOST INNOVATIONS	07/23/2019	$19.50
	AMAZON.COM MA5NA70T2 AMZN	07/28/2019	$295.84
	GRAINGER	07/29/2019	$553.29
			$4,694.44
ANGEL WILBORN	STAPLS7221321098000001	07/03/2019	$104.71
	MUSC UNIVERSITY PRESS	07/10/2019	$99.33
	AMZN Mktp US MA4F49AP2	07/25/2019	$65.18
			$269.22
ASHLEY DUDLEY	AMAZON.COM MH9DS3NX2 AMZN	07/02/2019	$40.32
	AMZN Mktp US MH1786GS1	07/03/2019	$56.19
	AMZN Mktp US MH8MM5GV1	07/02/2019	$86.80
	STAPLES 00108266	07/22/2019	$58.12
			$241.43
AUBREY CARSON	DOMINO'S 5659	06/28/2019	$165.67
			$165.67
BARBARA HICKSON	STAPLS7209931764000003	07/13/2019	$26.14
	WPY South Carolina Women	07/25/2019	$35.00
			$61.14
BART KNAPP	AMZN Mktp US MH0ZV4UF0	07/23/2019	$152.58
	LOWES #00661	07/25/2019	$43.71
	ONLINE METAL	07/30/2019	$261.73
			$458.02
BRENDA PELHAM	CONTINUING EDUCATION	07/03/2019	$675.00
	APPALACHIAN SPRINGS BOTT	07/09/2019	$61.53
	ULINE SHIP SUPPLIES	07/10/2019	$166.33
	DELTA PHARMACY AND MEDICA	07/09/2019	$18.00
	COASTAL BURGLAR ALARM COM	07/09/2019	$315.25
	MIDLANDS X RAY SALES	07/10/2019	$313.08
	MEDI-SCRIPTS	07/17/2019	$71.49
	AMZN Mktp US MA7S194I2	07/21/2019	$196.19
	SC.GOV	07/18/2019	$126.00
	COASTAL BURGLAR ALARM COM	07/24/2019	$35.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	ROPER ST FRANCIS HEALTHCA	07/25/2019	$199.73
	AMERICAN ASSOCIATED COMPA	07/24/2019	$201.27
	HENRY SCHEIN	07/25/2019	$527.66
	AMZN Mktp US MA8TU6GS2	07/29/2019	$40.53
			$2,947.06
CAITLIN NORRIS	CITADEL BOOKSTR5220	07/15/2019	$101.89
	AMERICAN RED CROSS	07/24/2019	$104.00
	ODD BALLS	07/29/2019	$71.71
	TARGET 00013912	07/29/2019	$181.07
			$458.67
CARLA DEMILLE	ACAD	07/02/2019	$1,320.00
	MUSC UNIVERSITY PRESS	07/15/2019	$268.50
	MUSC UNIVERSITY PRESS	07/23/2019	$95.50
			$1,684.00
CARLA M MCINTYRE	SIGN IT QUICK INC	07/11/2019	$371.77
	RATH MICRO TECH	07/17/2019	$275.00
	HOBART SERVICE RM	07/24/2019	$283.00
	SIGN IT QUICK INC	07/24/2019	$17.52
			$947.29
CAROL MITCHELL	CLEANERS SUPPLY	07/25/2019	$17.78
			$17.78
CHERYL OLIVER	THE CITADEL/CADET	07/25/2019	$137.34
			$137.34
CHRISTINA S ARNOLD	SLED BACKGROUND CHE	07/01/2019	$8.00
	SLED BACKGROUND CHE	07/01/2019	$8.00
	SNAPFISH US	07/19/2019	$309.34
			$325.34
CHRISTINE WILSON	STAPLS7221651134000001	07/11/2019	$217.04
			$217.04
CHRISTOPHER ODOM	CHIEF SUPPLY VT	07/01/2019	$716.49
	MCA-CHARLESTON	07/01/2019	$133.41
	UNIFORMS BY JOHN	07/01/2019	$434.64
	PAYPAL FORENSICCON	07/02/2019	$200.00
	GALLS	07/12/2019	$254.10
	IN TRA-FX PUBLIC SAFETY	07/16/2019	$239.80
	AMZN Mktp US MH8ZZ2YL1	07/19/2019	$94.82
	STAPLES 00115832	07/18/2019	$300.77
	GRANTWRITIN	07/23/2019	$455.00
			$2,829.03
CONYERS BULL	STAPLS7221337264000004	07/03/2019	$12.43
	STAPLS7221337264000001	07/09/2019	$12.97
	STAPLS7221337264000003	07/09/2019	$25.29
	STAPLS7221337264000002	07/09/2019	$12.47

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Cardholder	Vendor Name	Purchase Date	Amount
CONYERS BULL	BUYQUEST.COM	07/09/2019	$758.00
	STAPLS7221337264000005	07/11/2019	$8.48
	RAINFOCADOBE AM19	07/15/2019	$1,295.00
	STAPLES 00115832	07/25/2019	$38.13
	B&H PHOTO 800-606-6969	07/29/2019	$952.41
	B&H PHOTO 800-606-6969	07/30/2019	$2,422.22
			$5,537.40
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	07/08/2019	$24.16
	SCIENCE FIRST	07/09/2019	$226.46
	CAROLINA BIOLOGIC SUPPLY	07/09/2019	$155.66
	TFS FISHER SCI PTO	07/09/2019	$55.26
	AMZN Mktp US MH1YU72H2	07/15/2019	$64.31
	CAROLINA BIOLOGIC SUPPLY	07/24/2019	$49.05
	CAROLINA BIOLOGIC SUPPLY	07/26/2019	$41.81
	CAROLINA BIOLOGIC SUPPLY	07/29/2019	$17.16
			$633.87
DANELL HOUSER	PITNEY BOWES PI	07/03/2019	$543.64
	VACRAO	07/01/2019	$150.00
	STAPLS7221265548000003	07/02/2019	$125.62
	STAPLS7221265548000001	07/06/2019	$261.49
	STAPLS7221354511000001	07/06/2019	$128.35
	NATIONAL ASSOCIATION FOR	07/09/2019	$2,380.00
	NATIONAL ASSOCIATION FOR	07/09/2019	$1,190.00
	NATIONAL ASSOCIATION FOR	07/09/2019	$2,380.00
	PITNEY BOWES PI	07/10/2019	$1,084.59
	NATIONAL ASSOCIATION FOR	07/09/2019	$2,380.00
	NATIONAL ASSOCIATION FOR	07/10/2019	$450.00
	STAPLES DIRECT	07/11/2019	$23.69
	STAPLS7221265548000002	07/11/2019	$48.59
	STAPLS7221715739000001	07/11/2019	$183.96
	AACRAO	07/15/2019	$1,024.00
	PITNEY BOWES PI	07/24/2019	$1,084.59
	STAPLS7222382301000002	07/24/2019	$574.40
	STAPLS7222382301000001	07/25/2019	$518.88
			$14,531.80
DANIELLE ANDREWS	AMZN Mktp US MA7P40OY1	07/21/2019	$95.85
	STAPLS7222421050000001	07/25/2019	$8.19
	STAPLS7222421050000002	07/27/2019	$73.02
			$177.06
DANIELLE DILLAHEY	MAILCHIMP MONTHLY	07/14/2019	$163.50
	A N S XTREME PERFORMAN	07/16/2019	$500.02
	MAILCHIMP ADCAMPAIG	07/16/2019	$100.00
	OMNI CHEER	07/19/2019	$256.46
	PAYPAL WARMACHINEI	07/20/2019	$65.47
	AMAZON.COM MA2NF6O62 AMZN	07/19/2019	$7.62

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,093.07
DAVID ALLEGOOD	GRAINGER	07/02/2019	$62.71
	GRAYBAR ELECTRIC COMPANY	07/02/2019	$1,551.33
	LOWES #00661	07/02/2019	$563.29
	GRAINGER	07/02/2019	$78.20
	LOWES #00661	07/03/2019	$681.88
	GRAYBAR ELECTRIC COMPANY	07/09/2019	$487.23
	GRAYBAR ELECTRIC COMPANY	07/10/2019	$869.71
	MAYER707 CHARLESTONSC	07/11/2019	$54.09
	CAPITAL ELEC CHARLESTON	07/15/2019	$366.41
	GRAYBAR ELECTRIC COMPANY	07/16/2019	$167.91
	ANIXTER-PS #005H CHARLSTO	07/15/2019	$206.29
	MAYER707 CHARLESTONSC	07/15/2019	$37.13
	ANIXTER-PS #005H CHARLSTO	07/17/2019	$224.98
	ANIXTER-PS #005H CHARLSTO	07/17/2019	$29.38
	MAYER707 CHARLESTONSC	07/17/2019	$31.15
	LOWES #00661	07/23/2019	$12.51
	BATTERIES PLUS - #0233	07/24/2019	$246.21
	LOWES #00661	07/24/2019	$812.68
	LOWES #00661	07/25/2019	$348.71
	MAYER707 CHARLESTONSC	07/25/2019	$626.29
	SAFETY KLEEN CORP	07/29/2019	$2,453.61
	LOWES #00661	07/30/2019	$985.71
	SHEALY ELECTRICAL WHOLESA	07/30/2019	$112.16
	PAYPAL PLOMERIAELE	07/30/2019	$265.00
	PAYPAL DMSCANNELL1	07/30/2019	$114.00
	AMZN Mktp US MA80H6LA0	07/30/2019	$73.02
	PAYPAL HDMRKIDD	07/30/2019	$599.80
			$12,061.39
DEBORAH HOWARD	AMAZON.COM MH4CD2BB1 AMZN	07/08/2019	$35.75
	AMAZON.COM MH5D89Q51 AMZN	07/10/2019	$80.30
	STAPLS7219045738000002	07/19/2019	$21.79
	BLS MEADEINSTR-QUIVRSINC	07/23/2019	$163.99
	AMZN Mktp US MA1744342	07/24/2019	$19.60
	STAPLS7222493378000001	07/27/2019	$91.13
	PASCO SCIENTIFIC	07/25/2019	$48.15
	TEACH SPIN	07/31/2019	$582.00
			$1,042.71
DEBORAH TAYLOR	NATLASSOCEDPROC	07/10/2019	$250.00
	STAPLS7221637505000001	07/11/2019	$266.77
			$516.77
DEIRDRE RAGAN	NATIONAL HONORS COUNCIL	07/29/2019	$435.00
			$435.00
DEREK HARRIS	AMAZON.COM MH4ZX7NE2 AMZN	07/01/2019	$236.94
	AMAZON.COM MH4YO7PJ1 AMZN	07/02/2019	$63.21

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Cardholder	Vendor Name	Purchase Date	Amount
DEREK HARRIS	ZORO TOOLS INC	07/09/2019	$509.23
	ASEE OPERATING	07/16/2019	$3,200.00
	AMZN Mktp US MA5DB0O11	07/21/2019	$43.47
	SPIRIT COMMUNICATIONS EB	07/30/2019	$14.47
			$4,067.32
DEWIS SHALLCROSS	A AMERICAN DOOR	07/25/2019	$1,220.00
			$1,220.00
DIANA CHESHIRE	Amazon.com MH6L670L0	07/08/2019	$457.24
	AMAZON.COM MH7DQ6B41 AMZN	07/08/2019	$295.80
	AMZN Mktp US MH7P87GX2	07/09/2019	$505.48
	AMZN Mktp US MH0PE40I0	07/09/2019	$440.10
	Amazon.com MH13Y2XF2	07/09/2019	$13.50
	SC.GOV	07/09/2019	$85.00
	EDUCATIONAL BLUEPRINTS	07/30/2019	$604.50
			$2,401.62
ELISE BRITTAIN	THE STATE NEWSPAPER DIGI	07/10/2019	$129.99
			$129.99
EMILY THICKENS	AMZN Mktp US MH9WH9LB0	07/02/2019	$66.45
	AMAZON.COM MH0I001O1 AMZN	07/01/2019	$35.96
	B&H PHOTO 800-606-6969	07/01/2019	$94.87
	HOWARD TECH	07/01/2019	$235.43
	AMZN Mktp US MH4IR74I0	07/01/2019	$57.77
	AMZN Mktp US MH15O2PT1	07/02/2019	$29.58
	AMAZON.COM MH8I34101 AMZN	07/01/2019	$52.97
	AMAZON.COM MH3XE34M0 AMZN	07/01/2019	$52.97
	AMZN Mktp US MH9N011D1	07/01/2019	$112.26
	APL APPLE ONLINE STORE	07/02/2019	$434.91
	Amazon.com MH5I011O1	07/01/2019	$35.96
	AMAZON.COM MH5AH0ZB0 AMZN	07/02/2019	$84.80
	AMAZON.COM MH4SQ9ZR0 AMZN	07/03/2019	$43.88
	AMZN Mktp US MH6WG2XF1	07/03/2019	$12.84
	AMZN Mktp US MH5DL6JJ2	07/04/2019	$55.71
	AMAZON.COM MH2708XE1 AMZN	07/04/2019	$196.17
	AMZN Mktp US MH1LH1340	07/04/2019	$70.74
	AMZN Mktp US MH7GV43Z0	07/04/2019	$52.97
	AMZN Mktp US MH9CL0050	07/09/2019	$360.20
	DOVE PRINT SOLUTIONS	07/11/2019	$953.75
	AMAZON.COM MH2286HA0 AMZN	07/16/2019	$35.96
	HOWARD TECH	07/19/2019	$381.48
	DOVE PRINT SOLUTIONS	07/24/2019	$1,579.41
	AMZN Mktp US MA0ZI6JU1	07/27/2019	$54.45
	DOVE PRINT SOLUTIONS	07/26/2019	$259.42
			$5,350.91
GEORGE KUNKLE	SOUTHERN LUMBER & MILLW	06/27/2019	$149.20
	LOWES #00661	07/01/2019	$251.80

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KUNKLE	LOWES #00661	07/01/2019	$128.12
	LOWES #00661	07/02/2019	$97.01
	SOUTHERN LUMBER & MILLW	07/01/2019	$65.12
	LOWES #00661	07/03/2019	$48.51
	SOUTHERN LUMBER & MILLW	07/02/2019	$265.26
	LOWES #00661	07/03/2019	$357.52
	SOUTHERN LUMBER & MILLW	07/03/2019	$75.22
	LOWES #00661	07/05/2019	$156.74
	LOWES #00661	07/05/2019	$105.44
	SHERWIN WILLIAMS 702293	07/08/2019	$435.89
	LOWES #00661	07/08/2019	$26.07
	LOWES #00661	07/08/2019	$38.13
	SHERWIN WILLIAMS 702293	07/08/2019	$435.89
	SHERWIN WILLIAMS 702293	07/09/2019	$435.89
	LOWES #00661	07/09/2019	$66.51
	FASTENAL COMPANY 01SCCHR	07/09/2019	$18.74
	LOWES #00661	07/09/2019	$160.18
	LOWES #00661	07/09/2019	$76.26
	SOUTHERN LUMBER & MILLW	07/08/2019	$120.92
	SOUTHERN LUMBER & MILLW	07/09/2019	$44.73
	CAPITOL MATERIALS OF SAVA	07/11/2019	$324.80
	LOWES #00661	07/11/2019	$94.72
	SOUTHERN LUMBER & MILLW	07/10/2019	$176.72
	SHERWIN WILLIAMS 702293	07/11/2019	$149.56
	LOWES #00661	07/15/2019	$332.57
	SHERWIN WILLIAMS 702293	07/15/2019	$23.61
	SHERWIN WILLIAMS 702293	07/16/2019	$217.95
	SOUTHERN LUMBER & MILLW	07/15/2019	$59.63
	SOUTHERN LUMBER & MILLW	07/15/2019	$298.85
	SHERWIN WILLIAMS 702293	07/16/2019	$217.95
	LOWES #00661	07/17/2019	$216.91
	LOWES #00661	07/17/2019	$14.10
	LOWES #00661	07/17/2019	$24.13
	LOWES #00661	07/19/2019	$226.77
	LOWES #00661	07/19/2019	$56.46
	LOWES #00661	07/22/2019	$97.01
	SHERWIN WILLIAMS 702293	07/22/2019	$53.67
	SHERWIN WILLIAMS 702293	07/23/2019	$88.43
	LOWES #00661	07/23/2019	$32.31
	SOUTHERN LUMBER & MILLW	07/22/2019	$25.21
	SOUTHERN LUMBER & MILLW	07/23/2019	$36.43
	SHERWIN WILLIAMS 702293	07/24/2019	$36.96
	LOWES #00661	07/24/2019	$52.46
	SOUTHERN LUMBER & MILLW	07/24/2019	$70.73
	LOWES #00661	07/26/2019	$110.80
	SHERWIN WILLIAMS 702293	07/26/2019	$249.87

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KUNKLE	SHERWIN WILLIAMS 702293	07/29/2019	$210.72
	SHERWIN WILLIAMS 702293	07/29/2019	$435.89
	LOWES #00661	07/29/2019	$174.95
	SHERWIN WILLIAMS 702293	07/30/2019	$130.77
	TRI COUNTY TOOL REPAIR LL	07/30/2019	$109.38
			$7,909.47
GERALDINE JONES	MATTHEWS INTERNATIONAL C	07/08/2019	$544.83
	STAPLES 00115832	07/09/2019	$156.93
	DMI DELL BUS ONLINE	07/12/2019	$54.37
	IN JW WEDDINGS AND EVENT	07/18/2019	$91.75
	IN JW WEDDINGS AND EVENT	07/18/2019	$91.75
	IN JW WEDDINGS AND EVENT	07/18/2019	$91.75
	Amazon.com MH3CH3WV0	07/25/2019	$55.50
	AMAZON.COM MA4II5VD2 AMZN	07/30/2019	$122.76
	AMZN Mktp US MA4HL1XF2	07/30/2019	$23.47
			$1,233.11
GERVAIS H DEL PORTO	IN PALMETTO AWARDS	07/16/2019	$70.85
			$70.85
HARRY ORR	SOUTH CAROLINA NATIONA	07/08/2019	$66.95
	VALLEN DISTRIBUTION #1	07/12/2019	$1,035.50
	BLUECOSMO	07/16/2019	$52.95
	VALLEN DISTRIBUTION #1	07/16/2019	$124.15
	ADOBE ACROPRO SUBS	07/19/2019	$14.99
			$1,294.54
HENRY BOUTON	AMZN Mktp US MH30F6IE0	07/24/2019	$107.70
	VARIDESK 1800 207 2587	07/26/2019	$430.55
	LOWES #00661	07/27/2019	$140.28
			$678.53
JACK DOSCHER	GRAINGER	07/02/2019	$479.82
	JOHNSTONE SUPPLY N CHARL	07/02/2019	$38.63
	GRAINGER	07/03/2019	$285.31
	JOHNSTONE SUPPLY N CHARL	07/03/2019	$529.48
	SPHERA SOLUTIONS, INC.	07/03/2019	$531.40
	GRAINGER	07/09/2019	$196.75
	GRAINGER	07/09/2019	$71.96
	EAST COAST METAL DIST 12	07/10/2019	$468.70
	LOWES #00661	07/11/2019	$362.90
	HVAC USA	07/16/2019	$1,602.30
	GRAINGER	07/16/2019	$175.97
	HVAC USA	07/17/2019	$168.53
	JOHNSTONE SUPPLY N CHARL	07/16/2019	$246.11
	JOHNSTONE SUPPLY N CHARL	07/16/2019	$51.01
	JOHNSTONE SUPPLY N CHARL	07/16/2019	$72.84
	JOHNSTONE SUPPLY N CHARL	07/16/2019	$18.38
	#451-UNITED REFRIGERATIO	07/22/2019	$386.95

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Cardholder	Vendor Name	Purchase Date	Amount
JACK DOSCHER	UNITED REFRIG BR #91	07/23/2019	$922.32
	GRAINGER	07/23/2019	$115.65
	JOHNSTONE SUPPLY N CHARL	07/23/2019	$80.23
	JOHNSTONE SUPPLY N CHARL	07/24/2019	$166.00
	AFFILIATED PARTS LLC	07/24/2019	$667.28
	JOHNSTONE SUPPLY N CHARL	07/24/2019	$83.34
	CAROLINA CHILLERS INC	07/29/2019	$375.75
	GRAINGER	07/29/2019	$212.99
			$8,310.60
JAMES MAFFETT	LOWES #00661	07/01/2019	$75.56
	LOWES #00661	07/02/2019	$125.93
	WARREN FASTENINGS SOUTH	07/03/2019	$22.06
	SHERWIN WILLIAMS 702783	07/03/2019	$64.55
	LOWES #00661	07/08/2019	$32.48
	SHERWIN WILLIAMS 702783	07/08/2019	$31.07
	LOWES #00661	07/08/2019	$174.18
	SHERWIN WILLIAMS 702783	07/09/2019	$71.37
	LOWES #00661	07/09/2019	$61.56
	TRI COUNTY TOOL REPAIR LL	07/09/2019	$81.87
	1000BULBS.COM	07/09/2019	$837.28
	LOWES #00661	07/09/2019	$80.53
	LOWES #00661	07/10/2019	$225.58
	LOWES #00661	07/10/2019	$26.12
	SHERWIN WILLIAMS 702783	07/10/2019	$28.89
	LOWES #00661	07/11/2019	$51.36
	TOTAL MAINTENANCE SOLUTIO	07/11/2019	$238.38
	ALPINE SALES INC	07/11/2019	$1,253.50
	SHERWIN WILLIAMS 702783	07/11/2019	$46.71
	SHERWIN WILLIAMS 702293	07/11/2019	$46.71
	LOWES #00661	07/11/2019	$59.37
	SHERWIN WILLIAMS 702293	07/15/2019	$89.91
	LOWES #00661	07/15/2019	$45.67
	SHERWIN WILLIAMS 702293	07/15/2019	$26.71
	LUMBER LIQUIDATORS 041	07/16/2019	$304.33
	SOUTHERN LUMBER & MILLW	07/15/2019	$351.56
	LUMBER LIQUIDATORS 041	07/16/2019	$304.33
	LOWES #00661	07/16/2019	$120.71
	LOWES #00661	07/16/2019	$9.79
	A MORGAN GLASS	07/16/2019	$607.94
	SHERWIN WILLIAMS 702783	07/17/2019	$183.05
	LOWES #00661	07/17/2019	$51.95
	LOWES #00661	07/18/2019	$45.65
	LUMBER LIQUIDATORS 041	07/18/2019	$322.85
	SHERWIN WILLIAMS 702293	07/18/2019	$37.43
	LOWES #00655	07/18/2019	$45.67
	LOWES #00661	07/22/2019	$134.81

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	CAPITOL MATERIALS OF SAVA	07/22/2019	$243.60
	LOWES #00661	07/22/2019	$34.14
	LOWES #00655	07/23/2019	$205.44
	LOWES #00661	07/23/2019	$45.65
	LOWES #00661	07/23/2019	$38.76
	LOWES #00661	07/23/2019	$128.45
	SHERWIN WILLIAMS 702783	07/24/2019	$87.40
	ABC SUPPLY 0054	07/24/2019	$423.89
	LOWES #00661	07/24/2019	$41.18
	LOWES #00661	07/25/2019	$36.54
	COOK AND BOARDMAN	07/23/2019	$170.04
	LOWES #00655	07/25/2019	$221.84
	LOWES #00497	07/29/2019	$61.74
	LOWES #00661	07/29/2019	$39.20
	SOUTHERN LUMBER & MILLW	07/29/2019	$27.30
	SHERWIN WILLIAMS 702293	07/30/2019	$116.66
	LOWES #00661	07/30/2019	$49.77
	LOWES #00661	07/30/2019	$45.69
	SOUTHERN LUMBER & MILLW	07/29/2019	$33.54
			$8,368.25
JAMES MCANALLY	AMAZON.COM MH9AD0M62 AMZN	07/10/2019	$1,302.55
	AMZN Mktp US MH0663612	07/14/2019	$96.94
	AMZN Mktp US MH6ZA5KK2	07/16/2019	$140.55
	LOWES #00661	07/18/2019	$15.24
	IN DATA NETWORK SOLUTION	07/19/2019	$337.50
	AMZN Mktp US MA88874A0	07/30/2019	$150.60
	AMZN Mktp US MA9I11L70	07/30/2019	$51.22
			$2,094.60
JANE CLEGG	UNITED REFRIG BR #91	07/01/2019	$3,105.41
	STAPLS7221213975000001	07/02/2019	$91.05
	FEDEX 32971073	07/05/2019	$6.79
	THOMSON WEST TCD	07/08/2019	$323.73
	TME FORTUNE MAGAZINE	07/10/2019	$54.48
	MUSC UNIVERSITY PRESS	07/10/2019	$375.10
	STAPLS7221631911000002	07/11/2019	$70.83
	CASTLE KEEPERS OF CHAS	07/11/2019	$227.00
	STAPLS7221631911000001	07/11/2019	$39.11
	STAPLS7221631911000003	07/13/2019	$38.90
	MUSC UNIVERSITY PRESS	07/15/2019	$39.68
	THE CITADEL ALUMNI ASSOCI	07/16/2019	$500.00
	CASTLE KEEPERS OF CHAS	07/18/2019	$227.00
	2COCOM COPERNIC.COM	07/18/2019	$12.74
	STAPLS7221055212000002	07/19/2019	$5.44
	IN SNAP SURVEYS LTD	07/22/2019	$2,500.00
	AMZN Mktp US MH97Z7IN0	07/24/2019	$112.08
	STAPLS7222401087000001	07/24/2019	$321.96

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	THE ASSOCIATION FOR THE S	07/25/2019	$10,000.00
	CITADEL POST OFFICE	07/25/2019	$55.00
	STAPLES 00115832	07/27/2019	$51.63
	STAPLS7222401087000002	07/26/2019	$187.13
	COUNCIL FOR HIGHER	07/29/2019	$2,080.00
			$20,425.06
JENNA BYRD	AMZN Mktp US MH6R55L52	07/01/2019	$33.56
	ZUMA OFFICE SUPPLY	07/01/2019	$207.90
	AMZN Mktp US MH1SH5PB1	07/02/2019	$40.28
	ALTER G	07/02/2019	$492.50
	FOOT MANAGEMENT INC	07/09/2019	$480.00
	HENRY SCHEIN	07/08/2019	$6,272.26
	IN MEDPAC BAGS	07/10/2019	$1,048.00
	HENRY SCHEIN	07/18/2019	$83.44
	CDW GOVT #TDW3481	07/23/2019	$156.95
	WAL-MART #2348	07/24/2019	$134.72
	AMZN Mktp US MH5O78I60	07/24/2019	$163.40
	WHOLESALE INDUSTRIAL ELEC	07/30/2019	$11.33
			$9,124.34
JENNIFER ALBERT	MICHAELS #9490	06/30/2019	$182.05
	AMAZON.COM MH02Q1011 AMZN	07/01/2019	$48.24
	MICHAELS #9490	07/02/2019	$75.63
	STAPLES DIRECT	07/03/2019	$122.00
	STAPLES DIRECT	07/04/2019	$102.93
	AMZN Mktp US MH65K05Y1	07/07/2019	$58.83
	AMZN MKTP US MH9SP51Y2 AM	07/08/2019	$97.95
	EZCATERCHICKFILA	07/08/2019	$183.07
	EZCATERMCALISTERS DEL	07/08/2019	$233.31
	WALMART GROCERY	07/08/2019	$197.22
	AMZN Mktp US MH0RK5XM2	07/09/2019	$54.48
	EZCATERURBAN COOKHOUS	07/09/2019	$237.62
	EZCATERCHICKFILA	07/09/2019	$177.60
	EZCATERWHICH WICH	07/10/2019	$170.60
	Amazon.com MH4426831	07/10/2019	$42.12
	EZCATEREGGS UP GRILL	07/10/2019	$209.53
	PAYPAL OTCBRANDSIN	07/10/2019	$24.53
	PAYPAL OTCBRANDSIN	07/11/2019	$368.94
	EZCATERCAROLINA CAFE	07/11/2019	$150.51
	EZCATERZOES KITCHEN	07/11/2019	$259.84
	AMZN Mktp US MH1Q99GG0	07/12/2019	$9.08
	AMZN Mktp US MH0D52G60	07/12/2019	$8.94
	WALMART GROCERY	07/14/2019	$191.14
	AMZN Mktp US MH65V66F2	07/14/2019	$6.76
	AMAZON.COM MH3TO8V70 AMZN	07/14/2019	$41.80
	AMZN Mktp US MH8TY2DA1	07/13/2019	$10.88
	AMZN Mktp US MH5CN1GG0	07/12/2019	$10.85

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	AMZN Mktp US MH2DV7S41	07/12/2019	$7.15
	EZCATERSALSARITAS FRE	07/12/2019	$200.06
	COSTCO WHSE #0360	07/14/2019	$491.84
	WALMART GROCERY	07/14/2019	$196.60
	AMZN Mktp US MH5DG9652	07/14/2019	$94.14
	EZCATERIACOFANOS CATE	07/12/2019	$246.91
	EZCATERSALSARITAS FRE	07/15/2019	$365.86
	EZCATERMCALISTERS DEL	07/15/2019	$414.02
	PP ITUNES.COM/BILL	07/15/2019	$7.99
	EZCATERSCOTTIES CAFE	07/16/2019	$339.70
	EZCATERCHICKFILA	07/16/2019	$448.80
	EZCATERCAROLINA DELI	07/17/2019	$292.00
	EZCATEREGGS UP GRILL	07/17/2019	$386.94
	EZCATERCAROLINA CAFE	07/18/2019	$240.32
	EZCATERZOES KITCHEN	07/18/2019	$446.68
	WALMART GROCERY	07/20/2019	$300.32
	EZCATERSCOTTIES CAFE	07/19/2019	$360.58
	EZCATERIACOFANOS CATE	07/19/2019	$483.39
	EZCATERSALSARITAS FRE	07/22/2019	$444.89
	WALMART GROCERY	07/22/2019	$250.90
	EZCATERLIZARDS THICKE	07/22/2019	$620.19
	EZCATERZOES KITCHEN	07/22/2019	$613.07
	EZCATERMCALISTERS DEL	07/22/2019	$580.15
	EZCATEREGGS UP GRILL	07/23/2019	$586.35
	EZCATERSCOTTIES CAFE	07/23/2019	$371.60
	EZCATERCHICKFILA	07/23/2019	$555.91
	STAPLES DIRECT	07/23/2019	$163.45
	EZCATERMOES SOUTHWEST	07/23/2019	$661.08
	EZCATERAPPLE SPICE CA	07/24/2019	$572.11
	EZCATERFIREHOUSE SUBS	07/24/2019	$594.85
	EZCATEREGGS UP GRILL	07/24/2019	$494.89
	EZCATERLIZARDS THICKE	07/24/2019	$497.89
	EZCATERFATZ CAFE	07/25/2019	$515.17
	EZCATERZOES KITCHEN	07/25/2019	$485.76
	EZCATERCAROLINA CAFE	07/25/2019	$326.96
	EZCATEREGGS UP GRILL	07/25/2019	$635.70
	EZCATERLIZARDS THICKE	07/26/2019	$597.98
	STAPLES DIRECT	07/27/2019	$23.97
	EZCATERIACOFANOS CATE	07/26/2019	$579.78
	WALMART GROCERY	07/26/2019	$41.53
	EZCATERSAMMIOS ITALIA	07/26/2019	$496.31
	LOWES #00661	07/27/2019	$289.92
	EZCATERSCOTTIES CAFE	07/26/2019	$371.60
	WALMART GROCERY	07/29/2019	$51.53
			$20,023.29
JEREMY MACKEY	PLUSLUX LLC	07/09/2019	$1,417.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY MACKEY	COMPASSMAX	07/09/2019	$165.00
	IN NEW LEAF LANDSCAPE CO	07/23/2019	$1,200.00
	STAPLS7222351975000001	07/24/2019	$70.80
	CULLUM SERVICES INC	07/25/2019	$3,237.24
	THE WEBSTAURANT STORE	07/25/2019	$3,258.01
			$9,348.05
JEROMY JONES	HERITAGE FOOD SERVICE GRO	07/09/2019	$162.42
	THE HOME DEPOT #1118	07/17/2019	$74.38
			$236.80
JERRY MCINTYRE	AMZN MKTP US MH7SV20V1 AM	07/01/2019	$9.48
	WAV PREMIUM POWDER PYROT	07/01/2019	$242.35
	AMZN MKTP US MH3F43ZN2 AM	07/01/2019	$95.89
	MUSC UNIVERSITY PRESS	07/03/2019	$47.48
	CAROLINA FLAG AND BANNER	07/03/2019	$580.97
	STAPLS7221339083000001	07/03/2019	$415.12
	MUSC UNIVERSITY PRESS	07/03/2019	$39.68
	MUSC UNIVERSITY PRESS	07/03/2019	$39.68
	MUSC UNIVERSITY PRESS	07/03/2019	$39.68
	MUSC UNIVERSITY PRESS	07/03/2019	$47.48
	MUSC UNIVERSITY PRESS	07/03/2019	$552.00
	LOWES #00907	07/05/2019	$156.56
	BACK CREEK GUNSHOP INC	07/08/2019	$455.00
	GLENDALE PARADE STORE	07/08/2019	$326.35
	LOWES #00907	07/10/2019	$61.84
	LOWES #00358	07/08/2019	$58.28
	MUSC UNIVERSITY PRESS	07/10/2019	$275.00
	LOWES #02464	07/09/2019	$17.34
	LOWES #00358	07/16/2019	$31.29
	MUSC UNIVERSITY PRESS	07/18/2019	$39.68
	MUSC UNIVERSITY PRESS	07/18/2019	$39.68
	MUSC UNIVERSITY PRESS	07/18/2019	$79.36
	MUSC UNIVERSITY PRESS	07/18/2019	$39.68
	STAPLS7222056016000001	07/18/2019	$337.61
	MUSC UNIVERSITY PRESS	07/18/2019	$39.68
	MUSC UNIVERSITY PRESS	07/18/2019	$39.68
	LOWES #00907	07/20/2019	$61.82
	RYDIN DECAL- MOTO	07/22/2019	$2,335.65
	MUSC UNIVERSITY PRESS	07/22/2019	$107.56
	AMZN Mktp US MA18C5ZU1	07/24/2019	$25.02
	AMZN Mktp US MA39B0T92	07/24/2019	$40.30
	MUSC UNIVERSITY PRESS	07/25/2019	$39.68
	AMZN Mktp US MA4W574Z0	07/29/2019	$443.28
	STAPLS7222636690000002	07/30/2019	$104.96
			$7,265.11
JESSICA GALVIN	AMAZON.COM MH8PE7PJ0 AMZN	07/11/2019	$250.30

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GALVIN	CITADEL BOOKSTR5220	07/16/2019	$26.06
	SHRED 360	07/23/2019	$30.00
			$306.36
JO ANN ALSTON	MUSC UNIVERSITY PRESS	07/10/2019	$3,445.80
	DUN & BRADSTREET	07/10/2019	$1,742.91
	MUSC UNIVERSITY PRESS	07/15/2019	$576.00
	STAPLS7222010073000001	07/17/2019	$686.83
	STAPLS7222010073000002	07/19/2019	$425.06
	DUNBAR ARMORED	07/22/2019	$995.74
			$7,872.34
JOHN E ALLEGOOD	GRAINGER	07/01/2019	$121.30
	LOWES #00661	07/02/2019	$189.57
	LOWES #00661	07/02/2019	$54.19
	LOWES #00661	07/03/2019	$72.90
	LOWES #00661	07/03/2019	$69.52
	MOLUFS SUPPLY INC	07/03/2019	$1,286.58
	FERGUSON ENT #23	07/09/2019	$470.43
	LOWES #00661	07/09/2019	$40.61
	FERGUSON ENT #23	07/10/2019	$93.82
	FERGUSON ENT #23	07/11/2019	$115.10
	JAMES M PLEASANTS	07/16/2019	$172.14
	GRAINGER	07/16/2019	$264.73
	AMZN Mktp US MH4GO9HP0	07/16/2019	$92.54
	LOWES #00661	07/16/2019	$120.61
	GRAINGER	07/16/2019	$69.76
	LOWES #00907	07/17/2019	$102.69
	AMZN Mktp US MH43Z5QQ0	07/18/2019	$54.50
	SPARTAN TOOL LLC	07/19/2019	$570.67
	JAMES M PLEASANTS	07/19/2019	$783.12
	SPARTAN TOOL LLC	07/19/2019	$796.90
	SPARTAN TOOL LLC	07/19/2019	$797.78
	JAMES M PLEASANTS	07/19/2019	$141.17
	LOWES #00661	07/22/2019	$138.36
	FERGUSON ENT #23	07/22/2019	$90.89
	GRAINGER	07/23/2019	$281.01
	GRAINGER	07/23/2019	$267.60
	HD SUPPLY FACILITIES MAI	07/23/2019	$282.27
	GRAINGER	07/24/2019	$27.33
	LOWES #00661	07/24/2019	$39.98
	GRAINGER	07/24/2019	$221.22
	LOWES #00661	07/25/2019	$62.63
	ZORO TOOLS INC	07/26/2019	$527.03
	RESTROOM DIRECT HAND D	07/26/2019	$2,024.00
	ZORO TOOLS INC	07/27/2019	$346.62
	GRAINGER	07/29/2019	$224.94
	GRAINGER	07/29/2019	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	LOWES #00661	07/30/2019	$42.90
	GRAINGER	07/29/2019	$359.70
	LOWES #00661	07/30/2019	$36.47
	GRAINGER	07/29/2019	$90.47
			$11,724.05
JONATHAN LEWELLYN	MANER BUILDERS SUPPLY 3	07/17/2019	$993.00
			$993.00
JUAN SANTIAGO	IN LIBERTY FIRE PROTECTI	06/28/2019	$1,444.53
	HD SUPPLY FACILITIES MAI	06/29/2019	$935.88
	LOWES #00661	07/03/2019	$646.63
	THE HOME DEPOT #1118	07/12/2019	$47.89
	PARKER RIGGING CO INC	07/19/2019	$600.00
	ADVANTACLEAN OF THE LO	07/24/2019	$1,000.00
	AMAZON.COM MA4H313H1 AMZN	07/25/2019	$161.30
	AMZN Mktp US MA4TQ8TG2	07/25/2019	$45.72
	AMZN Mktp US MA1O99E32	07/26/2019	$54.87
	AMZN Mktp US MA61U8CW0	07/28/2019	$2,052.50
	AMZN Mktp US MA37Z5C40	07/28/2019	$52.31
			$7,041.63
KENDRA SNIPE	CHAS METRO CHAMBER	07/16/2019	$70.00
			$70.00
KRISTIN M SIGALAS	MUSC UNIVERSITY PRESS	07/23/2019	$39.68
	STAPLS7222426398000001	07/25/2019	$103.23
			$142.91
KRISTIN SIGALAS	CHARLESTON ENGRAVERS INC	07/01/2019	$20.00
	SHRED 360	07/11/2019	$30.00
	MUSC UNIVERSITY PRESS	07/23/2019	$39.68
			$89.68
LAURAIE ZEALY	MUSC UNIVERSITY PRESS	07/01/2019	$47.48
	STAPLS7221499766000001	07/09/2019	$1,408.83
	MUSC UNIVERSITY PRESS	07/16/2019	$267.75
	STAPLS7222338906000002	07/24/2019	$544.15
			$2,268.21
LAUREN S CARR	GRADUATE MGMT ADMISSION	07/09/2019	$208.00
	JETBLUE 2792129985945	07/10/2019	$216.60
	GRADLEADERS INC.	07/18/2019	$250.00
			$674.60
LAUREN SMALLS	STAPLS7222053872000003	07/18/2019	$54.63
	HOWARD TECH	07/24/2019	$391.30
			$445.93
LINDA G MATTINGLY	ULINE SHIP SUPPLIES	07/13/2019	$1,213.50
	ULINE SHIP SUPPLIES	07/13/2019	$381.50
	WILLIAMSPORT BOWMAN BARBE	07/25/2019	$257.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,852.63
LYNN CLARK	TFS FISHERSCI ECOM FSE	07/10/2019	$553.75
	LIFETECH 46337052	07/11/2019	$66.27
	AIRGAS SOUTH	07/16/2019	$141.91
	PRECISION DATA PRODUCTS	07/17/2019	$277.50
	IN BIOMEDICAL REFRIGERAT	07/18/2019	$405.00
	MUSC UNIVERSITY PRESS	07/23/2019	$39.68
	MUSC BURSAR'S OFFICE	07/29/2019	$293.83
	STAPLS7222670994000001	07/30/2019	$295.47
	AMZN Mktp US MA0TZ1XW2	07/30/2019	$54.49
			$2,127.90
LYNN MEADOR	Amazon Prime	06/29/2019	$7.07
	AMERICAN VOLLEYBALL CO	06/28/2019	$365.00
	CHARLESTON RUBBER&GASKE	07/01/2019	$85.87
	STAPLS7221278143000001	07/02/2019	$204.95
	STAPLS7221259963000001	07/02/2019	$148.39
	STAPLS7221252106000002	07/02/2019	$51.33
	STAPLS7221254221000001	07/02/2019	$98.09
	STAPLS7221252106000001	07/02/2019	$1,121.25
	APPALACHIAN SPRINGS BOTT	07/03/2019	$122.42
	SCHOOL PRIDE LTD	07/02/2019	$268.85
	MUSC UNIVERSITY PRESS	07/09/2019	$220.00
	IN RUFFNECK WEAR, INC.	07/09/2019	$588.00
	AMZN Mktp US MH8IA8XM2	07/09/2019	$76.26
	AMZN Mktp US MH2W01QI1	07/10/2019	$294.25
	PAYPAL ROTATE 123	07/10/2019	$159.99
	ACPA	07/11/2019	$409.00
	GILMAN GEAR	07/09/2019	$380.00
	ACPA	07/11/2019	$209.00
	STAPLS7221695445000001	07/11/2019	$67.84
	WWW.NEWEGGBUSINESS.COM	07/11/2019	$26.32
	MOLTEN USA	07/10/2019	$1,607.99
	WWW.NEWEGGBUSINESS.COM	07/11/2019	$70.06
	AMAZON.COM MH79K7DL1 AMZN	07/11/2019	$8.71
	ACUSHNET COMPANY	07/11/2019	$554.27
	ACUSHNET COMPANY	07/16/2019	$71.67
	SCHOOL PRIDE LTD	07/16/2019	$50.00
	SCHOOL PRIDE LTD	07/16/2019	$2,026.00
	STAPLS7221740789000001	07/18/2019	$179.84
	BFTC	07/18/2019	$608.58
	CHAMPIONS CHOICE INC	07/18/2019	$1,722.70
	STAPLS7221972614000001	07/18/2019	$66.29
	LAUNDRY LOOPS INC	07/18/2019	$1,149.70
	CREEDMOOR SPORTS	07/18/2019	$1,363.18
	CREEDMOOR SPORTS	07/22/2019	$2,889.00
	DELTA AIR 0062381980686	07/22/2019	$838.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	WWW.NEWEGG.COM	07/23/2019	$130.79
	TAG UP	07/23/2019	$40.73
	SQ JUSTIN BYERLY PROSPEC	07/23/2019	$340.00
	HYPERICE	07/23/2019	$1,047.00
	PAYPAL JUSTINYOUNG	07/23/2019	$500.00
	STAPLS7221740789000002	07/23/2019	$13.71
	STAPLS7222293510000001	07/24/2019	$154.38
	STAPLS7222358795000001	07/24/2019	$116.64
	PING INC	07/24/2019	$313.92
	DJO LLC REV ADV IVR	07/25/2019	$4,037.80
	SCHUTT SPORTS	07/25/2019	$302.60
	AMZN MKTP US MA2W061U2 AM	07/27/2019	$62.34
	EXPEDIA 7458746200879	07/30/2019	$3.14
	COACHCOMM LLC	07/30/2019	$4,295.00
	STAPLS7221752446000001	07/30/2019	$828.39
			$30,296.31
MANDY ADAMS	STAPLS7221495872001001	07/09/2019	$9.80
	STAPLS7221495872000001	07/09/2019	$82.00
	CLEAN HARBORS ENVIR SVC	07/15/2019	$153.58
	COMMISSION ON COLLEGIATE	07/16/2019	$681.00
	STAPLS7221495872000002	07/16/2019	$17.54
	MEADOWS MEDICAL SUPPLY	07/18/2019	$475.00
	MUSC UNIVERSITY PRESS	07/22/2019	$47.48
	POCKET NURSE ENTERPRISES	07/22/2019	$611.88
	INACSL	07/23/2019	$599.00
	STAPLS7222375104000001	07/24/2019	$445.76
	STAPLS7222375104000003	07/25/2019	$25.06
	ULINE SHIP SUPPLIES	07/30/2019	$959.53
	STAPLS7222375104000002	07/30/2019	$27.53
			$4,135.16
MARGARET GANNON	STAPLS7221261998000001	07/02/2019	$149.46
	STAPLS7221398580000001	07/06/2019	$542.79
	APL APPLE ONLINE STORE	07/19/2019	$108.95
	AMZN Mktp US MH9FO7W72	07/18/2019	$21.89
	AMZN Mktp US MH7LN6260	07/20/2019	$653.95
	AMAZON.COM MH4LN5260 AMZN	07/20/2019	$12.15
	AMAZON.COM MA6365OO2 AMZN	07/20/2019	$17.66
	AMAZON.COM MA1K143L2 AMZN	07/23/2019	$86.96
	STAPLS7222436599000001	07/25/2019	$167.33
	STAPLS7222521406000002	07/27/2019	$95.16
	STAPLS7222521406000001	07/27/2019	$191.30
	STAPLS7222486507000001	07/27/2019	$202.03
	BJS WHOLESALE #378	07/28/2019	$22.42
	BJS WHOLESALE #378	07/28/2019	$138.29
	STAPLS7222436599000002	07/30/2019	$36.07
	AMAZON.COM MA94Y3051 AMZN	07/30/2019	$124.13

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	AMAZON.COM MA7IE3X62 AMZN	07/30/2019	$78.85
			$2,649.39
MARK CHRISTENBERRY	SME INC	07/16/2019	$685.00
	A MORGAN GLASS	07/22/2019	$555.42
	OMAR FLOOR COVERING	07/24/2019	$505.58
	ALSIDE SUPPLY 404	07/25/2019	$5,068.50
			$6,814.50
MARTHA LEWIS	SQ B&C RETAIL SYST	07/02/2019	$82.50
	SQ B&C RETAIL SYST	07/02/2019	$137.50
	STAPLS7221573100000001	07/10/2019	$1,428.55
	STAPLS7221711881000001	07/11/2019	$74.89
	TRANSCO INTERNATIONAL	07/16/2019	$315.00
	FEDEX 33072934	07/19/2019	$130.27
	UPS 000000RE2857299	07/23/2019	$220.78
	STAPLS7222264775000001	07/23/2019	$82.80
	SQ B&C RETAIL SYST	07/24/2019	$246.66
	STAPLS7222264775000002	07/27/2019	$42.44
	UPS 000000RE2857309	07/29/2019	$5.66
			$2,767.05
MARY ADAMS	US NAVAL INSTITUTE	07/16/2019	$10.00
			$10.00
MARY ANN LAKES	Amazon.com MH1Q09111	07/02/2019	$88.10
	AMAZON.COM MH8UN0450 AMZN	07/01/2019	$5.00
	THE LIBRARY STORE INC.	07/01/2019	$294.80
	AMZN Mktp US MH4T45LY0	07/02/2019	$85.95
	AMZN Mktp US MH7ZG2ZP0	07/02/2019	$43.56
	STAPLS7221263625000001	07/02/2019	$158.62
	AMZN Mktp US MH1A13N62	07/02/2019	$124.56
	AMZN Mktp US MH9961GI1	07/02/2019	$18.31
	AMZN Mktp US MH2SX2PT1	07/02/2019	$67.50
	SC.GOV	07/01/2019	$85.00
	AMZN Mktp US MH7YG6LQ0	07/02/2019	$118.26
	AMAZON.COM MH0YB3PO1 AMZN	07/02/2019	$83.12
	AMZN Mktp US MH9V76NU2	07/02/2019	$5.89
	AMAZON.COM MH5UR9Z60 AMZN	07/02/2019	$11.96
	AMAZON.COM MH1HU7480 AMZN	07/02/2019	$62.00
	AMZN Mktp US MH2UK6PR1	07/02/2019	$37.60
	AMZN Mktp US MH8VD0PU1	07/02/2019	$14.16
	AMZN Mktp US MH7LR2ZF0	07/02/2019	$130.61
	STAPLS7221263625002001	07/03/2019	$1.59
	AMZN Mktp US MH8914N10	07/03/2019	$27.15
	AMZN Mktp US MH0AP5G31	07/03/2019	$4.35
	QUILL CORPORATION	07/03/2019	$1,611.59
	AMZN Mktp US MH3C91XU1	07/03/2019	$53.98
	AMZN Mktp US MH21V4N70	07/03/2019	$31.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON.COM MH5A14NK0 AMZN	07/03/2019	$36.43
	AMZN Mktp US MH8AH4TI2	07/05/2019	$21.36
	BRODART SUPPLIES	07/06/2019	$137.23
	AMAZON.COM MH9O66E92 AMZN	07/06/2019	$57.56
	AMAZON.COM MH9CO55D1 AMZN	07/07/2019	$54.15
	AMZN Mktp US MH2GI9JE0	07/05/2019	$25.26
	AMAZON.COM MH7OY8E32 AMZN	07/06/2019	$25.65
	MATTERHACKERS.COM	07/10/2019	$32.66
	IN SENSOURCE, INC.	07/09/2019	$240.00
	AMZN Mktp US MH8L62XO2	07/09/2019	$28.28
	AMZN Mktp US MH1OY5E32	07/06/2019	$14.84
	AMZN Mktp US MH9CN1MQ2	07/10/2019	$65.36
	AMZN Mktp US MH80Y2170	07/10/2019	$81.59
	AMZN Mktp US MH3DG6M92	07/10/2019	$21.33
	AMZN Mktp US MH1WL0G60	07/11/2019	$65.34
	SOCIETY OF AMERICAN AR	07/11/2019	$140.00
	STAPLS7221692836000001	07/11/2019	$89.81
	AMZN Mktp US MH2NQ3651	07/11/2019	$101.13
	AMAZON.COM MH0F18HN2 AMZN	07/11/2019	$39.24
	AMZN Mktp US MH1W30GX0	07/11/2019	$28.32
	QUILL CORPORATION	07/13/2019	$125.03
	QUILL CORPORATION	07/13/2019	$244.97
	STAPLS7221737090000001	07/13/2019	$112.10
	IN CORPORATION FOR DIGIT	07/17/2019	$1,000.00
	TAYLOR & FRANCIS	07/17/2019	$2,000.00
	AMZN Mktp US MH6S25U82	07/17/2019	$68.83
	AMAZON.COM MH6Y80YH2 AMZN	07/18/2019	$357.84
	Amazon.com MH1283QK0	07/18/2019	$67.74
	QUILL CORPORATION	07/19/2019	$107.99
	EBSCO	07/23/2019	$276.00
	AMZN Mktp US MA56A4J12	07/23/2019	$31.32
	AMAZON.COM MA9AW7JP2 AMZN	07/24/2019	$33.64
	Amazon.com MH8IJ7IN0	07/25/2019	$19.95
	Amazon.com MH9BQ4I40	07/24/2019	$9.05
	STAPLS7222522690000001	07/27/2019	$75.10
	DRI FLICKR	07/26/2019	$49.99
	STAPLS7222565921000001	07/27/2019	$102.78
	STAPLS7222568398000001	07/27/2019	$72.06
	AMAZON.COM MA2XF4CY0 AMZN	07/28/2019	$25.51
	STAPLS7222521619000001	07/27/2019	$112.62
	AMAZON.COM MA0PQ9EP1 AMZN	07/29/2019	$71.21
	AMAZON.COM MA3HE6051 AMZN	07/30/2019	$21.44
	AMAZON.COM MA2X08041 AMZN	07/30/2019	$20.66
			$9,476.46
MARY CELESTE CONLON	PESI INC	07/08/2019	$227.73
	PESI INC	07/19/2019	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CELESTE CONLON	IN COASTAL BIOMED	07/26/2019	$360.00
	AMZN Mktp US MA9NZ2LJ0	07/30/2019	$27.98
			$625.70
MARY ELLEN HUDDLESTON	SP CANTERBURY/210 BR	07/08/2019	$202.50
	STAPLES 00115832	07/26/2019	$126.88
	SIGNWORLD	07/26/2019	$228.00
	AMERICAN RED CROSS	07/26/2019	$38.81
	RUGBY IMPORTS LTD.	07/31/2019	$652.96
			$1,249.15
MARY S MAGHAKIAN	FEDEX 483222314	07/01/2019	$47.81
	STAPLES DIRECT	07/02/2019	$461.08
	AMZN Mktp US MH4UU1MQ2	07/10/2019	$196.18
	MUSC UNIVERSITY PRESS	07/18/2019	$249.00
	ROANOKE STAMP & SEAL C	07/17/2019	$13.39
	SCSU EDUCATIONAL FNDTN	07/18/2019	$275.00
	CACRAO	07/17/2019	$225.00
	MUSC UNIVERSITY PRESS	07/22/2019	$47.48
	UGA FOUNDATION	07/23/2019	$250.00
	GEORGIA COLLEGE	07/23/2019	$125.00
	MUSC UNIVERSITY PRESS	07/23/2019	$189.05
	GSU STUDENT AFFAIRS	07/23/2019	$175.00
	STAPLES 00108266	07/29/2019	$40.14
			$2,294.13
MELINDA NORRIS	STUDENT TRANSPORTATION	07/16/2019	$522.50
	STUDENT TRANSPORTATION	07/16/2019	$605.00
	WILD BLUE ROPES	07/16/2019	$749.00
	STUDENT TRANSPORTATION	07/23/2019	$522.50
	STUDENT TRANSPORTATION	07/23/2019	$605.00
	CHARLESTOWNE LANDIN	07/29/2019	$790.00
			$3,794.00
MELISSA CARRICK-LANE	STAPLS7222006836000001	07/17/2019	$217.99
	STAPLS7222003209000002	07/17/2019	$230.59
	STAPLS7222003209000001	07/20/2019	$21.03
	STAPLS7222667487000001	07/30/2019	$225.84
			$695.45
MELISSA GRIFFIN	MUSC UNIVERSITY PRESS	07/01/2019	$360.00
	ALL AMERICAN AWARDS INC	07/01/2019	$107.90
	MUSC UNIVERSITY PRESS	07/01/2019	$39.68
	HAR HARVARD BUS CONFER	07/02/2019	$1,195.00
	PALISADE CORPORATION	07/03/2019	$945.25
	JETBLUE 2792129416901	07/02/2019	$373.89
	MAILCHIMP MONTHLY	07/04/2019	$69.49
	CHARLESTONLEADERS.ORG	07/11/2019	$150.00
	PRECISION DATA PRODUCTS	07/17/2019	$299.50
	STAPLS7221918262000001	07/17/2019	$121.32

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA GRIFFIN	BEST NAME BADGES	07/18/2019	$41.40
	NACADA	07/18/2019	$75.00
	ALL AMERICAN AWARDS INC	07/23/2019	$18.89
	AMERICAN AIR0012368965117	07/29/2019	$447.01
			$4,244.33
MICHAEL DUNKERLEY	IN POSSUMS WEST	07/03/2019	$1,427.66
	SMITH TURF & IRRIGATION -	07/08/2019	$632.91
	WILSON AND ASSOCIATES SPO	07/10/2019	$1,720.00
	AKON LLC	07/12/2019	$1,943.42
	PIONEER ATHLETICS	07/16/2019	$817.42
	PIONEER ATHLETICS	07/24/2019	$220.58
	STI TURF CARE EQUIPMENT -	07/29/2019	$502.99
			$7,264.98
MICHAEL KREITMAN	AMZN Mktp US MH9FT1LG2	06/30/2019	$23.97
	LOWES #00539	07/09/2019	$35.49
	IN RAINFREE IRRIGATION	07/10/2019	$158.96
	AMZN Mktp US MH5042592	07/11/2019	$70.24
	LOWES #00539	07/15/2019	$81.16
	LOW COUNTRY TRUE VALUE	07/16/2019	$21.26
	LOWES #00539	07/18/2019	$42.29
	AMZN Mktp US MA4L134O0	07/29/2019	$117.55
			$550.92
NED DISCOLA	MAYER707 CHARLESTONSC	07/03/2019	$420.03
	MAYER707 CHARLESTONSC	07/08/2019	$46.49
	THE HOME DEPOT #1118	07/08/2019	$113.48
	THE HOME DEPOT #1118	07/08/2019	$57.70
	ANIXTER-PS #005H CHARLSTO	07/09/2019	$903.46
	ANIXTER-PS #005H CHARLSTO	07/11/2019	$419.65
	SHEALY ELECTRICAL WHOLESA	07/16/2019	$117.39
	LOWES #00661	07/16/2019	$102.57
	LOWES #00497	07/17/2019	$31.04
	LOWES #00661	07/23/2019	$16.33
	MAYER707 CHARLESTONSC	07/29/2019	$151.11
	LOWES #00661	07/30/2019	$104.51
			$2,483.76
OLGA ZELLER	AMZN Mktp US MA10N5EU1	07/30/2019	$32.34
			$32.34
PAGET TISDALE	LANDS END BUS OUTFITTERS	07/03/2019	$38.28
	CITADEL BOOKSTR5220	07/09/2019	$24.51
	STAPLES 00115832	07/09/2019	$15.81
	MUSC UNIVERSITY PRESS	07/18/2019	$39.68
	STAPLS7222167042000001	07/20/2019	$149.32
	AMZN Mktp US MA07U3NT2	07/23/2019	$177.19
			$444.79

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	FACEBK 7CE9JLEPD2	06/30/2019	$647.98
	PAYPAL WEBALON	06/30/2019	$7.50
	ROBERTS CAMERA	07/09/2019	$450.17
	NEWSPOWERONLINE.COM	07/08/2019	$160.00
	PANTONE LLC	07/10/2019	$47.91
	PREMIUMBEAT.COM	07/11/2019	$49.00
	DNH GODADDY.COM	07/18/2019	$1,361.15
	Twitter Online Ads	07/18/2019	$30.00
	EVOLVE IMAGING INC	07/20/2019	$2.40
	AMZN MKTP US MA8A12F61 AM	07/21/2019	$247.41
	EVOLVE IMAGING INC	07/23/2019	$199.00
	MAILCHIMP MONTHLY	07/23/2019	$163.50
	Twitter Online Ads	07/24/2019	$130.00
	B&H PHOTO 800-606-6969	07/24/2019	$725.54
	PHOTOLYNX, LLC	07/26/2019	$737.00
	ROUNDME	07/30/2019	$99.00
	ROUNDME	07/30/2019	$15.00
	AMZN Mktp US MA78X5E61	07/30/2019	$27.20
	ROUNDME	07/30/2019	$5.00
	NEWSPOWERONLINE.COM	07/29/2019	$140.00
	ROUNDME	07/30/2019	$10.00
	APSTYLEBOOK.COM	07/30/2019	$29.00
			$5,283.76
PATRICIA BECKER	ZOHO CORPORATION	07/01/2019	$1,795.00
	ARIN	07/03/2019	$150.00
	STAPLS7221576552000001	07/10/2019	$179.38
	DNH GODADDY.COM	07/11/2019	$319.96
	EDUCAUSE	07/15/2019	$77.00
	SHI INTERNATIONAL CORP	07/25/2019	$116.28
			$2,637.62
RAUL MEADOWS	WARREN FASTENINGS SOUTH	07/10/2019	$37.29
	ALSIDE SUPPLY 404	07/10/2019	$112.35
			$149.64
RHONDA TUCKER	SMARTSIGN	07/03/2019	$36.47
	IN PRECISION FLOORING GR	07/04/2019	$1,992.96
	MIRACLE METHOD CHARLESTON	07/08/2019	$2,475.00
	THE LOUVER SHOP OF CHARLE	07/15/2019	$2,485.72
	IN PRECISION FLOORING GR	07/16/2019	$1,687.08
	LOWES #00661	07/22/2019	$663.63
	SP CUTRATEBATTERIES	07/25/2019	$172.00
			$9,512.86
RICARDO GUTIERREZ	AMZN Mktp US MH8RB0Z40	07/03/2019	$140.63
	SQ B&C RETAIL SYST	07/02/2019	$82.50
	MARLOW WHITE UNIFORMS	07/03/2019	$131.95
	AMZN Mktp US MH5P78Z40	07/03/2019	$61.03

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Cardholder	Vendor Name	Purchase Date	Amount
RICARDO GUTIERREZ	CLEANERS SUPPLY	07/03/2019	$1,083.70
	THERMOPATCH CORPORATION	07/02/2019	$962.57
	CLEANERS SUPPLY	07/03/2019	$16.95
	Amazon.com MH13F0XH1	07/03/2019	$351.29
	ULINE SHIP SUPPLIES	07/04/2019	$21.44
	PP SEWINGREPAI	07/08/2019	$1,180.00
	B & G LIEBERMAN	07/10/2019	$472.37
	AMZN Mktp US MH0FL96F1	07/11/2019	$27.24
	CLEANERS SUPPLY	07/15/2019	$22.45
	MARLOW WHITE UNIFORMS	07/17/2019	$19.03
	MUSC UNIVERSITY PRESS	07/18/2019	$350.00
	MUSC UNIVERSITY PRESS	07/18/2019	$564.00
	ULINE SHIP SUPPLIES	07/24/2019	$21.44
	MUSC UNIVERSITY PRESS	07/25/2019	$595.00
			$6,103.59
ROBERT BENNETT	IN SHRED 360	07/10/2019	$15.00
	Amazon.com MH9XE2G00	07/12/2019	$47.37
	BANNERSAVER.COM	07/25/2019	$1,256.20
			$1,318.57
ROBERT P. PICKERING	EZNET PROGRAMMING	07/10/2019	$1,375.00
	STAPLS7221649051000001	07/11/2019	$143.76
	FEDEX 183643139	07/16/2019	$109.14
	SHRED 360	07/17/2019	$15.00
	COLLEGE READING AND LE	07/16/2019	$70.00
	MUSC UNIVERSITY PRESS	07/22/2019	$39.68
	MUSC UNIVERSITY PRESS	07/22/2019	$93.10
	FEDEX 184006344	07/26/2019	$27.36
			$1,873.04
ROBERT PICKERING JR	FEDEX 183133166	06/29/2019	$27.83
	FEDEX 482954560	07/01/2019	$17.69
			$45.52
ROBERT RABB	2019 DOD - ALLIED NATI	07/10/2019	$750.00
	AMAZON.COM MH8K887W2 AMZN	07/16/2019	$32.70
			$782.70
RUSSELL RENAU	GARRETTS DISCOUNT GOLF CA	07/08/2019	$21.76
	OREILLY AUTO #1980	07/09/2019	$240.88
	OREILLY AUTO #1980	07/09/2019	$62.45
	OREILLY AUTO #1980	07/10/2019	$20.69
	OREILLY AUTO #1980	07/11/2019	$3.89
	WWW.B2BUV.COM	07/15/2019	$290.18
	PAYPAL CH TIRE	07/17/2019	$67.99
	OREILLY AUTO #1980	07/17/2019	$762.99
	OREILLY AUTO #1980	07/22/2019	$16.61
	WEST MARINE #1264	07/22/2019	$42.17
	WALMART.COM 8009666546	07/23/2019	$466.20

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RENAU	WALMART.COM 8009666546	07/24/2019	$310.80
	WALMART.COM 8009666546	07/24/2019	$155.40
	PALMETTO BATTERY PROS	07/25/2019	$92.60
	OREILLY AUTO #1980	07/25/2019	$24.96
	WWW.B2BUV.COM	07/29/2019	$87.56
	GARRETTS DISCOUNT GOLF CA	07/30/2019	$63.16
	OREILLY AUTO #1980	07/30/2019	$17.43
			$2,747.72
SARA ROTH	COASTAL BURGLAR ALARM COM	07/09/2019	$517.00
	STAPLS7221526215000001	07/09/2019	$69.15
	STAPLS7222460249000001	07/25/2019	$97.56
			$683.71
SCOTT MONNIER	IMLSS COLORADO	07/02/2019	$4,714.30
	IMLSS COLORADO	07/11/2019	$815.75
	ACCREDITED LOCK SUPPLY	07/11/2019	$1,975.00
	ACCREDITED LOCK SUPPLY	07/12/2019	$1,550.00
	IMLSS COLORADO	07/23/2019	$262.35
	SEVEN OAKS SUPPLY HARDWAR	07/24/2019	$2,468.08
	LOWES #00661	07/29/2019	$105.82
	LOWES #00661	07/29/2019	$92.03
			$11,983.33
SHAWN EDWARDS	WPY South Carolina Women	07/29/2019	$70.00
	CHAS METRO CHAMBER	07/29/2019	$35.00
	HUDSONMANN INC	07/29/2019	$2,500.00
			$2,605.00
STEPHANIE FYE	AMZN Mktp US MH0Q991I1	07/02/2019	$29.60
	PURDUE COLLECTIONS	07/02/2019	$282.00
	AMZN Mktp US MH4X78GZ1	07/03/2019	$234.42
	AMZN Mktp US MH6JJ1Z90	07/03/2019	$171.69
	AMZN Mktp US MH0SY1XM1	07/04/2019	$132.16
	CHARLESTON RIVER DOGS	07/05/2019	$61.25
	FORT SUMTER TOURS	07/05/2019	$170.66
	CHARLESTON RIVER DOGS	07/05/2019	$54.25
	STAPLS7221490914000001	07/09/2019	$62.83
	ASEE OPERATING	07/11/2019	$147.00
	STAPLS7221490914000002	07/16/2019	$39.34
	AMZN Mktp US MH6QF3U32	07/17/2019	$58.86
	AMZN Mktp US MH5BP3ID1	07/17/2019	$163.23
	AMZN Mktp US MH91Q52S0	07/21/2019	$653.76
	AMZN Mktp US MA1A05ZK1	07/24/2019	$98.46
	CGI GREAT BIG CANVAS	07/23/2019	$468.67
	STAPLS7222351392000001	07/24/2019	$126.45
	STAPLS7222351392000003	07/30/2019	$69.16
	STAPLS7222351392000002	07/30/2019	$43.56
	Oculus	07/31/2019	$542.82

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE FYE	AMZN Mktp US MA1EZ9XZ2	07/30/2019	$22.88
			$3,633.05
SUE WILCOX	STAPLES DIRECT	07/11/2019	$114.44
	TFS FISHERSCI ECOM ATL	07/12/2019	$98.65
	TFS FISHERSCI ECOM ATL	07/12/2019	$58.45
	TFS FISHERSCI ECOM ATL	07/13/2019	$110.34
	TFS FISHERSCI ECOM ATL	07/16/2019	$35.04
	TFS FISHERSCI ECOM ATL	07/16/2019	$180.10
	AMZN Mktp US MH4473961	07/16/2019	$65.30
	TFS FISHERSCI ECOM ATL	07/20/2019	$35.78
	AMZN MKTP US MA6J21N31 AM	07/25/2019	$101.05
	STAPLS7222440371000001	07/25/2019	$120.25
			$919.40
SUZANNE BUFANO	APPALACHIAN SPRINGS BOTT	07/01/2019	$38.97
	AUCCCD	07/02/2019	$510.00
	MENTAL HEALTH HEROES	07/02/2019	$219.00
	SP MINDWISE	07/02/2019	$900.00
	AMAZON.COM MH2ED1NJ2 AMZN	07/02/2019	$113.35
	DBAHELPINGP	07/03/2019	$20.00
	STAPLS7221295578000001	07/03/2019	$542.01
	SOUTHCAROLI	07/03/2019	$275.00
	OQ MEASURES LLC	07/08/2019	$500.00
	STAPLS7221489097000001	07/09/2019	$5.00
	STAPLS7221489097000002	07/16/2019	$93.73
	MUSC UNIVERSITY PRESS	07/16/2019	$131.00
	AMZN Mktp US MH7WA3IS0	07/24/2019	$48.90
	STAPLS7222390651000001	07/24/2019	$239.57
	AMAZON.COM MA2T54T21 AMZN	07/28/2019	$242.86
			$3,879.39
TAMARA ALEXANDER	MUSC UNIVERSITY PRESS	07/01/2019	$760.00
	MUSC UNIVERSITY PRESS	07/01/2019	$997.50
	MUSC UNIVERSITY PRESS	07/01/2019	$950.00
	MUSC UNIVERSITY PRESS	07/01/2019	$1,275.00
	TCC CARDSDIRECT	07/03/2019	$128.08
	STAPLS7221494202000002	07/09/2019	$12.52
	STAPLS7221494202000001	07/09/2019	$1,491.29
	STAPLS7221494202000003	07/10/2019	$25.60
			$5,639.99
TERESA LAUTERBACH	STAPLS7221353246000001	07/03/2019	$87.18
	STAPLS7221592399000001	07/10/2019	$344.79
	APPA BBT	07/12/2019	$170.00
	MUSC UNIVERSITY PRESS	07/18/2019	$114.75
	MUSC UNIVERSITY PRESS	07/18/2019	$47.46
	STAPLS7222083478000001	07/18/2019	$345.36
			$1,109.54

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TERRI JOHNSON	MUSC UNIVERSITY PRESS	07/15/2019	$39.68
	MUSC UNIVERSITY PRESS	07/23/2019	$134.00
	4IMPRINT	07/23/2019	$326.52
	CHARLESTON COTTON EXCHANG	07/24/2019	$531.28
			$1,031.48
THOMAS SHAFFER	ACT CharlestonCoParks	07/01/2019	$1,750.00
	MACLELLAN BAGPIPES	07/01/2019	$130.00
	IN SHRED 360	07/01/2019	$15.00
	SQ RALEIGH PRINTIN	07/01/2019	$416.00
	AMZN Mktp US MH8X734X0	07/01/2019	$13.73
	STAPLS7221214621000001	07/02/2019	$689.14
	NOVAVISION INC	07/08/2019	$232.03
	THE FLAG STORE OF CT	07/08/2019	$375.00
	EJ MCCARTHY & SONS	07/09/2019	$450.00
	STAPLS7221491002000001	07/09/2019	$323.10
	AMZN Mktp US MH2QO3080	07/10/2019	$125.61
	AMZN Mktp US MH7EP1PE0	07/11/2019	$65.16
	Amazon.com MH9QN25U0	07/15/2019	$90.36
	AMAZON.COM MH8OY45Y0 AMZN	07/15/2019	$246.38
	STAPLS7221880931000001	07/16/2019	$361.08
	SHRED 360	07/17/2019	$15.00
	RKO TOTAL GRAPHICS	07/17/2019	$64.00
	THE BRASS AND SILVER WORK	07/17/2019	$125.00
	XANEDU PUBLISHING INC	07/23/2019	$1,440.00
	STAPLS7222263677000001	07/23/2019	$431.78
	AMERICAN SOLUTIONS4 BUS	07/25/2019	$418.42
	LOWES #00907	07/26/2019	$324.67
	STAPLS7222263677000002	07/27/2019	$70.61
	AMZN Mktp US MA6BL5JE1	07/26/2019	$395.46
	AMZN Mktp US MA4WQ1450	07/29/2019	$286.98
	AMZN Mktp US MA9O98GN2	07/29/2019	$51.60
	STAPLS7222650175000001	07/30/2019	$320.58
			$9,226.69
TIMOTHY FARMER	OUTSIDE THE BOX SIGNS LLC	07/08/2019	$463.25
	LOWES #00661	07/09/2019	$520.95
	LOWES #00661	07/15/2019	$514.29
	LOWES #00661	07/15/2019	$170.37
	IN POSSUMS WEST	07/15/2019	$309.63
	IN POSSUMS WEST	07/16/2019	$137.87
			$2,116.36
TIMOTHY MCINTYRE	AMZN Mktp US MH8L325T1	07/06/2019	$30.93
	AMZN Mktp US MH5GN6EG2	07/06/2019	$205.91
	AMAZON.COM MH49D9MG2 AMZN	07/10/2019	$13.84
	AMZN Mktp US MH6K96H62	07/12/2019	$52.05
	AMZN Mktp US MH6432562	07/11/2019	$141.65

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MCINTYRE	AMAZON.COM MH05H2WO0 AMZN	07/25/2019	$33.61
			$477.99
TODD SHEALY	STAPLS7222194899000001	07/20/2019	$103.95
	AMAZON.COM MH2J28720 AMZN	07/22/2019	$384.37
			$488.32
TRACI SINGLETON	STAPLS7221220415000001	07/02/2019	$800.76
	STAPLS7221884930000001	07/16/2019	$417.28
	STAPLS7222510425000001	07/27/2019	$125.96
			$1,344.00
TREVIS RICHARDSON	GRAINGER	07/02/2019	$237.86
	GRAINGER	07/02/2019	$17.01
	HARRINGTON IND PLASTICS	07/03/2019	$369.04
	CLEAVERBROOKS INC	07/17/2019	$88.41
	WWW.BOILERSUPPLIES.COM	07/17/2019	$898.30
	GRAINGER	07/23/2019	$361.92
	C C BOILER SALES SERV	07/25/2019	$270.47
			$2,243.01
VANESSA MCFADDEN	AMZN Mktp US MA3C14JD2	07/24/2019	$280.34
			$280.34
VICTORIA MUSHEFF	AMERICAN HISTORICAL	07/08/2019	$315.00
	STAPLES DIRECT	07/10/2019	$164.45
	MUSC UNIVERSITY PRESS	07/15/2019	$39.68
	MUSC UNIVERSITY PRESS	07/15/2019	$39.68
	MUSC UNIVERSITY PRESS	07/18/2019	$39.68
	AMZN Mktp US MA5K07A12	07/26/2019	$7.71
	AMZN Mktp US MA22P9J81	07/27/2019	$19.47
	STAPLES DIRECT	07/30/2019	$190.03
			$815.70
VIRGINIA ONEILL	STAPLES 00115832	07/02/2019	$82.26
	INTERNATIONAL LEADERSHIP	07/09/2019	$475.00
	4IMPRINT	07/11/2019	$861.14
	UNIVERSITY OF NORTH FLOR	07/16/2019	$250.00
	4IMPRINT	07/16/2019	$359.54
	DELTA AIR 0062380418088	07/16/2019	$183.00
	AMERICAN AIR0012366519300	07/16/2019	$197.50
	AMERICAN AIR0012366519299	07/16/2019	$197.50
	DELTA AIR 0062380418089	07/16/2019	$183.00
	IN A&E PRINTING INC.	07/18/2019	$73.03
	AMZN Mktp US MH6Q597W0	07/22/2019	$26.44
	STAPLES DIRECT	07/24/2019	$125.16
	IN A&E PRINTING INC.	07/24/2019	$228.90
	ACCUPRINT	07/29/2019	$703.05
			$3,945.52
ZANE SEGLE	MOOVLY	07/07/2019	$49.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ZANE SEGLE	TAIWAN TAXI	07/08/2019	$11.06
	JASONS	07/10/2019	$7.73
	TAIWAN TAXI	07/13/2019	$11.27
	TAIPEI 101 MALL	07/13/2019	$58.26
			$137.32

Total for CITADEL: $359,487.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	IN GUARDIAN INNOVATIONS	07/10/2019	$1,637.80
	HEALY AWARDS, INC.	07/10/2019	$1,018.26
	HEALY AWARDS, INC.	07/10/2019	$628.76
	HEALY AWARDS, INC.	07/16/2019	$54.00
	SQ GARCIA AUTO DETAIL SP	07/16/2019	$309.00
	SPORTSOFT INC	07/18/2019	$116.24
	SPORTSOFT INC	07/18/2019	$995.00
	WALMART.COM	07/21/2019	$276.18
	THE EMBLEM SOURCE	07/22/2019	$984.68
	THE EMBLEM SOURCE	07/22/2019	$999.68
	TRI-C CLUB SUPPLY INC	07/23/2019	$520.40
	WALMART.COM	07/24/2019	$39.45
	ULINE SHIP SUPPLIES	07/26/2019	$1,332.04
	SAMS CLUB #6463	07/27/2019	$972.68
			$9,884.17
ABIGAIL T PHILLIPS	FACEBK K54FDMSWG2	06/30/2019	$19.00
	MICHAELS STORES 2723	06/28/2019	$55.94
	PUBLIX SUPERMARKETS #1482	06/30/2019	$32.93
	HARRIS TEETER #0149	06/30/2019	$8.00
	TEACHERSPAYTEACHERS.COM	06/28/2019	$25.60
	PRIME STORAGE SC10	06/28/2019	$126.00
	WAL-MART #3733	06/29/2019	$131.52
	PAYPAL SPHERO	07/01/2019	$192.59
	AMAZON.COM MH4Q14XI1 AMZN	07/03/2019	$31.09
	4H YOUTH DEVELOPMENT CU	07/02/2019	$225.00
	Amazon.com MH97W1XB1	07/04/2019	$43.05
	AMZN Mktp US MH87W9XY1	07/04/2019	$155.37
	SC 4-H HORSE PROGRAM	07/05/2019	$390.00
	TARGET 00013714	07/09/2019	$77.03
	SAMS XPRESS#305	07/09/2019	$9.00
	WALGREENS #11769	07/11/2019	$12.80
	WAL-MART #1603	07/15/2019	$6.42
	SP SHOP 4-H	07/15/2019	$193.55
	TEACHERSPAYTEACHERS.COM	07/16/2019	$5.00
	WAL-MART #4593	07/17/2019	$116.81
	WM SUPERCENTER #1603	07/18/2019	$31.26
	PAYPAL TQPHAM123	07/18/2019	$37.95
	PAYPAL CDGAMEEXCHA	07/18/2019	$39.99
	PAYPAL RAY165927	07/18/2019	$44.34
	PAYPAL WEHLERSW	07/18/2019	$42.99
	SC PARK SERVICE	07/20/2019	$30.24
	AMZN Mktp US MA3RV8CO1	07/20/2019	$53.03
	MAILCHIMP MONTHLY	07/22/2019	$16.20
	PUBLIX SUPERMARKETS #1482	07/22/2019	$31.77
	EB 4-H VOLUNTEER LEAD	07/25/2019	$15.00
	Amazon.com MA7Q39TC2	07/25/2019	$124.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL T PHILLIPS	NASCO FORT ATKINSON	07/23/2019	$155.10
	EB 4-H VOLUNTEER LEAD	07/27/2019	$163.68
	WM SUPERCENTER #4593	07/30/2019	$45.37
	WM SUPERCENTER #4593	07/30/2019	$21.31
	PRIME STORAGE SC10	07/29/2019	$126.00
			$2,835.91
ADAIR HOOVER	AMZN Mktp US MH3GS6Z92	07/01/2019	$90.13
	BI-LO GROCERY #5566	07/08/2019	$1.97
	DOLLAR-GENERAL #4869	07/08/2019	$4.28
	AMZN Mktp US MH4EO1VF2	07/10/2019	$45.89
	AMZN Mktp US MH6QW60Y0	07/10/2019	$35.42
	PUBLIX SUPERMARKETS #1379	07/12/2019	$8.07
			$185.76
ADAM GORE	OFFICEMAX/DEPOT 6591	06/27/2019	$438.67
	OFFICE DEPOT #336	06/30/2019	$327.40
	WM SUPERCENTER #1382	07/18/2019	$13.48
			$779.55
ADAM KANTROVICH	BEST BUY 00015156	07/02/2019	$394.17
	BEST BUY 00015156	07/09/2019	$118.79
	Intuit QuickBooks	07/16/2019	$407.70
	Intuit QuickBooks	07/16/2019	$299.95
	CAES ATHENS CONFERENCE	07/18/2019	$175.00
			$1,395.61
AKENDRA JACKSON	PIGGLY WIGGLY #182	07/01/2019	$15.45
	FOOD LION #1420	07/09/2019	$11.59
	BI-LO GROCERY #5284	07/11/2019	$9.87
	FOOD LION #1420	07/16/2019	$20.70
	WM SUPERCENTER #3899	07/18/2019	$40.59
	WAL-MART #1359	07/22/2019	$12.61
	WM SUPERCENTER #1359	07/25/2019	$21.34
	PIGGLY WIGGLY #182	07/29/2019	$12.48
			$144.63
ALANA WEST	SQ CAROLINA PRIDE	07/03/2019	$10.98
	ACCO Brands Direct	07/09/2019	$28.17
	AMZN Mktp US MH3ID21W0	07/10/2019	$65.55
	WAL-MART #0624	07/15/2019	$45.62
	WAL-MART #0629	07/16/2019	$1.80
	WM SUPERCENTER #624	07/17/2019	$5.29
			$157.41
ALANNA LANDRETH	WRISTBAND RESOURCES	07/18/2019	$183.50
	SPARE TIME GREENVILLE	07/19/2019	$559.96
			$743.46
ALEX PRESTON BYRD	LOWES #03071	07/24/2019	$127.51
	THE HOME DEPOT #1130	07/24/2019	$32.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$160.23
ALEX T CHOW	DICK'S CLOTHING&SPORTING	06/29/2019	$211.34
	LIDS LOCKER ROOM 8027	06/29/2019	$93.21
	THE UPS STORE #2978	06/28/2019	$10.50
	BEST BUY 00008557	06/29/2019	$85.80
	ENTERPRISE RENT-A-CAR	07/01/2019	$510.33
	WALMART.COM 8009666546	07/05/2019	$46.64
	WALMART.COM 8009666546	07/05/2019	$386.80
	RESINTECH, INC.	07/18/2019	$311.45
	ADAMS & CHITTENDEN SCIEN	07/30/2019	$2,202.98
			$3,859.05
ALEXIS STAMATIKOS	IN ETON BIOSCIENCE, INC.	07/18/2019	$36.00
			$36.00
ALFRED B. CROUCH JR.	UPS 00000055Y058229	07/01/2019	$4.14
	NEWBERRY ELECTRIC COOPERA	07/05/2019	$16.20
	UPS 00000055Y058239	07/08/2019	$3.85
	COMCAST	07/09/2019	$108.04
	UPS 00000055Y058249	07/15/2019	$11.78
	NASCO FORT ATKINSON	07/19/2019	$76.00
	UPS 00000055Y058259	07/22/2019	$4.08
	AMERICANSOY	07/26/2019	$275.00
	UPS 00000055Y058269	07/29/2019	$4.19
			$503.28
ALICE C EVATT	ACCUDATA INTEGRATED MKT	06/28/2019	$1.62
	DEB TECH INTERNATIONAL	07/12/2019	$1,440.75
			$1,442.37
ALLISON BUTTERBAUGH	ALDI 76075	06/27/2019	$20.38
	ALDI 76075	07/05/2019	$8.61
	FOOD LION #2209	07/08/2019	$17.03
	FOOD LION #2209	07/09/2019	$46.42
	INGLES MARKETS #94	07/12/2019	$38.36
	INGLES MARKETS #94	07/15/2019	$36.51
	FOOD LION #2209	07/17/2019	$4.08
	INGLES MARKETS #94	07/19/2019	$44.60
	INGLES MARKETS #94	07/29/2019	$27.34
			$243.33
ALLISON G ADDISON	PAKMAIL US806	07/20/2019	$130.27
	MARRIOTT MARCO ISLAND	07/20/2019	$2,490.00
	PAKMAIL US806	07/22/2019	$260.43
	MARRIOTT MARCO ISLAND	07/23/2019	$2,490.00
	MARRIOTT MARCO ISLAND	07/24/2019	$1,386.50
			$6,757.20
ALLISON KELLY	THE HOME DEPOT #6918	07/01/2019	$18.17
	THE HOME DEPOT #1130	07/01/2019	$18.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$36.17
ALLISON ODELL JONES	AMAZON.COM MH6OV8110 AMZN	07/09/2019	$9.07
	DOLLAR TREE	07/12/2019	$11.59
	WM SUPERCENTER #3222	07/12/2019	$12.37
	ALDI 76075	07/14/2019	$15.09
	AMZN Mktp US MH1RF5WV0	07/26/2019	$10.69
	WAL-MART #3222	07/25/2019	$9.74
	AMZN Mktp US MA5D39CC0	07/27/2019	$5.32
	ALDI 76075	07/28/2019	$10.75
	WM SUPERCENTER #3222	07/30/2019	$9.01
			$93.63
ALMA L HARRIS	OFFICE DEPOT #336	07/09/2019	$75.59
	OFFICE DEPOT #336	07/16/2019	$82.03
			$157.62
ALTA MAE MARVIN	PALMETTO RURAL TELEPHONE	06/28/2019	$123.90
	PALMETTO RURAL TELEPHONE	06/28/2019	$109.95
	UPS 00000055Y009169	07/22/2019	$3.99
	UPS 00000055Y009229	07/22/2019	$4.08
	UPS 00000055Y009299	07/22/2019	$4.13
	UPS 00000055Y009289	07/22/2019	$3.86
	UPS 00000055Y009239	07/22/2019	$5.28
	UPS 00000055Y009219	07/22/2019	$10.30
	UPS 00000055Y009199	07/22/2019	$4.12
	UPS 00000055Y009189	07/22/2019	$7.67
	UPS 00000055Y009309	07/29/2019	$7.72
	PALMETTO RURAL TELEPHONE	07/29/2019	$174.54
	PALMETTO RURAL TELEPHONE	07/29/2019	$109.95
			$569.49
ALVA WILLIAMSON III	THE HOME DEPOT 1122	06/28/2019	$320.03
	MARSHALL`S MARINE-GEORGET	06/27/2019	$88.93
	ADVANCE AUTO PARTS #5390	07/01/2019	$12.70
	PAYPAL BILLFLOYDSE	07/01/2019	$90.00
	MARSHALL`S MARINE-GEORGET	07/02/2019	$139.32
	LITCHFIELD OUTDOOR POWER	07/12/2019	$186.89
	THOMAS SUPPLY CO 08	07/15/2019	$31.67
	WM SUPERCENTER #625	07/22/2019	$14.25
	MARSHALL`S MARINE-GEORGET	07/24/2019	$26.75
	THE HOME DEPOT 1122	07/25/2019	$301.32
			$1,211.86
AMAIRANI CORREA	LIDL #1126	07/08/2019	$14.01
	WM SUPERCENTER #1382	07/10/2019	$39.64
	WM SUPERCENTER #1382	07/22/2019	$23.29
	T J MAXX #1209	07/25/2019	$8.55
			$85.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C PURVIS	SQ SAVANNAH COLLEGE FAIR	07/15/2019	$52.00
	GET CONNECTED, LLC	07/15/2019	$275.00
	SALPOINTE CATHOLIC	07/15/2019	$30.00
	EB FALL 2019 PROBE CO	07/16/2019	$560.00
	CACRAO	07/15/2019	$500.00
	CACRAO	07/15/2019	$1,340.00
	CINCINNATI COUNTRY DAY	07/15/2019	$100.00
	VACRAO	07/15/2019	$50.00
	VACRAO	07/16/2019	$275.00
	CACRAO	07/19/2019	$1,025.00
	CACRAO	07/19/2019	$250.00
	EB AIMS 2019 MIAMI IN	07/23/2019	$250.00
	NATIONAL ASSOCIATION FOR	07/23/2019	$450.00
	MYP STLUCIEDISTRICTACCT	07/23/2019	$72.26
			$5,229.26
AMANDA HAYS	WM SUPERCENTER #3222	07/30/2019	$57.80
	DOLLAR TREE	07/30/2019	$29.00
			$86.80
AMANDA L POWELL	Amazon.com MH7AC39E2	07/16/2019	$95.39
	AMZN Mktp US MH2EA4WQ2	07/18/2019	$698.52
	AMZN Mktp US MH17Q7RB0	07/24/2019	$385.14
			$1,179.05
AMANDA MCNULTY	WAL-MART #5383	07/15/2019	$53.13
	RJ ROBERTS & CO	07/16/2019	$564.68
	SIMPSON ACE HDWE	07/24/2019	$51.30
	SIMPSON ACE HDWE	07/26/2019	$28.24
	LITTLES PERSONAL CLEANERS	07/26/2019	$190.75
			$888.10
AMANDA TUCKER	ARTIST & CRAFTSMAN CSNSC	07/26/2019	$158.63
			$158.63
AMBER J. LANGE	AMAZON.COM MH9DS2851 AMZN	07/10/2019	$46.07
	ASSOCIATION FOR THE STUDY	07/09/2019	$185.00
	ASSOCIATION FOR THE STUDY	07/09/2019	$90.00
	SAMSCLUB #4901	07/14/2019	$116.50
	CLARK AT DINING	07/18/2019	$536.00
	WM SUPERCENTER #4445	07/19/2019	$43.61
	PAYPAL NEXTELEVATI	07/23/2019	$160.00
	WAL-MART #3222	07/24/2019	$64.25
	WM SUPERCENTER #3222	07/24/2019	$21.40
	DOLLAR TREE	07/24/2019	$133.57
	WM SUPERCENTER #3222	07/26/2019	$35.53
	WALMART.COM 8009666546	07/28/2019	$91.95
	DOLLARTREE	07/26/2019	$19.80
	WM SUPERCENTER #3222	07/30/2019	$94.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,637.68
AMBER PADGETT			
	NATIONAL ASSOCIATION FOR	07/05/2019	$725.00
	NATIONAL ASSOCIATION FOR	07/16/2019	$80.00
	AMERICAN AIR0012366872574	07/18/2019	$369.49
			$1,174.49
AMBER STARNES			
	SANDHILL TELEPHONE COOP	07/12/2019	$215.90
	USPS PO 4516000941	07/16/2019	$7.35
	UPS 00000055Y0X8279	07/29/2019	$17.58
	UPS 00000055Y0X8249	07/29/2019	$11.55
	SIGNATURES COMPANY	07/29/2019	$191.28
	WAL-MART #0642	07/29/2019	$68.92
	WM SUPERCENTER #642	07/29/2019	$10.54
			$523.12
AMBER THOMPSON			
	AMZN Mktp US M62E18WG0	06/28/2019	$8.05
	AMZN Mktp US M64NL0WB0	06/28/2019	$13.02
	DBC BLICK ART MATERIAL	06/28/2019	$134.51
	AMZN Mktp US MH6ZJ9AP1	06/30/2019	$48.91
	SHERWIN WILLIAMS 702658	06/28/2019	$445.72
	BETTER OFFICE SUPPLY SOLU	06/30/2019	$607.80
	BETTER OFFICE SUPPLY SOLU	06/30/2019	$2,012.50
	AMZN Mktp US MH8YL6LW2	07/01/2019	$16.05
	SCHOOL OUTFITTERS	07/02/2019	$8,542.56
	DBC BLICK ART MATERIAL	07/06/2019	$6.38
	AMZN Mktp US MH42U6SB2	07/15/2019	$17.11
	AMZN Mktp US MH2AM47F1	07/15/2019	$270.02
	SHERWIN WILLIAMS 702658	07/16/2019	$131.08
	CLEMSON COMPUTER ST	07/17/2019	$21.39
	AMAZON.COM MH99S0210 AMZN	07/21/2019	$83.56
			$12,358.66
AMBER WILSON			
	WM SUPERCENTER #1270	07/09/2019	$38.79
	OFFICE DEPOT #440	07/09/2019	$43.18
	JIMS TIRE & AUTO INC	07/17/2019	$38.49
	FACEBK SKX44LW422	07/21/2019	$9.23
	DOLLAR TREE	07/30/2019	$7.56
			$137.25
AMELIA PETTISS			
	READYREFRESH BY NESTLE	07/03/2019	$29.82
	SP CHRONICLE STORE	07/15/2019	$199.00
			$228.82
AMY GAMBLE			
	SAMSCLUB #4901	06/28/2019	$746.70
	SAMS CLUB #4901	06/30/2019	$106.78
	CANVA 02384-6554204	07/13/2019	$119.40
	WALMART GROCERY	07/16/2019	$235.40
	WAL-MART #0631	07/16/2019	$102.08
	HOBBY LOBBY #395	07/17/2019	$18.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY GAMBLE	CANVA 02400-2273636	07/28/2019	$3.00
	WM SUPERCENTER #3192	07/28/2019	$42.80
	RMS-CLEMSON	07/29/2019	$32.10
			$1,406.76
AMY L DABBS	FACEBK YLF9HKS932	07/01/2019	$6.61
	FEDEX 32950857	07/02/2019	$77.26
	FEDEX 32950874	07/02/2019	$17.46
	MAILCHIMP MONTHLY	07/03/2019	$32.70
	CANVA PRO MONTHLY	07/07/2019	$12.95
	AIRTABLE.COM/BILL	07/09/2019	$480.00
	PAYPAL AMERICANFAR	07/16/2019	$215.86
	SMK SURVEYMONKEY.COM	07/17/2019	$40.33
	OELSCHIG`S NURSERY INC	07/16/2019	$410.00
	Amazon.com MH2BY0YX2	07/18/2019	$59.90
	FEDEX 33065011	07/18/2019	$26.44
	WM SUPERCENTER #1748	07/22/2019	$8.12
	FEDEX 33123599	07/26/2019	$5.84
	WPY 4H Volunteer Conferen	07/26/2019	$304.72
	UNCLE JIMS WORM FAR	07/26/2019	$124.99
	PAYPAL SCFARMBUREA	07/29/2019	$60.00
	RIVARD COMPANIES INC	07/29/2019	$399.99
	RIVARD COMPANIES INC	07/29/2019	$399.99
	RIVARD COMPANIES INC	07/29/2019	$399.99
	RIVARD COMPANIES INC	07/29/2019	$399.99
	RIVARD COMPANIES INC	07/29/2019	$399.99
	CHEWY.COM	07/31/2019	$37.74
	UNCLE JIMS WORM FAR	07/30/2019	$124.99
	CHEWY.COM	07/31/2019	$37.74
			$4,083.60
AMY MATTHEWS HERRICK	Amazon.com MH34R9GW2	07/09/2019	$149.42
	URBAN LAND INSTITUTE	07/18/2019	$285.00
	URBAN LAND INSTITUTE	07/30/2019	$110.00
			$544.42
AMY RIDGEWAY	SP LC KING MFG CO.	06/28/2019	$356.00
	ALDI 76075	06/27/2019	$3.17
	CubeSmart 5241	07/05/2019	$654.00
	CubeSmart 5241	07/05/2019	$516.00
	RMS-CLEMSON	07/10/2019	$26.75
	RMS-CLEMSON	07/10/2019	$26.75
	SWANK MOTION PICTURES IN	07/11/2019	$185.00
			$1,767.67
AMY SCARONI	THE UPS STORE #2386	07/08/2019	$2.37
	PALMETTO FORD PARTS.	07/16/2019	$2,032.00
			$2,034.37
AMY W APON	Amazon web services	07/04/2019	$507.81

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Cardholder	Vendor Name	Purchase Date	Amount
AMY W APON	GOOGLE CLOUD 01C4E6-373D	07/05/2019	$0.87
			$508.68
ANDREA SLOAN THORNAL	SANOFI PASTEUR INC	07/03/2019	$996.00
	SANOFI PASTEUR INC	07/03/2019	$2,241.00
	HENRY SCHEIN	07/12/2019	$19.30
	HENRY SCHEIN	07/11/2019	$272.03
	HENRY SCHEIN	07/11/2019	$13.94
	MOE'S ONLINE #335	07/17/2019	$341.46
	WAL-MART #0638	07/17/2019	$48.47
	DOCTOR'S DATA, INC	07/18/2019	$380.00
	NPI PROCEDURE CLINIC	07/25/2019	$2,311.00
	SANOFI PASTEUR INC	07/25/2019	$2,241.00
	DELTA AIR 0062381094600	07/25/2019	$319.50
	HENRY SCHEIN	07/12/2019	$41.48
	ALLSCRIPTS-ONLINE	07/30/2019	$8,670.00
	Amazon.com MA49V9ZF0	07/30/2019	$127.99
	AMZN Mktp US MA0TR70Q1	07/30/2019	$319.92
	LOWES #03071	07/30/2019	$90.91
	ALLSCRIPTS-ONLINE	07/30/2019	$2,095.00
			$20,529.00
ANDREW H JEFFERS	THE RAIN BARREL COMPANY	06/27/2019	$781.97
	DAVIS BUSINESS SYSTEMS IN	06/27/2019	$94.33
	UPS 00000055Y071259	07/01/2019	$16.12
	ATT CONS PHONE PMT	07/11/2019	$39.54
	LOWES #01986	07/11/2019	$16.03
	UPS 00000055Y071279	07/11/2019	$7.71
	UPS 00000055Y071269	07/11/2019	$12.04
	FAMILY DOLLAR #0081	07/12/2019	$41.73
	BOBS CAR WASH	07/12/2019	$30.00
	UPS 00000055Y071289	07/15/2019	$13.75
	PSA MARKETPLACE	07/16/2019	$125.00
	PSA MARKETPLACE	07/17/2019	$63.00
	PSA MARKETPLACE	07/17/2019	$287.00
	AMZN Mktp US MH7EX8KH0	07/22/2019	$78.80
	CU EXT SPARTANBURG CO	07/24/2019	$20.00
	THE RAIN BARREL COMPANY	07/24/2019	$393.82
	AMAZON.COM MA80A8OG0 AMZN	07/28/2019	$76.73
	AMZN Mktp US MA02W4EK1	07/29/2019	$25.67
			$2,123.24
ANGEL M PERKINS	LITTLEJOHN PORTABLE TOIL	07/02/2019	$234.83
	READYREFRESH BY NESTLE	07/09/2019	$325.21
	SQ INDIGO BATH AND	07/10/2019	$637.50
	WHOLESALE PIPERLEAFTEA	07/10/2019	$428.45
	GANZ-ON-LINE	07/09/2019	$226.60
	DUST CITY DESIGNS LLC	07/11/2019	$305.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M PERKINS	AMZN Mktp US MH64E6HD2	07/12/2019	$80.20
	GANZ-ON-LINE	07/12/2019	$95.48
	SQ BACKYARD SAFARI	07/16/2019	$302.21
	IN ELEMENTS TRUFFLES LLC	07/16/2019	$264.00
	ANYPROMO INC	07/17/2019	$462.54
	EVERGREEN ENTERPRISES	07/20/2019	$90.42
	EVERGREEN ENTERPRISES	07/18/2019	$86.07
	WAL-MART #3222	07/19/2019	$98.78
	WAL-MART #3222	07/19/2019	$26.51
	SQ BEAR HUG HONEY	07/25/2019	$237.40
	RMS-CLEMSON	07/29/2019	$8.05
	RMS-CLEMSON	07/29/2019	$3.02
	CARMIE S KITCHEN	07/29/2019	$223.47
	THE WAREHOUSE ART GALLERY	07/30/2019	$331.70
	Amazon.com MA9YZ2ZK0	07/31/2019	$11.73
			$4,479.17
ANGELA FRASER	AMZN Mktp US MH9AI8DZ1	07/12/2019	$104.94
	EXPERT EVENTS PTY LTD	07/15/2019	$633.72
	DELTA AIR 0067382950893	07/23/2019	$1,901.63
	DELTA AIR 0067382950891	07/23/2019	$1,901.63
	EXPERT EVENTS PTY LTD	07/26/2019	$626.16
			$5,168.08
ANGELA MORGAN	AMZN Mktp US MH2OO8ZX2	07/01/2019	$49.00
	AMZN Mktp US MH8SN20J1	07/01/2019	$17.10
	CLEMSON COMPUTER ST	07/03/2019	$2,476.93
	PAYPAL JFINECON	07/10/2019	$750.00
	AMZN Mktp US MH9QV3HD0	07/17/2019	$639.86
	ENTERPRISE RENT-A-CAR	07/15/2019	$109.41
	AMZN Mktp US MA3Z47L22	07/21/2019	$408.12
	AMAZON.COM MH8K57930 AMZN	07/23/2019	$140.54
			$4,590.96
ANGELA NEWELL	AMZN Mktp US MH73U07E2	07/16/2019	$23.53
	AMAZON.COM MH3RX4BJ0 AMZN	07/17/2019	$28.88
	Amazon.com MH4CI58B0	07/17/2019	$48.14
	AMZN Mktp US MH96Z8DT0	07/19/2019	$120.90
	AMAZON.COM MA2TN7AL2 AMZN	07/25/2019	$13.90
			$235.35
ANGELA P FORBES	READYREFRESH BY NESTLE	07/03/2019	$30.44
	BURNS/ROCK HILL	07/05/2019	$1,339.02
	OFFICE DEPOT #342	07/12/2019	$878.86
	ADA CDR WEBSITE	07/18/2019	$70.00
	BURNS/ROCK HILL	07/18/2019	$91.57
	UPS 00000055Y0X6269	07/22/2019	$15.75
	UPS 00000055Y0X6289	07/22/2019	$4.01
	UPS 00000055Y0X6259	07/22/2019	$9.87

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P FORBES	UPS 00000055Y0X6299	07/22/2019	$3.86
	UPS 00000055Y0X6279	07/22/2019	$7.71
	TRUVISTA COMMUNICATIONS	07/22/2019	$263.25
	SQ BUSH-N-VINE, LL	07/23/2019	$14.00
	BI-LO GROCERY #5287	07/23/2019	$26.49
			$2,754.83
ANJALI JOSEPH	ONSET COMPUTER CORPORATI	07/09/2019	$346.35
	ACHA	07/12/2019	$250.00
	AMZN Mktp US MH6JJ1D41	07/12/2019	$357.26
	AMZN Mktp US MH7QY8BF2	07/12/2019	$37.75
			$991.36
ANN B SMITH	RMS-CLEMSON	06/28/2019	$365.03
	USPS.COM POSTAL STORE	07/01/2019	$221.80
	VARIDESK 1800 207 2587	07/11/2019	$1,267.95
	EB 2019 WELCOME BACK	07/17/2019	$54.67
	AMZN Mktp US MH8NH2IJ2	07/17/2019	$52.06
	USPS.COM CLICKNSHIP	07/26/2019	$25.50
			$1,987.01
ANNA REBECCA BAXLEY	GREASE MONKEY #241	07/12/2019	$43.75
	WM SUPERCENTER #641	07/17/2019	$33.69
	HARRIS TEETER #420	07/22/2019	$4.78
	WAL-MART #1244	07/24/2019	$198.71
	WM SUPERCENTER #3222	07/29/2019	$37.92
			$318.85
ANNA SEEKATZ	USA SCIENTIFIC, INC.	06/28/2019	$23.33
	INTEGRATED DNA TECH	07/01/2019	$64.87
	LOWES #01718	07/25/2019	$138.12
	RAININ	07/26/2019	$1,180.11
			$1,406.43
ANNE KOGUT	Amazon web services	07/04/2019	$4.13
	AMERICAN SOCIETY OF SA	07/19/2019	$210.00
	AMERICAN SOCIETY OF SA	07/18/2019	$190.00
			$404.13
ANSHUL KARN	EASLEY BUILDERS ACE HDW	07/15/2019	$38.49
	BEST BUY 00002725	07/15/2019	$58.28
	MCMASTER-CARR	07/23/2019	$116.03
			$212.80
ANTHONY BAGWELL	OCONEE WELDING SUPPLY INC	06/28/2019	$45.74
	RAM TTIFLOORCARE.COM	06/28/2019	$64.25
	AQUA SERVICE DISTRIBUTORS	07/01/2019	$459.99
	AQUA SERVICE DISTRIBUTORS	07/01/2019	$459.99
	RECREATION SUPPLY COMPANY	07/02/2019	$498.71
	TUCKER MATERIALS INC	07/08/2019	$465.66
	ELECTRIC MOTOR WHOLESALE	07/08/2019	$411.55

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	LIGHTBULBSCOM	07/09/2019	$161.79
	HD SUPPLY FACILITIES MAI	07/09/2019	$27.31
	TARGET.COM	07/10/2019	$36.36
	SMARTSIGN	07/10/2019	$330.77
	HD SUPPLY FACILITIES MAI	07/10/2019	$81.92
	AMAZON.COM MH6ON8HB2 AMZN	07/11/2019	$54.22
	ZORO TOOLS INC	07/13/2019	$112.68
	ROCK AUTO	07/12/2019	$41.11
	UPS 1Z2612R40390166377	07/13/2019	$50.03
	HD SUPPLY FACILITIES MAI	07/16/2019	$27.31
	PRIORITY SERVICES	07/16/2019	$305.84
	TRI-COUNTY ACE	07/17/2019	$13.96
	ZORO TOOLS INC	07/18/2019	$53.37
	PARTS TOWN	07/21/2019	$5.41
	HARBOR LINEN LLC	07/19/2019	$2,499.80
	GRAINGER	07/23/2019	$312.40
	MOBILE MINI	07/25/2019	$38.28
	ELECTRIC MOTOR WHOLESALE	07/26/2019	$154.79
	AMAZON.COM MA14B3XG2 AMZN	07/30/2019	$46.55
	LOWES #03071	07/30/2019	$137.13
	AMAZON.COM MA08Y2VQ2 AMZN	07/30/2019	$175.47
			$7,072.39
ANTHONY BERNARDUCCI	AMZN Mktp US MH4Y40FM2	06/29/2019	$84.53
	Amazon.com MH8W90XT1	07/03/2019	$55.61
	MUSICNOTES.COM	07/08/2019	$11.77
	DISTROKID ALBUM EXTRAS	07/18/2019	$144.00
	MUSICIAN PLUS ANNUAL	07/18/2019	$35.99
	RMS-CLEMSON	07/19/2019	$177.14
			$509.04
ANTHONY ELLENBURG	WELBORNS PENDLETON TIRE	07/01/2019	$15.00
	TRI-COUNTY ACE	07/09/2019	$75.48
	ANDERSON FORD PARTS/SRVC	07/10/2019	$1,319.97
	SNAP ON TOOLS LAURENS	07/11/2019	$401.20
	OCONEE WELDING SUPPLY INC	07/13/2019	$339.20
	Amazon.com MH7ZO0V60	07/13/2019	$79.92
	SQ BOONE'S BUGGIES	07/17/2019	$763.20
	BLUE RIDGE WELDING	07/18/2019	$774.86
	BLUE RIDGE WELDING	07/23/2019	$300.78
	HARBOR FREIGHT TOOLS 645	07/30/2019	$42.39
			$4,112.00
ANTHONY HARVEY	ROTO-ROOTER PLUMBERS GR	07/01/2019	$645.00
	ACUHO-I	07/01/2019	$701.00
	CORE CONCEPTS INC	07/01/2019	$1,024.85
	TRI-COUNTY ACE	07/02/2019	$13.84
	LOWES #03071	07/08/2019	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY HARVEY	LOWES #03071	07/08/2019	$4.24
	BLACK ELECTRICAL SUPPLY I	07/23/2019	$248.84
	BLACK ELECTRICAL SUPPLY I	07/23/2019	$61.85
	TRI-COUNTY ACE	07/24/2019	$76.61
	BLACK ELECTRICAL SUPPLY I	07/24/2019	$144.75
	BALLENTINE EQUIPMENT	07/26/2019	$552.12
	TRI-COUNTY ACE	07/30/2019	$8.29
			$3,490.38
ANTHONY J. PUTNAM	ASHRAE	06/28/2019	$244.00
	THE UPS STORE 3497	06/28/2019	$11.18
	PAYPAL GOLDIEASSOC	07/02/2019	$458.59
	EDM INTERNATIONAL IN	07/16/2019	$290.00
	CLEARWATER SOLUTIONS LLC	07/16/2019	$36.00
	FASTENAL COMPANY 01SCSEN	07/16/2019	$17.59
	OWPSACSTATE	07/16/2019	$202.00
	CLEARWATER SOLUTIONS LLC	07/17/2019	$720.00
	FASTENAL COMPANY 01SCSEN	07/17/2019	$17.39
	CLEARWATER SOLUTIONS LLC	07/17/2019	$240.00
	CLEARWATER SOLUTIONS LLC	07/18/2019	$36.00
	USPS PO 4516800631	07/19/2019	$5.95
	LOWES #03071	07/23/2019	$94.07
			$2,372.77
ANTHONY MELTON	BELLINGER PARTS 0011600	07/02/2019	$12.95
	WAL-MART #2703	07/02/2019	$22.34
	AGRI SUPPLY - FLORENCE	07/02/2019	$39.56
	SSC - FLORENCE SER	07/12/2019	$203.50
	LOWES #01075	07/17/2019	$19.39
	LOWES #01075	07/19/2019	$25.88
	PALMETTO FARM SUPPLY 2	07/19/2019	$43.74
	TRIEST DARLINGTON	07/30/2019	$17.84
	SSC - FLORENCE SERVICE	07/29/2019	$1,950.00
			$2,335.20
ANTHONY P KEINATH	FUNCTIONAL BIOSCIENCES	07/01/2019	$465.50
	OUTSIDEPRIDE.COM, INC	07/02/2019	$22.49
	AMZN Mktp US MH7W483S0	07/04/2019	$15.25
	TFS FISHERSCI ECOM ATL	07/05/2019	$59.29
	AMZN Mktp US MH13W0VB1	07/05/2019	$24.20
	TRI EST AG GROUP	07/08/2019	$1,097.16
	AMZN Mktp US MH8D96PP2	07/08/2019	$40.51
	AMERICAN PHYTOPATHO	07/11/2019	$45.00
	AMERICAN PHYTOPATHO	07/12/2019	$45.00
	FEDEX OFFIC15700015727	07/12/2019	$66.92
	JOANN STORES #2328	07/16/2019	$36.79
	AMZN Mktp US MH90G0IM2	07/17/2019	$13.24
	HELENA 32061	07/19/2019	$1,467.14

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	TFS FISHERSCI ECOM ATL	07/20/2019	$204.49
	TFS FISHERSCI ECOM ATL	07/19/2019	$482.49
	TFS FISHERSCI ECOM ATL	07/19/2019	$5.43
	SOUTHERN AGRICULTURAL 2	07/23/2019	$293.78
			$4,384.68
ANTHONY POUNDERS	4TE DYNAMARK MONITORING,	07/02/2019	$72.00
	DAIRY CONNECTION	07/09/2019	$83.42
	NELSON JAMESON INC	07/10/2019	$396.88
	VOLUSION INC	07/14/2019	$215.69
	FOOD SAFETY NET SERVICES	07/16/2019	$56.86
			$824.85
APPARAO RAO	WWW.US-NANO.COM	06/28/2019	$1,688.00
	QATAR AIR 0000238518337	07/05/2019	$1,849.00
	SCBIO	07/05/2019	$200.00
	ABCAM	07/09/2019	$523.00
	ABCAM	07/10/2019	$284.00
	IN ATLANTIC MICRO LAB IN	07/12/2019	$250.00
	KNF NEUBERGER INC	07/23/2019	$68.74
	PAYPAL TORONTOSURP	07/24/2019	$83.66
			$4,946.40
APRIL HAYNES	HOTEL TILLMAN	06/27/2019	$94.30
	INFORMS	06/28/2019	$585.00
	AIRPORT SHUTTLE	07/08/2019	$69.00
	AMZN Mktp US MH5UA6VO2	07/10/2019	$52.47
	AIRPORT SHUTTLE	07/09/2019	$69.00
	AMAZON.COM MH6KM5XG2 AMZN	07/09/2019	$58.04
	AMZN Mktp US MH6RO88N1	07/09/2019	$228.68
	WWW.NEWEGGBUSINESS.COM	07/10/2019	$22.49
	AIRPORT SHUTTLE	07/12/2019	$69.00
	AIRPORT SHUTTLE	07/14/2019	$90.00
	AIRPORT SHUTTLE	07/13/2019	$90.00
	AIRPORT SHUTTLE	07/15/2019	$69.00
	AIRPORT SHUTTLE	07/16/2019	$69.00
	BARNES&NOBLE.COM-BN	07/18/2019	$35.00
	AIRPORT SHUTTLE	07/18/2019	$69.00
	AMERICAN MATH SOCIETY	07/19/2019	$232.50
	AMAZON.COM MA0157TY2 AMZN	07/24/2019	$100.54
	FEDEX 775798166984	07/25/2019	$16.91
	www.springer.com	07/25/2019	$26.99
	AMZN Mktp US MA9GW5F70	07/29/2019	$23.06
	AMZN Mktp US MA0034A71	07/29/2019	$53.33
	Amazon.com MA7TW6O90	07/28/2019	$78.05
	AMAZON.COM MA3DQ2E32 AMZN	07/26/2019	$107.16
			$2,308.52
ASHLEY BONCIMINO	PROFESSIONAL PARTY REN	06/28/2019	$594.83

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BONCIMINO	THE BRAND LEADER	06/28/2019	$360.00
	AMZN MKTP US MH17A4HV1 AM	07/07/2019	$69.65
	MAILCHIMP MONTHLY	07/08/2019	$28.62
	TARGET 00011825	07/09/2019	$54.06
	PAYPAL JDPHOTOINC	07/10/2019	$13.36
	LINKTREE PRO	07/13/2019	$6.00
	J & D PHOTO INC.	07/25/2019	$99.22
	PROFESSIONAL PARTY REN	07/26/2019	$472.78
			$1,698.52
ASHLEY SUE MCCARTER	INGLES MARKETS #44	07/01/2019	$6.96
	VERDINS TOO	07/05/2019	$19.26
	4H YOUTH DEVELOPMENT CU	07/08/2019	$45.00
	4H YOUTH DEVELOPMENT CU	07/08/2019	$90.00
	INGLES MARKETS #44	07/15/2019	$16.48
	WAL-MART #1130	07/16/2019	$202.87
	TRACTOR SUPPLY #1444	07/18/2019	$21.39
	SP RADA FUNDRAISING	07/22/2019	$87.98
	INGLES MARKETS #44	07/23/2019	$2.50
	WAL-MART #1130	07/23/2019	$16.01
	INGLES MARKETS #44	07/23/2019	$3.21
	DOLLAR TREE	07/23/2019	$4.28
	INGLES MARKETS #44	07/23/2019	$5.64
	INGLES MARKETS #44	07/23/2019	$99.80
	WAL-MART #0624	07/30/2019	$8.28
	AMZN Mktp US MA3MA1161	07/30/2019	$23.52
	HOBBY-LOBBY #769	07/29/2019	$1.90
	AMZN Mktp US MA6BM6ZX0	07/30/2019	$6.69
	THE HOME DEPOT #1124	07/29/2019	$70.87
			$732.64
AUBREY BALDWIN	CU-OUTDOOR LAB	07/02/2019	$138.00
	TEAMWORK.COM PROJECTS	07/09/2019	$93.75
	THE VERNON COMPANY	07/11/2019	$733.41
	STICKER MULE	07/17/2019	$1,146.37
	AMZN Mktp US MA2KB6ZZ2	07/22/2019	$40.33
	AMZN Mktp US MA6M03ZL2	07/22/2019	$37.44
	AMZN Mktp US MA9TO2L31	07/23/2019	$30.12
	RMS-CLEMSON	07/26/2019	$321.00
	RMS-CLEMSON	07/26/2019	$404.46
	AMZN Mktp US MA8LZ9EQ1	07/30/2019	$37.44
			$2,982.32
AUSTIN SOUTO	WAL-MART #3222	06/28/2019	$31.97
	ALDI 76075	06/28/2019	$66.46
	FOOD LION #2209	06/28/2019	$249.38
	RMS-CLEMSON	06/28/2019	$149.80
	CLEMSON COMPUTER ST	07/01/2019	$481.44

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	RAO CHARLESTON COUNTY	07/02/2019	$160.48
	Endless River Adventures	07/01/2019	$180.00
	Endless River Adventures	07/01/2019	$165.00
	AMZN Mktp US MH78Z6PS1	07/02/2019	$8.51
	VIOC GO0016	07/03/2019	$62.86
	VIOC GO0016	07/03/2019	$49.81
	VIOC GO0016	07/03/2019	$41.59
	ADVANCE AUTO PARTS #5360	07/05/2019	$173.19
	NATIONAL INTRAMURAL RECR	07/08/2019	$68.00
	PAKMAIL US806	07/09/2019	$36.15
	WAL-MART #1795	07/13/2019	$23.29
	SQ PISGAH HOSPITAL	07/13/2019	$6.00
	BI-LO GROCERY #5288	07/13/2019	$9.26
	BI-LO GROCERY #5288	07/13/2019	$1.01
	FOOD LION #2209	07/12/2019	$192.45
	ASSOCIATION OF OUTDOOR	07/17/2019	$160.00
	MCKESSON MEDICAL SURGICAL	07/19/2019	$35.65
	TRI-COUNTY ACE	07/23/2019	$20.75
	FOOD LION #2209	07/25/2019	$95.74
	FOOD LION #2209	07/25/2019	$14.41
	SC.GOV	07/25/2019	$33.00
	WM SUPERCENTER #2348	07/27/2019	$6.90
	LANIER PARKING 21083700	07/27/2019	$2.00
	LANIER PARKING 21083700	07/27/2019	$4.00
	COLLEGE OUTSIDE	07/26/2019	$515.00
	FOOD LION #2209	07/30/2019	$24.73
			$3,068.83
BARBARA CAMPBELL	VWR INTERNATIONAL INC	07/13/2019	$61.68
	LIFETECH 46369431	07/12/2019	$192.07
	INTEGRATED DNA TECH	07/23/2019	$684.80
	LIFETECH 51245777	07/23/2019	$192.07
			$1,130.62
BARBARA HAMBERG	AMAZON.COM MH8XL2TK1 AMZN	06/28/2019	$80.88
	ALDI 76075	06/28/2019	$52.93
	WAL-MART #3222	06/30/2019	$17.10
	AMAZON.COM MH01W8F62 AMZN	06/28/2019	$25.94
	ANC ANCESTRY.COM	06/28/2019	$127.33
	DOLLARTREE	06/30/2019	$18.13
	AMZN Mktp US MH7Y09N32	07/02/2019	$42.78
	WAL-MART #0396	07/03/2019	$79.66
	INGLES MARKETS #53	07/03/2019	$73.81
	SAMSCLUB #6463	07/03/2019	$159.90
	Amazon.com MH1P26QU1	07/10/2019	$41.89
	AMZN Mktp US MH3FF3P20	07/11/2019	$22.90
	VALLEY BEVERAGE SOLUTIONS	07/17/2019	$16.02
	SBL CUSTOMER SERVICE	07/23/2019	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	UPS 1ZL4TJ920200004014	07/25/2019	$16.00
	GoFndMe Bryn Turner Memo	07/25/2019	$110.00
	ENTERPRISE RENT-A-CAR	07/23/2019	$308.59
	AMERICAN PHILOSOPHICAL AS	07/29/2019	$75.00
			$1,457.86
BARBARA J SPEZIALE	THE HOME DEPOT #1130	07/10/2019	$103.88
	Amazon.com MH69K2DI1	07/11/2019	$100.11
	THE HOME DEPOT 1130	07/11/2019	$211.96
	Amazon.com MH8SL28U2	07/13/2019	$16.00
	STEAMGAMES.COM	07/22/2019	$801.43
	AMAZON.COM MH46V7RB0 AMZN	07/25/2019	$55.70
			$1,289.08
BARBARA SMITH	AMZN Mktp US MA36U3TD1	07/27/2019	$14.96
	AMZN Mktp US MA26K9TT1	07/27/2019	$42.78
			$57.74
BARRETT BARKER	LOWES #03071	07/16/2019	$32.12
	VIOC GO0016	07/17/2019	$44.04
	LOWES #03071	07/23/2019	$55.97
	VIOC GO0016	07/30/2019	$41.05
	FASTENAL COMPANY 01SCSEN	07/30/2019	$118.90
			$292.08
BECKY BECKER	PAYPAL HARTWELLMAR	07/03/2019	$148.00
	IN BLUEGRASS TODAY LLC	07/15/2019	$449.00
	ARTS PRESENTERS	07/17/2019	$799.00
	PARK HOTEL	07/21/2019	$1,108.75
	NATIVE-INSTRUMENTS.COM	07/24/2019	$99.00
	B&H PHOTO 800-606-6969	07/26/2019	$51.33
	CU COMPUTER STORE HSC	07/30/2019	$102.67
			$2,757.75
BEN BOYLES	USPS PO 4598800937	06/28/2019	$11.05
	EIG CONSTANTCONTACT.COM	07/08/2019	$48.15
	CHESTER NEWS AND REPORTER	07/17/2019	$412.10
			$471.30
BENJAMIN A POWELL	SQ BEECLUBSALES	07/17/2019	$22.26
	SQ WICWAS PRESS	07/19/2019	$62.00
	SQ ROSSMAN APIARIE	07/19/2019	$109.00
	FOOD LION #1595	07/20/2019	$8.25
	IN JOHNSONS BEES AND SUP	07/19/2019	$502.90
	SQ EASTERN APICULTURE SO	07/19/2019	$20.00
	LOWES #00728	07/24/2019	$94.15
	WAL-MART #0586	07/30/2019	$68.53
	COASTAL BUILDINGS	07/30/2019	$83.00
			$970.09
BENJAMIN BLODGETT	AMZN Mktp US MH9AH5PB0	07/11/2019	$27.18

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BLODGETT	AMZN Mktp US MH5SS5HW2	07/12/2019	$201.78
	SP THE BRAND DECK	07/23/2019	$75.00
	LOWES #03071	07/24/2019	$20.31
	AMZN Mktp US MA0626AN2	07/25/2019	$106.99
	AMZN Mktp US MA0037CT0	07/28/2019	$38.49
			$469.75
BENJAMIN FALLEN	THE HOME DEPOT 8580	07/01/2019	$243.64
	LOWES #01120	07/02/2019	$64.74
	AMZN Mktp US MH12360F0	07/10/2019	$20.51
	HARBOR FREIGHT TOOLS 264	07/11/2019	$21.50
	TRACTOR SUPPLY #2233	07/12/2019	$49.64
	HARBOR FREIGHT TOOLS 264	07/17/2019	$223.03
	AMS INC	07/19/2019	$228.31
	ULINE SHIP SUPPLIES	07/23/2019	$122.34
	AVERY PRODUCTS CORPORATIO	07/25/2019	$163.45
			$1,137.16
BESHAH AYALEW	AMERICAN AIR0012366255940	07/15/2019	$463.50
	IEEE CB CONFERENCE	07/21/2019	$1,375.00
	DELTA AIR 0062382951081	07/29/2019	$805.99
			$2,644.49
BETH L SCHONERT	BECKMAN COULTER	07/12/2019	$440.00
	VZWRLSS IVR VB	07/12/2019	$82.67
	DELTA AIR 0062380472369	07/19/2019	$76.00
	FRONTIER AI HEDPKX	07/19/2019	$67.60
	DELTA AIR 0062380472368	07/19/2019	$76.00
			$742.27
BHUPINDER FARMAHA	PERKINELMER FARMAHA06032	06/28/2019	$37.85
	TFS FISHER SCI ATL	07/09/2019	$259.90
	AIRGAS SOUTH	07/11/2019	$6.26
	WAL-MART #0795	07/13/2019	$16.17
			$320.18
BING LI	SP ROBOCARSTORE	06/29/2019	$277.92
	AMAZON.COM MH7JK38Z2 AMZN	07/13/2019	$144.14
	IKEA.COM 329787549	07/13/2019	$676.27
	XMIND LTD	07/18/2019	$59.00
	IKEA DIRECT	07/19/2019	$53.00
	Microsoft Store	07/25/2019	$9.99
	Microsoft Store	07/25/2019	$10.61
			$1,230.93
BLAKE M. LANFORD	AMZN Mktp US MA5801ZA1	07/24/2019	$47.40
	SAFELITE AUTOGLASS	07/25/2019	$337.17
			$384.57
BO SONG	AMZN Mktp US MA6WM6P92	07/28/2019	$10.27
			$10.27

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY LYDAY	TRI-COUNTY ACE	07/02/2019	$49.92
	PICKENS CULVERT AND PIPE	07/08/2019	$12.21
	HARBOR FREIGHT TOOLS 645	07/10/2019	$59.86
	PICKENS CULVERT AND PIPE	07/10/2019	$156.22
	LBM INDUSTRIES INC	07/10/2019	$84.13
	LOWES #00559	07/15/2019	$1,654.43
	SIMPSON MANNING HDWE	07/17/2019	$122.99
	SQ NORTHWESTERN SU	07/22/2019	$341.36
	THE HOME DEPOT 1130	07/22/2019	$383.19
	LBM INDUSTRIES INC	07/24/2019	$92.76
	AUTOZONE #1036	07/30/2019	$58.83
	METROCON INC	07/30/2019	$627.02
			$3,642.92
BRAD OWENS	G TEE	07/09/2019	$372.72
	PAYPAL ELISSPRINGB	07/29/2019	$1,396.00
	AMZN Mktp US MA2L35ZD0	07/31/2019	$663.16
	EVENT RENTALS - ANDERSON	07/30/2019	$660.00
			$3,091.88
BRAD POORE	BETTER OFFICE SUPPLY SOLU	06/30/2019	$2,156.16
	LOWE ELECTRIC SUPPLY COMP	07/03/2019	$279.84
	BYRNE ELECTRICAL SPECIALI	07/10/2019	$1,483.81
	VWR INTERNATIONAL INC	07/25/2019	$298.68
	LOWES #01635	07/29/2019	$21.56
	TRI-COUNTY ACE	07/29/2019	$19.70
			$4,259.75
BRAD PUTMAN	RMS-CLEMSON	06/28/2019	$203.30
	M3D LLC	07/07/2019	$810.95
	EVENT RENTALS - ANDERSON	07/09/2019	$913.67
	ULINE SHIP SUPPLIES	07/24/2019	$388.38
			$2,316.30
BRADLEY D. STANCIL	MANPOWER	06/28/2019	$479.55
	MANPOWER	07/05/2019	$479.55
	MANPOWER	07/12/2019	$319.70
	MANPOWER	07/19/2019	$319.70
	AMZN Mktp US MA7GQ1321	07/25/2019	$20.32
	CLEMSON AUTO PARTS	07/25/2019	$153.96
	AMZN Mktp US MA06G4A22	07/25/2019	$18.68
	MANPOWER	07/26/2019	$319.70
			$2,111.16
BRADLEY L RAUH	LENOVO GROUP	07/21/2019	$106.98
	LENOVO GROUP	07/23/2019	$1,859.86
			$1,966.84
BRADY MCKENZIE	WAL-MART #3222	07/01/2019	$9.50
	LOWES #03071	07/10/2019	$11.31

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Cardholder	Vendor Name	Purchase Date	Amount
BRADY MCKENZIE	WAL-MART #4445	07/17/2019	$14.44
	GRIFF S FARM AND HOME CEN	07/18/2019	$24.59
	AG PRO SENECA 010120	07/23/2019	$69.96
	CAROLINATARPS	07/25/2019	$100.72
			$230.52
BRANDON PEOPLES	AMERICAN FISHERIES SOC	07/02/2019	$320.00
	AMERICAN FISHERIES SOC	07/03/2019	$380.00
	AMERICAN FISHERIES SOC	07/03/2019	$620.00
	AMERICAN FISHERIES SOC	07/03/2019	$320.00
	HOTELSCOM160735937533	07/08/2019	$2,398.50
	AMERICAN FISHERIES SOC	07/09/2019	$320.00
	AMERICAN FISHERIES SOC	07/10/2019	$380.00
	AMERICAN FISHERIES SOC	07/18/2019	$950.00
	JL DARLING	07/23/2019	$104.85
	BioQuip Products Inc	07/22/2019	$276.80
	EXPEDIA 7458489159781	07/29/2019	$73.93
			$6,144.08
BRANDON ROGERS	AUTOZONE #0453	07/01/2019	$204.94
	BELLINGER PARTS 0006120	07/03/2019	$78.97
	KENS TIRE SERVICE	07/03/2019	$275.78
	MECO INC OF FLORENCE	07/08/2019	$66.52
	MECO INC OF FLORENCE	07/08/2019	$254.74
	BELLINGER PARTS 0006120	07/09/2019	$160.90
	SSC - FLORENCE SER	07/11/2019	$129.16
	AGRI SUPPLY - FLORENCE	07/11/2019	$647.79
	PROFESSIONAL HYDRAULICS	07/12/2019	$106.54
	PROFESSIONAL HYDRAULICS	07/16/2019	$157.28
	CARQUEST AUTO PARTS 4988	07/22/2019	$259.58
	OREILLY AUTO #4712	07/22/2019	$26.96
	OREILLY AUTO #4712	07/23/2019	$17.27
	BURROUGHS SPRAYER MFG	07/22/2019	$101.67
	PALMETTO SENTRY	07/23/2019	$12.05
	AGRI SUPPLY - FLORENCE	07/23/2019	$55.52
	TRACTOR SUPPLY #2233	07/23/2019	$38.83
	OREILLY AUTO #4712	07/24/2019	$100.41
	TRACTOR SUPPLY CO #1865	07/28/2019	$192.13
	PROFESSIONAL HYDRAULICS	07/29/2019	$451.82
	MARION TIRE & WRECKER SER	07/29/2019	$167.57
	MARION TIRE & WRECKER SER	07/29/2019	$20.00
	ALTMAN TRACTOR & EQUIPME	07/29/2019	$217.32
			$3,743.75
BRENDA NICHOLSON	AMZN Mktp US MH6FW5SJ2	07/15/2019	$84.53
			$84.53
BRENNA BYLER	AMZN Mktp US MH0PO9CD0	06/29/2019	$6.47
	AMZN Mktp US M66BO8YR0	06/28/2019	$17.19

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Cardholder	Vendor Name	Purchase Date	Amount
BRENNA BYLER	FEDEX 775631743027	07/10/2019	$5.31
	FEDEX 775628163541	07/16/2019	$3.02
	AMAZON.COM MA7HY1O12 AMZN	07/20/2019	$67.40
			$99.39
BRENNAN BECK	AMAZON.COM MH2SR7P91 AMZN	07/02/2019	$158.07
	READYREFRESH BY NESTLE	07/04/2019	$19.11
	AMZN Mktp US MH9YG2GC2	07/09/2019	$72.06
	AMAZON.COM MH7D76HM1 AMZN	07/08/2019	$56.10
	AMZN MKTP US MH8489G72 AM	07/08/2019	$28.64
	AMZN Mktp US MH1P10MO2	07/10/2019	$128.39
	MICHAELS STORES 1322	07/18/2019	$122.96
	MICHAELS STORES 1322	07/29/2019	$69.94
			$655.27
BRETT A WRIGHT	CUSTOMINK LLC	07/09/2019	$293.72
	CAMPUS BANNER + DESIGN	07/15/2019	$191.56
	FACEBK 7M4G2MJ7Z2	07/23/2019	$20.00
	USPS PO 4514200630	07/30/2019	$14.35
			$519.63
BRIAN BEER	SPIRIT COMMUNICATIONS EB	06/30/2019	$1.25
	UPS 00000055Y041229	07/01/2019	$15.40
	VZWRLSS PRPAY AUTOPAY	07/06/2019	$20.00
	UPS 00000055Y041239	07/08/2019	$10.20
	OREILLY AUTO #4023	07/15/2019	$95.95
	USPS PO 4547400923	07/17/2019	$11.00
	COMPORIUM-LTC RP	07/18/2019	$386.38
	UPS 00000055Y041259	07/22/2019	$3.85
	USPS PO 4547400923	07/24/2019	$4.95
	USPS.COM POSTAL STORE	07/24/2019	$332.25
	UPS 00000055Y041269	07/29/2019	$6.34
	THE HOME DEPOT #8913	07/29/2019	$38.92
			$926.49
BRIAN BOLT	RTIC RMTJ	07/02/2019	$870.01
	SIGNATURES COMPANY	07/19/2019	$135.01
	AMZN Mktp US MA6454382	07/23/2019	$267.01
	BACKDROP EXPRESS	07/26/2019	$686.06
	APPERSON INC.	07/30/2019	$95.77
			$2,053.86
BRIAN CALLAHAN	ATLANTIC BROADBAND	07/03/2019	$216.31
	VZWRLSS PRPAY AUTOPAY	07/16/2019	$30.00
	South Carolina Associatio	07/22/2019	$250.00
	ATLANTIC BROADBAND	07/26/2019	$198.39
			$694.70
BRIAN FREDERICK	THE HOME DEPOT #1130	07/08/2019	$79.03
	ULINE SHIP SUPPLIES	07/11/2019	$284.45

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	CINTAS 60A SAP	07/11/2019	$135.62
	ULINE SHIP SUPPLIES	07/19/2019	$98.84
	WWW.NEWEGG.COM	07/23/2019	$1,674.51
	CINTAS 60A SAP	07/25/2019	$135.62
			$2,408.07
BRIAN J OROURKE	UPS 0000001A3V82269	07/01/2019	$22.40
	NORTHLAND COMMUNICATIO	07/05/2019	$128.67
	UPS 0000001A3V82279	07/08/2019	$7.00
	VZWRLSS APOCC VISB	07/13/2019	$836.30
	UPS 0000001A3V82289	07/15/2019	$7.00
	THE SOURCING GROUP L	07/16/2019	$185.99
	UPS 0000001A3V82299	07/22/2019	$7.29
	USPS PO 4516800631	07/26/2019	$110.00
	UPS 0000009E630Y309	07/29/2019	$5.73
	UPS 0000001A3V82309	07/29/2019	$5.60
			$1,315.98
BRIAN J WILLIAMS	THE HOME DEPOT #1122	07/09/2019	$10.64
			$10.64
BRIAN K WARD	LOWES #00655	07/01/2019	$8.70
	LOWES #00655	07/01/2019	$439.75
	LOWES #02464	07/02/2019	$7.26
	WP LAW JOHNS ISLAND	07/24/2019	$471.82
	LOWES #00655	07/29/2019	$71.90
	TRI EST AG GROUP	07/29/2019	$797.21
	LOWES #00655	07/30/2019	$35.95
	TRACTOR SUPPLY COMPANY #	07/30/2019	$7.53
	TRACTOR SUPPLY COMPANY #	07/29/2019	$17.67
			$1,857.79
BRIANA PEELE	DMI DELL SALES & SERVIC	06/29/2019	$300.13
	ALASKA AIR 0272132618910	06/26/2019	$153.30
	DIAMOND T PROMOTIONAL GEA	07/02/2019	$497.16
	LOGMEIN GOTOMEETING	07/03/2019	$63.13
	FIBER INSTRUMENT & S	07/05/2019	$304.35
	AAPG HEADQUARTERS	07/08/2019	$87.50
	AMAZON.COM MH0IA11T2 AMZN	07/08/2019	$135.83
	AMAZON.COM MH1K03DW1 AMZN	07/12/2019	$282.20
	AMZN Mktp US MH2O03QZ2	07/13/2019	$48.89
	LOWES #03071	07/12/2019	$234.33
	JOHN WILEY & SONS, INC	07/17/2019	$545.00
	AMZN Mktp US MH3AM1UJ1	07/16/2019	$37.12
	AMZN Mktp US MH4IF1BR0	07/16/2019	$31.48
	AMZN Mktp US MH8X819A1	07/16/2019	$137.30
	TAP PLASTICS, INC.	07/18/2019	$135.50
	MINI CIRCUITS MO	07/22/2019	$111.06
	PAYPAL GLENAYRE1SA	07/22/2019	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	SC COUNCIL FOR THE SOCIAL	07/22/2019	$250.00
	WILEY BOOK PUBLISHERS	07/24/2019	$275.98
	AMZN Mktp US MA1U91T52	07/24/2019	$105.93
	PA BPOA PROF LICENSE FEE	07/24/2019	$100.00
	AMZN Mktp US MH4BM4RG0	07/24/2019	$128.20
	LOWES #03071	07/25/2019	$16.56
	AMZN Mktp US MA9VE03H1	07/25/2019	$25.67
	LOWES #03071	07/25/2019	$29.62
	WAL-MART #3222	07/25/2019	$211.86
	AMZN Mktp US MH10O1W90	07/26/2019	$121.55
	ELLSWORTH ADHESIVES	07/24/2019	$397.62
	AMAZON.COM MA7PB5AB2 AMZN	07/26/2019	$226.80
	AMZN Mktp US MA0ZO9EC1	07/29/2019	$288.89
	AMZN Mktp US MA3PE9EK1	07/29/2019	$106.98
			$5,569.94
BRIANNA LOMBARDOZZI	WM SUPERCENTER #3222	07/12/2019	$40.09
			$40.09
BRIDGIT CORBETT	WAL-MART #0640	07/18/2019	$34.94
	NCES INC	07/18/2019	$241.77
	THE FRESH MARKET 211	07/18/2019	$31.95
			$308.66
BRITTANY PEACOCK	UPS 00000055Y0R2229	07/01/2019	$20.52
	UPS 00000055Y0R2239	07/08/2019	$13.88
	UPS 00000055Y0R2249	07/15/2019	$22.73
	UPS 00000055Y0R2259	07/22/2019	$24.04
	UPS 00000055Y0R2269	07/29/2019	$14.71
			$95.88
BRITTANY SOUTO	WPFORMS.COM SOFTWARE	07/16/2019	$49.00
	COING	07/17/2019	$99.90
	MAILCHIMP MONTHLY	07/19/2019	$21.40
	AMAZON.COM MH0X40R80 AMZN	07/25/2019	$6.94
	AMZN Mktp US MA1MW1LD0	07/30/2019	$14.96
			$192.20
BRITTANY STEPHENSON	PLANNING POD	07/11/2019	$41.39
			$41.39
BRUCE KESLER	DOLLAR-GENERAL #0163	06/27/2019	$125.30
	LOWES #03071	07/01/2019	$59.18
	LOWES #03071	07/02/2019	$66.23
	AMERICAN INDUSTRIES INC	07/18/2019	$662.20
	REVIVAL ANIMAL HEALTH	07/18/2019	$202.92
	LOWES #03071	07/22/2019	$60.73
	GRIFF S FARM AND HOME CEN	07/22/2019	$27.82
	LOWES #01635	07/24/2019	$211.79
	WAL-MART #1123	07/29/2019	$122.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,538.85
BULENT KOC	FEDEX OFFIC51200051235	07/08/2019	$53.55
	CBI ENDNOTE	07/20/2019	$99.95
			$153.50
C BRADLEY THOMPSON	AMZN Mktp US MH5775AZ1	06/29/2019	$8.78
	AMAZON.COM MH4J75C32 AMZN	06/28/2019	$5.29
	AMZN Mktp US MH9LE7Z02	07/01/2019	$18.38
	MAILCHIMP MONTHLY	07/07/2019	$68.21
	THE UPS STORE #5072	07/09/2019	$72.41
	AMAZON.COM MH07B0DB2 AMZN	07/15/2019	$22.89
	CIRCEINSTITUTE.ORG	07/15/2019	$300.00
	AMZN Mktp US MH57L1HV0	07/16/2019	$16.53
	AMAZON.COM MA9I11452 AMZN	07/21/2019	$16.96
	Amazon.com MH9E16KV0	07/22/2019	$73.27
	AMAZON.COM MA1KG2AN2 AMZN	07/26/2019	$24.80
	Amazon.com MA93A7EL1	07/29/2019	$27.46
	AMZN Mktp US MA1BS2LS0	07/30/2019	$10.46
	AMZN Mktp US MA4393XV2	07/30/2019	$9.62
	AMZN Mktp US MA80Q70O1	07/30/2019	$21.38
	AMAZON.COM MA7LE1MO2 AMZN	07/31/2019	$187.86
			$884.30
C HARRINGTON	HOWARD TECH	06/28/2019	$47.08
	AMZN Mktp US MH0QF1091	07/01/2019	$241.42
	PAYPAL FORENSICCON	07/01/2019	$200.00
	FBI LEEDA INC	07/01/2019	$695.00
	LIVE VIEW GPS	07/01/2019	$41.90
	NAPA AUTO PARTS 0000373	07/02/2019	$582.08
	FBI LEEDA INC	07/02/2019	$695.00
	THE UPS STORE 2501	07/03/2019	$76.33
	ADVANCE AUTO PARTS #5360	07/05/2019	$173.19
	WELBORNS PENDLETON TIRE	07/11/2019	$25.00
	PAYPAL COUNTY BAY	07/15/2019	$274.73
	WELBORNS PENDLETON TIRE	07/16/2019	$25.00
	WELBORNS PENDLETON TIRE	07/23/2019	$689.55
	ADVANCE AUTO PARTS #5360	07/30/2019	$63.06
			$3,829.34
CADIE GIBA	FS concord.org	07/01/2019	$78.00
	CollegeBoard Products	07/02/2019	$5,081.97
	FLINN SCIENTIFIC INC	07/03/2019	$97.00
	NATIONAL SCIENCE TEACHER	07/04/2019	$940.90
	CollegeBoard Products	07/09/2019	$4,693.15
	LOWES #03071	07/13/2019	$34.73
	CLEMSON-UNIV-BOOKS #4900	07/15/2019	$7,871.15
	LOWES #00907	07/26/2019	$67.69
	OFFICESIGNC OFFICE SIGN	07/29/2019	$348.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$19,212.59
CALLEN OUTEN	WAL-MART #0627	07/01/2019	$68.42
	LATTA IGA	07/22/2019	$19.76
	UPS 00000055Y012119	07/26/2019	$7.69
	UPS 00000055Y012129	07/30/2019	$15.95
			$111.82
CALVIN SAWYER	CLEMSON COMPUTER ST	07/17/2019	$57.75
			$57.75
CAMERON F BUSHNELL	CONSORTIUM ON GRADUATE CO	07/15/2019	$55.00
	AMZN Mktp US MH7KR6U11	07/17/2019	$11.66
			$66.66
CAMILLE SWANSON	COSTCO WHSE #1005	07/01/2019	$31.77
	WAL-MART #3222	07/03/2019	$160.96
	CubeSmart 5241	07/03/2019	$97.00
	CAROLINA BIOLOGIC SUPPLY	07/03/2019	$1,047.37
	WALGREENS #11769	07/07/2019	$10.68
	SWEET RETREAT FUN CENTER	07/06/2019	$37.00
	SWEET RETREAT FUN CENTER	07/05/2019	$168.00
	CAROLINA BIOLOGIC SUPPLY	07/05/2019	$404.63
	WAL-MART #0640	07/05/2019	$142.21
	WAL-MART #3222	07/05/2019	$73.67
	PRISMA HEALTH SIM CENTER	07/09/2019	$400.00
	WM SUPERCENTER #3222	07/10/2019	$41.96
	WAL-MART #3222	07/10/2019	$83.57
	INVIVOGEN	07/11/2019	$161.00
	WALMART.COM 8009666546	07/11/2019	$69.54
	WAL-MART #3222	07/14/2019	$97.63
	DELTA AIR 0062379998412	07/13/2019	$514.60
	DELTA AIR 0062380469736	07/17/2019	$352.20
	WAL-MART #3222	07/20/2019	$60.54
	WM SUPERCENTER #3222	07/20/2019	$16.10
	PREMIERE CINEMA 8 SENE	07/19/2019	$56.63
	WM SUPERCENTER #3222	07/20/2019	$15.99
	WM SUPERCENTER #3222	07/24/2019	$59.51
	WM SUPERCENTER #3222	07/24/2019	$89.59
	MICHAELS STORES 1322	07/24/2019	$11.58
	WAL-MART #4445	07/25/2019	$12.25
	WAL-MART #3222	07/28/2019	$30.63
	GREENVILLE DRIVE - TICKET	07/29/2019	$270.00
	GREENVILLE DRIVE - TICKET	07/29/2019	$27.00
	GREENVILLE DRIVE - TICKET	07/29/2019	$113.00
			$4,656.61
CARI ALLYN BROOKS	AMAZON.COM MH0SJ0XU1 AMZN	07/03/2019	$12.16
	AMAZON.COM MH4QQ2J40 AMZN	07/06/2019	$13.15
	THE TIGER SPORTS SHOP - D	07/10/2019	$14.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARI ALLYN BROOKS	RMS-CLEMSON	07/10/2019	$63.13
	JUDGE KELLERS STORE	07/10/2019	$95.34
			$198.71
CARL L DOCKINS	AMZN Mktp US MH9BV4C50	06/29/2019	$263.94
	WELBORNS PENDLETON TIRE	06/28/2019	$165.52
	AMZN Mktp US MH2NR54J0	07/01/2019	$13.46
	SP THE CHAINSAWR VT	07/10/2019	$28.11
	BOGGS TRACTOR 2	07/10/2019	$40.28
	TRI-COUNTY ACE	07/23/2019	$9.33
	AMZN Mktp US MA4FK4AD2	07/25/2019	$15.90
	AMZN Mktp US MA8EA1EL2	07/27/2019	$33.37
	WENGERS OF MYERSTOWN	07/25/2019	$49.59
	TRI STAR	07/29/2019	$43.24
	TRI STAR	07/30/2019	$39.19
			$701.93
CARL W. MYERS	GRIFF S FARM AND HOME CEN	07/08/2019	$433.79
	MOORE BATTERY & TIRE	07/10/2019	$22.49
	CLEMSON AUTO PARTS	07/15/2019	$142.77
	UNITED REFRIG INC 493	07/17/2019	$75.81
	WESTAR TIRE	07/18/2019	$199.90
			$874.76
CARLA RATHBONE	AMZN Mktp US MH1WY5NI0	07/03/2019	$169.55
	AMZN Mktp US MH3GE9X91	07/03/2019	$70.96
	DISPLAYS2GO	07/04/2019	$121.24
	CU CAE SLCE	07/29/2019	$50.00
			$411.75
CARLOS GARCIA	AIRBNB HMAMACRRFN	07/01/2019	$540.18
			$540.18
CARLOS GORE ASHTON	IBT IIS FINGERPRINT COM	06/27/2019	$51.75
	ATLANTIC BROADBAND	07/02/2019	$1,342.79
	IN ACCESS ANALYTICAL, IN	07/02/2019	$110.25
	HP HP.COM STORE	07/03/2019	$439.51
	CORBIN TURF ORNAMENTAL SU	07/02/2019	$219.24
	DOLLAR TREE	07/10/2019	$10.80
	GOLDMANS TRUE VALUE	07/11/2019	$53.98
	WASTE MGMT WM EZPAY	07/11/2019	$385.00
	KEY CHEMICALS INC	07/11/2019	$99.24
	STAPLES 00108449	07/10/2019	$28.54
	THE HOME DEPOT #1117	07/10/2019	$14.01
	GOLDMANS TRUE VALUE	07/15/2019	$62.34
	PALMETTO HEAT AND AIR	07/17/2019	$170.00
	DISCOUNTMUGS.COM	07/17/2019	$309.24
	IN ACCESS ANALYTICAL, IN	07/17/2019	$110.25
	SLED BACKGROUND CHE	07/19/2019	$26.00
	CORBIN TURF ORNAMENTAL SU	07/18/2019	$712.80

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	CORBIN TURF ORNAMENTAL SU	07/18/2019	$1,161.87
	CORBIN TURF ORNAMENTAL SU	07/18/2019	$531.36
	WM SUPERCENTER #514	07/21/2019	$182.39
	HARBOR FREIGHT TOOLS 736	07/19/2019	$29.90
	WM SUPERCENTER #514	07/19/2019	$75.68
	LOWES #00639	07/19/2019	$46.33
	BLANCHARD EQUIPMENT - AI	07/19/2019	$211.40
	FAMILY PHARMACY	07/23/2019	$93.01
	AIKEN PEST CONTROL INC	07/22/2019	$915.00
	BLANCHARD EQUIPMENT - AI	07/22/2019	$270.00
	WALMART.COM 8009666546	07/23/2019	$193.50
	CORBIN TURF ORNAMENTAL SU	07/23/2019	$1,091.35
	WALMART.COM 8009666546	07/24/2019	$106.16
	WAL-MART #2214	07/24/2019	$134.55
	AIKEN LIGHTING	07/25/2019	$149.58
	IBT IIS FINGERPRINT COM	07/25/2019	$51.75
	GOLDMANS TRUE VALUE	07/29/2019	$129.71
			$9,519.28
CARLY A SMITH	FTC AUTOMATIC DRAFTS	07/08/2019	$43.79
	KOLDROK WATER & COFFEE	07/10/2019	$12.96
	USPS PO 4546000556	07/23/2019	$25.50
	USPS PO 4546000556	07/30/2019	$25.50
			$107.75
CARLYLE BREWSTER	ENTOMOLOGIC	07/17/2019	$485.00
			$485.00
CARMEN BLUBAUGH	FIVE BELOW # 671	07/09/2019	$31.80
	AMAZON.COM MH6LT0KG2 AMZN	07/15/2019	$95.12
	TRI-COUNTY ACE	07/26/2019	$9.93
	LOWES #03071	07/26/2019	$29.87
			$166.72
CAROL DUCKER SALLEY	MICHAELS STORES 1322	07/09/2019	$7.06
	WM SUPERCENTER #4445	07/18/2019	$15.94
	BI-LO GROCERY #5566	07/26/2019	$15.44
	FAMILY DOLLAR #0162	07/26/2019	$13.64
			$52.08
CAROL FOSTER MOSLEY	TRIPLE H TRANSPORT	07/02/2019	$721.00
	LOWES #03071	07/05/2019	$111.77
	JEFFERS PET SUPPLY WHS	07/06/2019	$356.07
	WM SUPERCENTER #3222	07/08/2019	$171.67
	OAKWAY FARM & GARDEN C	07/10/2019	$403.50
	WM SUPERCENTER #3222	07/11/2019	$66.33
	OAKWAY FARM & GARDEN C	07/15/2019	$253.50
	TRI-COUNTY ACE	07/16/2019	$89.23
	LOWES #03071	07/18/2019	$265.19
	OAKWAY FARM & GARDEN C	07/25/2019	$144.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	TRI-COUNTY ACE	07/26/2019	$92.12
	DOLLARTREE	07/30/2019	$9.63
			$2,684.01
CAROL HAMILTON	HOBBY LOBBY #316	06/28/2019	$5.13
	THRIFT BOOKS GLOBAL, LLC	07/02/2019	$28.01
	THRIFT BOOKS GLOBAL, LLC	07/04/2019	$19.32
	AMZN Mktp US MH3WW4GH1	07/03/2019	$51.25
	AMZN Mktp US MH24T0X41	07/04/2019	$36.82
	AMZN Mktp US MH92T3ZV0	07/03/2019	$52.47
	OFFICE DEPOT #2361	07/02/2019	$42.78
	THRIFT BOOKS GLOBAL, LLC	07/03/2019	$133.54
	CANVA 02377-0471115	07/05/2019	$25.90
	THRIFT BOOKS GLOBAL, LLC	07/07/2019	$2.13
	DOLLAR GENERAL #10112	07/08/2019	$12.45
	INGLES MARKETS #45	07/09/2019	$45.36
	WAL-MART #1035	07/10/2019	$28.46
	ENVATO	07/11/2019	$33.00
	WAL-MART #1035	07/15/2019	$34.77
	AMZN Mktp US MH1UE9RR1	07/18/2019	$7.97
	BI-LO GROCERY #5182	07/18/2019	$28.79
	AMZN Mktp US MH6ED2R51	07/18/2019	$18.18
	OFFICE DEPOT #2361	07/17/2019	$17.08
	INGLES MARKETS #45	07/18/2019	$31.53
	AMZN Mktp US MA5YY24M2	07/20/2019	$20.27
	USPS PO 4524000333	07/19/2019	$7.85
	INGLES MARKETS #93	07/22/2019	$18.28
	AMZN Mktp US MA3AX7ZA1	07/24/2019	$5.33
	AMZN Mktp US MA53H7ZY1	07/24/2019	$59.75
	WM SUPERCENTER #1035	07/23/2019	$42.09
	WAL-MART #1035	07/23/2019	$15.12
	SP SHOP 4-H	07/23/2019	$387.70
	LOWES #02595	07/22/2019	$41.29
	WPY 4H Volunteer Conferen	07/24/2019	$304.72
	WALMART GROCERY	07/26/2019	$44.04
	JOANN STORES #2207	07/26/2019	$54.60
	WM SUPERCENTER #1281	07/26/2019	$76.87
	ALDI 76091	07/25/2019	$205.98
	WALMART GROCERY	07/26/2019	$398.24
	INGLES MARKETS #93	07/28/2019	$65.93
	JOANN STORES #2207	07/29/2019	$12.25
	INGLES MARKETS #38	07/30/2019	$9.76
			$2,425.01
CASEY JENKINS	BESTBUYCOM55009	07/17/2019	$74.18
	AMZN Mktp US MH1LL2YL2	07/18/2019	$35.27
			$109.45

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Cardholder	Vendor Name	Purchase Date	Amount
CASSIDY BALDWIN	INGLES MARKETS #53	07/09/2019	$9.83
	CAROLINA BIOLOGIC SUPPLY	07/10/2019	$108.78
			$118.61
CATHERINE DIBENEDETTO	EDUCATION EVENTS	07/06/2019	$109.41
			$109.41
CATHERINE JACHOWSKI	RECREATION.GOV	06/28/2019	$52.00
	AMZN Mktp US MH0DE6TD1	06/28/2019	$137.30
	AMAZON.COM M60F05YK0 AMZN	06/28/2019	$128.38
	AMZN Mktp US MH6N79NA0	07/03/2019	$85.59
	THE WILDLIFE SOCIETY INC	07/03/2019	$320.00
	THE WILDLIFE SOCIETY INC	07/04/2019	$550.00
	THE WILDLIFE SOCIETY INC	07/04/2019	$78.00
	RECREATION.GOV	07/06/2019	$30.00
	METOCEAN TELEMATICS LIMIT	07/09/2019	$501.00
	AIRBNB HMAB2HHCS5	07/11/2019	$191.37
	AMZN Mktp US MH39I5QB2	07/13/2019	$42.76
	AIRBNB HMAKWCEFHK	07/14/2019	$252.33
	AIRBNB HMAATXFQHM	07/14/2019	$126.39
	AIRBNB HMAK3QMHSD	07/17/2019	$173.87
	AIRBNB HMAMQQNSCK	07/23/2019	$96.37
	AIRBNB HMAHJWHDSW	07/23/2019	$270.68
	RECREATION.GOV	07/27/2019	$74.00
	RECREATION.GOV	07/27/2019	$30.00
			$3,140.04
CATINA CUE WILLIAMS	WM SUPERCENTER #642	07/09/2019	$33.51
	CHERAW IGA	07/11/2019	$5.27
	WM SUPERCENTER #642	07/16/2019	$14.34
	WAL-MART #0642	07/18/2019	$12.41
	WM SUPERCENTER #642	07/23/2019	$10.50
	PIGGLY WIGGLY 39	07/25/2019	$10.54
			$86.57
CECELIA JACKSON	SC ENV CERT BOARD	06/28/2019	$30.00
	OOBE UNIFORMS AND APPAREL	06/28/2019	$2,379.99
	INT'L CODE COUNCIL INC	07/03/2019	$209.00
	GREEN GUARD FIRST AID & S	07/03/2019	$670.00
	NFPA NATL FIRE PROTECT	07/08/2019	$175.00
	NFPA NATL FIRE PROTECT	07/08/2019	$50.40
	AMZN Mktp US MH0F541H0	07/10/2019	$38.52
	FAA STATE BOARD EXAM	07/10/2019	$150.00
	FAA STATE BOARD EXAM	07/10/2019	$150.00
	FAA STATE BOARD EXAM	07/10/2019	$150.00
	FAA STATE BOARD EXAM	07/10/2019	$150.00
	WEASC	07/11/2019	$100.00
	NEWTON SHOES	07/16/2019	$356.99
	AMER SOC/PLUMBING ENG	07/16/2019	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	ASME	07/17/2019	$168.00
	THE VERNON COMPANY	07/16/2019	$3,612.37
	OOBE UNIFORMS AND APPAREL	07/17/2019	$1,067.20
	AMZN Mktp US MH3J66DH0	07/19/2019	$53.25
	AMZN Mktp US MH92L7SI0	07/20/2019	$89.78
	IN PEAK SAFETY PERFORMAN	07/22/2019	$595.00
	NFPA NATL FIRE PROTECT	07/23/2019	$400.95
	AMAZON.COM MH91V2R40 AMZN	07/24/2019	$124.95
	GREEN GUARD FIRST AID & S	07/26/2019	$651.38
			$11,562.78
CECIL HERNANDEZ	USPS PO 4514830245	07/10/2019	$7.35
			$7.35
CELESTE C. BATES	FLIGHTHUB 8009001431	07/12/2019	$16.95
			$16.95
CHAD CARTER	FACEBK 239DCNW2R2	06/30/2019	$100.00
	NTLREST SERVSAFE	07/03/2019	$72.00
	NTLREST SERVSAFE	07/19/2019	$53.16
	EB BRIDGING THE GAPS	07/26/2019	$30.00
	FACEBK MN97GM63R2	07/31/2019	$100.00
			$355.16
CHAD MARCENGILL	Amazon Prime	07/09/2019	$6.94
			$6.94
CHAD SOSOLIK	JTB ITNET SETTLEMENT	06/28/2019	$232.43
	GRAINGER	07/05/2019	$19.10
	MCMASTER-CARR	07/05/2019	$167.85
	LDS VACUUM PRODUCTS	07/09/2019	$147.00
	SWAGELOK SOUTH CAROLINA	07/13/2019	$284.21
	WHOLESALE ELECTRONICS INC	07/15/2019	$32.99
	CUSTOM CALIBRATION	07/25/2019	$1,440.00
	AMAZON.COM MA18590D2 AMZN	07/28/2019	$14.96
			$2,338.54
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	06/30/2019	$2.12
	USPS.COM CLICKNSHIP	07/01/2019	$11.85
	USPS.COM CLICKNSHIP	07/01/2019	$15.40
	USPS.COM CLICKNSHIP	07/01/2019	$11.55
	USPS.COM CLICKNSHIP	07/01/2019	$9.25
	USPS.COM CLICKNSHIP	07/01/2019	$7.65
	UPS 00000055Y007269	07/01/2019	$31.50
	USPS.COM CLICKNSHIP	07/02/2019	$8.30
	USPS.COM CLICKNSHIP	07/03/2019	$7.65
	USPS.COM CLICKNSHIP	07/08/2019	$10.55
	USPS.COM CLICKNSHIP	07/08/2019	$7.85
	USPS.COM CLICKNSHIP	07/10/2019	$9.25
	USPS.COM CLICKNSHIP	07/11/2019	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	07/11/2019	$9.80
	USPS.COM CLICKNSHIP	07/15/2019	$12.30
	USPS.COM CLICKNSHIP	07/15/2019	$8.30
	UPS 00000055Y007289	07/15/2019	$67.65
	USPS.COM CLICKNSHIP	07/15/2019	$8.30
	USPS.COM CLICKNSHIP	07/16/2019	$12.60
	USPS.COM CLICKNSHIP	07/16/2019	$8.30
	USPS.COM CLICKNSHIP	07/16/2019	$24.85
	USPS.COM CLICKNSHIP	07/16/2019	$7.65
	USPS.COM CLICKNSHIP	07/16/2019	$9.25
	USPS.COM CLICKNSHIP	07/16/2019	$7.65
	USPS.COM CLICKNSHIP	07/18/2019	$11.55
	USPS.COM CLICKNSHIP	07/18/2019	$8.30
	USPS.COM CLICKNSHIP	07/22/2019	$20.80
	USPS.COM CLICKNSHIP	07/22/2019	$7.65
	USPS.COM CLICKNSHIP	07/22/2019	$7.65
	USPS.COM CLICKNSHIP	07/23/2019	$7.65
	USPS.COM CLICKNSHIP	07/25/2019	$27.10
	USPS.COM CLICKNSHIP	07/25/2019	$20.60
	RMS-CLEMSON	07/25/2019	$26.75
	UPS 00000055Y007299	07/25/2019	$137.68
	RMS-CLEMSON	07/25/2019	$1,101.57
	USPS.COM CLICKNSHIP	07/25/2019	$12.60
	USPS.COM CLICKNSHIP	07/29/2019	$11.10
	USPS.COM CLICKNSHIP	07/29/2019	$8.30
	USPS.COM CLICKNSHIP	07/30/2019	$8.30
			$1,740.12
CHARLES D RICE	FEDEX 483438642	07/04/2019	$86.79
	TFS FISHERSCI ECOM ATL	07/30/2019	$214.96
			$301.75
CHARLES E BEARD	GLH - GREAT LAKES HORNWOR	07/09/2019	$60.00
	JOHN WILEY & SONS, INC	07/16/2019	$1,350.00
	GLH - GREAT LAKES HORNWOR	07/29/2019	$60.00
	AMZN Mktp US MA5ZK5ZD0	07/30/2019	$25.64
			$1,495.64
CHARLES E TONKIN	PAYPAL XS4TRADE	07/09/2019	$116.12
	BESTBUYCOM35887	07/23/2019	$781.09
	AMZN MKTP US MH3VH4RF0 AM	07/25/2019	$209.30
	LOWES #00907	07/25/2019	$1,605.93
	SP MY SMART BLINDS	07/25/2019	$14.45
			$2,726.89
CHARLES M. MCRAE	GORES TIRES	07/29/2019	$566.15
			$566.15
CHARLES R JONES	INDEED	07/01/2019	$475.92
	BIVENS HARDWARE	07/02/2019	$10.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	INDEED	07/11/2019	$501.12
	INDEED	07/21/2019	$503.10
	ENVIRONMENTAL CAREER	07/19/2019	$296.00
	CHAMPION MEDIA LLC	07/22/2019	$222.00
	TRI-COUNTY ACE	07/23/2019	$38.04
	SPIRIT COMMUNICATIONS EB	07/25/2019	$1.27
	AT-NET SERVICES	07/26/2019	$219.00
	SEDC PAYMENT	07/25/2019	$28.67
	SPIRIT COMMUNICATIONS EB	07/25/2019	$6.09
	TRI-COUNTY ACE	07/25/2019	$72.73
	SEDC PAYMENT	07/25/2019	$47.95
	AMERICAN CAMPING ASSOCIAT	07/30/2019	$175.00
			$2,597.44
CHARLES R. KNEPFLE	PAYPAL NDSLC DUES	07/02/2019	$1,200.00
	SASFAA	07/26/2019	$35.00
			$1,235.00
CHARLES W DAVIS	UPS 00000055Y0X0229	07/01/2019	$6.02
	TWC TIME WARNER CABLE	07/02/2019	$234.95
	UPS 00000055Y0X0239	07/08/2019	$3.85
	UPS 00000055Y0X0249	07/15/2019	$3.85
	PAYPAL SCFAA	07/19/2019	$30.00
	UPS 00000055Y0X0269	07/29/2019	$3.85
			$282.52
CHARLOTTE SWAFFORD	AIRGAS SOUTH	07/10/2019	$44.94
	NEXSTAR BROADCASTING I	07/15/2019	$500.00
	RED HILL GENERAL STORE, I	07/16/2019	$89.28
			$634.22
CHELSEA SINCLAIR	INGLES MARKETS #53	07/30/2019	$15.24
			$15.24
CHERYL INGRAM-SMITH	VWR INTERNATIONAL INC	07/11/2019	$363.91
	TFS FISHERSCI ECOM ATL	07/13/2019	$95.90
	VWR INTERNATIONAL INC	07/14/2019	$776.57
	TFS FISHERSCI ECOM ATL	07/12/2019	$129.83
	TFS FISHERSCI ECOM ATL	07/19/2019	$134.84
	TFS FISHERSCI ECOM ATL	07/23/2019	$108.03
	INTEGRATED DNA TECH	07/23/2019	$197.52
	VWR INTERNATIONAL INC	07/25/2019	$42.05
	VWR INTERNATIONAL INC	07/25/2019	$112.20
	VWR INTERNATIONAL INC	07/25/2019	$145.33
	VWR INTERNATIONAL INC	07/25/2019	$112.20
	INTEGRATED DNA TECH	07/29/2019	$371.40
			$2,589.78
CHRIS ADDINGTON	PIEDMONT ELEC DSTRBTRS	06/28/2019	$23.26
	TRI-COUNTY ACE	07/01/2019	$15.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS ADDINGTON	NAPA AUTO PARTS 0000373	07/01/2019	$27.05
			$65.63
CHRIS COX	VZWRLSS MY VZ VB P	07/04/2019	$380.14
	CU CAE SLCE	07/26/2019	$50.00
			$430.14
CHRIS FIOCCHI	AMZN Mktp US MH00N1U62	07/17/2019	$73.48
			$73.48
CHRIS L PARKINSON	AMZN Mktp US MA5QG9XR2	07/30/2019	$268.93
	AMZN Mktp US MA18S9ET1	07/30/2019	$8.40
			$277.33
CHRIS LEMASTER JR	USPS PO 4532200340	07/09/2019	$90.00
	UPS 00000055Y0X3289	07/23/2019	$13.75
	UPS 00000055Y0X3269	07/23/2019	$13.72
	ADVANCE AUTO PARTS #5090	07/29/2019	$51.27
	ULTRA LUBE DC	07/29/2019	$40.69
			$209.43
CHRIS PAREDIS	LOWES #00907	07/11/2019	$77.89
	LOWES #00907	07/11/2019	$31.74
	AMZN Mktp US MA65J7LV1	07/23/2019	$203.47
	TREND TIMES	07/23/2019	$499.98
	AMZN Mktp US MA40E6EZ2	07/26/2019	$211.99
	B&H PHOTO 800-606-6969	07/29/2019	$148.39
			$1,173.46
CHRISTIE ACKERMAN	ASSOC SUPERV AND CURR	07/02/2019	$31.06
	RICOH RMS-CLEMSON	07/03/2019	$6.45
	MAILCHIMP MONTHLY	07/04/2019	$80.25
	SCGOV866-340-7105DMV0037	07/10/2019	$6.09
	RMS-CLEMSON	07/11/2019	$24.61
	THEPOSTANDCO ONLINE	07/12/2019	$155.00
	ASSOC SUPERV AND CURR	07/14/2019	$89.00
	CKO www.istockphoto.com	07/29/2019	$12.00
			$404.46
CHRISTINA WELLS	DROPBOX G413M7243MRT	07/14/2019	$11.99
	LOWES #03071	07/16/2019	$98.87
			$110.86
CHRISTINE COLE	PAYPAL SHENZHENSHI	07/11/2019	$8.74
	FEDEX 484622616	07/18/2019	$5.84
			$14.58
CHRISTINE DINGER	UPS 0000F661V8	06/30/2019	$27.82
	EAST PARK PRINTING	07/03/2019	$97.04
	EXPEDIA 7449819128177	07/03/2019	$39.00
	DELTA AIR 0067377018511	07/03/2019	$550.49
	UPS 0000F661V8	07/07/2019	$10.23

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE DINGER	UPS 0000F661V8	07/14/2019	$15.67
	SQ JJ FABRICATION INC.	07/12/2019	$105.00
	EXPEDIA 7453472744940	07/15/2019	$31.00
	UNITED 0167380394591	07/15/2019	$436.50
	UPS 0000F661V8	07/21/2019	$14.03
	LOWES #03071	07/25/2019	$140.11
			$1,466.89
CHRISTINE J. PATRICK	PIGGLY WIGGLY #117	07/15/2019	$46.02
	PIGGLY WIGGLY #180	07/22/2019	$8.99
	WILLISTON IGA	07/29/2019	$65.62
	BED BATH & BEYOND #1134	07/29/2019	$70.19
			$190.82
CHRISTINE LE BEASLEY	DARLINGTON IGA	07/01/2019	$8.81
	WAL-MART #7188	07/15/2019	$2.97
	WAL-MART #7188	07/22/2019	$21.56
	DARLINGTON IGA	07/23/2019	$2.02
	WM SUPERCENTER #7188	07/23/2019	$26.55
	WM SUPERCENTER #7188	07/24/2019	$20.35
	WAL-MART #7188	07/30/2019	$5.65
			$87.91
CHRISTINE W. BABB	DKC DIGI KEY CORP	07/02/2019	$99.26
	OSHPARK.COM	07/01/2019	$96.20
	MOUSER ELECTRONICS INC	07/01/2019	$35.60
	AIRBNB HMARBYH4B3	07/02/2019	$97.19
	AMZN Mktp US MH79446R1	07/11/2019	$44.92
	AMZN Mktp US MH8BC5P10	07/11/2019	$594.92
	AMZN Mktp US MH4TG8HI2	07/11/2019	$32.08
	AMZN Mktp US MH3X21HG2	07/11/2019	$34.24
	AMZN Mktp US MH8DW5BZ2	07/12/2019	$270.52
	AMZN Mktp US MH98J82D1	07/14/2019	$1,561.78
	AMZN Mktp US MH8Q64241	07/15/2019	$23.53
	AMAZON.COM MH9R71S02 AMZN	07/15/2019	$269.71
	WWW.NEWEGG.COM	07/15/2019	$543.53
	MONOPRICE, INC.	07/19/2019	$64.38
	AMZN Mktp US MA5B14CN1	07/20/2019	$10.65
	AMZN Mktp US MH5ET42S0	07/21/2019	$14.64
	PDQCOM	07/20/2019	$900.00
	Mechanical Turk	07/22/2019	$100.00
	AMAZON.COM MA0DJ5LQ1 AMZN	07/23/2019	$745.78
	OSHPARK.COM	07/23/2019	$36.90
	OSH STENCILS	07/24/2019	$20.06
	ACM SAP 2019	07/26/2019	$269.88
			$5,865.77
CHRISTOPHER A SASKI	AMZN Mktp US MH0EM0FF2	06/29/2019	$51.15
	QIAGEN INC	06/28/2019	$207.47

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER A SASKI	INTEGRATED DNA TECH	07/02/2019	$145.22
	CAISSON LABORATORIES	07/08/2019	$36.54
	AMERICAN AIR0017329951791	07/08/2019	$364.10
	AMERICAN AIR0017329951792	07/08/2019	$364.10
	AMAZON.COM MH8UE9QQ1 AMZN	07/10/2019	$105.36
	THOMAS SCIENTIFIC HOLDIN	07/11/2019	$716.00
	INTEGRATED DNA TECH	07/15/2019	$23.17
	IN PHASE GENOMICS, INC	07/23/2019	$2,000.00
	INTEGRATED DNA TECH	07/26/2019	$40.14
	INTEGRATED DNA TECH	07/30/2019	$111.00
			$4,164.25
CHRISTOPHER HEINTZE	TOWN OF PENDLETON	06/28/2019	$1,167.61
	GRIFF S FARM AND HOME CEN	07/02/2019	$31.02
	MORRIS VISITOR PUBLICATI	07/02/2019	$845.00
	BATTERIES PLUS -995	07/02/2019	$17.10
	CLEMSON AUTO PARTS	07/03/2019	$181.58
	ATT CONS PHONE PMT	07/05/2019	$196.55
	REPUBLIC SERVICES TRASH	07/09/2019	$147.03
	SOUTHEASTERN PAPER GRO	07/10/2019	$294.59
	CLEMSON AUTO PARTS	07/19/2019	$154.04
	SP BLACK WIDOW GROOM	07/23/2019	$442.93
	CLEMSON AUTO PARTS	07/23/2019	$2.81
	TRI-COUNTY ACE	07/24/2019	$19.06
	FORT-HILL-NG-BILL-PMNT	07/25/2019	$46.75
			$3,546.07
CHRISTOPHER J POST	Amazon web services	07/01/2019	$1,695.00
	AMZN Mktp US MH6TI3J71	06/28/2019	$14.96
	APPSUMO.COM	06/30/2019	$49.00
	Amazon web services	07/01/2019	$112.00
	Amazon web services	07/01/2019	$540.00
	HOLOGRAM	06/30/2019	$20.00
	AM WATER RES ASSOC	06/30/2019	$179.00
	IEEE PRODUCTS & SERVICES	06/30/2019	$112.00
	DIGITALOCEAN.COM	07/01/2019	$82.35
	LOWES #03071	07/01/2019	$38.30
	NIMBELINK CORP	07/01/2019	$6.00
	MDPI AG	07/01/2019	$355.11
	MCMASTER-CARR	07/01/2019	$31.77
	Amazon web services	07/03/2019	$355.17
	DKC DIGI KEY CORP	07/04/2019	$0.81
	FEDEX 483413795	07/04/2019	$6.85
	APL ITUNES.COM/BILL	07/05/2019	$15.99
	DKC DIGI KEY CORP	07/06/2019	$44.38
	AT&T Marketplace	07/05/2019	$12.00
	AMAZON.COM MH39Z6BK1 AMZN	07/08/2019	$35.22
	SP GCREATE	07/08/2019	$120.51

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	PARTICLE INC.	07/09/2019	$9.39
	HOLOGRAM	07/09/2019	$20.00
	DKC DIGI KEY CORP	07/11/2019	$1.78
	HOLOGRAM	07/13/2019	$20.00
	ZOOM.US	07/16/2019	$16.20
	AMZN Mktp US MH8XG2I71	07/17/2019	$12.83
	DKC DIGI KEY CORP	07/19/2019	$329.08
	FEDEX 484894893	07/21/2019	$18.47
	AMZN Mktp US MA5UY1O52	07/19/2019	$24.18
	HOLOGRAM	07/19/2019	$20.00
	BH SELF STORAGE	07/20/2019	$128.00
	AT&T BILL PAYMENT	07/22/2019	$84.48
	NIMBELINK CORP	07/23/2019	$9.00
	MDPI AG	07/24/2019	$692.26
	DKC DIGI KEY CORP	07/26/2019	$46.01
	HOLOGRAM	07/25/2019	$20.00
	NIMBELINK CORP	07/27/2019	$36.00
	FEDEX 485571940	07/28/2019	$12.64
	SP WICKEDENG WEB S	07/26/2019	$871.70
	SORACOM INTERNATIONAL	07/27/2019	$3.60
	AMERICAN GEO UNION	07/30/2019	$70.00
	American Geopyscl Union	07/30/2019	$20.00
			$6,292.04
CHRISTOPHER KITCHENS	AMZN Mktp US MH3CP0681	07/11/2019	$41.73
	AMZN Mktp US MH8Z08RP2	07/17/2019	$40.65
	AMAZON.COM MA98U4CG0 AMZN	07/28/2019	$18.46
			$100.84
CHRISTOPHER L RAY	TRACTOR SUPPLY CO #1708	07/12/2019	$30.23
	AT&T DATA	07/18/2019	$35.00
			$65.23
CHRISTOPHER P WOOD	IN RALPH'S TROPHY SHOP	06/28/2019	$21.40
	READYREFRESH BY NESTLE	06/29/2019	$63.66
	THE SOURCING GROUP L	06/28/2019	$427.48
	READYREFRESH BY NESTLE	06/29/2019	$159.12
	THE SOURCING GROUP L	07/03/2019	$768.23
	UPS 000000R24F77219	07/09/2019	$5.34
	US NEWS AND WORLD REPORT	07/09/2019	$40.94
	PAHENA	07/08/2019	$400.00
	VZWRLSS IVR VB	07/09/2019	$108.03
	PAHENA	07/08/2019	$100.00
	NEW YORK TIMES DIGITAL	07/09/2019	$4.00
	THE SOURCING GROUP L	07/09/2019	$476.14
	THE CHRONICLE	07/10/2019	$99.95
	RMS-CLEMSON	07/10/2019	$54.57
	D J WALL-ST-JOURNAL	07/12/2019	$1.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER P WOOD	READYREFRESH BY NESTLE	07/12/2019	$84.96
	READYREFRESH BY NESTLE	07/12/2019	$39.11
	ATT BILL PAYMENT	07/12/2019	$39.60
	WIX.COM 476964753	07/14/2019	$162.00
	EMBASSY SUITES	07/19/2019	$935.27
			$3,990.80
CHRISTOPHER R TALLEY	STAPLES 00118976	06/28/2019	$277.75
	LOWES #03050	06/28/2019	$276.11
	ADVANCE AUTO PARTS #7399	07/03/2019	$9.62
	ENTERPRISE RENT-A-CAR	07/09/2019	$322.08
	VZWRLSS MY VZ VB P	07/23/2019	$38.01
	NCGA	07/25/2019	$100.00
			$1,023.57
CHRISTOPHER S HUTCHINGS	AMZN Mktp US MH2ZU6OJ2	06/28/2019	$44.15
	AMZN Mktp US MH2R34Z02	07/01/2019	$61.25
	AMZN Mktp US MH2DB71H1	07/01/2019	$14.94
	WYNDHAM NEW ORLEANS FQ	07/01/2019	$870.43
	ULINE SHIP SUPPLIES	07/11/2019	$33.48
	GRAINGER	07/10/2019	$174.49
	GRAINGER	07/10/2019	$247.82
	GRAINGER	07/10/2019	$505.38
	GRAINGER	07/10/2019	$130.12
	LOWES #03071	07/11/2019	$3.40
	GRAINGER	07/16/2019	$174.49
	MCNEELY STORE & RENTAL	07/18/2019	$41.40
	FEDEX 98185995	07/19/2019	$158.29
	SUNBELT RENTALS #514	07/19/2019	$1,240.74
	AMZN Mktp US MA1515FV1	07/21/2019	$52.32
	Amazon.com MA11Z34I2	07/21/2019	$197.90
	GRAINGER	07/23/2019	$61.37
	PATTON'S INC	07/23/2019	$1,135.61
	BLACK ELECTRICAL SUPPLY I	07/23/2019	$67.15
	GRAINGER	07/25/2019	$75.99
	ULINE SHIP SUPPLIES	07/26/2019	$102.73
	SUNBELT RENTALS #514	07/29/2019	$430.98
	AMZN Mktp US MA8EZ4VG2	07/31/2019	$16.68
			$5,841.11
CHRISTOPHER W NORFOLK	ENTERPRISE RENT-A-CAR	07/09/2019	$107.19
			$107.19
CINDY LEE	READYREFRESH BY NESTLE	07/03/2019	$38.82
	TAYLOR & FRANCIS BOOKS	07/02/2019	$55.96
	AMAZON.COM MH8AH5XG1 AMZN	07/03/2019	$212.93
	RMS-CLEMSON	07/10/2019	$31.30
	RMS-CLEMSON	07/10/2019	$26.75
	AMZN Mktp US MH9A39681	07/11/2019	$254.59

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	AMAZON.COM MH5TP48Z2 AMZN	07/13/2019	$39.12
	AMERICAN EDUCATIONAL RESE	07/13/2019	$534.00
	AMZN Mktp US MH01M65T0	07/16/2019	$657.89
	AMZN Mktp US MH6ZD9HR0	07/16/2019	$25.55
	SSI SCHOOL SPECIALTY	07/17/2019	$39.84
	DEDOOSE	07/17/2019	$12.95
	AMZN Mktp US MA21U7ZU2	07/22/2019	$21.39
	2019 NSF EEC GRANTEES	07/28/2019	$225.00
	KU CONTINUING EDUC WEB	07/28/2019	$600.00
	PAYPAL JOYAJHOWARD	07/29/2019	$150.00
			$2,926.09
CODY BISHOP	REELEYS BODY SHOP	07/03/2019	$116.63
	SEEDWAY LLC 00090019	07/05/2019	$307.50
	AMAZON.COM MH7IT7MT2 AMZN	07/10/2019	$12.92
	WP LAW LEXINGTON	07/22/2019	$254.78
	TRACTOR SUPPLY #1521	07/23/2019	$313.33
	CAROLINA EASTERN WAREHOU	07/25/2019	$894.88
	BLANCHARD EQUIPMENT - ST	07/24/2019	$233.55
	THE HOME DEPOT 1109	07/25/2019	$219.65
	YOUNG'S TRUE VALUE	07/26/2019	$300.00
	TRACTOR-SUPPLY-CO #0423	07/30/2019	$106.99
			$2,760.23
CODY K GREENE	SQ D@J FIREWORKS L	07/10/2019	$501.50
	ADVANCE AUTO PARTS #5260	07/11/2019	$37.77
	W. A. BRAGG AND COMPANY	07/12/2019	$1,183.90
	THE HOME DEPOT #1117	07/13/2019	$8.61
	CAROLINA FRESH FARMS 7	07/19/2019	$344.96
	W. A. BRAGG AND COMPANY	07/19/2019	$1,135.09
	LOWES #00639	07/28/2019	$501.28
	LULUS EXPRESS #3	07/28/2019	$11.00
	MODERN TURF INC	07/30/2019	$4,350.00
			$8,074.11
COLEMAN SCROGGS	TRI STAR	07/02/2019	$3.70
	CLEMSON AUTO PARTS	07/08/2019	$21.45
	TRI STAR	07/08/2019	$66.76
	AG PRO SENECA 010120	07/11/2019	$148.29
	TRI STAR	07/15/2019	$6.53
	SQ NORTHWESTERN SU	07/15/2019	$11.64
	AMZN Mktp US MH4HH0KJ1	07/15/2019	$74.19
	AMZN Mktp US MH46787A2	07/16/2019	$46.96
	TRI STAR	07/16/2019	$3.81
	CLEMSON AUTO PARTS	07/17/2019	$89.17
	CLEMSON AUTO PARTS	07/25/2019	$51.31
	AMAZON.COM MA7LS3N41 AMZN	07/25/2019	$5.25
			$529.06

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Cardholder	Vendor Name	Purchase Date	Amount
CORA ALLARD	JIMMY JOHNS - 2195 - E	06/27/2019	$106.45
			$106.45
COURTNEY KUCERA	COMSET CONF & EVENTS	07/15/2019	$800.00
	CNRS-D20-ACS NET2317552	07/19/2019	$507.73
	STAPLES 00118976	07/23/2019	$93.07
			$1,400.80
CRAIG WALLACE	AMZN Mktp US MH1NO22U2	07/16/2019	$19.85
	HICSS	07/15/2019	$710.00
	SOCIETY FOR I-O PSYCHOLO	07/16/2019	$110.00
	AMAZON.COM MH3WM1232 AMZN	07/15/2019	$65.59
	AOM ACADEMY OF MNGMNT	07/15/2019	$410.00
	AOM ACADEMY OF MNGMNT	07/15/2019	$193.00
	AMZN Mktp US MH23I4BY0	07/17/2019	$827.07
	AOM ACADEMY OF MNGMNT	07/16/2019	$410.00
	AOM ACADEMY OF MNGMNT	07/16/2019	$193.00
	UNITED 0167380495593	07/15/2019	$456.49
	AMAZON.COM MH7DW79F1 AMZN	07/16/2019	$36.99
	AMERICAN AIR0012366531245	07/16/2019	$452.99
	AMERICAN AIR0012366513816	07/16/2019	$315.10
	FEDEX 33054417	07/17/2019	$6.67
	AMZN Mktp US MH7E806H0	07/19/2019	$99.88
	AMZN Mktp US MA6WK93C2	07/23/2019	$40.99
	AMAZON.COM MA26A23E2 AMZN	07/23/2019	$21.85
	AMERICAN AIR0012367835371	07/23/2019	$503.00
	AMERICAN AIR0010652938306	07/23/2019	$19.66
	AMZN Mktp US MA7LT8AM2	07/25/2019	$12.40
	AMZN Mktp US MA67W7JA1	07/26/2019	$11.99
			$4,916.52
CRISTINA MEERS	WCI WASTECONNECTIONSSC	07/01/2019	$116.86
	CTR. FOR CORPORATE LRNG.	07/15/2019	$25.00
	WCI WASTECONNECTIONSSC	07/17/2019	$128.80
	SP SPECIALISTID.COM	07/29/2019	$44.51
			$315.17
CYNTHIA D HADLOCK	CLEMSON COMPUTER ST	06/28/2019	$33.16
	DMI DELL BUS ONLINE	07/02/2019	$1,419.59
	AMAZON.COM MH5F85VA0 AMZN	07/14/2019	$34.23
	AMZN Mktp US MH1P23HM0	07/16/2019	$16.47
	NCSU PCOM	07/23/2019	$1,125.00
	BROOKS,ALLAN&ASSOCIATES	07/30/2019	$290.93
			$2,919.38
CYNTHIA J SMITH	AMAZON.COM MH3688Q11 AMZN	07/10/2019	$54.57
	PMI - Member Auto Renew	07/10/2019	$159.00
	AMERICAN RED CROSS	07/11/2019	$163.86
	IPC SUPPLY, INC.	07/12/2019	$629.86
	IPC SUPPLY, INC.	07/17/2019	$270.66

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA J SMITH	AMAZON.COM MH75T7YB2 AMZN	07/18/2019	$72.85
	READYREFRESH BY NESTLE	07/23/2019	$63.49
	FS vandyke.com	07/23/2019	$759.20
	AMZN Mktp US MA4NT9CI0	07/27/2019	$20.98
			$2,194.47
CYNTHIA WELSH	AMZN Mktp US MH2YU2RK1	07/18/2019	$91.18
	JAREDS HDWE	07/22/2019	$31.02
	JAREDS HDWE	07/24/2019	$8.07
	DOLLAR-GENERAL MKT #4450	07/24/2019	$22.49
	JAREDS HDWE	07/25/2019	$32.12
	JAREDS HDWE	07/26/2019	$25.88
			$210.76
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	07/08/2019	$30.08
	DNH GODADDY.COM	07/19/2019	$90.85
			$120.93
DAN ANCO	DELTA AIR 0062378192234	07/02/2019	$396.00
	DELTA AIR 0062378192235	07/02/2019	$396.00
	ENVIRONMENTAL SAFETY PROF	07/03/2019	$290.00
	CAROLINA BIOLOGIC SUPPLY	07/08/2019	$31.79
	DAYTON GARDEN LABELS	07/08/2019	$195.16
	COLLEGIATE HOTEL THE	07/11/2019	$291.54
	PAYPAL ACDCWIRESUP	07/19/2019	$14.99
	FORESTRY SUPPLIERS INC	07/22/2019	$886.00
	BARNES&NOBLE.COM-BN	07/29/2019	$102.99
	FORESTRY SUPPLIERS INC	07/30/2019	$255.50
			$2,859.97
DANA THOMPSON	HAMPTON INNS	06/28/2019	$298.26
	AMZN Digital MH4IW5VA1	07/05/2019	$59.99
	WAL-MART #0881	07/07/2019	$19.13
	Amazon.com MH2VR1ES2	07/07/2019	$294.74
	AMZN Digital MH1PM63T0	07/05/2019	$59.99
	AMZN Digital MH6BT0JJ0	07/05/2019	$59.99
	PUBLIC STORAGE 28028	07/04/2019	$254.94
	AMZN Mktp US MH65S3B21	07/08/2019	$33.57
	AMZN Mktp US MH22X21C2	07/08/2019	$38.33
	WM SUPERCENTER #881	07/14/2019	$46.49
	AMZN MKTP US MA2RM94O2 AM	07/21/2019	$65.08
	AMZN Mktp US MH41Q4DN0	07/19/2019	$102.41
	AMZN MKTP US MA3TK8472 AM	07/21/2019	$41.68
	AMZN Mktp US MH7257SA0	07/20/2019	$77.01
	OFFICE DEPOT #2196	07/23/2019	$59.02
	AMZN Mktp US MA5QG5TF2	07/25/2019	$32.08
	PUBLIC STORAGE 28028	07/26/2019	$76.29
	WAL-MART #0881	07/27/2019	$68.83
	SQ SAFELY MOVING	07/29/2019	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANA THOMPSON	U-HAULCITY ELECTRIC SUPPL	07/29/2019	$148.73
	DOLLAR TREE	07/30/2019	$39.59
			$2,226.15
DANIEL M ANDERSON	BOWLERS SUPPLY, INC.	07/02/2019	$1,500.00
	Spotify USA	07/08/2019	$10.69
	LOWES #01635	07/11/2019	$288.05
	LOWES #03071	07/11/2019	$29.92
	FIRST AID SUPPLIES ONL	07/11/2019	$61.25
	BOWLERS SUPPLY, INC.	07/13/2019	$631.76
	BIG ADVENTURES LLC	07/12/2019	$4,010.82
	PERFORMANCE POWERSPORT	07/11/2019	$102.69
	AMERICAN RED CROSS	07/13/2019	$120.08
	BIC SPORT NORTH AMERICA,	07/16/2019	$3,240.00
	LOWES #03071	07/17/2019	$248.22
	DXE MEDICAL INC	07/16/2019	$747.93
	AMZN Mktp US MA6XM0FD2	07/21/2019	$44.20
	BOWLERS SUPPLY INC	07/22/2019	$125.83
	PANDORA INTERNET RADIO	07/30/2019	$58.73
	CAMPUS COPY SHOP	07/29/2019	$256.61
			$11,476.78
DANIEL R HITCHCOCK	PALMETTO ACE HOME CENTER	07/03/2019	$148.01
	PALMETTO ACE HOME CENTER	07/03/2019	$21.08
	CHARLESTON AQUATIC NURSE	07/09/2019	$198.00
	DLX APLUS DLX FOR BUS	07/24/2019	$18.99
			$386.08
DANIEL R THOMPSON	AMZN Mktp US MH9MY8ZV0	07/02/2019	$1,374.74
	WAL-MART #3222	07/09/2019	$105.18
	LOWES #03071	07/09/2019	$107.22
	AMZN Mktp US MH0SQ5RZ2	07/18/2019	$20.86
	AMZN Mktp US MH47A9660	07/19/2019	$8.98
	AMZN Mktp US MH27U5WN1	07/18/2019	$32.09
	THE UPS STORE #5266	07/26/2019	$117.03
			$1,766.10
DANIEL R. METZ	CAMPUS COPY SHOP	06/28/2019	$66.34
	CAMPUS COPY SHOP	06/28/2019	$141.54
	RMS-CLEMSON	06/28/2019	$188.63
	RMS-CLEMSON	06/28/2019	$123.05
	WTC TA INSTRUMENTS	07/03/2019	$1,125.80
	PAYPAL CERTMTP.COM	07/08/2019	$89.88
	AMZN Mktp US MH8372GO2	07/09/2019	$36.70
	VWR INTERNATIONAL INC	07/09/2019	$3.86
	AMZN Mktp US MH4P48XC2	07/09/2019	$32.09
	PAYPAL ZORNCOMPANY	07/09/2019	$1,650.00
	BYRNE ELECTRICAL SPECIALI	07/10/2019	$1,483.81
	FASTENAL COMPANY 01SCSEN	07/10/2019	$8.80

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	FASTENAL COMPANY 01SCSEN	07/10/2019	$10.82
	AMZN Mktp US MH9GO6HH0	07/16/2019	$28.99
	AMZN Mktp US MH5I51UJ1	07/17/2019	$84.57
	MCNEELYS STORE & RENTAL	07/25/2019	$66.34
	AMZN Mktp US MA8FQ23Q1	07/26/2019	$96.28
	MCMASTER-CARR	07/25/2019	$32.03
	AMZN Mktp US MA7H78182	07/29/2019	$180.77
	AMAZON.COM MA89334O0 AMZN	07/29/2019	$406.70
	AMZN Mktp US MA8UH4M22	07/31/2019	$21.81
			$5,878.81
DANIELLE MCFALL	WILSONS 5 CENT TO ONE DOL	07/08/2019	$76.53
	ADA AMERICAN DIABETES	07/10/2019	$30.90
	VZWRLSS IVR VB	07/09/2019	$106.88
	VZWRLSS IVR VB	07/09/2019	$38.01
	PUBLIX #1148	07/09/2019	$37.43
	CVS/PHARMACY #07348	07/19/2019	$27.57
	SQ YCG MANAGEMENT	07/19/2019	$106.00
	WILSONS 5 CENT TO ONE DOL	07/26/2019	$96.63
	ZOES KITCHEN	07/29/2019	$310.36
			$830.31
DANNY H ROBERTS	CubeSmart 5241	07/01/2019	$164.50
			$164.50
DANNY POOLE	Pivot Physical Therapy	07/02/2019	$680.00
	ANMED HEALTH	07/03/2019	$44.77
	CAMPBELL CLINIC	07/03/2019	$100.64
	DUKE HEALTH PAYMENT CS	07/03/2019	$300.00
	GASTROENTEROLOGY ASSOC	07/03/2019	$116.00
	SQ KADI MEDICAL SE	07/03/2019	$175.00
	PEDIATRIC AND ADULT VI	07/03/2019	$244.00
	ALTER G	07/04/2019	$2,748.25
	MEDICAL MODALITIES	07/03/2019	$32.00
	ECH REGISTRATION	07/03/2019	$59.87
	822 EQUIPPED FOR LIFE	07/08/2019	$108.65
	ATI HOLDINGS LLC	07/08/2019	$339.57
	BLUE RIDGE ORTHO SENECA	07/08/2019	$413.28
	BLUE RIDGE ORTHO SENECA	07/08/2019	$1,113.28
	822 EQUIPPED FOR LIFE	07/08/2019	$4.40
	822 EQUIPPED FOR LIFE	07/08/2019	$360.74
	822 EQUIPPED FOR LIFE	07/08/2019	$160.82
	PROLIABILITY BY MERCER	07/09/2019	$197.00
	GREENVILLE ANESTHESIOLOGY	07/08/2019	$192.66
	GREENVILLE ANESTHESIOLOGY	07/08/2019	$77.02
	THE DODGE COMPANY INC	07/19/2019	$819.21
	PROLIABILITY BY MERCER	07/19/2019	$231.00
	SQ GOSQ.COM KEVIN	07/26/2019	$4,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$12,768.16
DARA PARK	TRI-COUNTY ACE	07/01/2019	$26.74
	WAL-MART #4445	07/11/2019	$3.51
	AMZN Mktp US MA9950O01	07/20/2019	$29.94
			$60.19
DARIUS D SIMMONS	TRI-COUNTY ACE	07/29/2019	$56.01
			$56.01
DAVID B DEWITT	UPS 00000055Y048229	07/01/2019	$19.74
	UPS 00000055Y048239	07/08/2019	$9.87
	CTS FRONTIER ONLINEPAY	07/08/2019	$101.78
	SCFERTILIZERAGRICHE	07/09/2019	$235.00
	JIFFY LUBE #3020	07/09/2019	$161.80
	UPS 00000055Y048249	07/15/2019	$9.87
	UPS 00000055Y048269	07/29/2019	$3.85
			$541.91
DAVID BISHOP	BWI GREENVILLE SPARTANB	07/02/2019	$350.26
			$350.26
DAVID E BLAKESLEY	AMAZON.COM MH7TQ2082 AMZN	07/07/2019	$551.04
	AMAZON.COM MH0L45T00 AMZN	07/06/2019	$15.89
	AMAZON.COM MH6DA8VO1 AMZN	07/05/2019	$20.31
	AMZN Mktp US MH0H30VL1	07/06/2019	$87.73
	APL APPLE ONLINE STORE	07/13/2019	$374.60
	AMAZON.COM MH5KR1Q12 AMZN	07/14/2019	$29.91
	APL APPLE ONLINE STORE	07/13/2019	$212.93
	APL APPLE ONLINE STORE	07/13/2019	$587.38
	APL APPLE ONLINE STORE	07/13/2019	$110.21
	APL APPLE ONLINE STORE	07/13/2019	$127.33
	AMAZON.COM MH77U4Q32 AMZN	07/13/2019	$96.29
	APL APPLE ONLINE STORE	07/13/2019	$374.45
	AMAZON.COM MH7W069D0 AMZN	07/22/2019	$18.15
	AMAZON.COM MA6RJ50L2 AMZN	07/27/2019	$37.40
			$2,643.62
DAVID FELICIANO	GRAPHPAD SOFTWARE	07/11/2019	$290.00
	QIAGEN INC	07/30/2019	$207.47
			$497.47
DAVID KUSKOWSKI	SOUTHERN ASSOCIATION	07/11/2019	$1,080.00
	NATIONAL ASSOCIATION FOR	07/17/2019	$80.00
	NATIONAL ASSOCIATION FOR	07/17/2019	$405.00
	MICHAELS STORES 1322	07/26/2019	$5.07
			$1,570.07
DAVID MANN	VISHAY MEASUREMENTSGRP	07/03/2019	$1,671.19
	FEDEX 788265331361	07/04/2019	$123.40
	MCMASTER-CARR	07/12/2019	$77.78
	AMERICAN LOCK & KEY	07/19/2019	$18.55

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	PEPBOYS STORE 184	07/19/2019	$73.94
	CUBICLE KEYS	07/19/2019	$84.79
	ALLIED ELECTRONICS INC	07/26/2019	$517.82
			$2,567.47
DAVID MCCANN	LOWES #03071	07/15/2019	$96.72
	LOWES #03071	07/16/2019	$8.95
	LOWES #03071	07/17/2019	$88.81
	HOSOKAWA MICRON INTERN	07/29/2019	$70.58
			$265.06
DAVID MOLINE	AA ABRASIVES, INC	06/28/2019	$234.80
	PAYPAL EZTRONICSCO	07/04/2019	$25.44
	LOWES #03071	07/16/2019	$28.25
	WM SUPERCENTER #3222	07/23/2019	$25.17
			$313.66
DAVID PASTRE	QUIK MAIL ETC	06/20/2019	$18.16
	AMZN Mktp US MH2W54NQ0	07/03/2019	$65.38
	AMZN Mktp US MH5B628D2	07/12/2019	$79.02
	AMZN MKTP US MH23Z42G2 AM	07/15/2019	$69.74
	AMZN Mktp US MA2AT2J91	07/27/2019	$5.88
			$238.18
DAVID R OUELLETTE	GRIFF S FARM AND HOME CEN	07/17/2019	$1,993.25
	CLEMSON AUTO PARTS	07/22/2019	$11.53
	AMAZON.COM MA8ZP4VH2 AMZN	07/30/2019	$115.34
			$2,120.12
DAVID RIFE	CVS/PHARMACY #03537	07/09/2019	$6.67
	CLEMSON AUTO PARTS	07/18/2019	$159.46
	CLEMSON AUTO PARTS	07/22/2019	$134.13
	ANDERSON POWER EQUIPMENT	07/24/2019	$115.58
	THE HOME DEPOT #1105	07/24/2019	$147.66
	CLEMSON AUTO PARTS	07/25/2019	$108.46
			$671.96
DAVID ROBB	GEMPLER'S	06/28/2019	$179.74
	WWW.7SPRINGSFARM.COM	07/01/2019	$137.71
	VALLEY VET SUPPLY	07/05/2019	$119.67
	PAYPAL ANDERSONPAC	07/05/2019	$414.54
	ULINE SHIP SUPPLIES	07/09/2019	$653.13
	BUCKEYE TRACTOR COMPANY	07/10/2019	$1,912.00
	SP ROW 7 SEED CO.	07/15/2019	$110.00
	SEEDWISE.COM	07/15/2019	$43.50
	HIGH MOWING ORGANIC SEEDS	07/17/2019	$342.65
	JOHNNY'S SELECTED SEED	07/18/2019	$301.80
	WWW.7SPRINGSFARM.COM	07/18/2019	$554.00
	AMZN Mktp US MA3UC2431	07/22/2019	$139.77
	REALTRUCK	07/22/2019	$386.07

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBB	JOHNNY'S SELECTED SEED	07/22/2019	$1,015.73
			$6,310.31
DAVID ROBERT LEE	COGNITO-PRO	06/30/2019	$10.00
	BETTER OFFICE SUPPLY SOLU	06/30/2019	$1,177.00
	AMZN Mktp US MH4RM8LA0	07/02/2019	$78.18
	WP SEARCH & FILTER	07/08/2019	$52.50
	THE SOURCING GROUP L	07/09/2019	$168.32
	RMS-CLEMSON	07/10/2019	$52.86
	THE UPS STORE 3497	07/10/2019	$311.01
	HERITAGE EXPOSITION SERV	07/16/2019	$273.60
	CKO www.istockphoto.com	07/18/2019	$149.00
	MAILCHIMP MONTHLY	07/27/2019	$80.25
			$2,352.72
DAVID S JACHOWSKI	VZWRLSS APOCC VISW	07/04/2019	$50.43
	CITY OF MORGANTON	07/09/2019	$51.45
	TILLEMAN MOTOR CO	07/11/2019	$182.02
	LAKELANDS CYCLES	07/11/2019	$666.37
	AMZN Mktp US MH92B6MS0	07/15/2019	$8.51
	AMZN Mktp US MH4NS2252	07/16/2019	$26.13
	CITY OF MORGANTON	07/15/2019	$190.74
	PAW TCB AUTOMOTIVE AND TO	07/17/2019	$58.30
	VIOC GO0016	07/17/2019	$64.33
	VIOC GO0016	07/17/2019	$97.82
	PEPBOYS STORE 184	07/17/2019	$99.52
	AMAZON.COM MA9MH24Y2 AMZN	07/21/2019	$232.64
	AMAZON.COM MH3R65SK0 AMZN	07/20/2019	$1,643.36
	TRACTOR-SUPPLY-CO #0440	07/24/2019	$357.40
	MIXBOOK.COM	07/24/2019	$221.79
	AMAZON.COM MA0A08TZ1 AMZN	07/28/2019	$34.23
	TRACTOR-SUPPLY-CO #0440	07/27/2019	$105.81
	TRACTOR-SUPPLY-CO #0471	07/29/2019	$182.77
	SQ NORTH AMERICAN	07/30/2019	$35.00
	NASBR	07/30/2019	$200.00
	NASBR	07/30/2019	$200.00
			$4,708.62
DAVID SCHMUESER	AMZN Mktp US MH71D7Q90	07/18/2019	$23.18
	AMZN Mktp US MH48B6WQ2	07/18/2019	$33.92
	AMZN Mktp US MH83B9WN2	07/18/2019	$57.92
			$115.02
DAVID VAUGHN	AMZN Mktp US MH1J64VP1	07/05/2019	$85.98
	AMZN Mktp US MH1474JP2	07/05/2019	$53.49
	PVC PIPE SUPPLIES	07/04/2019	$843.10
	OFC OF GLOBAL ENGAGEMENT	07/12/2019	$200.00
	UNC CH NCIPH OCE INT	07/12/2019	$625.00
	Garmin Services Inc.	07/18/2019	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID VAUGHN	AMAZON.COM MA61M71N2 AMZN	07/28/2019	$704.70
	AMAZON.COM MA1BF20I2 AMZN	07/26/2019	$25.67
			$2,565.94
DAVID W DRYDEN	IN WHEELHOUSE COLLABORAT	07/01/2019	$1,540.00
	Amazon web services	07/03/2019	$1.47
	THE UPS STORE 3497	07/10/2019	$26.92
	WAL-MART #1123	07/11/2019	$29.22
	AMZN Mktp US MH7N78KQ1	07/15/2019	$57.72
	CITY GREENVILLE MIPARK	07/15/2019	$80.00
	AMZN Mktp US MH5X429B1	07/16/2019	$1,059.06
	APL APPLE ONLINE STORE	07/17/2019	$20.33
	AMAZON.COM MH9RH59S1 AMZN	07/16/2019	$82.12
	AMERICAN AIR0012366312752	07/15/2019	$455.50
	AMERICAN AIR0012366312751	07/15/2019	$455.50
	WAL-MART #3222	07/16/2019	$93.96
	EXPEDIA 7454130158222	07/17/2019	$28.00
	FEDEX 33055276	07/17/2019	$96.86
	UNITED 0167331324318	07/17/2019	$391.50
	UCDA	07/19/2019	$2,000.00
	UCDA	07/19/2019	$2,085.00
	AMZN Mktp US MA75M04B1	07/22/2019	$297.45
	PANTONE LLC	07/22/2019	$545.69
	FEDEX 33107748	07/24/2019	$38.75
	UNDERCONSIDERATION	07/25/2019	$200.00
	PAYPAL HIGHEDWEB	07/25/2019	$795.00
	FULLY	07/25/2019	$554.26
	PAYPAL HIGHEDWEB	07/25/2019	$795.00
	Amazon.com MA7523GG2	07/29/2019	$28.88
	PAYPAL HIGHEDWEB	07/29/2019	$795.00
	JUICER	07/29/2019	$205.20
	PAYPAL HIGHEDWEB	07/29/2019	$795.00
			$13,553.39
DAVIDA WEEKS	AMZN Mktp US M68PX9YM0	06/28/2019	$1,338.27
	WM SUPERCENTER #1017	07/01/2019	$93.86
	WM SUPERCENTER #1017	07/01/2019	$52.51
	WM SUPERCENTER #1017	07/03/2019	$151.36
	WAL-MART #1017	07/05/2019	$121.05
	SIMPSON MANNING HDWE	07/09/2019	$95.21
	PIGGLY WIGGLY 32	07/09/2019	$190.00
	WAL-MART #1017	07/10/2019	$220.75
	WALMART.COM 8009666546	07/11/2019	$281.19
	SIMPSONS ACE HDWE	07/11/2019	$155.20
	SANTEE COOPER - URGENT	07/11/2019	$40.00
	WM SUPERCENTER #1017	07/12/2019	$40.40
	LOWES #00907	07/13/2019	$634.85
	WALKER TIRE CO	07/15/2019	$63.15

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Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA WEEKS	WALMART.COM 8009666546	07/15/2019	$11.87
	SANTEE COOPER - URGENT	07/15/2019	$75.00
	SANTEE COOPER - URGENT	07/15/2019	$75.00
	IBT IIS FINGERPRINT COM	07/15/2019	$51.75
	SIMPSON MANNING HDWE	07/17/2019	$66.88
	WAL-MART #1017	07/18/2019	$224.10
	SIMPSON MANNING HDWE	07/18/2019	$43.57
	WM SUPERCENTER #1017	07/18/2019	$11.86
	WAL-MART #1017	07/18/2019	$233.05
	WEST MANNING AUTO REPAIR	07/19/2019	$275.71
	LOWES #01064	07/19/2019	$60.33
	AMAZON.COM MH4UQ7950 AMZN	07/23/2019	$155.40
	LOWES #00626	07/23/2019	$392.02
	DTV DIRECTV SERVICE	07/23/2019	$49.95
	DTV DIRECTV SERVICE	07/23/2019	$57.37
	PIGGLY WIGGLY 32	07/24/2019	$190.62
	RED CROSS TRNG & PROD	07/24/2019	$60.00
	PIGGLY WIGGLY 32	07/25/2019	$67.56
	SIMPSON MANNING HDWE	07/27/2019	$19.40
	WAL-MART #1017	07/26/2019	$4.45
	FTC CALL CENTER	07/29/2019	$267.34
	SIMPSON MANNING HDWE	07/30/2019	$64.74
	SANTEE COOPER - URGENT	07/30/2019	$75.00
			$6,010.77
DAWN STUCKEY	DOLLAR-GENERAL #3996	06/29/2019	$15.39
	DOLLAR-GENERAL #6140	06/28/2019	$4.32
	EB 2019 SC MARKET HOG	07/02/2019	$30.00
	DOLLARTREE	07/22/2019	$12.96
	THE HOME DEPOT #0179	07/21/2019	$66.25
	USU AGCLASSROOMSTORE	07/24/2019	$14.57
	FATBRAIN TOYS	07/23/2019	$183.09
	AMAZON.COM MH6TB9970 AMZN	07/23/2019	$9.89
	WM SUPERCENTER #1358	07/24/2019	$63.31
	DOLLAR-GENERAL #3162	07/23/2019	$6.48
	FAMILY DOLLAR #0189	07/27/2019	$7.02
			$413.28
DEBORAH H JENSEN	HOLIDAY INN EXPRESS & SU	06/27/2019	$139.86
	CLEMSON COMPUTER ST	06/28/2019	$326.34
	READYREFRESH BY NESTLE	07/03/2019	$58.45
	ENTERPRISE RENT-A-CAR	07/05/2019	$107.00
	OFC OF GLOBAL ENGAGEMENT	07/08/2019	$350.00
	OFC OF GLOBAL ENGAGEMENT	07/08/2019	$200.00
	CANON DIRECT	07/09/2019	$107.00
	MARSHALL HEALTH	07/15/2019	$300.00
	OFC OF GLOBAL ENGAGEMENT	07/15/2019	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,938.65
DEBORAH K KOON	FEDEX 32928846	06/28/2019	$450.10
	L2G CITY OF COLA WATER	06/28/2019	$437.39
	SC BOILER SAFETY PROG	06/28/2019	$50.00
	PAYPAL SCPOULTRYFD	06/28/2019	$2,070.00
	U.S. PLASTIC CORPORATION	07/01/2019	$118.67
	TVMDL	07/02/2019	$74.00
	US ANIMAL HEALTH ASSOC	07/02/2019	$540.00
	FEDEX 32964023	07/03/2019	$425.54
	AMZN Mktp US MH7KA8NX2	07/03/2019	$10.79
	VET LAB SUPPLY	07/03/2019	$44.40
	WWW.1AND1.COM	07/07/2019	$14.99
	GLOBALVETLINK	07/05/2019	$59.67
	VZWRLSS APOCC VISB	07/05/2019	$228.06
	BUNZL PROCESSOR/KOCH	07/09/2019	$86.51
	INTEGRATED DNA TECH	07/10/2019	$371.79
	US ANIMAL HEALTH ASSOC	07/11/2019	$150.00
	HARGRAY	07/12/2019	$55.10
	NATIONAL BAND AND TAG COM	07/12/2019	$345.00
	VZWRLSS APOCC VISB	07/12/2019	$960.36
	AMERICAN AIR0017330425430	07/11/2019	$342.60
	FEDEX 33032999	07/13/2019	$158.36
	VALLEY PROTEINS INC	07/15/2019	$236.96
	Urolithiasis Lab Inc	07/15/2019	$36.00
	CHARLES RIVER LAB	07/16/2019	$586.87
	USDA APHIS ACT HLDR	07/17/2019	$36.00
	HOFFMAN MECHANICAL	07/16/2019	$235.00
	Palmetto of Richland Coun	07/16/2019	$144.32
	FEDEX 33063608	07/18/2019	$255.01
	UNIFIRST CORPORATION	07/19/2019	$117.84
	WASTE MGMT WM EZPAY	07/19/2019	$1,099.97
	J.A. KING & COMPANY	07/22/2019	$2,275.00
	TRANSCAT INC	07/23/2019	$265.74
	QIAGEN INC	07/22/2019	$177.68
	PAYPAL SCEMA	07/22/2019	$50.00
	PAYPAL SCEMA	07/22/2019	$50.00
	DATAQINSTRUMENTS	07/23/2019	$112.08
	AMZN Mktp US MA5390NT1	07/25/2019	$23.74
	AMZN Mktp US MH2178US0	07/24/2019	$631.80
	FEDEX 33114366	07/25/2019	$362.01
	AMERICAN AIR0012368227736	07/25/2019	$378.60
	WSC Windstream Pmt&Fee	07/29/2019	$53.40
			$14,121.35
DEBORAH S ALLEN	WWW.NEWEGG.COM	07/08/2019	$321.00
	AMAZON.COM MH77E3R01 AMZN	07/18/2019	$10.48
	MONOPRICE, INC.	07/30/2019	$18.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$349.77
DEBRA B JACKSON	WM SUPERCENTER #396	07/25/2019	$12.45
	ULINE SHIP SUPPLIES	07/26/2019	$55.66
	VISTAPR VistaPrint.com	07/26/2019	$354.55
	Amazon.com MA49U0EU2	07/26/2019	$181.88
	Amazon.com MA1EH2JP1	07/27/2019	$13.90
			$618.44
DEBRA M GALLOWAY	FACEBK TX5GVL2QJ2	06/30/2019	$220.35
	SPROUT SOCIAL, INC	06/30/2019	$687.40
	AMAZON.COM MH6B15AP1 AMZN	06/29/2019	$20.16
	AMZN Mktp US MH8O87FN2	06/29/2019	$48.01
	LINKEDIN-390 9092016	07/01/2019	$9.54
	AMZN Mktp US MH8I23L50	07/02/2019	$42.78
	Amazon.com MH7D51NQ0	07/03/2019	$40.07
	SP BOMBATA	07/08/2019	$79.95
	REV.COM	07/08/2019	$3.00
	NEW YORK TIMES DIGITAL	07/08/2019	$7.50
	AMZN Mktp US MH4RQ9EI2	07/06/2019	$113.28
	CLEMSON COMPUTER ST	07/09/2019	$106.98
	READYREFRESH BY NESTLE	07/17/2019	$32.05
	REV.COM	07/19/2019	$2.00
	DIGITAL NEWSPAPER SUBSCRI	07/21/2019	$12.95
	RICOH RMS-CLEMSON	07/23/2019	$4.78
	CLEMSON COMPUTER ST	07/24/2019	$278.06
	WP ENGINE	07/27/2019	$600.00
	D J WALL-ST-JOURNAL	07/28/2019	$38.99
	RICOH RMS-CLEMSON	07/30/2019	$4.29
	Arthur W. Page Society	07/29/2019	$1,800.00
			$4,152.14
DEBRA SPARACINO	DELTA AIR 0062378319927	07/02/2019	$613.50
	DELTA AIR Seat Fees	07/02/2019	$14.99
	READYREFRESH BY NESTLE	07/11/2019	$33.97
	X STAMPER SHACHIHATA	07/29/2019	$68.02
			$730.48
DENNIS RYANS	SERVERLIFT CORPORATION	07/03/2019	$80.10
			$80.10
DEON S LEGETTE	4H YOUTH DEVELOPMENT CU	07/02/2019	$45.00
	VERIZON WRLS P1621-01	07/07/2019	$205.71
			$250.71
DERRICK PHINNEY	LARRY HARDEES AUTOMOTIVE	06/28/2019	$790.46
	UNITED 0162460863403	07/01/2019	$165.30
	LARRY HARDEES AUTOMOTIVE	07/02/2019	$731.13
	SOUTHWES 5262493759244	07/01/2019	$232.98
	UPS 1Z55Y0130303536183	07/14/2019	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	PAYPAL NACAA	07/12/2019	$200.00
	DELTA AIR 0062379926023	07/11/2019	$408.00
	PSA MARKETPLACE	07/16/2019	$50.00
	UPS 1Z55Y0130325294573	07/21/2019	$3.86
	ENTERPRISE RENT-A-CAR	07/25/2019	$431.24
	UPS 1Z55Y0130302626793	07/28/2019	$3.86
	B&H PHOTO 800-606-6969	07/26/2019	$106.99
			$3,127.82
DEVIN BROTHERS	USPS.COM CLICKNSHIP	07/08/2019	$44.50
			$44.50
DIANA J CANADAY	OFFICE DEPOT #2179	07/22/2019	$15.12
	USPS PO 4503800511	07/25/2019	$33.00
			$48.12
DIANA STAMEY	PUROLATOR EFP L.P.	06/28/2019	$2,111.49
	ULINE SHIP SUPPLIES	07/02/2019	$347.10
	PAYPAL LIN PING	07/02/2019	$17.99
	DOLLARTREE	07/03/2019	$11.77
	STATESVILLE PROCESS INS	07/15/2019	$165.36
	STATESVILLE PROCESS INS	07/22/2019	$474.38
	LOWES #01635	07/25/2019	$455.29
	TRI-COUNTY ACE	07/25/2019	$106.72
	LOWES #03071	07/27/2019	$10.66
	FASTENAL COMPANY 01SCSEN	07/26/2019	$12.02
	BATTERIES PLUS -995	07/28/2019	$34.57
	DOLLARTREE	07/28/2019	$11.77
	IN MINERAL SEAL	07/30/2019	$450.05
			$4,209.17
DIANE HANNON	NONPF	07/19/2019	$782.80
			$782.80
DIANNA L RICHARDSON	WAL-MART #0514	06/28/2019	$8.51
	WM SUPERCENTER #514	06/28/2019	$46.70
	WM SUPERCENTER #514	07/01/2019	$13.05
	WM SUPERCENTER #4487	07/08/2019	$23.46
	WM SUPERCENTER #514	07/08/2019	$1.88
	WM SUPERCENTER #514	07/15/2019	$23.19
	WAL-MART #0514	07/29/2019	$25.96
			$142.75
DIDEM WEEKS	FULLY	07/16/2019	$105.93
	AMZN Mktp US MH2NE4R51	07/18/2019	$30.47
	ACM SAP 2019	07/29/2019	$269.88
			$406.28
DILRUKSHI THAVARAJAH	PAYPAL GLARKIN	06/28/2019	$332.55
	PAYPAL REACHPARTNE	07/02/2019	$250.00
	MacMillan	07/08/2019	$1,790.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,372.55
DIXIE DAMREL	IN HERBARIUM SUPPLY	07/22/2019	$1,013.43
			$1,013.43
DOCK HOUSTON	BLUE RIDGE WELDING	07/02/2019	$142.04
	LOWES #03071	07/11/2019	$8.11
	TRI STAR	07/16/2019	$19.04
	LOWES #03071	07/16/2019	$5.99
	LOWES #03071	07/23/2019	$54.27
	BLUE RIDGE WELDING	07/30/2019	$101.76
			$331.21
DON MASSEY	CLEMSON AUTO PARTS	07/08/2019	$23.52
			$23.52
DONALD HAGAN	FORESTRY SUPPLIERS INC	07/01/2019	$149.50
	AMAZON.COM MH4694H70 AMZN	07/15/2019	$4.26
	DOLLAR GENERAL #12796	07/14/2019	$6.39
	FORESTRY SUPPLIERS INC	07/23/2019	$99.88
	TRI-COUNTY ACE	07/26/2019	$16.87
			$276.90
DONNA WEINBRENNER	DOJES COM	06/21/2019	$28.30
			$28.30
DR. JOHN PARRISH	VALLEY VET SUPPLY	07/08/2019	$112.84
	BAYER ANIMAL HEALTH	07/15/2019	$65.16
			$178.00
DUSTIN T GRAVLEY	AMAZON.COM MH38I0GN1 AMZN	07/03/2019	$353.08
	MCMASTER-CARR	07/12/2019	$39.91
	MCMASTER-CARR	07/24/2019	$45.33
	TRI-COUNTY ACE	07/26/2019	$12.37
	THE UPS STORE 3497	07/29/2019	$38.02
	LOWES #03071	07/29/2019	$51.83
	LEARNING LABS INC	07/30/2019	$535.00
	LEARNING LABS INC	07/30/2019	$128.40
	CAROLINA MACHINE AND TOOL	07/30/2019	$99.13
			$1,303.07
DWAYNE FENNELL	THE HOME DEPOT #1105	07/22/2019	$61.03
			$61.03
EDIVANIA POWELL	AMAZON.COM MH40A0L02 AMZN	06/30/2019	$206.35
	FEDEX 482944990	06/30/2019	$29.04
	SPIRIT COMMUNICATIONS EB	06/30/2019	$48.84
	SPIRIT COMMUNICATIONS EB	06/30/2019	$28.72
	IEEE CB CONFERENCE	07/01/2019	$665.00
	THE BUSINESS JOURNALS	07/05/2019	$65.00
	BESTBUY.COM 00009944	07/08/2019	$141.69
	FEDEX 484201918	07/15/2019	$26.10

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA POWELL	UT CONFERENCES EC	07/29/2019	$110.00
	DELTA AIR 0062381088400	07/28/2019	$563.00
			$1,883.74
EDWARD BENNETT	AMZN Mktp US MH5AU6X71	07/03/2019	$111.22
			$111.22
EDWARD RADWANSKI	AMZN Mktp US MH0NK5CU0	06/29/2019	$32.07
	SCOUTINGZONE	07/08/2019	$299.00
	B&H PHOTO 800-606-6969	07/10/2019	$34.02
	WENGER CORPORATION	07/19/2019	$688.00
	NSCAA	07/26/2019	$675.00
			$1,728.09
ELENA MIKHAILOVA	AMZN MKTP US MH7224CP2 AM	06/28/2019	$212.55
			$212.55
ELIZABETH LEONARD	WTC WATERS CORP	07/02/2019	$1,723.78
	SIGMA ALDRICH US	07/05/2019	$248.56
	PUBLIX SUPERMARKETS #1379	07/08/2019	$18.93
	VWR INTERNATIONAL INC	07/08/2019	$217.83
	VWR INTERNATIONAL INC	07/08/2019	$46.20
	AGILENT TECHNOLOGIES,	07/08/2019	$524.42
	VWR INTERNATIONAL INC	07/10/2019	$99.94
	TFS FISHERSCI ECOM ATL	07/10/2019	$26.07
	VWR INTERNATIONAL INC	07/11/2019	$35.12
	VWR INTERNATIONAL INC	07/11/2019	$316.45
	TFS FISHERSCI ECOM ATL	07/12/2019	$72.42
	RESTEK CORPORATION	07/15/2019	$104.60
	AMAZON.COM MH80C4I32 AMZN	07/17/2019	$52.30
	TFS FISHER SCI CHI	07/18/2019	$1,523.06
	CAMBRIDGE ISOTOPE LABORA	07/18/2019	$1,878.08
	CHEM TOWER LANE	07/24/2019	$208.20
	VWR INTERNATIONAL INC	07/25/2019	$82.87
	AMERICAN AIR0017332409265	07/24/2019	$606.50
	VWR INTERNATIONAL INC	07/25/2019	$79.31
	AMERICAN AIR0017332409264	07/24/2019	$606.50
	VWR INTERNATIONAL INC	07/25/2019	$132.25
	VWR INTERNATIONAL INC	07/25/2019	$132.66
	TFS FISHERSCI ECOM ATL	07/30/2019	$45.63
			$8,781.68
ELIZABETH M BELL	AT&T BILL PAYMENT	06/28/2019	$33.24
	GAN NEWSPAPERSUBSCRIPT	07/02/2019	$9.95
	ANDERSON INDEPENDENT	07/05/2019	$9.99
	SPIRIT COMMUNICATIONS EB	07/12/2019	$22.21
	VZWRLSS BILL PAY VB	07/13/2019	$76.02
	VZWRLSS PRPAY AUTOPAY	07/12/2019	$40.00
	VZWRLSS PRPAY AUTOPAY	07/14/2019	$45.00
	UPS 000000X3Y808289	07/16/2019	$6.35

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M BELL	UPS 000000X3Y808279	07/16/2019	$6.35
	SPIRIT COMMUNICATIONS EB	07/18/2019	$149.87
	CLEMSONUNIVBOOKS #4909	07/18/2019	$128.14
	CLEMSONUNIVBOOKS #4909	07/19/2019	$128.14
	UPS 000000X3Y808299	07/23/2019	$8.77
	AT&T BILL PAYMENT	07/29/2019	$33.49
			$697.52
ELIZABETH MILAM	AMERICAN AIR0017402960710	06/28/2019	$397.10
	MANPOWER	06/28/2019	$583.80
	AMZN MKTP US MH4QP0FO0 AM	07/01/2019	$64.18
	MANPOWER	06/28/2019	$547.66
	MANPOWER	07/05/2019	$583.80
	MANPOWER	07/05/2019	$505.96
	EAST PARK PRINTING	07/11/2019	$3.21
	MANPOWER	07/12/2019	$583.80
	MANPOWER	07/12/2019	$505.96
	MANPOWER	07/19/2019	$583.80
	MANPOWER	07/19/2019	$505.96
	NASFAA	07/24/2019	$3,338.00
	PAYPAL COSUAA	07/26/2019	$250.00
	MANPOWER	07/26/2019	$583.80
	MANPOWER	07/26/2019	$505.96
			$9,542.99
ELIZABETH S. JOHNSTON	SPIRIT COMMUNICATIONS EB	07/03/2019	$7.17
	WP ENGINE	07/04/2019	$35.00
	STAPLES 00118018	07/08/2019	$189.96
	PUBLIX #874	07/15/2019	$90.87
	STAPLES 00118018	07/15/2019	$42.19
	IN BEDROCK SERVICE GROUP	07/16/2019	$468.75
	PROFESSIONAL PARTY REN	07/15/2019	$189.72
	MAILCHIMP MONTHLY	07/17/2019	$79.50
	PUBLIX #1148	07/18/2019	$99.22
	ADOBE CAPTIVATE SUBS	07/18/2019	$29.99
	MOO.COM	07/18/2019	$65.39
	DROPBOX 8BV39L7MRJ64	07/19/2019	$45.00
	USPS PO 4536240276	07/25/2019	$55.00
	IN MERUS REFRESHMENT SER	07/25/2019	$35.99
	PUBLIX #1148	07/29/2019	$455.87
	STAPLES 00118018	07/29/2019	$111.27
			$2,000.89
ELLEN A VINCENT	ENTERPRISE RENT-A-CAR	07/13/2019	$236.08
			$236.08
ELLEN E SHARPE	FEDEX 810390539209	06/29/2019	$28.13
	UPS 000000F66R20269	07/02/2019	$9.30
	LOWES #00728	07/02/2019	$91.20

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	FEDEX 775593839170	07/02/2019	$35.04
	SOUTHWES 5262494073386	07/02/2019	$420.96
	GORDON RESEARCH	07/03/2019	$965.00
	FEDEX 775617073440	07/05/2019	$81.47
	FEDEX 775617066562	07/05/2019	$69.47
	FEDEX 775617120427	07/05/2019	$51.71
	SAMSCLUB #6463	07/09/2019	$480.43
	UPS 000000F66R20279	07/10/2019	$33.80
	FEDEX 775663817820	07/12/2019	$164.84
	FEDEX 810390539194	07/15/2019	$33.14
	FEDEX 775638399001	07/16/2019	$438.72
	DELTA AIR 0062380287241	07/15/2019	$692.50
	DELTA AIR 0062380604325	07/15/2019	$279.00
	DELTA AIR 0062380970549	07/15/2019	$147.00
	DELTA AIR 0062380792346	07/15/2019	$647.30
	ACS NATIONAL MEETING	07/16/2019	$490.00
	AMZN Mktp US MH0TU1QH0	07/18/2019	$21.39
	FEDEX 810390539150	07/21/2019	$18.18
	FEDEX 775762238048	07/21/2019	$53.33
	FEDEX 775762237843	07/21/2019	$61.39
	FEDEX 775754212418	07/21/2019	$55.56
	DELTA AIR 0062380987196	07/19/2019	$461.50
	FEDEX 788527051524	07/20/2019	$7.96
	FEDEX 775762238037	07/21/2019	$73.39
	FEDEX 810390539140	07/21/2019	$23.90
	SETAC NORTH AMERICA	07/22/2019	$140.00
	AMZN Mktp US MA9C973E2	07/23/2019	$74.49
	FEDEX 810658542737	07/24/2019	$69.84
	FEDEX 810390539139	07/25/2019	$25.62
	FEDEX 775819293960	07/28/2019	$36.94
	FEDEX 775801211145	07/26/2019	$26.39
	ASSOCIATION OF ENVIROMEN	07/29/2019	$100.00
	AMR MANAGEMENT SERVICE	07/30/2019	$325.00
			$6,733.89
ELLIOT MAYER	COAKLEY TECH	06/28/2019	$19.17
	PAYPAL KWHITESIDEI	07/03/2019	$67.98
	WELBORNS PENDLETON TIRE	07/02/2019	$18.00
	JACKS SMALL ENGINES & GEN	07/03/2019	$57.83
	POWELL TRACTOR	07/08/2019	$7.31
	POWELL TRACTOR	07/08/2019	$33.64
	AG PRO WILLIAMSTON 010115	07/10/2019	$153.28
	AG PRO WILLIAMSTON 010115	07/10/2019	$5.38
	AG PRO WILLIAMSTON 010115	07/10/2019	$181.44
	LOWES #00528	07/14/2019	$84.77
	POWELL TRACTOR	07/24/2019	$138.20
	TRACTOR-SUPPLY-CO #0440	07/24/2019	$13.03

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT MAYER	UPSTATE INDUSTRIAL SUPPLI	07/23/2019	$19.26
	SSC - ANDERSON SERVICE	07/23/2019	$1,443.05
	OREILLY AUTO 5165	07/29/2019	$5.77
	OREILLY AUTO 5165	07/30/2019	$3.73
			$2,251.84
EMILY LAUREN BURDINE	AMZN Mktp US MH1FS9OZ0	06/30/2019	$1,015.58
	AMZN Mktp US MH7LJ0AP1	06/29/2019	$22.74
	SAMS XPRESS#305	07/01/2019	$9.00
	READYREFRESH BY NESTLE	07/03/2019	$18.00
	AMERICAN AIR0012363873965	07/02/2019	$347.10
	SAMS XPRESS#305	07/24/2019	$13.00
	FORESTRY SUPPLIERS INC	07/24/2019	$76.46
	VERIZONWRLSS RTCCR VB	07/27/2019	$171.00
			$1,672.88
EMILY ROSOWSKI	INTEGRATED DNA TECH	07/09/2019	$128.81
	ADDGENE INC	07/11/2019	$215.00
	AMZN Mktp US MA6OJ6AK2	07/25/2019	$6.41
	AMZN Mktp US MA5EC4NM1	07/25/2019	$6.26
	AMZN Mktp US MA2Z94TB1	07/27/2019	$23.20
	AMZN Mktp US MA0BJ1TL1	07/27/2019	$16.02
	AMZN Mktp US MA5ZA8TY1	07/27/2019	$30.85
	PENTAIR AQUATIC ECO SYS	07/27/2019	$63.30
	MACHERERY NAGEL	07/25/2019	$552.00
			$1,041.85
ERIC DAVIS	DELTA AIR 0062377175281	06/27/2019	$378.50
	Ion Power	07/24/2019	$960.00
			$1,338.50
ERIC J WALKER	SOCIETY FOR VASCULAR U	07/18/2019	$155.00
	AMERICAN SOCIETY OF ECHO	07/17/2019	$128.00
	SOCIETY FOR VASCULAR U	07/18/2019	$155.00
			$438.00
ERIC R MUTH	AMERICAN AIR0012364925568	07/08/2019	$171.10
	AMAZON.COM MH7SH40F0 AMZN	07/09/2019	$47.04
	AMAZON.COM MH65I8XJ2 AMZN	07/09/2019	$39.48
	AMERICAN AIR0010651962007	07/09/2019	$28.76
	AMERICAN AIR0010652118588	07/11/2019	$26.36
	GROUPON INC	07/15/2019	$172.00
	AMZN Mktp US MH06V5UG1	07/16/2019	$19.75
	AMZN Mktp US MH0084US2	07/17/2019	$15.02
			$519.51
ERIC RODGERS	TEMI COTRANSCRIPTION	07/10/2019	$1.50
	DROPBOX 5ZQ8GT9Z8ZWM	07/12/2019	$11.99
	VOICES COM SUREPAY VOI	07/18/2019	$2,490.00
	B&H PHOTO 800-606-6969	07/23/2019	$128.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,631.85
ERIC SOTO	GRIFF S FARM AND HOME CEN	06/28/2019	$12.83
	WESTAR TIRE	07/01/2019	$1,500.00
	CLEMSON AUTO PARTS	07/09/2019	$34.15
	CLEMSON AUTO PARTS	07/09/2019	$76.63
	CLEMSON AUTO PARTS	07/09/2019	$30.25
	CLEMSON AUTO PARTS	07/11/2019	$20.69
	CLEMSON AUTO PARTS	07/22/2019	$98.77
	TRI-COUNTY ACE	07/23/2019	$3.10
	CLEMSON AUTO PARTS	07/23/2019	$67.36
	CLEMSON AUTO PARTS	07/23/2019	$63.40
	CLEMSON AUTO PARTS	07/24/2019	$24.51
	CLEMSON AUTO PARTS	07/24/2019	$20.73
	CLEMSON AUTO PARTS	07/24/2019	$56.05
	CLEMSON AUTO PARTS	07/25/2019	$362.39
	CLEMSON AUTO PARTS	07/25/2019	$83.92
			$2,454.78
ERIC THOMAS BOESSNECK	BECKHOFF AUTOMATION LLC	07/01/2019	$79.52
	AMZN Mktp US MH5XF68H0	07/17/2019	$238.71
	AMZN Mktp US MH9MO8RE2	07/17/2019	$89.14
	AMZN Mktp US MH3U75W82	07/18/2019	$370.77
	AMZN Mktp US MH9T45Q40	07/18/2019	$41.41
	FCX PERFORMANCE INC	07/19/2019	$436.02
	POWER LUBE INDUSTRIAL	07/23/2019	$1,196.81
	AMAZON.COM MH8V76RO0 AMZN	07/25/2019	$159.64
	THE PACKAGING CENTER	07/30/2019	$25.10
	FASTENAL COMPANY 01SCCHR	07/30/2019	$18.79
			$2,655.91
ERICA WALTERS	SC SPEECH-AUD BOARD	07/01/2019	$220.00
	RICOH RMS-CLEMSON	07/03/2019	$6.04
	Amazon web services	07/03/2019	$5.34
	RICOH RMS-CLEMSON	07/10/2019	$3.71
	MASSTAR SIGNS INC	07/15/2019	$1,033.99
	EB SOUTH CAROLINAS 6T	07/23/2019	$142.85
			$1,411.93
ERIKA JONES	WAL-MART #0630	07/02/2019	$11.75
	WM SUPERCENTER #4457	07/03/2019	$12.00
	WM SUPERCENTER #4457	07/03/2019	$2.67
	FOOD LION #0423	07/08/2019	$6.34
	DISCOUNT TIRE - SCC 11	07/10/2019	$64.80
	TIDAL WAVE AUTO SPA	07/15/2019	$10.00
	DOLLAR GENERAL CORPORATIO	07/15/2019	$4.32
	AMZN Mktp US MA9GS44D1	07/23/2019	$30.23
	WM SUPERCENTER #630	07/23/2019	$1.60
	WM SUPERCENTER #627	07/23/2019	$3.62

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA JONES	WAL-MART #0630	07/23/2019	$19.80
			$167.13
ERIN FALL	STAPLES 00111807	07/05/2019	$18.54
	CU CONSTR SCI & MGMT	07/05/2019	$600.00
	ACUHO-I	07/09/2019	$715.00
	ACPA	07/13/2019	$99.00
	PAKMAIL US806	07/15/2019	$32.79
	AMERICAN AIR0012366305697	07/15/2019	$393.50
	DELTA AIR 0062173316695	07/15/2019	$447.50
	MICHAELS STORES 1322	07/23/2019	$40.26
	MICHAELS STORES 1322	07/23/2019	$57.24
	AMZN Mktp US MA0P12N01	07/24/2019	$25.62
	RICOH RMS-CLEMSON	07/26/2019	$6.47
			$2,435.92
ERIN THOMAS	GREENVILLE WATER SYSTEM	06/28/2019	$248.05
	NATL COALIITON FOR CAMPUS	07/03/2019	$122.50
	NC-SARA	07/12/2019	$6,000.00
	AAUW INC	07/12/2019	$175.00
			$6,545.55
ERNEST SCHOONOVER	USPS PO 4536260275	07/10/2019	$7.66
			$7.66
ERNEST V ECHOLS JR	MEHERRIN CHARLOTTE COURT	07/08/2019	$2,729.09
	TRI-COUNTY ACE	07/23/2019	$151.87
	SQ NORTHWESTERN SU	07/30/2019	$180.67
			$3,061.63
EVELYN A SANTANA	WM SUPERCENTER #1035	07/01/2019	$11.57
	WAL-MART #1035	07/01/2019	$6.93
	WAL-MART #1035	07/09/2019	$12.95
	LIDL #1042	07/08/2019	$10.16
	WM SUPERCENTER #1035	07/15/2019	$8.47
	WM SUPERCENTER #1035	07/15/2019	$8.68
	LIDL #1042	07/17/2019	$2.24
	WAL-MART #1035	07/22/2019	$8.86
	WM SUPERCENTER #1035	07/27/2019	$5.18
			$75.04
FAITH ISREAL	CANVA 02377-5040824	07/06/2019	$12.95
	AMAZON.COM MH7QC4G02 AMZN	07/09/2019	$12.94
	WM SUPERCENTER #1339	07/08/2019	$16.50
	AMZN Mktp US MH5NS5PF2	07/08/2019	$50.76
	AMZN Mktp US MH1AA8XC2	07/09/2019	$3.82
	NTLREST SERVSAFE	07/10/2019	$144.00
	AMAZON.COM MH84Y0DW1 AMZN	07/13/2019	$67.20
	NTLREST SERVSAFE	07/12/2019	$36.00
	Amazon.com MH3326QC2	07/14/2019	$5.10

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH ISREAL	NTLREST SERVSAFE	07/15/2019	$36.00
	NTLREST SERVSAFE	07/16/2019	$36.00
	KROGER #448	07/25/2019	$7.01
	AMZN Mktp US MH1PJ2WB0	07/26/2019	$26.99
			$455.27
FAITH TRUESDALE	ENTERPRISE RENT-A-CAR	07/15/2019	$314.37
	TRACTOR SUPPLY #1141	07/16/2019	$11.41
	TRACTOR SUPPLY #1141	07/17/2019	$7.10
	WAL-MART #2703	07/26/2019	$13.12
	HOBBY LOBBY #321	07/26/2019	$92.49
			$438.49
FELICIA CUNNINGHAM	PIGGLY WIGGLY #192	07/09/2019	$157.14
	WAL-MART #1358	07/16/2019	$98.37
	VZWRLSS IVR VB	07/20/2019	$57.24
	HARGRAY	07/19/2019	$210.70
	ISLAND FIRE PROTECTION	07/19/2019	$45.00
	JASPER COUNTY CHAMBER OF	07/19/2019	$150.00
	AMZN Mktp US MA1CD6ZA1	07/24/2019	$18.97
	AMZN Mktp US MH9V62RI0	07/25/2019	$203.68
	UPS 00000055Y038209	07/25/2019	$3.85
	UPS 00000055Y038289	07/25/2019	$3.86
			$948.81
FELISA E TOWE	ALLCEUS.COM	06/28/2019	$149.00
	PESI	06/28/2019	$199.99
	MANPOWER	06/28/2019	$778.40
	SIMPLEXGRINNELL	07/02/2019	$65.26
	POWELL TRACTOR	07/01/2019	$250.26
	PESI INC	07/01/2019	$199.99
	AUCCCD	07/01/2019	$350.00
	VZWRLSS MY VZ VB P	07/02/2019	$127.53
	SIMPLEXGRINNELL	07/03/2019	$79.24
	LOWES #03071	07/02/2019	$100.30
	MANPOWER	07/05/2019	$763.80
	MENTAL HEALTH HEROES	07/09/2019	$443.00
	PESI	07/09/2019	$49.99
	UPTODATE SUBSCRIPTION	07/10/2019	$1,046.46
	MANPOWER	07/12/2019	$684.21
	MANPOWER	07/19/2019	$778.40
	READYREFRESH BY NESTLE	07/25/2019	$61.95
	MANPOWER	07/26/2019	$822.18
	AUCCCD	07/26/2019	$555.00
	EVERGREEN CERTIFICATION L	07/26/2019	$99.99
	4TE PRIORITY ONE SECURITY	07/27/2019	$162.50
			$7,767.45
FRANCIS REAY JONES	TRIEST DARLINGTON	07/08/2019	$108.69

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS REAY JONES	THE HOME DEPOT #8580	07/19/2019	$22.65
			$131.34
FRANK FELTUS	PUBLIC LIBRARY OFSCIENCE	07/25/2019	$1,525.00
			$1,525.00
FRANK TRUTWIN	TRI-COUNTY ACE	07/10/2019	$128.53
	GRIFF S FARM AND HOME CEN	07/11/2019	$95.05
	SHEALYS TRUCK CENTER	07/12/2019	$818.73
			$1,042.31
FRANKLIN M REYNOLDS	TRI STAR	07/02/2019	$37.08
	ALDI 76075	07/08/2019	$7.47
	TRI-COUNTY ACE	07/19/2019	$12.44
	ALDI 76075	07/29/2019	$7.47
	TRI STAR	07/30/2019	$211.97
	GRIFF S FARM AND HOME CEN	07/30/2019	$95.23
			$371.66
GAIL JULIAN	AMAZON.COM MH5RQ3141 AMZN	07/01/2019	$12.34
	AMZN Mktp US MH3SA4XW1	07/04/2019	$59.95
	AMZN Mktp US MH5LC2HG2	07/11/2019	$74.50
	TAPPI	07/17/2019	$1,300.00
	DRI WWW.SHAREIT.INFO	07/18/2019	$1,062.00
			$2,508.79
GALE W BLACK	AMAZON.COM MH4SN9A41 AMZN	06/30/2019	$19.25
	CYBEL LLC	06/29/2019	$198.00
	CYBEL LLC	06/29/2019	$4,950.00
	Amazon.com MH7JH0AP1	06/29/2019	$27.72
	AMAZON.COM MH77I4C40 AMZN	06/30/2019	$11.33
	AMZN Mktp US MH9KE4T71	06/29/2019	$66.93
	AMAZON.COM MH3686OS0 AMZN	06/30/2019	$61.04
	UPS 000000F66R04269	07/01/2019	$12.05
	AMZN Mktp US MH4TS6P81	07/02/2019	$32.05
	FEDEX 32961497	07/03/2019	$66.05
	INGLES MARKETS #240	07/03/2019	$48.38
	LOWES #00728	07/04/2019	$278.19
	ADOBE ACROPRO SUBS	07/04/2019	$14.99
	THE HOME DEPOT #1105	07/04/2019	$161.91
	AMZN Mktp US MH4AW5GU2	07/09/2019	$28.78
	INGLES MARKETS #240	07/10/2019	$90.54
	MDC VACUUM PRODUCTS LLC	07/12/2019	$261.69
	THORLABS	07/13/2019	$2,430.72
	ATI	07/13/2019	$258.75
	FOOD LION #2208	07/14/2019	$36.09
	AMZN Mktp US MH97W1KN2	07/16/2019	$242.78
	AMZN Mktp US MH1CP25Q0	07/15/2019	$185.81
	AMAZON.COM MH3F10HZ0 AMZN	07/16/2019	$188.32
	AMAZON.COM MH0EJ8UU1 AMZN	07/17/2019	$128.36

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMZN Mktp US MH6CL5722	07/16/2019	$202.77
	FORMS AND SUPPLY - AOPD	07/15/2019	$110.16
	FEDEX 33055506	07/17/2019	$250.98
	THORLABS	07/17/2019	$2,430.72
	FEDEX 33055499	07/17/2019	$4.28
	FEDEX 33055509	07/17/2019	$51.13
	GEL-PAK	07/18/2019	$482.56
	PAYPAL DFROBOT	07/19/2019	$65.50
	STAPLES 00118976	07/20/2019	$250.61
	GOOGRAPHENE	07/19/2019	$209.00
	AMZN Mktp US MA3YK74S2	07/20/2019	$10.68
	AMZN Mktp US MH0MJ0230	07/20/2019	$166.68
	PAYPAL DFROBOT	07/19/2019	$65.50
	WWW.INNOFIL3D.COM	07/19/2019	$60.21
	3DXTECH	07/19/2019	$165.00
	DKC DIGI KEY CORP	07/20/2019	$293.41
	LOWES #00728	07/20/2019	$103.98
	SPARKFUN ELECTRONICS	07/20/2019	$46.61
	SAMS CLUB #6463	07/20/2019	$48.92
	UPS 000000F66R04299	07/22/2019	$277.73
	UPS 000001333578614	07/22/2019	$159.54
	AMZN Mktp US MA0UE1451	07/22/2019	$40.38
	THE OPTICAL SOCIETY-OSA	07/23/2019	$1,980.00
	APL APPLE ONLINE STORE	07/24/2019	$52.43
	APL APPLE ONLINE STORE	07/24/2019	$41.73
	AMZN Mktp US MA2UV9NJ1	07/24/2019	$445.71
	FEDEX 33105173	07/24/2019	$47.82
	AMZN Mktp US MA7QA9J32	07/24/2019	$30.97
	IN WAFERPRO LLC	07/24/2019	$896.25
	AMZN Mktp US MH7C05RS0	07/25/2019	$7.08
	FEDEX 33105159	07/24/2019	$84.55
	PAYPAL NEA ANTICA	07/24/2019	$49.50
	FEDEX 33105149	07/24/2019	$17.69
	FEDEX 33105164	07/24/2019	$32.69
	AMZN Mktp US MA6KQ5JE2	07/24/2019	$52.42
	Q-PHOTONICS, LLC	07/25/2019	$685.00
	AMZN Mktp US MH9TW3WX0	07/25/2019	$20.31
	FEDEX 33125740	07/26/2019	$31.92
	APL APPLE ONLINE STORE	07/27/2019	$2,352.93
	APL APPLE ONLINE STORE	07/27/2019	$748.95
	APL ITUNES.COM/BILL	07/26/2019	$0.99
	FEDEX 33125732	07/26/2019	$31.92
	FEDEX 33125747	07/26/2019	$28.65
	THE HOME DEPOT #1105	07/26/2019	$104.65
	TOPPAN PHOTOMASKS INC	07/26/2019	$650.00
	AMZN Mktp US MA4QC10G2	07/27/2019	$42.79

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	UPS 000000F66R04309	07/29/2019	$93.90
	INGLES MARKETS #240	07/30/2019	$66.40
			$23,893.33
GARLAND M VEASEY	IN GUARD YOUR DOGS SAFET	06/27/2019	$220.37
	KIMBALL MIDWEST	07/02/2019	$218.60
	AMZN Mktp US MH2UV8PZ1	07/02/2019	$113.29
	MECO INC OF AUGUSTA	07/11/2019	$256.28
	THE UPS STORE 3497	07/12/2019	$15.44
	MECO INC OF AUGUSTA	07/15/2019	$242.92
	LOWES #03071	07/23/2019	$236.91
	GRIFF S FARM AND HOME CEN	07/24/2019	$19.56
			$1,323.37
GARY COLEMAN	AUTOZONE #0171	07/11/2019	$10.04
	USPS PO 4500400620	07/24/2019	$8.30
			$18.34
GARY FORRESTER	UPS 00000055Y031249	07/03/2019	$12.20
	UPS 00000055Y031269	07/22/2019	$3.85
	UPS 00000055Y031259	07/22/2019	$10.16
	UPS 00000055Y031289	07/22/2019	$13.75
	UPS 00000055Y031279	07/22/2019	$7.86
			$47.82
GARY L MATHIS	IN OSS, LLC	07/26/2019	$2,192.76
			$2,192.76
GARY PARKER	MCMASTER-CARR	06/27/2019	$24.22
	ANALYTICAL ENVRNMTL SVC	06/28/2019	$360.00
	MANPOWER	06/28/2019	$220.22
	MANPOWER	06/28/2019	$631.34
	AMERICAN NATIONAL STANDAR	06/28/2019	$70.00
	UPS 0000000Y7Y41269	07/01/2019	$20.75
	NACALAI USA	07/01/2019	$133.00
	CAROLINA BURGLAR & F	07/01/2019	$383.85
	DOC-NIST 3019753880	07/02/2019	$592.00
	MANPOWER	07/05/2019	$589.88
	MANPOWER	07/05/2019	$479.76
	UPS 0000000Y7Y41279	07/08/2019	$3.85
	ANALYTICAL ENVRNMTL SVC	07/08/2019	$240.00
	AIRGAS SOUTH	07/09/2019	$72.87
	EIG CONSTANTCONTACT.COM	07/11/2019	$48.15
	ANALYTICAL ENVRNMTL SVC	07/11/2019	$120.00
	MANPOWER	07/12/2019	$193.05
	MANPOWER	07/12/2019	$349.99
	UPS 0000000Y7Y41289	07/15/2019	$10.01
	HUMBOLDT MFG CO	07/15/2019	$591.73
	FORT-HILL-NG-BILL-PMNT	07/15/2019	$64.95
	IN IMPERIAL METROLOGY, I	07/15/2019	$399.75

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	ANALYTICAL ENVRNMTL SVC	07/16/2019	$120.00
	STAMPS.COM	07/16/2019	$26.74
	CYBER SOLUTIONS	07/16/2019	$34.99
	NCMA	07/16/2019	$175.70
	AMZN Mktp US MH8L02WN2	07/18/2019	$16.57
	HILTON GARDEN INN	07/17/2019	$158.73
	BESTBUYCOM59518	07/18/2019	$427.99
	BESTBUYCOM54979	07/19/2019	$69.55
	MANPOWER	07/19/2019	$747.53
	REPUBLIC SERVICES TRASH	07/19/2019	$43.66
	MANPOWER	07/19/2019	$589.88
	COUNTY OF ANDERSON	07/18/2019	$53.92
	MSC	07/23/2019	$350.01
	MCMASTER-CARR	07/23/2019	$353.08
	MANPOWER	07/26/2019	$589.88
	MANPOWER	07/26/2019	$593.81
	UPS 0000000Y7Y41309	07/29/2019	$3.86
			$9,955.27
GARY WADE	IN AM MECHANICAL, INC.	06/28/2019	$2,263.63
	IN AM MECHANICAL, INC.	06/28/2019	$315.25
	IN AM MECHANICAL, INC.	06/28/2019	$535.09
	IN AM MECHANICAL, INC.	06/28/2019	$137.51
	IN AM MECHANICAL, INC.	06/28/2019	$361.93
	IN AM MECHANICAL, INC.	06/28/2019	$1,909.65
	IN AM MECHANICAL, INC.	06/28/2019	$547.19
	IN AM MECHANICAL, INC.	06/28/2019	$2,148.67
	TRI-COUNTY ACE	07/02/2019	$51.23
	LOWES #03071	07/03/2019	$131.13
	INDUSCO LTD, INC	07/09/2019	$1,567.40
	SC DHEC/BUREAU OF F	07/10/2019	$1,000.00
	WAL-MART #3222	07/11/2019	$43.70
	IN RALPH'S TROPHY SHOP	07/12/2019	$53.50
	GARFIELD SIGNS & GRAPHICS	07/16/2019	$693.36
	N AMERICA RESCUE PRODUCT	07/15/2019	$1,707.92
	SCENTAIR TECHNOLOGIES	07/16/2019	$238.19
	TRI-COUNTY ACE	07/19/2019	$8.63
	IN SKY CLEAN INC	07/22/2019	$1,500.00
	STAPLES 00111807	07/23/2019	$93.26
	CRENSHAW TV & APPLIANCE	07/24/2019	$120.00
	CRENSHAW TV & APPLIANCE	07/24/2019	$115.00
	CRENSHAW TV & APPLIANCE	07/24/2019	$1,085.40
	CRENSHAW TV & APPLIANCE	07/24/2019	$1,577.68
	CRENSHAW TV & APPLIANCE	07/24/2019	$120.00
	TRI-COUNTY ACE	07/25/2019	$24.80
	ANTHEM SPRT	07/29/2019	$178.74
			$18,528.86

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WISER	THE SOURCING GROUP L	06/28/2019	$774.87
	CANVA 02370-6273199	06/29/2019	$119.40
	EMA EMMA EMAIL MARKETING	07/01/2019	$24.00
	USPS PO 4516800631	07/03/2019	$7.35
	RMS-CLEMSON	07/11/2019	$140.81
	IN RALPH'S TROPHY SHOP	07/12/2019	$12.84
	USPS PO 4516800631	07/18/2019	$7.35
	WAL-MART #4445	07/22/2019	$15.58
	IN RALPH'S TROPHY SHOP	07/24/2019	$25.15
	MARSHALLS #1370	07/29/2019	$6.35
	CLEMSON-UNIV-BOOKS #4900	07/29/2019	$43.30
			$1,177.00
GAYLE G WILLIFORD	UPS 00000055Y0W7189	07/08/2019	$107.35
	FIRESTONE334147	07/10/2019	$1,200.55
	STAPLES DIRECT	07/13/2019	$115.50
	STAPLES DIRECT	07/16/2019	$7.87
	DOLLAR TREE	07/18/2019	$7.56
	C ARELLANO SONS PRODUCE	07/20/2019	$20.00
	DOLLAR TREE	07/22/2019	$3.21
	WM SUPERCENTER #1146	07/23/2019	$25.48
	WALMART GROCERY	07/24/2019	$132.23
	SP SHOP 4-H	07/24/2019	$16.92
	BI-LO GROCERY #5284	07/25/2019	$4.77
	WM SUPERCENTER #2928	07/25/2019	$3.24
	WM SUPERCENTER #2928	07/25/2019	$440.55
	WAL-MART #1146	07/26/2019	$13.56
	BI-LO GROCERY #5284	07/26/2019	$3.55
	BI-LO #5800	07/30/2019	$23.26
			$2,125.60
GENEVA GREEN	FOOD LION #1246	07/08/2019	$7.80
	LIDL #1126	07/19/2019	$9.45
	WAL-MART #1382	07/19/2019	$21.42
			$38.67
GEOFF ZEHNDER	AMAZON.COM MH20F31K1 AMZN	07/02/2019	$211.62
	DRIP DEPOT	07/03/2019	$322.67
	SUNSTRAND LLC	07/03/2019	$189.67
	WWW.7SPRINGSFARM.COM	07/03/2019	$81.06
	LOWES #03071	07/10/2019	$417.85
	SQ NORTHWESTERN SU	07/11/2019	$132.75
	ZOOM.US	07/11/2019	$16.20
	LOWES #03071	07/11/2019	$64.20
	DISCOURSE.ORG	07/16/2019	$15.00
	WARD LABORATORIES	07/26/2019	$212.55
			$1,663.57
GEORGE ASKEW	CITY OF CLEMSON	07/17/2019	$15.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$15.20
GEORGE M DICKERT	READYREFRESH BY NESTLE	07/11/2019	$60.50
	PSA MARKETPLACE	07/09/2019	$14.00
	AT&T PAYMENT	07/16/2019	$48.24
	JEFF LYNCH APPLIANCE AND	07/16/2019	$738.64
	PSA MARKETPLACE	07/18/2019	$48.00
	UPS 00000055Y026289	07/25/2019	$10.47
			$919.85
GEORGE MONGOLD III	SQ JORDAN ANTIQUES	06/28/2019	$785.00
	TUCKER OIL	06/28/2019	$1,074.00
	BUS.COM	07/05/2019	$1,644.58
	WAL-MART #1017	07/08/2019	$150.33
	S&S WORLDWIDE, INC.	07/10/2019	$34.99
	VELOCITY POWERSPORTS	07/11/2019	$64.64
	CROW SHOOTING SUPPLY	07/10/2019	$2,487.67
	AMAZON.COM MH3KR8691 AMZN	07/11/2019	$31.87
	SIMPSON MANNING HDWE	07/11/2019	$488.47
	SIMPSON MANNING HDWE	07/12/2019	$283.75
	AMZN Mktp US MH18O7S02	07/15/2019	$66.56
	WAL-MART #1017	07/15/2019	$82.43
	BACK WOODS QUAIL CLUB	07/17/2019	$1,277.14
	AMZN Mktp US MA46R9CA1	07/19/2019	$30.87
	BAKER DISTRIBUTING #562	07/18/2019	$235.37
	BAKER DISTRIBUTING #562	07/18/2019	$96.13
	THE ITEM	07/22/2019	$241.20
	SQ JORDAN ANTIQUES	07/23/2019	$785.00
	VALKEN	07/23/2019	$830.00
	SOUTHEASTERN PAPER GRO	07/22/2019	$529.74
	SOUTHEASTERN PAPER GRO	07/23/2019	$353.16
	SIMPSON MANNING HDWE	07/25/2019	$21.98
	LOWES #00626	07/28/2019	$522.23
	ADVANCE AUTO PARTS #5190	07/28/2019	$17.26
	ADVANCE AUTO PARTS #5190	07/28/2019	$25.36
	WAL-MART #1017	07/29/2019	$447.54
	USPS PO 4522600041	07/29/2019	$14.70
	WM SUPERCENTER #1017	07/29/2019	$94.91
	TUCKER OIL	07/30/2019	$1,173.00
	WM SUPERCENTER #1017	07/30/2019	$44.58
			$13,934.46
GERALD VANDER MEY	SOCIETY FOR COLLEGE AND	07/09/2019	$410.00
	PAYPAL CHEAPJOESAR	07/11/2019	$349.17
	HP HP.COM STORE	07/18/2019	$246.75
			$1,005.92
GILBERT A MILLER	CAROLINA BIOLOGIC SUPPLY	07/19/2019	$25.69
	CAROLINA BIOLOGIC SUPPLY	07/22/2019	$157.92

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	TDI INTERNATIONAL INC	07/25/2019	$96.81
			$280.42
GINA GILBERT	BI-LO #5803	07/03/2019	$3.47
	BI-LO #5803	07/08/2019	$2.01
	BI-LO #5803	07/09/2019	$6.42
	BI-LO #5803	07/09/2019	$11.88
	BI-LO #5803	07/10/2019	$8.55
	WAL-MART #4420	07/11/2019	$10.68
	WM SUPERCENTER #4420	07/15/2019	$10.04
	WAL-MART #4420	07/17/2019	$7.96
	WM SUPERCENTER #4420	07/17/2019	$16.09
	WM SUPERCENTER #4420	07/23/2019	$12.99
	BI-LO #5803	07/24/2019	$6.04
			$96.13
GLENDA S. BROWN	FEDEX 775582047124	06/30/2019	$321.14
	FEDEX 775586739072	07/03/2019	$5.84
	FEDEX 874594177601	07/06/2019	$42.43
	FEDEX 788430014133	07/15/2019	$33.14
	FEDEX 804782106795	07/21/2019	$20.47
	AMZN Mktp US MA0091NH1	07/25/2019	$288.85
	FEDEX 775832251550	07/28/2019	$5.55
	VERITIV-SOUTHWEST	07/29/2019	$431.00
	UPS 000000E148Y9309	07/29/2019	$4.02
			$1,152.44
GLENN BIRRENKOTT	LOWES #03071	07/22/2019	$69.54
	WM SUPERCENTER #3222	07/29/2019	$97.08
			$166.62
GLENNA C MASON	WAL-MART #0616	07/08/2019	$12.86
	WAL-MART #0616	07/08/2019	$17.76
	WM SUPERCENTER #616	07/09/2019	$28.19
	ORANGEBURG CASH AND CARY	07/09/2019	$35.83
	HOBBY-LOBBY #793	07/11/2019	$84.67
	WM SUPERCENTER #2265	07/13/2019	$21.07
	WAL-MART #3192	07/13/2019	$15.95
	WM SUPERCENTER #616	07/15/2019	$16.96
	LOWES #00559	07/15/2019	$43.90
	WM SUPERCENTER #616	07/17/2019	$65.12
	TRACTOR-SUPPLY-CO #0423	07/17/2019	$37.43
	SP SHOP 4-H	07/22/2019	$20.45
	WAL-MART #0616	07/24/2019	$12.18
	NATURE- WATCH	07/23/2019	$103.86
	EB 4-H VOLUNTEER LEAD	07/25/2019	$75.00
	WAL-MART #4379	07/27/2019	$25.58
	WAL-MART #4440	07/27/2019	$8.61
	WAL-MART #1183	07/27/2019	$18.91

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Cardholder	Vendor Name	Purchase Date	Amount
GLENNA C MASON	SIGNATURES COMPANY	07/26/2019	$94.53
	WM SUPERCENTER #616	07/26/2019	$47.70
	WM SUPERCENTER #1164	07/27/2019	$8.53
	WAL-MART #0616	07/30/2019	$27.37
			$822.46
GOUTAM KOLEY	AMZN Mktp US MH9YE5CH0	06/29/2019	$34.21
	PAYPAL COMPONENTRE	07/08/2019	$10.20
	PAYPAL MALLEYMEDIA	07/10/2019	$180.45
	PARTICLE INC.	07/15/2019	$2.99
	MTI CORPORATION MTI COR	07/22/2019	$139.98
	AMZN Mktp US MH3OO7IU0	07/24/2019	$100.42
	AMZN Mktp US MA2I60ZT0	07/31/2019	$8.12
			$476.37
GRAHAM NEFF	D J WALL-ST-JOURNAL	07/14/2019	$38.99
	Spotify USA	07/13/2019	$16.04
	RHINESTONE JEWELRY COR	07/25/2019	$133.45
			$188.48
GREG CARLTON	A-S-K ASSOCIATES, INC.	07/17/2019	$1,675.00
			$1,675.00
GREG TELLEY	SQ BELMONT SAFETY	06/28/2019	$300.00
	JOHNSON PLASTICS PLUS	07/01/2019	$225.50
	GUARANTEED SUPPLY CO 9	07/01/2019	$1,330.81
	LOWES #03071	07/01/2019	$15.41
	LOWES #03071	07/02/2019	$114.18
	ETRAILER CORPORATION	07/02/2019	$730.25
	LOWES #03071	07/02/2019	$59.26
	ALTEC INDUSTRIES	07/03/2019	$416.21
	ALTEC INDUSTRIES	07/03/2019	$1,848.58
	ALTEC INDUSTRIES	07/03/2019	$1,148.97
	AMAZON.COM MH0V21XE1 AMZN	07/03/2019	$814.20
	ALTEC INDUSTRIES	07/03/2019	$486.00
	JOHNSON PLASTICS PLUS	07/03/2019	$386.40
	AMZN Mktp US MH9KH3AW0	07/08/2019	$98.88
	Amazon.com MH2JP1PM2	07/08/2019	$109.20
	LOWES #03071	07/08/2019	$17.12
	AMZN Mktp US MH8C20P62	07/08/2019	$37.34
	LOWES #03071	07/09/2019	$43.11
	AMZN Mktp US MH1NQ38T1	07/09/2019	$46.08
	TRUCK TOYZ, INC - ANDERSO	07/09/2019	$235.40
	JOHNSON PLASTICS PLUS	07/10/2019	$69.50
	JOHNSON PLASTICS PLUS	07/12/2019	$458.00
	LOWES #03071	07/12/2019	$86.30
	LOWES #03071	07/12/2019	$19.77
	THE WEBSTAURANT STORE	07/16/2019	$3,595.27
	LOWES #03071	07/17/2019	$18.85

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	KANO LABORATORIES, INC.	07/18/2019	$214.12
	AMZN Mktp US MH86N56H0	07/18/2019	$102.71
	AMZN Mktp US MA8KG03F2	07/23/2019	$91.36
	THE WEBSTAURANT STORE	07/23/2019	$120.74
	IN BAKER ENVIRONMENTAL N	07/23/2019	$70.95
	AMZN Mktp US MA3KH2L31	07/23/2019	$47.08
	USA BLUE BOOK	07/24/2019	$281.76
	AMZN Mktp US MA7R77TV2	07/25/2019	$16.02
	TURF CHEMICALS PLUS	07/25/2019	$320.10
	LOWES #03071	07/26/2019	$51.04
	AMAZON.COM MA8RK8FT0 AMZN	07/29/2019	$814.20
	SQ BELMONT SAFETY	07/29/2019	$2,448.00
			$17,288.67
GREG YARROW	WAL-MART #3222	07/08/2019	$163.40
	FEDEX 483854175	07/10/2019	$23.83
	FEDEX 485206162	07/24/2019	$7.18
	FEDEX 485289351	07/25/2019	$10.07
	TRADEMARK GLOBAL	07/26/2019	$239.98
	SQ FORESTRY ASSOCI	07/30/2019	$1,075.00
			$1,519.46
GREGORY BATT	TRI-COUNTY ACE	06/28/2019	$75.29
	AMZN Mktp US MH7MK7551	07/06/2019	$9.62
	READYREFRESH BY NESTLE	07/12/2019	$63.73
	PARAMETER GENERATION AND	07/16/2019	$500.00
	LOWES #03071	07/18/2019	$9.61
	TRI-COUNTY ACE	07/18/2019	$9.33
	LOWES #03071	07/19/2019	$29.40
	AMZN Mktp US MH25S4Y90	07/26/2019	$19.21
			$716.19
GREGORY H LINKE	HEPNET	07/11/2019	$345.00
			$345.00
GREGORY L. REEVES	SAFETYPRODUCTS	07/11/2019	$342.55
	ZOLL MEDICAL CORP	07/15/2019	$1,446.64
	ZOLL MEDICAL CORP	07/16/2019	$802.50
			$2,591.69
GREGORY M PICKETT	SMK SURVEYMONKEY.COM	06/28/2019	$318.00
	ENVIRO MASTER INTL FRANCH	06/28/2019	$373.02
	YELP SUBSCRIPTION	07/01/2019	$210.94
	TRAVELOCITY 7449210353	07/01/2019	$44.00
	JOTFORM INC.	07/01/2019	$19.00
	DELTA AIR 0067376279388	07/01/2019	$612.50
	MAILCHIMP MONTHLY	07/07/2019	$214.65
	LOGMEIN GOTOMEETING	07/08/2019	$62.54
	TRAVELOCITY 7451231956	07/08/2019	$3.61
	TRAVELOCITY 7451231956	07/08/2019	$31.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	ENVIRO MASTER INTL FRANCH	07/08/2019	$373.02
	SIMPLEVIEW 5205751151	07/08/2019	$550.00
	PAYPAL PSAPARTSLTD	07/09/2019	$61.63
	UNITED 0167378051327	07/08/2019	$212.51
	DELTA AIR 0067378051331	07/08/2019	$217.01
	WINTHROP UNIVERSITY	07/09/2019	$95.00
	AMAZON.COM MH5O44150 AMZN	07/09/2019	$190.80
	THE UPS STORE #2676	07/10/2019	$646.70
	STAPLES 00118018	07/10/2019	$7.91
	UNITED 0162462534072	07/12/2019	$411.50
	SIMPLECAST.COM/BILL	07/15/2019	$15.00
	FACEBK WTTPEM27J2	07/15/2019	$523.15
	POST UP STAND	07/17/2019	$512.11
	THE UPS STORE #2676	07/17/2019	$149.62
	AMERICAN LOCK & KEY	07/17/2019	$12.72
	ENVIRO MASTER INTL FRANCH	07/19/2019	$746.04
	AMERICAN AIR0012367168283	07/19/2019	$497.10
	LOGMEIN GOTOMEETING	07/20/2019	$38.16
	COSTCO WHSE #1005	07/22/2019	$168.94
	THE UPS STORE #2676	07/23/2019	$18.70
	SP STANDMOUNTS	07/23/2019	$257.99
	USPS PO 4536230270	07/24/2019	$7.85
	TRAVELOCITY 7456617088	07/24/2019	$36.00
	TRAVELOCITY 7456617088	07/24/2019	$4.32
	COSTCO WHSE #1005	07/25/2019	$98.11
	DELTA AIR 0067383349006	07/24/2019	$293.00
	UNITED 0167383349005	07/24/2019	$212.51
	B&H PHOTO 800-606-6969	07/25/2019	$134.03
	EIG CONSTANTCONTACT.COM	07/28/2019	$47.70
	STAPLES DIRECT	07/27/2019	$14.86
	STAPLES DIRECT	07/28/2019	$14.86
	ENVIRO MASTER INTL FRANCH	07/26/2019	$373.02
	MAJIK TOUCH CLEANERS -	07/29/2019	$113.52
	USPS PO 4536230270	07/30/2019	$128.80
	DMI DELL BUS ONLINE	07/31/2019	$158.99
			$9,232.44
GREGORY REIGHARD	DELTA AIR 0062380105702	07/19/2019	$1,916.33
	Amazon.com MA50T7P92	07/29/2019	$29.02
			$1,945.35
GRETCHEN WAUGAMAN	CANVA PRO MONTHLY	06/28/2019	$12.95
	CANVA PRO MONTHLY	07/28/2019	$12.95
			$25.90
GRIFFIN W CRIDER	BAMBERG AUTO PARTS LLC	07/17/2019	$25.96
			$25.96
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	07/24/2019	$7.35

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	USPS.COM CLICKNSHIP	07/25/2019	$7.35
			$14.70
GUINN WALLOVER	VZWRLSS MY VZ VB P	07/02/2019	$172.41
	HAY TIRE PROS - CHARLESTO	07/11/2019	$178.31
			$350.72
H DAVID GUNTER II	SPRAYING SYSTEMS COM	06/26/2019	$423.83
	VZWRLSS APOCC VISE	07/07/2019	$60.28
			$484.11
HAI YAO	NANO AND MORE USA	07/08/2019	$526.26
	ORIGINLAB CORPORATION	07/09/2019	$212.50
	MINI CIRCUITS MO	07/10/2019	$96.23
	AMAZON.COM MH3RZ3P40 AMZN	07/11/2019	$119.88
	AMZN Mktp US MH78P7621	07/11/2019	$30.50
	AMERICAN AIR0012365284838	07/10/2019	$306.61
	AMZN Mktp US MH3IO7PK0	07/11/2019	$32.57
	AMAZON.COM MH1F27G40 AMZN	07/12/2019	$32.28
	Amazon.com MH3TJ8B72	07/12/2019	$58.52
	THOMAS SCIENTIFIC HOLDIN	07/11/2019	$219.10
	ELECTRON MICROSCOPY SCIEN	07/15/2019	$81.26
	BRUKER NANO INC.	07/18/2019	$749.11
	AMERICA'S BEST # 5261	07/17/2019	$30.48
	PEL-FREEZ	07/19/2019	$271.20
	HURRICANE ELECTRONICS	07/21/2019	$49.05
	ADAFRUIT INDUSTRIES	07/19/2019	$33.95
	AMZN Mktp US MA8663CB1	07/19/2019	$294.29
	SAGE PUBLICATIONS	07/22/2019	$620.00
	Prusa Research	07/23/2019	$52.04
	SOUTHERN BIOTECHNOLOGY	07/24/2019	$120.00
	PAYPAL MKTRADING	07/25/2019	$996.74
	MUSC BURSAR'S OFFICE	07/26/2019	$28.33
	CAL TEST ELECTRONICS	07/26/2019	$274.45
	DKC DIGI KEY CORP	07/27/2019	$222.33
	PAYPAL INVESTMENTS	07/29/2019	$50.00
	ISTA	07/29/2019	$295.00
	YSI INC	07/30/2019	$202.67
	ACCURATE CHEMICAL & SCIE	07/29/2019	$906.50
			$6,911.85
HAIYING LIANG	TFS FISHER SCI CHI	07/09/2019	$564.96
	INTEGRATED DNA TECH	07/24/2019	$57.53
			$622.49
HALEY COX	ABM TRUSTCOMMERCE	06/28/2019	$956.52
	BROADWAY TECHNOLOGIES INC	06/28/2019	$275.00
	SOUTHEASTERN PAPER GRO	07/01/2019	$1,982.38
	LOWES #03071	07/11/2019	$31.99
	AMZN Mktp US MH0KR12O2	07/16/2019	$19.24

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Cardholder	Vendor Name	Purchase Date	Amount
HALEY COX	AMZN Mktp US MH7XT67K1	07/15/2019	$57.42
	HARRISON BROS SUPPLY	07/16/2019	$92.00
	AMZN Mktp US MH4DK19N2	07/16/2019	$80.46
	AMZN Mktp US MH2NR9UC2	07/17/2019	$344.27
	SP GYMNEXT	07/19/2019	$1,564.00
	AMZN Mktp US MA62Q7471	07/23/2019	$68.44
	SOUTHEASTERN PAPER GRO	07/01/2019	$1,982.38
	AMZN Mktp US MA2QY7J92	07/24/2019	$116.32
	AMZN Mktp US MH1HF8R50	07/25/2019	$29.08
			$7,599.50
HALI E BECKER	UPS 000000VR6846269	07/01/2019	$10.60
	USPS PO 4516800631	07/08/2019	$110.00
	PAYPAL CLEMSONPRIN	07/19/2019	$49.31
			$169.91
HALLIE MONTS	ECORNELL	07/27/2019	$131.00
			$131.00
HANNA GARDNER	JOHNSON PLASTICS PLUS	06/28/2019	$118.49
	AMZN Mktp US MH27G4181	07/01/2019	$48.23
	AMERICAN AIR0017378135696	07/08/2019	$567.51
	HTL HIGHTAIL	07/10/2019	$53.49
	AMZN Mktp US MH36E0UV1	07/16/2019	$39.58
	ALUMNI HALL STORES	07/16/2019	$100.00
	ENTERPRISE RENT-A-CAR	07/23/2019	$657.06
	CU SPIRIT PROGRAM	07/25/2019	$50.00
			$1,634.36
HANNAH ELGIN	TIGER TOWN GRAPHICS	06/28/2019	$278.20
	USPS PO 4516800631	07/02/2019	$5.19
	RMS-CLEMSON	07/18/2019	$53.50
	LAWRENCERAG	07/18/2019	$395.00
	LS ADVENTURE GOLF CA	07/19/2019	$291.87
			$1,023.76
HANNAH HALUSKER	MAILCHIMP MONTHLY	07/04/2019	$71.55
	LAMAR MEDIA CORP	07/15/2019	$550.00
	IN DAPPER INK LLC	07/15/2019	$814.86
			$1,436.41
HANNAH MIKELL	UNIFIRST CORPORATION	07/02/2019	$44.24
	FTC AUTOMATIC DRAFTS	07/08/2019	$42.69
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$394.54
	VZWRLSS APOCC VISB	07/12/2019	$57.17
	SIMPSON MANNING HDWE	07/18/2019	$125.26
	UNIFIRST CORPORATION	07/29/2019	$44.24
			$708.14
HARRY J THOMAS	BUSCH SYSTEMS INTL INC.	07/08/2019	$2,137.52
	ALLFILTERS.COM	07/10/2019	$52.19

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	MORSE WATCHMANS INC	07/18/2019	$459.00
			$2,648.71
HEATHER WALKER DUNN	LOWES #03071	07/02/2019	$41.11
	NEW YORK TIMES DIGITAL	07/09/2019	$12.50
	PUBLIX SUPERMARKETS #1379	07/09/2019	$10.30
	PUBLIX SUPERMARKETS #1379	07/09/2019	$25.97
	DELTA AIR 0062380952761	07/16/2019	$334.10
	WWW.PRODUCTSGROUP.COM	07/24/2019	$41.97
	LOWES #03071	07/26/2019	$96.26
			$562.21
HEHE WANG	AMZN Mktp US MH3R97VF0	07/14/2019	$11.33
	AMZN Mktp US MH5FL1XX0	07/12/2019	$10.13
	QIAGEN INC	07/16/2019	$829.90
	INTEGRATED DNA TECH	07/17/2019	$175.50
	INTEGRATED DNA TECH	07/22/2019	$58.97
	LIFETECH 51238639	07/23/2019	$289.98
			$1,375.81
HELEN D STEELE	STAPLES DIRECT	06/28/2019	$650.60
	NAFSA WEB	07/03/2019	$459.00
	NAFSA WEB	07/03/2019	$459.00
	MAILCHIMP MISC	07/06/2019	$16.04
	VISTAPR VistaPrint.com	07/15/2019	$1,105.30
	CU ACCTS RCVBL ONLINE	07/15/2019	$50.00
	OFC OF GLOBAL ENGAGEMENT	07/15/2019	$700.00
	TIGER TOWN GRAPHICS	07/18/2019	$1,070.00
	MAILCHIMP MONTHLY	07/21/2019	$69.55
	TIGER TOWN GRAPHICS	07/18/2019	$1,070.00
			$5,649.49
HOLLIE SUMMEY	NPDB NPDB.HRSA.GOV	07/08/2019	$2.00
	NATL STDNT CLEARINGHOUSE	07/09/2019	$19.95
	NATL STDNT CLEARINGHOUSE	07/09/2019	$29.90
	AMA CREDENTIALING	07/23/2019	$17.00
	NPDB NPDB.HRSA.GOV	07/22/2019	$4.00
	NPDB NPDB.HRSA.GOV	07/23/2019	$2.00
	AMA CREDENTIALING	07/24/2019	$40.00
	APA PUBLISHING	07/27/2019	$72.46
	NPDB NPDB.HRSA.GOV	07/29/2019	$2.00
	NATL STDNT CLEARINGHOUSE	07/30/2019	$19.95
			$209.26
HOLLY MOORE	ACUHO-I	06/28/2019	$185.00
	THE VERNON COMPANY	06/28/2019	$1,566.49
	ACPA	06/29/2019	$129.00
	SWA EARLYBRD5269843894348	07/08/2019	$25.00
	SWA EARLYBRD5269843894347	07/08/2019	$25.00
	ACUHO-I	07/12/2019	$715.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MOORE	AMAZON.COM MH5DS86W0 AMZN	07/18/2019	$74.90
			$2,720.39
HUGO SANABRIA	THORLABS	06/28/2019	$10.88
	THORLABS	06/28/2019	$155.48
	THORLABS	07/03/2019	$210.75
			$377.11
HUNTER F. MASSEY	LOWES #03071	07/03/2019	$252.77
	SQ TED WHEELER	07/09/2019	$362.00
	WELBORNS PENDLETON TIRE	07/09/2019	$10.00
	Dropbox WCR23ZYMJHFN	07/15/2019	$119.88
	HARBOR FREIGHT TOOLS 645	07/16/2019	$116.33
	LOWES #01635	07/16/2019	$50.24
	PAYPAL GENPARTSWOR	07/25/2019	$15.88
			$927.10
IAN D WALKER	PAPERCEPT	07/09/2019	$620.00
	UNITED 0162461992281	07/09/2019	$679.73
	AMERICAN AIR0012365111597	07/09/2019	$627.10
	AMZN Mktp US MH9O34SI1	07/13/2019	$192.59
	AMZN Mktp US MH0UD48U2	07/13/2019	$112.35
	AMZN Mktp US MH8V858D2	07/13/2019	$19.25
			$2,251.02
J FOGACA DE CARVALHO	LOWES #01990	07/08/2019	$305.42
	MCNEELY STORE & RENTAL	07/08/2019	$587.56
	SQ NORTHWESTERN SU	07/15/2019	$2,465.08
	LOWES #01635	07/16/2019	$42.19
	CHATTOOGA GARDENS	07/16/2019	$1,455.20
	NOC RESERVATIONS	07/17/2019	$1,746.85
	NOC RESERVATIONS	07/17/2019	$1,784.83
	NOC RESERVATIONS	07/17/2019	$1,784.83
	NOC RESERVATIONS	07/17/2019	$1,253.18
	NOC RESERVATIONS	07/17/2019	$47.86
	NEVILLE HARDWARE	07/17/2019	$61.24
	MCNEELY STORE & RENTAL	07/18/2019	$23.47
	LOWES #01990	07/18/2019	$337.86
	LOWES #01990	07/19/2019	$173.55
			$12,069.12
J. SHAUN GAINES	DNH GODADDY.COM	06/28/2019	$81.68
	IN DRUM CREATIVE, LLC	07/01/2019	$220.00
	EIG CONSTANTCONTACT.COM	07/13/2019	$21.40
	VZWRLSS IVR VB	07/18/2019	$38.01
	SPRINGHILL SUITES	07/19/2019	$166.88
	SPRINGHILL SUITES	07/19/2019	$166.88
	CLEMSON COMPUTER ST	07/19/2019	$1,358.83
	SPRINGHILL SUITES	07/19/2019	$14.00
	SPRINGHILL SUITES	07/19/2019	$180.88

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	VIOC GO0016	07/19/2019	$57.41
	CLEMSON COMPUTER ST	07/22/2019	$21.40
	STAPLES 00111807	07/24/2019	$109.15
			$2,436.52
JACK M. WHETSTONE	WAL-MART #0625	07/10/2019	$13.73
			$13.73
JACKIE KOPACK JORDAN	UPS 00000055Y066239	07/03/2019	$18.83
	ATT CONS PHONE PMT	07/05/2019	$184.50
	UPS 00000055Y066249	07/10/2019	$10.23
	USPS.COM CLICKNSHIP	07/16/2019	$7.85
	PSA MARKETPLACE	07/15/2019	$65.00
	UPS 00000055Y066259	07/17/2019	$10.03
	PSA MARKETPLACE	07/18/2019	$5.00
	USPS.COM CLICKNSHIP	07/23/2019	$7.35
	UPS 00000055Y066269	07/24/2019	$10.22
	USPS.COM CLICKNSHIP	07/25/2019	$9.80
			$328.81
JACOB SIEDSCHLAG	Really Good	07/30/2019	$172.44
	STAPLES DIRECT	07/30/2019	$550.67
			$723.11
JACQUELINE ELLIS	PETCO 2548 63525489	07/01/2019	$10.06
	PUBLIX SUPERMARKETS #1379	07/17/2019	$43.90
	HEMOSTAT LABRATORIES INC	07/17/2019	$87.00
	PUBLIX SUPERMARKETS #1379	07/22/2019	$11.94
	PUBLIX SUPERMARKETS #1379	07/22/2019	$29.93
	LOGO DOGZ	07/25/2019	$348.00
	TRI-COUNTY ACE	07/30/2019	$18.85
			$549.68
JACQUELINE GALBREATH	GOOGLE ADS7537780561	07/07/2019	$59.28
	AMTRAK .COM 1890735539440	07/08/2019	$59.00
	AMTRAK .COM 1890607540898	07/08/2019	$128.00
	AMERICAN AIR0017330292335	07/10/2019	$222.30
	AMERICAN AIR0012368901634	07/29/2019	$449.40
			$917.98
JACQUELINE SUMMER	GAN 1120GRNVILLENEWCIR	07/05/2019	$47.00
	USPS PO 4516800631	07/25/2019	$55.00
			$102.00
JAIME POHLMAN	AMZN Mktp US MH8ZD9PI1	07/02/2019	$48.55
	JOANN STORES #2143	07/02/2019	$526.49
	PETSMART # 0293	07/02/2019	$24.70
	WAL-MART #6576	07/06/2019	$150.45
	HOBBY LOBBY #482	07/05/2019	$125.15
	UPS 00000055Y057279	07/08/2019	$3.85
	JOANN STORES #2143	07/08/2019	$358.94

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME POHLMAN	UPS 00000055Y057259	07/08/2019	$7.70
	VZWRLSS MY VZ VB P	07/09/2019	$56.93
	ACADEMY SPORTS + OUTDOOR	07/11/2019	$126.67
	WM SUPERCENTER #6576	07/10/2019	$17.18
	WEST CAROLINA RURAL TELE	07/15/2019	$189.89
	AMAZON.COM MH0127IM1 AMZN	07/17/2019	$31.28
	Amazon.com MH0MP6BS0	07/17/2019	$33.23
	LIDL #1126	07/19/2019	$16.56
	WAL-MART #3570	07/21/2019	$36.50
	WM SUPERCENTER #1382	07/19/2019	$80.87
	VWR INTERNATIONAL INC	07/25/2019	$77.05
	FOOD LION #1246	07/25/2019	$7.06
	DOLLAR-GENERAL #7668	07/26/2019	$17.23
	CCIT: RESEARCH	07/29/2019	$500.00
			$2,436.28
JAMES ALLISON	WAL-MART #4445	07/10/2019	$41.58
	FAA AIRCRAFT REG	07/22/2019	$5.00
			$46.58
JAMES E FAUST	ONSET COMPUTER CORPORATI	06/26/2019	$220.81
	COA -WWW.CHEAPOAIR.COM	07/03/2019	$10.00
	AMERICAN AIR0017329258146	07/03/2019	$216.50
	UNITED 0167329303181	07/03/2019	$261.50
	DELTA AIR 0062378252538	07/03/2019	$665.70
	AMERICAN AIR0012364109075	07/03/2019	$714.23
	COMCEL	07/16/2019	$20.00
	COMCEL	07/16/2019	$20.00
	COMCEL	07/16/2019	$20.00
	ENTERPRISE RENT-A-CAR	07/23/2019	$59.58
			$2,208.32
JAMES F HODGES	PSA MARKETPLACE	06/27/2019	$16.63
	NORTHLAND COMMUNICATIO	07/05/2019	$132.41
	CENTURYLINK/SPEEDPAY	07/08/2019	$197.23
	OFFICEMAX/DEPOT 6591	07/11/2019	$37.44
	HARLINGS TIRE MARKET	07/18/2019	$119.00
	HARLINGS TIRE MARKET	07/18/2019	$119.00
	UPS 00000055Y027279	07/22/2019	$3.86
	UPS 00000055Y027299	07/22/2019	$3.86
	UPS 00000055Y027289	07/22/2019	$3.86
	UPS 00000055Y027269	07/22/2019	$3.85
	SPIRIT COMMUNICATIONS EB	07/25/2019	$3.95
	OFFICEMAX/DEPOT 6591	07/25/2019	$86.57
	DOLLAR-GENERAL #4500	07/25/2019	$20.06
	READYREFRESH BY NESTLE	07/31/2019	$45.57
			$793.29
JAMES F PALMER	STAPLES DIRECT	07/30/2019	$87.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$87.32
JAMES FREDERICK	LOWES #01120	07/01/2019	$89.58
	WM SUPERCENTER #7188	07/11/2019	$18.17
			$107.75
JAMES H BLAKE	SIGNATURES COMPANY	07/02/2019	$969.05
	USPS PO 4569400671	07/02/2019	$4.39
	USPS PO 4569400671	07/09/2019	$3.66
	AMZN Mktp US MH7AG8Y22	07/19/2019	$59.90
	READYREFRESH BY NESTLE	07/19/2019	$33.97
	SPIRIT COMMUNICATIONS	07/18/2019	$0.49
	EIG CONSTANTCONTACT.COM	07/20/2019	$48.15
	FLAGPOLES	07/19/2019	$130.00
	VZWRLSS APOCC VISE	07/26/2019	$30.08
	ATT BILL PAYMENT	07/26/2019	$123.17
			$1,402.86
JAMES H SPENCER	SP CHRONICLE STORE	07/08/2019	$199.00
			$199.00
JAMES MORRIS	VWR INTERNATIONAL INC	06/30/2019	$27.25
	ALLEGNT TRAVEL	07/03/2019	$472.80
	IN ETON BIOSCIENCE, INC.	07/03/2019	$16.00
	TFS FISHERSCI ECOM ATL	07/05/2019	$72.76
	TFS FISHERSCI ECOM ATL	07/05/2019	$359.06
	TFS FISHERSCI ECOM ATL	07/05/2019	$78.11
	TFS FISHERSCI ECOM ATL	07/09/2019	$163.55
	TFS FISHERSCI ECOM ATL	07/10/2019	$13.86
	TFS FISHERSCI ECOM ATL	07/11/2019	$63.47
	TFS FISHERSCI ECOM ATL	07/11/2019	$188.62
	TFS FISHERSCI ECOM ATL	07/13/2019	$10.40
	IN ETON BIOSCIENCE, INC.	07/15/2019	$16.00
	IN ETON BIOSCIENCE, INC.	07/15/2019	$32.00
	IN ETON BIOSCIENCE, INC.	07/15/2019	$28.00
	FEDEX 484852404	07/21/2019	$13.48
	FEDEX 484728012	07/19/2019	$36.24
	IN ETON BIOSCIENCE, INC.	07/23/2019	$16.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$16.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$32.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$32.00
	VWR INTERNATIONAL INC	07/26/2019	$237.11
			$1,924.71
JAMES MULLINAX	AMZN Mktp US MH5WL0362	07/03/2019	$6.44
	AMZN Mktp US MH0IE7ZX0	07/03/2019	$10.53
	AMZN Mktp US MH8SY0GS1	07/03/2019	$104.65
	AMZN Mktp US MH5W56N30	07/03/2019	$9.62
	WP LAW GREENVILLE	07/09/2019	$1,556.02
	SQ NEWMAN FENCE COMPANY,	07/09/2019	$1,196.46

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MULLINAX	LITTLEJOHN PORTABLE TOIL	07/16/2019	$377.77
	SHERWIN WILLIAMS 702658	07/17/2019	$193.62
	AMZN Mktp US MH2RC08K0	07/17/2019	$182.24
	NAPA AUTO PARTS 0000373	07/17/2019	$43.26
	LOWES #03071	07/17/2019	$18.78
	LOWES #01635	07/18/2019	$75.05
	WAL-MART #3222	07/20/2019	$68.05
	AMZN Mktp US MH61J9SF0	07/21/2019	$193.49
	REPUBLIC SERVICES TRASH	07/20/2019	$43.65
	AMZN Mktp US MA9SS2NP1	07/25/2019	$44.93
	OAKWAY TRACTOR & IMPLE	07/30/2019	$269.71
			$4,394.27
JAMES R GRIEGER	SC.GOV	07/08/2019	$2,314.00
	READYREFRESH BY NESTLE	07/09/2019	$58.49
	SKYPE.COM/GO/BILL	07/13/2019	$2.99
			$2,375.48
JAMES T BRANT	LOWES #00518	06/29/2019	$121.85
			$121.85
JAMES TOLSON	SQ GILLESPIE'S PEANUTS	06/28/2019	$2,060.00
	HELENA CHEM CO 32171	06/28/2019	$2,275.50
	W.H. BRISTOW, INC.	06/28/2019	$2,497.94
	JD INDUSTRIAL SUPPLY	07/01/2019	$2,138.24
	DATA ACTIVATION CENTER	07/03/2019	$240.00
	SSC - FLORENCE SER	07/09/2019	$1,130.00
	W.H. BRISTOW, INC.	07/12/2019	$2,497.94
	KENS TIRE SERVICE	07/12/2019	$132.95
	AGRI SUPPLY - FLORENCE	07/15/2019	$259.19
	SSC - FLORENCE SERVICE	07/18/2019	$1,700.00
	KENS TIRE SERVICE	07/19/2019	$50.50
	HELENA 32171	07/19/2019	$580.00
	W.H. BRISTOW, INC.	07/19/2019	$504.90
	DILLON TRACTOR	07/23/2019	$24.20
	PEE DEE FLEET	07/23/2019	$1,272.96
	HELENA 32171	07/24/2019	$585.00
	THARRINGTON PARTS	07/24/2019	$20.28
	CAROLINA AGRI-POWER LLC	07/23/2019	$2,160.00
	PROFESSIONAL HYDRAULICS	07/24/2019	$128.78
	CAROLINA AGRI-POWER LLC	07/29/2019	$1,471.99
			$21,730.37
JAMES TUTEN	U-HAUL MOVING & STORAGE A	06/27/2019	$28.29
	WHOLESALE INDUSTRIAL ELEC	06/28/2019	$49.84
	SQ TRAVIS REESE	07/01/2019	$892.93
	LOWES #02948	07/04/2019	$5.76
	CHEM AQUA	07/04/2019	$2,275.66
	BIG LOTS #5372	07/14/2019	$14.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	AMAZON.COM MH72N19O1 AMZN	07/16/2019	$250.35
	HARBOR FREIGHT TOOLS 129	07/18/2019	$5.44
	MORSCO SUPPLY-CHARLESTON	07/18/2019	$18.91
	UPS 1307934706	07/23/2019	$50.77
	LOWES #02948	07/22/2019	$72.98
	GATEWAY SUPPLY COMPANY	07/26/2019	$43.72
	SELLARS HARDWARE	07/29/2019	$5.85
			$3,715.04
JAMIE A DUBERSTEIN	AMZN Mktp US MH4C719D2	07/16/2019	$85.20
	AMZN Mktp US MH4DT57C2	07/16/2019	$137.78
	AMZN Mktp US MH56F1W02	07/18/2019	$230.78
	AMZN Mktp US MH70N8QP0	07/18/2019	$48.72
	AMZN Mktp US MH6EA18O0	07/17/2019	$101.70
	AMZN Mktp US MH59Y3RE1	07/17/2019	$14.94
	AMZN Mktp US MH6842I90	07/24/2019	$106.00
	YSI INC	07/30/2019	$145.68
			$870.80
JAMIE RUTHERFORD	CORBIN TURF ORNAMENTAL SU	07/08/2019	$183.01
			$183.01
JANA JORDAN	GALLUP INC	07/01/2019	$2,437.57
			$2,437.57
JANE CLARK LINDLE	CBI ATLAS.TI	07/01/2019	$750.00
	ACPA	07/09/2019	$399.00
	ACPA	07/13/2019	$399.00
	AMAZON.COM MH4M06U51 AMZN	07/16/2019	$57.78
	AMAZON.COM MH8EN78T0 AMZN	07/17/2019	$28.89
	AMAZON.COM MH7UL9WT2 AMZN	07/18/2019	$42.75
	AMAZON.COM MH8LZ6KG0 AMZN	07/21/2019	$19.26
	AMZN MKTP US MA8C70LY2 AM	07/21/2019	$99.46
	AMZN Mktp US MA5MW4LY1	07/23/2019	$182.00
	AMZN Mktp US MH3E34UB0	07/24/2019	$132.14
	AMZN Mktp US MA1QZ8T82	07/25/2019	$5.86
	AMAZON.COM MH50Z3IU0 AMZN	07/24/2019	$243.40
	AMZN Mktp US MH88Q7UK0	07/24/2019	$60.53
	AMZN Mktp US MA9SY6JR2	07/25/2019	$30.17
	AMZN Mktp US MA4WC1AR2	07/25/2019	$43.67
	ASSOCIATION FOR THE STUDY	07/24/2019	$230.00
	DESCRIPT	07/28/2019	$502.75
	AMZN Mktp US MA8AW9GB2	07/29/2019	$234.46
	CLEMSON COMPUTER ST	07/30/2019	$564.95
			$4,026.07
JANET W STEELE	DOLLAR GENERAL #17834	06/29/2019	$9.72
	TRACTOR-SUPPLY-CO #0470	06/28/2019	$79.68
	MICHAELS STORES 2723	06/28/2019	$21.65
	EB GETTING TO KNOW YO	07/12/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANET W STEELE	DOLLAR GENERAL #17834	07/14/2019	$10.95
	WM SUPERCENTER #4521	07/21/2019	$45.67
	PUBLIX #1637	07/21/2019	$68.01
			$260.68
JANICE G LANHAM	OFC OF GLOBAL ENGAGEMENT	07/15/2019	$200.00
			$200.00
JANICE MERCK	THE BLOSSMAN COMPANIES IN	06/28/2019	$543.12
	GRIFF S FARM AND HOME CEN	07/01/2019	$1,241.42
	GRIFF S FARM AND HOME CEN	07/01/2019	$508.89
	SENECA LIGHT WATER	07/02/2019	$47.12
	SENECA LIGHT WATER	07/02/2019	$23.72
	SENECA LIGHT WATER	07/02/2019	$303.52
	HIGHWAY EIGHTY-EIGHT	07/01/2019	$1,885.75
	SENECA LIGHT WATER	07/02/2019	$47.12
	ATT BILL PAYMENT	07/19/2019	$97.90
	CITY OF CLEMSON	07/19/2019	$3,384.19
	SEMEX USA INC	07/19/2019	$670.00
	C&TS PAYMENT	07/19/2019	$10.00
	CITY OF CLEMSON	07/19/2019	$30.40
	CITY OF CLEMSON	07/19/2019	$65.87
	ATT BILL PAYMENT	07/19/2019	$49.97
	IN LOOKOUT MOUNTAIN GENE	07/22/2019	$31.32
	STAPLES DIRECT	07/23/2019	$93.07
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$55.03
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$208.35
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$23.60
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$98.86
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$19.73
	AMZN Mktp US MA0HQ80I1	07/30/2019	$17.19
			$9,516.14
JANINE SUTTER	PAYPAL EZDEALTRAD	06/28/2019	$70.84
	INGLES MARKETS #17	07/01/2019	$4.04
	BEE WELL HONEY FARM AND S	07/01/2019	$9.55
	AMZN Mktp US MH31C4121	07/01/2019	$68.28
	OTC BRANDS, INC.	07/01/2019	$53.67
	WM SUPERCENTER #631	07/02/2019	$34.35
	PAYPAL DREAMBOOKS	07/03/2019	$6.57
	PAYPAL GOODWILLIND	07/03/2019	$14.76
	PAYPAL BMEDIASERVI	07/03/2019	$33.13
	ALDI 76092	07/02/2019	$15.28

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Cardholder	Vendor Name	Purchase Date	Amount
JANINE SUTTER	PAYPAL YRONLNBKSTR	07/03/2019	$6.36
	DOLLAR TREE	07/08/2019	$24.66
	WM SUPERCENTER #3191	07/08/2019	$49.09
	SP SHOP 4-H	07/18/2019	$124.70
	USPS PO 4569400671	07/19/2019	$10.41
	EB 4-H VOLUNTEER LEAD	07/24/2019	$15.00
	AMZN Mktp US MA6DA7E12	07/26/2019	$24.39
			$565.08
JASON ALLEN	QC SUPPLY	07/12/2019	$932.75
	QC SUPPLY	07/22/2019	$1,745.50
			$2,678.25
JASON E. EICHELBERGER	AMZN Mktp US MH8GE7O52	06/28/2019	$1,509.84
	DNH GODADDY.COM	06/28/2019	$32.53
	AMZN Mktp US MH4G53OY2	06/28/2019	$1,509.84
	UDEMY ONLINE COURSES	07/01/2019	$12.99
	DIGITALOCEAN.COM	07/01/2019	$256.38
	LINODE.COM	07/01/2019	$45.00
	Amazon web services	07/03/2019	$70.87
	HOSTEK.COM	07/07/2019	$9.99
	RACKSPACE CLOUD	07/06/2019	$628.59
	PADDLE.NET MAMP GMBH	07/08/2019	$69.00
	FOX CREEK PRINTING MINUTE	07/09/2019	$237.41
	SIP.US LLC	07/15/2019	$117.39
	EAGLE EMBROIDERY	07/17/2019	$360.67
	DNH GODADDY.COM	07/20/2019	$31.16
	1PASSWORD	07/20/2019	$191.52
	GODADDY.COM	07/19/2019	$72.65
	INFINITY STAMPS INC	07/29/2019	$410.48
	GOOGLE GSUITE_nimss.o	07/30/2019	$3.13
	GOOGLE GSUITE_nimss.o	07/30/2019	$120.00
			$5,689.44
JEANNIE MURPHY	SOLE ON THE GREEN	07/09/2019	$140.63
	PUBLIX SUPERMARKETS #1379	07/17/2019	$170.88
			$311.51
JEANNIE SANDERS	FEDEX 483320836	07/03/2019	$79.06
	AUTOMATE SCIENTIFIC INC	07/08/2019	$399.00
	AMZN Mktp US MH79D2VD2	07/09/2019	$38.08
			$516.14
JEFF ADELBERG	GRAINGER	07/02/2019	$33.93
	INGLES MARKETS #53	07/02/2019	$55.81
	TRI-COUNTY ACE	07/30/2019	$32.28
			$122.02
JEFF HOLLIDAY	AIRGAS SOUTH	06/30/2019	$15.41
	KEYSTONE ABRASIVES	07/02/2019	$122.16

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	MCMASTER-CARR	07/01/2019	$67.13
	MCMASTER-CARR	07/02/2019	$233.81
	MCMASTER-CARR	07/02/2019	$41.04
	MCMASTER-CARR	07/08/2019	$41.11
	PAKMAIL US806	07/11/2019	$39.82
	MCMASTER-CARR	07/16/2019	$442.21
	IN AMERICAN HOLLOW BORIN	07/26/2019	$226.32
			$1,229.01
JEFF MCCALL	WAL-MART #3222	07/19/2019	$21.55
	WAL-MART #4445	07/22/2019	$8.54
			$30.09
JEFFERY S ALLEN	READYREFRESH BY NESTLE	07/03/2019	$51.39
	MAILCHIMP MONTHLY	07/10/2019	$27.29
	SOUTHERN CONNECTOR	07/11/2019	$30.00
	CLEMSON COMPUTER ST	07/17/2019	$3,325.44
	CU COMPUTER STORE HSC	07/17/2019	$2,513.43
			$5,947.55
JEFFREY ANKER	LOWES #00907	07/01/2019	$103.77
	HARBOR FREIGHT TOOLS 645	07/02/2019	$59.30
	LOWES #00469	07/03/2019	$11.75
	EASLEY BUILDERS ACE HDW	07/03/2019	$13.46
	AMZN Mktp US MH9BR9JN0	07/05/2019	$11.99
	AMZN Mktp US MH99V2JO0	07/05/2019	$35.29
	AMZN Mktp US MH7O63140	07/10/2019	$12.31
	AMZN Mktp US MH7NP4V92	07/09/2019	$21.39
	MCMASTER-CARR	07/09/2019	$41.56
	AMZN Mktp US MH0GI4H82	07/11/2019	$11.01
	AMZN Mktp US MH6SI3XY0	07/13/2019	$31.77
	AMZN Mktp US MH0AP7BA2	07/12/2019	$69.54
	THORLABS	07/12/2019	$47.27
	AMZN Mktp US MH1J788W2	07/13/2019	$53.21
	MARK-10 CORPORATION	07/12/2019	$424.30
	AMZN Mktp US MH0FW9YN2	07/18/2019	$16.95
	ACS NATIONAL MEETING	07/17/2019	$332.50
	MCMASTER-CARR	07/17/2019	$44.66
	AMZN MKTP US MA3IZ8F22 AM	07/20/2019	$40.64
	AMZN Mktp US MA9IB5CX1	07/20/2019	$38.46
	AMZN Mktp US MA7OK5ZI1	07/24/2019	$14.63
	AMZN Mktp US MH4N68RJ0	07/25/2019	$7.47
	ARDUINO STORE	07/24/2019	$39.39
	WALMART.COM 8009666546	07/24/2019	$16.01
	AMAZON.COM MA2V67381 AMZN	07/25/2019	$9.56
	WM SUPERCENTER #631	07/25/2019	$9.81
	AMZN Mktp US MA94O8N91	07/25/2019	$10.37
	AMZN Mktp US MH7TB1WV0	07/26/2019	$8.12

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	ITINSCALE/SCALESGALORE	07/25/2019	$184.35
	SPARKFUN ELECTRONICS	07/26/2019	$28.45
	THE UPS STORE #2932	07/30/2019	$15.11
			$1,764.40
JEFFREY F. NEAL	DELTA AIR 0062379598902	07/11/2019	$529.50
	DELTA AIR 0062379994936	07/11/2019	$518.50
			$1,048.00
JEFFREY FELLERS	CITY OF UNION	06/28/2019	$12.45
	UPS 00000055Y076239	06/28/2019	$3.85
	UPS 00000055Y076259	06/28/2019	$3.85
	UPS 00000055Y076249	06/28/2019	$8.04
	CITY OF UNION	06/28/2019	$400.81
	SPIRIT COMMUNICATIONS EB	06/30/2019	$11.10
	ATT BILL PAYMENT	07/05/2019	$179.80
	WAL-MART #0629	07/16/2019	$94.71
	PARADISE HOME CENTER 381	07/19/2019	$15.20
	WM SUPERCENTER #629	07/19/2019	$5.85
	PSA MARKETPLACE	07/25/2019	$25.00
			$760.66
JEFFREY HOPKINS	BLACK ELECTRICAL SUPPLY I	06/25/2019	$260.07
	BLACK ELECTRICAL SUPPLY I	06/27/2019	$33.91
	CLEMSON AUTO PARTS	07/03/2019	$17.83
	AG PRO ANDERSON 010130	07/03/2019	$110.72
	FASTENAL COMPANY 01SCSEN	07/08/2019	$19.91
	FASTENAL COMPANY 01SCSEN	07/08/2019	$41.36
	AG PRO SENECA 010120	07/25/2019	$129.35
	CREGGER COMPANY 24	07/25/2019	$13.96
	AG PRO SENECA 010120	07/29/2019	$190.91
	TRI STAR	07/29/2019	$168.58
	HARBOR FREIGHT TOOLS 645	07/30/2019	$111.26
	AG PRO SENECA 010120	07/30/2019	$66.32
			$1,164.18
JEFFREY S. PEAKE	BETTER OFFICE SUPPLY SOLU	06/30/2019	$2,418.20
	READYREFRESH BY NESTLE	07/09/2019	$41.80
	2CO.COM EPUBOR.COM 100019	07/11/2019	$49.99
	PAYPAL BOVITZRESEA	07/11/2019	$1,000.00
	PAYPAL BOVITZRESEA	07/12/2019	$30.49
	AMERICAN AIR0017331177984	07/16/2019	$343.10
	ETS MAJOR FIELD TESTS	07/17/2019	$2,400.00
			$6,283.58
JEMEKA WILEY	FEDEX 483118688	07/02/2019	$18.25
	TWC TIME WARNER CABLE	07/03/2019	$234.95
	TWC TIME WARNER CABLE	07/03/2019	$234.95
	TWC TIME WARNER CABLE	07/03/2019	$234.95
	BICSI	07/05/2019	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEMEKA WILEY	AMAZON.COM MH1OY4E30 AMZN	07/09/2019	$318.85
	AMZN Mktp US MH1RX1070	07/09/2019	$10.69
	FEDEX 483713141	07/10/2019	$47.86
	XPRESS LUBE OF CLEMSON	07/10/2019	$37.04
	AMAZON.COM MH93N9XU0 AMZN	07/13/2019	$742.40
	FEDEX 484372316	07/16/2019	$39.03
	FEDEX 485051334	07/23/2019	$48.74
	STAPLES 00111807	07/23/2019	$113.23
	AT&T BILL PAYMENT	07/25/2019	$993.23
	TWC TIME WARNER CABLE	07/27/2019	$234.95
	TWC TIME WARNER CABLE	07/27/2019	$234.95
	TWC TIME WARNER CABLE	07/27/2019	$99.98
	TWC TIME WARNER CABLE	07/27/2019	$235.00
	TWC TIME WARNER CABLE	07/27/2019	$234.95
	FEDEX 485730675	07/30/2019	$82.99
			$4,291.99
JENNIFER A STEVENS	SAMSCLUB #4872	06/29/2019	$97.41
	KJ'S MARKET IGA - W	07/03/2019	$20.69
	WWW.KOHLS.COM #0873	07/04/2019	$10.69
	UPS 00000055Y017239	07/08/2019	$4.21
	WM SUPERCENTER #3192	07/10/2019	$19.11
	WM SUPERCENTER #1339	07/14/2019	$95.21
	UPS 00000055Y017249	07/15/2019	$3.85
	SAMS CLUB #4872	07/16/2019	$18.93
	KROGER 678	07/16/2019	$38.05
	UPS 00000055Y017289	07/17/2019	$7.72
	TRUVISTA COMMUNICATIONS	07/17/2019	$216.39
	COST PLUS WLD #208	07/16/2019	$14.03
	KROGER 678	07/19/2019	$222.19
	WAL-MART #4506	07/19/2019	$16.92
	WM SUPERCENTER #4506	07/19/2019	$4.19
	COST PLUS WLD #208	07/20/2019	$23.85
	KROGER 678	07/20/2019	$126.45
	FAMILY DOLLAR #10310	07/20/2019	$64.53
	KROGER #448	07/22/2019	$8.12
	UPS 00000055Y017299	07/22/2019	$7.72
	FOOD LION #2241	07/22/2019	$32.74
	FOOD LION #2241	07/23/2019	$37.73
	FOOD LION #2241	07/24/2019	$61.15
	WM SUPERCENTER #4506	07/24/2019	$10.04
	WAL-MART #4506	07/25/2019	$35.73
	UPS 00000055Y017309	07/29/2019	$3.86
	EB 2019 4-H WILDLIFE	07/30/2019	$36.00
	WM SUPERCENTER #1339	07/30/2019	$36.55
			$1,274.06
JENNIFER ARBLASTER	GREGORY PEST SOLUTIONS	06/27/2019	$92.61

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	CLEMSON AUTO PARTS	07/01/2019	$79.16
	MWI VETERINARYSUPPLY	07/02/2019	$402.11
	VZWRLSS APOCC VISB	07/03/2019	$266.07
	MWI VETERINARYSUPPLY	07/05/2019	$141.79
	MWI VETERINARYSUPPLY	07/09/2019	$259.37
	MWI VETERINARYSUPPLY	07/09/2019	$13.85
	MWI VETERINARYSUPPLY	07/09/2019	$92.45
	MWI VETERINARYSUPPLY	07/09/2019	$818.97
	MWI VETERINARYSUPPLY	07/10/2019	$31.85
	MWI VETERINARYSUPPLY	07/11/2019	$262.77
	UPS 000060RW68	07/14/2019	$16.23
	MWI VETERINARYSUPPLY	07/12/2019	$18.75
	KIMBALL MIDWEST	07/12/2019	$437.90
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$20.28
	AMERICAN ANGUS ASSOC	07/17/2019	$144.00
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$12.85
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$10.00
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$18.64
	CITY OF CLEMSON	07/17/2019	$43.92
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$10.00
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$10.00
	TRIPLE H TRANSPORT	07/17/2019	$772.50
	CITY OF CLEMSON	07/17/2019	$416.62
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	07/17/2019	$15.70
	SDC BLUE RIDGE ELECTRIC C	07/17/2019	$40.86
	READYREFRESH BY NESTLE	07/18/2019	$95.88
	SDC BLUE RIDGE ELECTRIC C	07/17/2019	$77.63
	SDC BLUE RIDGE ELECTRIC C	07/17/2019	$33.17
	CLEMSON AUTO PARTS	07/19/2019	$78.83
	GREGORY PEST SOLUTIONS	07/19/2019	$34.50
	GREGORY PEST SOLUTIONS	07/19/2019	$75.00
	REPUBLIC SERVICES TRASH	07/19/2019	$157.78
	GRIFF S FARM AND HOME CEN	07/19/2019	$924.43
	ATT BILL PAYMENT	07/19/2019	$48.84
	REPUBLIC SERVICES TRASH	07/23/2019	$48.56
	MWI VETERINARYSUPPLY	07/23/2019	$26.55
	MWI VETERINARYSUPPLY	07/24/2019	$20.08
	MWI VETERINARYSUPPLY	07/24/2019	$72.72
	ZOETIS INC	07/25/2019	$51.81
	ZOETIS INC	07/30/2019	$510.17
			$6,743.72
JENNIFER BENTON	DIRECTV NOW	06/28/2019	$90.95
	COLLEGEBOARD SAT ONLN.	06/28/2019	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	HEADSPACE FOR WORK	07/01/2019	$1,195.20
	ACE MITCHELL BOWLERS MAR	07/02/2019	$272.80
	ACT PROGRAMS	07/03/2019	$13.00
	ACT PROGRAMS	07/03/2019	$13.00
	AMZN Mktp US MH23X1TR0	07/06/2019	$109.08
	AMZN Mktp US MH7BQ0XZ2	07/09/2019	$192.56
	AMZN Mktp US MH91Y6020	07/09/2019	$54.21
	IN RALPH'S TROPHY SHOP	07/16/2019	$69.55
	AMZN MKTP US MH6ZR4IZ1 AM	07/17/2019	$164.24
	AMZN MKTP US MH8YV4620 AM	07/18/2019	$141.12
	Microsoft Store	07/19/2019	$280.00
	Spotify USA	07/18/2019	$16.04
	WM SUPERCENTER #3222	07/22/2019	$7.32
	WALMART.COM 8009666546	07/23/2019	$45.37
	Amazon.com MA91I9LZ1	07/23/2019	$126.80
	WALMART.COM	07/22/2019	$156.01
	LOWES #03071	07/22/2019	$189.00
	MICHAELS STORES 1322	07/22/2019	$80.46
	WALMART.COM 8009666546	07/23/2019	$181.88
	WM SUPERCENTER #3222	07/22/2019	$307.59
	COLLEGEBOARD SAT ONLN.	07/23/2019	$12.00
	BETSON-IMPERIAL-H BETTI	07/25/2019	$511.53
	MICHAELS STORES 1322	07/25/2019	$12.69
	AMAZON.COM MA9P483E1 AMZN	07/26/2019	$15.92
	DIRECTV NOW	07/28/2019	$90.95
	AMZN MKTP US MA0GD5EZ2 AM	07/26/2019	$10.69
	AMZN MKTP US MA36I91T2 AM	07/27/2019	$299.35
	WAL-MART #3222	07/26/2019	$58.25
	Microsoft Store	07/30/2019	$280.00
	Microsoft Store	07/30/2019	$280.00
			$5,289.56
JENNIFER BOYLES	KYOCERA DOCUMENT SOLUTION	07/02/2019	$284.30
	UPS 00000055Y010279	07/08/2019	$3.86
	AMAZON.COM MH1SO5AG0 AMZN	07/08/2019	$76.78
	UPS 00000055Y010289	07/15/2019	$12.16
	ATT BILL PAYMENT	07/18/2019	$231.78
	PSA MARKETPLACE	07/18/2019	$14.04
	PSA MARKETPLACE	07/18/2019	$76.68
	UPS 00000055Y010299	07/22/2019	$4.21
	UPS 00000055Y010309	07/29/2019	$7.72
			$711.53
JENNIFER ELLIOTT	JOSTENS INC.	07/10/2019	$96.76
			$96.76
JENNIFER L. MOUNTFORD	BATTERIES PLUS - #0635	06/30/2019	$21.35
	INGLES MARKETS #56	06/28/2019	$94.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	WM SUPERCENTER #1382	06/30/2019	$139.95
	INGLES MARKETS #56	06/30/2019	$13.64
	LIDL #1126	06/30/2019	$38.83
	HOBBY LOBBY #482	07/03/2019	$26.70
	FRED'S 1027	07/05/2019	$9.10
	DOLLARTREE	07/05/2019	$9.51
	WM SUPERCENTER #1382	07/09/2019	$30.14
	MICHAELS STORES 1059	07/09/2019	$22.74
	LIDL #1126	07/15/2019	$10.69
	LIDL #1126	07/15/2019	$65.36
	SPIRIT COMMUNICATIONS EB	07/16/2019	$1.14
	DOLLAR GENERAL #10264	07/16/2019	$2.14
	INGLES MARKETS #56	07/18/2019	$21.72
	ULINE SHIP SUPPLIES	07/24/2019	$105.78
	UPS 00000055Y0F7299	07/26/2019	$98.62
	BIG LOTS STORES - #1096	07/29/2019	$65.27
	DOLLARTREE	07/29/2019	$35.25
	LIDL #1126	07/29/2019	$68.34
			$880.27
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	07/03/2019	$4.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$40.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$32.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$20.00
	AMZN Mktp US MH56K72Q1	07/14/2019	$27.78
	IN ETON BIOSCIENCE, INC.	07/16/2019	$12.00
	IN ETON BIOSCIENCE, INC.	07/16/2019	$4.50
	IN ETON BIOSCIENCE, INC.	07/23/2019	$92.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$136.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$64.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$96.00
	NOVUS BIOLOGICALS LLC	07/24/2019	$154.00
	INTEGRATED DNA TECH	07/26/2019	$57.03
	NOVUS BIOLOGICALS LLC	07/29/2019	$279.00
			$1,018.31
JENNIFER SCALES	ENTERPRISE RENT-A-CAR	06/28/2019	$362.69
	ENTERPRISE RENT-A-CAR	06/29/2019	$320.20
	ACT CHARLESTONCTYP&R	06/28/2019	$40.00
			$722.89
JENNIFER THACKSTON	AMZN Mktp US MH7B97O50	06/30/2019	$34.22
	AMERICAN AIR0010651292556	06/28/2019	$26.15
	AMERICAN AIR0012363117953	06/28/2019	$415.10
	PAYPAL JRIFFLARD	07/01/2019	$645.00
	PAYPAL JRIFFLARD	07/01/2019	$1,005.00
	IN KIMBALL COMMUNICATION	07/02/2019	$2,175.31
	CINTAS 60A SAP	07/03/2019	$456.21

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THACKSTON	ANDERSON FIRE AND SAFETY	07/03/2019	$280.00
	MOTOROLA SOLUTIONS ONLIN	07/03/2019	$1,260.10
	INT'L ASSOC OF FIRE CH	07/02/2019	$250.00
	LLR-FIRE ACADEMY	07/05/2019	$420.00
	AIRGAS SOUTH	07/10/2019	$122.71
	SAFEWARE-MOTO	07/10/2019	$114.67
	FAST-ACT.COM PURCHASE	07/11/2019	$938.00
	IN LIBERTY ART WORKS INC	07/15/2019	$1,650.00
	PAYPAL UPSTATEEMSC	07/19/2019	$2,100.00
	PAYPAL MANIKINRUNR	07/19/2019	$500.00
	PAYPAL THECHAD0677	07/19/2019	$224.38
	PAYPAL BATT POWER	07/19/2019	$90.58
	NACCME	07/24/2019	$1,000.00
	SAFEWARE-MOTO	07/23/2019	$1,954.77
	PAYPAL MONDAY COM	07/25/2019	$32.00
			$15,694.20
JENNY RODGERS	AMZN Mktp US MH7SC2LH0	07/02/2019	$29.86
	AMZN Mktp US MH74P1ZM0	07/03/2019	$19.20
	AMZN Mktp US MH11P6G31	07/03/2019	$129.54
	AMZN Mktp US MH5JJ6G02	07/09/2019	$30.91
	SP F45 STORE USA	07/17/2019	$1,206.56
	AMAZON.COM MH7PY8WQ2 AMZN	07/18/2019	$13.90
	AMZN Mktp US MA40F4CE2	07/19/2019	$159.43
	AMZ FIT Radio LLC	07/27/2019	$17.99
	SP F45 STORE USA	07/29/2019	$519.67
	IN THE PRINT HOUSE LLC	07/30/2019	$1,412.40
			$3,539.46
JENNY WIRTZ	IN RALPH'S TROPHY SHOP	07/09/2019	$28.89
	BETTER OFFICE SUPPLY SOLU	07/15/2019	$2,364.70
	VALLEY BEVERAGE SOLUTIONS	07/17/2019	$67.14
	AMAZON.COM MA3505341 AMZN	07/25/2019	$28.37
	SAMSCLUB.COM	07/24/2019	$58.54
	VALLEY BEVERAGE SOLUTIONS	07/29/2019	$14.87
			$2,562.51
JEREMY K GREENE	GALCO INDUSTRIAL ELECTRO	07/02/2019	$40.79
	AMZN Mktp US MH5O89XY1	07/04/2019	$25.87
	AMZN Mktp US MH41V3JE0	07/05/2019	$32.35
	AMZN Mktp US MH96H9JX0	07/05/2019	$96.12
	AMZN Mktp US MH2P41VE1	07/05/2019	$118.79
			$313.92
JEREMY L BARNES	JAI JEGS 190 AUTOPARTS	06/28/2019	$39.21
	JAI JEGS 190 AUTOPARTS	06/28/2019	$92.21
	MOBILE ATTIC COLUMBIA	06/28/2019	$202.23
	CENTURY TOOL EQUIPMENT	07/02/2019	$80.31
	SWAGELOK SOUTH CAROLINA	07/03/2019	$982.37

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	MCMASTER-CARR	07/10/2019	$440.01
	JAI JEGS 190 AUTOPARTS	07/11/2019	$99.62
	MCMASTER-CARR	07/10/2019	$477.59
	UPS 1ZT2D2Z90300010610	07/14/2019	$11.53
	MCMASTER-CARR	07/11/2019	$234.62
	SWAGELOK SOUTH CAROLINA	07/12/2019	$197.19
	GREENVILLE INDUST RUBBER	07/16/2019	$134.86
	MCMASTER-CARR	07/16/2019	$162.53
	OMEGA ENGINEERING	07/19/2019	$93.43
	SWAGELOK SOUTH CAROLINA	07/22/2019	$301.04
	OMEGA ENGINEERING	07/25/2019	$40.91
	SWAGELOK SOUTH CAROLINA	07/24/2019	$51.73
	NEWARK US 00000075	07/26/2019	$114.82
	MOBILE ATTIC COLUMBIA	07/29/2019	$202.23
			$3,958.44
JEREMY MATTHEW BRIGGS	SC.GOV	07/01/2019	$85.00
	ONINE LEARNING CONSORTIUM	07/03/2019	$900.00
			$985.00
JEREMY PIKE	ID DISTRIBUTORS, INC	07/01/2019	$445.00
	USPS PO 4516800631	07/01/2019	$275.00
	LOWES #03071	07/02/2019	$16.07
	THE UPS STORE 5862	07/19/2019	$39.03
	SC.GOV	07/23/2019	$251.00
	ULINE SHIP SUPPLIES	07/30/2019	$67.28
	SAMSCLUB #6203	07/29/2019	$81.64
	SAMSCLUB #6463	07/29/2019	$138.88
	BI-LO GROCERY #5566	07/29/2019	$8.98
			$1,322.88
JEREMY TZENG	AMAZON.COM MH5MN0QB1 AMZN	07/10/2019	$83.05
	AMZN Mktp US MH9KA3QA1	07/10/2019	$36.88
	APL APPLE ONLINE STORE	07/13/2019	$213.95
	APL APPLE ONLINE STORE	07/14/2019	$961.98
	APL APPLE ONLINE STORE	07/14/2019	$127.33
	AMZN Mktp US MH0NA56F2	07/14/2019	$60.97
	AMZN Mktp US MA9EY9CK1	07/20/2019	$28.88
	AMZN Mktp US MA3FL74P1	07/22/2019	$21.39
	EUROFINS GENOMICS LLC	07/31/2019	$387.45
			$1,921.88
JEROME KEITH MILLER	DKC DIGI KEY CORP	07/02/2019	$24.74
	AMZN Mktp US MH9GV37E2	07/16/2019	$53.60
	STAPLES 00111807	07/23/2019	$50.85
	DELTA AIR 0062381817580	07/25/2019	$1,990.73
	DELTA AIR Seat Fees	07/25/2019	$89.99
	THORLABS	07/26/2019	$767.44
			$2,977.35

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE LEONARD	AMZN Mktp US MH9ZP6E41	06/30/2019	$191.79
	WWW.NEWEGG.COM	06/28/2019	$1,417.00
	AMZN Mktp US MH48B8C30	06/30/2019	$35.71
	AMPHENOL CABLE ON DEMAND	07/02/2019	$50.22
	AUTOMATION SYSTEMS INTERC	07/02/2019	$111.12
	GALCO INDUSTRIAL ELECTRO	07/02/2019	$89.59
	WWW.NEWEGG.COM	07/03/2019	$1,055.10
	1010 CED	07/08/2019	$408.75
	AMZN Mktp US MH77C86G1	07/11/2019	$10.89
	AMAZON.COM MH4FF7DI2 AMZN	07/15/2019	$16.32
	USPS PO 4514860244	07/12/2019	$10.40
	AMZN Mktp US MH3JZ1MY0	07/15/2019	$141.70
	FEDEX 775685818257	07/16/2019	$24.03
	PAYPAL PLUSELECSUR	07/17/2019	$59.98
	PAYPAL PREMIERAUTO	07/16/2019	$138.75
	PAYPAL CCRAMER	07/18/2019	$1,233.70
	PAYPAL CABLEORGANI	07/18/2019	$189.15
	PAYPAL FS COM	07/18/2019	$193.00
	AMZN Mktp US MA7R284R2	07/21/2019	$152.50
	AMZN Mktp US MH6BT3260	07/21/2019	$81.76
	WWW.NEWEGG.COM	07/19/2019	$1,558.59
	AMZN Mktp US MA25E7O22	07/19/2019	$44.54
	MICROLUBROL LLC	07/19/2019	$67.30
	TRESCAL INC	07/22/2019	$1,625.00
	MAGID GLOVE SAFETY	07/25/2019	$42.95
	AMZN Mktp US MA64060V2	07/27/2019	$26.28
	AMZN Mktp US MA2IO2TR1	07/27/2019	$64.13
	AMZN Mktp US MH1CB3YI0	07/26/2019	$27.80
	AMAZON.COM MA3I26JV1 AMZN	07/26/2019	$196.82
	PAYPAL LWZ41080005	07/30/2019	$99.75
			$9,364.62
JESSE MOORE	AMZN Mktp US MH3D67JK1	06/28/2019	$45.48
	UPS 1ZTB263F0120017214	06/29/2019	$35.87
	UPS ADJ00235620772691	06/30/2019	$4.20
	AMAZON.COM MH41Z64L2 AMZN	06/30/2019	$211.21
	LOWES #00907	07/03/2019	$288.90
	SOCIETY FOR CONSUMER PSYC	07/05/2019	$200.00
	AMERICAN MARKETING ASSOCI	07/05/2019	$789.00
	AMERICAN MARKETING ASSOCI	07/05/2019	$789.00
	AMERICAN AIR0012364353759	07/05/2019	$323.10
	AMERICAN AIR0012364355280	07/05/2019	$580.99
	CBI PARALLELS	07/08/2019	$99.99
	AMAZON.COM MH6702BG1 AMZN	07/08/2019	$258.44
	Mechanical Turk	07/08/2019	$157.50
	Mechanical Turk	07/09/2019	$100.00
	AMAZON.COM MH4UI81N0 AMZN	07/09/2019	$92.20

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE MOORE	D J WALL-ST-JOURNAL	07/12/2019	$44.99
	STATACORP LP	07/15/2019	$1,395.00
	AMERICAN AIR0012366232731	07/15/2019	$289.10
	AMAZON.COM MA0EA7ZY1 AMZN	07/24/2019	$96.29
			$5,801.26
JESSICA ADKINS	FEDEX 845307247622	07/05/2019	$20.55
	AMZN Mktp US MH4NS6MG2	07/10/2019	$5.99
	AMZN Mktp US MH34J76U1	07/11/2019	$42.70
			$69.24
JESSICA D SIMPSON	LOWES #03050	06/28/2019	$340.50
	ANDERSON RAPID LUBE	07/08/2019	$50.51
	VZWRLSS MY VZ VE P	07/09/2019	$30.08
	ADVANCE AUTO PARTS 5540	07/08/2019	$17.10
	ANDERSON AWARDS BA LLC	07/25/2019	$10.70
	VERIZONWRLSS RTCCR VE	07/25/2019	$30.08
	STAPLES 00118976	07/24/2019	$21.39
			$500.36
JESSICA DAY	FEDEX 33054960	07/17/2019	$11.57
	ZOOM.US	07/17/2019	$161.99
	NCSU ESTORE CONTROL	07/23/2019	$73.13
			$246.69
JESSICA HARTSHORN	EB 60TH SOUTHERN FORE	07/05/2019	$350.00
	Amazon.com MA32T7C41	07/20/2019	$34.23
			$384.23
JESSICA MARIE LARSEN	AMAZON.COM MH7Y903D2 AMZN	07/03/2019	$9.12
	AMZN Mktp US MH8SN6M32	07/11/2019	$90.28
	AMAZON.COM MH31M1682 AMZN	07/14/2019	$26.74
	NANOPARTZIN	07/24/2019	$635.90
	JENKEM TECH USA	07/25/2019	$450.00
			$1,212.04
JESSICA MARTIN	AMZN Mktp US MH8FY15X1	07/06/2019	$42.38
	PROJECTCONCERT	07/05/2019	$100.00
	AMZN Mktp US MH3ZC0AF0	07/08/2019	$476.42
	PROJECTCONCERT	07/05/2019	$100.00
	COA -WWW.CHEAPOAIR.COM	07/18/2019	$19.89
	UNITED 0167331521611	07/18/2019	$193.80
	UNITED 0167331521609	07/18/2019	$184.05
			$1,116.54
JIANBO GAO	UNITEDSCOPE	07/02/2019	$271.77
	THORLABS	07/13/2019	$2,327.89
	PAYPAL JINGWANG88	07/12/2019	$1,210.00
	GREATGLAS	07/16/2019	$793.00
	M BRAUN INC	07/16/2019	$578.79
	MTI CORP - LEADING PROV	07/24/2019	$245.48

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Cardholder	Vendor Name	Purchase Date	Amount
JIANBO GAO	PASTERNACK	07/29/2019	$1,789.10
	THORLABS	07/30/2019	$1,053.70
	HASCO COMPONENTS	07/30/2019	$852.98
	UNITEDSCOPE	07/30/2019	$803.56
	THORLABS	07/30/2019	$423.06
	THORLABS	07/30/2019	$296.61
			$10,645.94
JILL K BURROUGHS	GREATER GREENVILLE CHAMBE	07/01/2019	$25.00
	NOTHING BUNDT CAKES 204	07/08/2019	$47.79
	INGLES MARKETS #73	07/09/2019	$30.66
	PUBLIX #602	07/12/2019	$23.16
	ATT CONS PHONE PMT	07/12/2019	$66.49
			$193.10
JILLIAN LASH	OFFICE DEPOT #1214	06/28/2019	$261.98
	EXPEDIA 7452078136994	07/11/2019	$3.33
	DELTA AIR 0067330358541	07/10/2019	$201.30
	AMERICAN AIR0017330373232	07/10/2019	$185.30
	WAL-MART #0396	07/12/2019	$18.71
	MINUTEMAN PRESS	07/12/2019	$150.45
	VIOC GO0009	07/20/2019	$42.53
			$863.60
JING CHEN	INGLES MARKETS #251	07/02/2019	$46.44
	SIGMA ALDRICH US	07/16/2019	$71.42
	SIGMA ALDRICH US	07/16/2019	$56.01
	STAPLES 00108779	07/18/2019	$19.25
	STAPLES 00108779	07/18/2019	$19.25
	BI-LO GROCERY #5566	07/22/2019	$37.40
			$249.77
JOAN MARLER	MCMASTER-CARR	06/28/2019	$79.80
	MCMASTER-CARR	07/09/2019	$79.07
	LDS VACUUM PRODUCTS	07/18/2019	$123.00
			$281.87
JOE DODSON	BEST BUY 00005207	07/19/2019	$920.16
			$920.16
JOE E VARN JR	ATT BILL PAYMENT	06/28/2019	$178.60
	UPS 00000055Y0V2269	07/03/2019	$6.02
	ATLANTIC BROADBAND	07/04/2019	$219.39
	USPS PO 4504400003	07/08/2019	$25.60
	USPS PO 4504400003	07/19/2019	$110.00
	PP SCFERTILIZERAGRICHE	07/29/2019	$40.00
			$579.61
JOE GALBRAITH	GAN NEWSPAPERSUBSCRIPT	06/30/2019	$14.95
	ANDERSON INDEPENDENT	07/05/2019	$11.31
	METRO MONITOR TV NEWS	07/16/2019	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GALBRAITH	AMZN Mktp US MA35F6LT2	07/21/2019	$1,113.86
	SQ SOUTH CAROLINA CUPA-H	07/29/2019	$115.00
	SCGOV866-340-7105DMV0037	07/29/2019	$6.09
			$1,336.21
JOE M MAJA	STRAIGHTTALK AIRTIME	06/28/2019	$15.00
	AMAZON.COM MH0ZO5TX1 AMZN	06/28/2019	$96.97
	SPARKFUN ELECTRONICS	06/28/2019	$105.60
	STRAIGHTTALK AIRTIME	06/29/2019	$15.00
	BOLEN QUALITY BUILDING	07/01/2019	$10.95
	PAYPAL ESCIPUB LLC	07/02/2019	$300.00
	AMZN Mktp US MH2OU0MD1	07/06/2019	$8.55
	AMZN Mktp US MH7Q22TN0	07/06/2019	$12.70
	PARTICLE INC.	07/09/2019	$2.99
	PAYPAL IPPS/SE	07/11/2019	$100.00
	AMZN Mktp US MH9399H50	07/16/2019	$259.18
	AMZN Mktp US MH4P36I81	07/17/2019	$154.42
	HARBOR FREIGHT TOOLS 736	07/17/2019	$19.41
	NOR NORTHERN TOOL	07/18/2019	$58.30
	UPS 416120176	07/29/2019	$1,505.00
			$2,664.07
JOE PARKS	SP SHOP 4-H	07/11/2019	$133.58
	ROSES EXPRSS STORE #667	07/17/2019	$6.41
	HODGES BADGE COMPANY	07/24/2019	$365.47
			$505.46
JOHN ANDRAE	CLEMSON COMPUTER ST	07/26/2019	$74.89
			$74.89
JOHN BALLATO	AMAZON.COM M62Y85910 AMZN	06/24/2019	$74.89
	IN DOUGLAS FLUID & INTER	07/02/2019	$7,055.00
	UPS 000000Y65864279	07/08/2019	$2.25
	ULINE SHIP SUPPLIES	07/09/2019	$32.93
	UPS 000000Y65864269	07/08/2019	$174.30
	PAYPAL INTERFIBERA	07/08/2019	$3,000.00
	CAROLINA BIOLOGIC SUPPLY	07/10/2019	$1,343.48
	NEOBITS INC	07/11/2019	$420.90
	AIRGAS SOUTH	07/12/2019	$4.84
	PAYPAL ADAFRUITIND	07/15/2019	$820.80
	UPS 000000Y65864289	07/15/2019	$19.54
	PAYPAL SCIENTIFICS	07/15/2019	$356.90
	AMZN Mktp US MH8IE75P0	07/15/2019	$284.00
	AMZN Mktp US MH5IB5US1	07/16/2019	$128.29
	KYOCERA DOCUMENT SOLUTION	07/15/2019	$118.36
	KYOCERA DOCUMENT SOLUTION	07/15/2019	$106.35
	DELTA AIR 0062380764122	07/16/2019	$4,156.73
	DELTA AIR 0062380783634	07/16/2019	$4,156.73
	SPIE-INTL SOCIETY OPT EN	07/17/2019	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	AMZN Mktp US MH9LY3RB2	07/18/2019	$7.48
	RAIL EUROPE NORTH AMER	07/17/2019	$141.95
	AMZN Mktp US MH0343WP2	07/18/2019	$377.66
	AMZN Mktp US MA9BR6CG1	07/20/2019	$457.24
	AMZN Mktp US MH62A2SJ0	07/20/2019	$66.19
	AMZN Mktp US MH42V6SI0	07/20/2019	$56.64
	AMZN MKTP US MA60O9F32 AM	07/20/2019	$48.52
	AMZN Mktp US MA9KS7FK2	07/20/2019	$224.65
	PAYPAL WEBMO LLC	07/22/2019	$495.00
	WALMART.COM 8009666546	07/23/2019	$85.42
	UPS 000000Y65864299	07/22/2019	$146.70
	AMAZON.COM MA56A13K2 AMZN	07/23/2019	$22.71
	AMAZON.COM MH9HT1930 AMZN	07/23/2019	$5.22
	Evernote	07/29/2019	$56.18
	UPS 000000Y65864309	07/29/2019	$5.27
	ACS NATIONAL MEETING	07/29/2019	$590.00
	PAYPAL ELECSURPLUS	07/30/2019	$23.88
			$25,667.00
JOHN CUMMINGS	Turning Technologies	06/28/2019	$106.99
			$106.99
JOHN D. MUELLER	SPRAYING SYSTEMS COM	07/11/2019	$396.32
	ZIPTIE.COM	07/23/2019	$49.00
	GEMPLER'S	07/23/2019	$65.62
	AMZN Mktp US MA79B40K2	07/26/2019	$36.39
			$547.33
JOHN ELSEA	LOWES #00728	07/02/2019	$16.14
	LOWES #00728	07/02/2019	$16.14
			$32.28
JOHN G ABERCROMBIE	AIRGAS SOUTH	07/29/2019	$218.28
			$218.28
JOHN MAJSZTRIK	BROOKSIDE LABORATORIES IN	06/27/2019	$591.00
	FRALO INDUSTRIES	06/28/2019	$9,757.00
	DROPBOX JL2W3BWTNLXD	07/17/2019	$119.88
	GRIFF S FARM AND HOME CEN	07/29/2019	$29.92
	FEDEX FREIGHT INC	07/29/2019	$248.25
			$10,746.05
JOHN MCENTIRE	THE GREEN BUILDING INITIA	07/10/2019	$75.00
			$75.00
JOHN MORGENSTERN	INGRAM INDUSTRIES INC.	06/28/2019	$14.93
	LIGHTNING SOURCE	07/05/2019	$835.82
	JHUP JOURNALS	07/16/2019	$250.00
			$1,100.75
JOHN PHILLIPS	LOWE ELECTRIC SUPPLY COMP	06/27/2019	$564.54
	IN CHILLERTEK INC.	06/28/2019	$2,495.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	DILLARD S MARINE & SPORTS	06/27/2019	$170.99
	IN INSTACOM,INC	06/28/2019	$227.50
	SHERWIN WILLIAMS 702658	07/01/2019	$81.47
	LOWE ELECTRIC SUPPLY COMP	07/02/2019	$171.20
	TRI-COUNTY ACE	07/08/2019	$22.77
	GRAINGER	07/09/2019	$125.36
	SHERWIN WILLIAMS 702658	07/10/2019	$19.82
	SHERWIN WILLIAMS 702658	07/10/2019	$80.81
	GRAINGER	07/10/2019	$107.60
	LOWES #03071	07/12/2019	$57.61
	SHERWIN WILLIAMS 702658	07/12/2019	$56.18
	SHERWIN WILLIAMS 702658	07/16/2019	$74.41
	GRAINGER	07/16/2019	$129.28
	LOWE ELECTRIC SUPPLY COMP	07/15/2019	$557.42
	LOWES #03071	07/20/2019	$87.72
	SHERWIN WILLIAMS 702658	07/19/2019	$974.19
	LOWES #03071	07/23/2019	$19.22
	THE HOME DEPOT #1130	07/22/2019	$1,384.23
	LANDSCAPERS SUPPLY OF	07/23/2019	$96.30
	TRI-COUNTY ACE	07/25/2019	$9.33
	GRIFF S FARM AND HOME CEN	07/25/2019	$249.27
	TENNANT CO	07/26/2019	$1,970.99
	TENNANT CO	07/26/2019	$635.66
			$10,368.87
JOHN S BOOKHART	TRI-COUNTY ACE	07/03/2019	$16.59
	GREGORY PEST SOLUTIONS	07/02/2019	$86.88
	CLEMSON AUTO PARTS	07/10/2019	$687.74
	LOWES #03071	07/17/2019	$56.12
	TRI STAR	07/29/2019	$29.65
			$876.98
JOHN SMINK	HANNA INSTRUMENTS US	07/03/2019	$254.00
	MARINE DEPOT	07/16/2019	$976.39
	TECNIPLAST USA INC	07/24/2019	$672.13
			$1,902.52
JOHN U MCGREGOR	SC.GOV	06/27/2019	$91.00
	US FOODS 6B	07/02/2019	$629.54
	BON TEMPS COLLECTIVE(1	07/08/2019	$2,400.00
	WAL-MART #1123	07/15/2019	$31.33
	FOOD LION #2209	07/16/2019	$5.49
	US FOODS 6B	07/16/2019	$575.14
	INGLES MARKETS #94	07/18/2019	$5.06
	DELTA AIR 0062381775327	07/23/2019	$210.00
	SOUTHWES 5262101530117	07/23/2019	$379.50
	AMERICAN AIR0012368106824	07/24/2019	$487.10
			$4,814.16

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN VITALIS	WAL-MART #3222	07/30/2019	$22.14
	DOLLAR TREE	07/30/2019	$28.71
			$50.85
JOHNATHON REYNOLDS	WM SUPERCENTER #4445	07/26/2019	$23.92
			$23.92
JOHNELL BROOKS	DROPBOX 99TTTXVHN9YH	07/20/2019	$119.88
	DROPBOX C2LNZQP2D9X8	07/21/2019	$119.88
			$239.76
JONATHAN CLAYTON	UPS 1ZH9TV810339775834	07/18/2019	$12.48
			$12.48
JONATHAN K CROFT	UPS 00000055Y062269	07/01/2019	$10.44
	WATERS AG LAB, INC.	07/08/2019	$105.00
	UPS 00000055Y062279	07/08/2019	$3.86
	THE TIMES AND DEMOCRAT	07/13/2019	$44.00
	THE TIMES AND DEMOCRAT	07/12/2019	$44.00
	PAYPAL NACAA	07/12/2019	$450.00
	UPS 00000055Y062289	07/15/2019	$3.86
	WAL-MART #0616	07/16/2019	$47.80
	WAL-MART #0795	07/17/2019	$52.92
	ATT BILL PAYMENT	07/27/2019	$213.44
	R&D SPRAYERS	07/25/2019	$18.21
	UPS 00000055Y062309	07/29/2019	$7.72
			$1,001.25
JONATHAN K WINDHAM	LEISURE TIME UNLIMITED I	07/19/2019	$2,277.00
	BLT SWISSGEAR.COM	07/22/2019	$109.77
			$2,386.77
JONATHAN M. BLACKWELL	MARION DAVIS	07/08/2019	$80.49
	IPC SUPPLY, INC.	07/09/2019	$184.50
	IPC SUPPLY, INC.	07/09/2019	$77.95
	MCNEELY STORE & RENTAL	07/09/2019	$5,193.30
	AMZN Mktp US MH6VG6H82	07/11/2019	$291.37
	DURHAMS AUTOMOTIVE INC	07/11/2019	$2,075.72
	WAL-MART #1123	07/13/2019	$118.68
	LOWES #01635	07/12/2019	$82.72
	RED CROSS TRNG & PROD	07/12/2019	$38.00
	FARM EQUIPMENT & SUPPLIES	07/12/2019	$226.73
	SQ BUTLER CONSRUCT	07/15/2019	$555.00
	QUALITY VIP DRYCLEANING	07/15/2019	$100.00
	TRI-COUNTY ACE	07/16/2019	$9.38
	IPC SUPPLY, INC.	07/17/2019	$505.89
	IPC SUPPLY, INC.	07/17/2019	$91.87
	THE WEBSTAURANT STORE	07/18/2019	$266.00
	THE WEBSTAURANT STORE	07/18/2019	$974.05
	TRI-COUNTY ACE	07/19/2019	$47.26

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	TRI-COUNTY ACE	07/22/2019	$8.38
	TRI-COUNTY ACE	07/22/2019	$60.37
	LOWES #00469	07/22/2019	$407.35
	IPC SUPPLY, INC.	07/23/2019	$178.71
	IPC SUPPLY, INC.	07/26/2019	$273.64
	THE HOME DEPOT 6918	07/25/2019	$309.57
	WAL-MART #1123	07/27/2019	$48.70
			$12,205.63
JONATHAN SIMPSON	VACMOTION INC	07/05/2019	$55.98
	MSC	07/11/2019	$81.04
	GRAINGER	07/24/2019	$95.32
	GRAINGER	07/24/2019	$1.85
			$234.19
JONATHAN TARVER	SOUTHEASTERN PAPER GRO	06/25/2019	$527.56
	PAKMAIL US806	07/01/2019	$18.30
	LOWES #03071	07/02/2019	$28.06
	MOOD PANDORA	07/05/2019	$28.84
	REPUBLIC SERVICES TRASH	07/08/2019	$602.11
	KENILWORTH MEDIA INC	07/08/2019	$215.00
	READYREFRESH BY NESTLE	07/09/2019	$22.38
	AMZN Mktp US MH1N96V12	07/10/2019	$288.45
	MONOPRICE, INC.	07/15/2019	$209.72
	READYREFRESH BY NESTLE	07/16/2019	$25.29
	CU ACCTS RCVBL ONLINE	07/15/2019	$70.67
	LOWES #03071	07/16/2019	$64.14
	WAL-MART #4445	07/16/2019	$14.72
	Wilson Refrigeration and	07/18/2019	$294.46
	Wilson Refrigeration and	07/18/2019	$727.35
	AMZN Mktp US MH4QJ6QB0	07/18/2019	$786.45
	MOOD PANDORA	07/20/2019	$28.84
	DTV DIRECTV SERVICE	07/21/2019	$589.86
	IN RYDER ENGRAVING INC.	07/25/2019	$15.65
	USPS.COM CLICKNSHIP	07/26/2019	$9.25
	CAMPUS COPY SHOP	07/26/2019	$305.75
	LOWES #03071	07/29/2019	$20.89
			$4,893.74
JONATHAN VEIT	UNITO SYNC	07/02/2019	$39.00
	BURRELLESLUCE	07/02/2019	$390.70
	HOO HOOTSUITE INC	07/04/2019	$10.69
	CampaignMonitor.co	07/07/2019	$89.00
	TEMI COTRANSCRIPTION	07/08/2019	$1.00
	MSU CAMPUS COMMERCE	07/10/2019	$370.00
	DELTA AIR 0067305313291	07/10/2019	$375.50
	TEMI COTRANSCRIPTION	07/11/2019	$17.30
	AGENT FEE 8900775170804	07/10/2019	$9.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	NEW YORK TIMES DIGITAL	07/17/2019	$7.50
	SHARP BUSINESS SYS-SC	07/19/2019	$102.10
	THEPOSTANDCO ONLINE	07/24/2019	$12.95
	MSU CAMPUS COMMERCE	07/26/2019	$40.00
	TEMI COTRANSCRIPTION	07/29/2019	$3.30
			$1,468.04
JONI S JORDAN	RMS-CLEMSON	06/28/2019	$337.64
	RMS-CLEMSON	06/28/2019	$52.86
	RMS-CLEMSON	06/28/2019	$187.79
	RMS-CLEMSON	06/28/2019	$30.50
	RMS-CLEMSON	06/28/2019	$69.55
	RMS-CLEMSON	06/28/2019	$64.05
	STORAGE 1	07/01/2019	$60.00
	PAKMAIL US806	07/25/2019	$14.92
	PAYPAL CLEMSONPRIN	07/26/2019	$24.61
			$841.92
JOSE PAYERO	FORESTRY SUPPLIERS INC	06/28/2019	$2,372.50
	CAMPBELL SCIENTIFIC INC	06/27/2019	$340.00
	AMZN MKTP US MH3NI0181 AM	07/01/2019	$1,932.80
	MAHURONS BUILDING SUPPLY	07/02/2019	$15.56
	DKC DIGI KEY CORP	07/03/2019	$308.96
	ADAFRUIT INDUSTRIES	07/03/2019	$1,125.85
	TRACTOR SUPPLY CO #1708	07/08/2019	$96.98
	PARTICLE INC.	07/09/2019	$43.06
	AMERICAN AIR0017380362322	07/15/2019	$592.00
	CAMPBELL SCIENTIFIC INC	07/17/2019	$28.09
	TJ MAXX #1047	07/21/2019	$32.39
	WINHOSTCOM	07/25/2019	$119.40
	MICRO LOGIC INC	07/26/2019	$428.55
	ADAFRUIT INDUSTRIES	07/29/2019	$149.23
			$7,585.37
JOSEPH D LANHAM	PP Savannah Riverkeeper	07/25/2019	$51.75
			$51.75
JOSEPH K SCOTT	AICHE.ORG WEBSITE	07/02/2019	$409.00
	INFORMS	07/02/2019	$315.00
	DELTA AIR 0067376845294	07/02/2019	$106.60
	DELTA AIR 0067376851430	07/02/2019	$456.60
	DELTA AIR 0062382317362	07/29/2019	$494.60
			$1,781.80
JOSEPH SMOAK	WOODLANDERS INC	07/22/2019	$1,557.00
	S & J GREENS	07/29/2019	$582.30
			$2,139.30
JOSHUA ALPER	SPHEROTECH INC	06/28/2019	$155.00
	AMZN Mktp US MH66V4E42	07/06/2019	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA ALPER	IN ETON BIOSCIENCE, INC.	07/11/2019	$72.00
	THORLABS	07/13/2019	$151.43
	Amazon.com MH1R62942	07/16/2019	$164.79
	AMZN Mktp US MH5RI2UR0	07/24/2019	$39.47
	BULBTOWN	07/24/2019	$12.15
	GRAMMARLY COBXWLLNH	07/30/2019	$139.95
			$745.78
JOSHUA HILLEY	OMEGA ENGINEERING	06/29/2019	$812.34
	AMZN Mktp US MA14O2NB1	07/25/2019	$9.62
			$821.96
JOSHUA WEAVER	ANDERSON RAPID LUBE	07/09/2019	$143.46
	ZIPS 89 SCAND - CLEMSON	07/09/2019	$15.00
			$158.46
JOY ACREE MOSS	CLEMSON COMPUTER ST	07/02/2019	$1,892.82
	AMZN Mktp US MH1SQ4XT1	07/04/2019	$23.52
	CLEMSON COMPUTER ST	07/08/2019	$1,892.82
	AMAZON.COM MH4376UT1 AMZN	07/16/2019	$243.96
	AMZN Mktp US MH1KO5B70	07/17/2019	$126.48
	AMAZON.COM MH3KJ1I61 AMZN	07/17/2019	$48.12
	AMZN Mktp US MH2XU6WE1	07/18/2019	$106.99
	AMAZON.COM MH49436H0 AMZN	07/18/2019	$74.89
	IN RALPH'S TROPHY SHOP	07/18/2019	$765.05
	BC.BASECAMP 3 3129044	07/19/2019	$31.03
	SIMPLEXGRINNELL	07/23/2019	$1,392.36
	SIMPLEXGRINNELL	07/23/2019	$1,762.65
	AMAZON.COM MA6Z65JK2 AMZN	07/23/2019	$47.08
	AMZN Mktp US MA75G9V52	07/30/2019	$44.03
			$8,451.80
JOY J PATTON	SQ SOUTH CAROLINA CUPA-H	07/28/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	07/30/2019	$115.00
			$230.00
JOY RODATZ	SHERWIN WILLIAMS 702658	07/11/2019	$8.70
	AICHE.ORG WEBSITE	07/12/2019	$1,000.00
	AMAZON.COM MH9UC5D50 AMZN	07/19/2019	$61.20
			$1,069.90
JUAN ANTONIO BAEZA	ENTERPRISE RENT-A-CAR	07/08/2019	$107.19
			$107.19
JUAN CARLOS MELGAR	USPS PO 4516800631	07/01/2019	$11.20
	USPS PO 4516800631	07/02/2019	$11.20
	USPS.COM CLICKNSHIP	07/03/2019	$14.35
	USPS.COM CLICKNSHIP	07/10/2019	$21.70
	USPS PO 4516800631	07/16/2019	$110.00
	DELTA AIR Baggage Fee	07/21/2019	$30.00
	SMK SURVEYMONKEY.COM	07/27/2019	$27.82

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUAN CARLOS MELGAR	STYLUS PUBLISHING LLC	07/30/2019	$52.50
			$278.77
JUANG HORNG CHONG	WM SUPERCENTER #7188	07/01/2019	$34.47
	BIOLINE AGROSCIENCES INC	07/09/2019	$86.53
	GEMPLER'S	07/18/2019	$14.03
	BENEFICIAL INSECTARY INC	07/22/2019	$293.40
	WALMART.COM 8009666546	07/24/2019	$94.89
	WM SUPERCENTER #7188	07/25/2019	$23.73
	BENEFICIAL INSECTARY INC	07/25/2019	$136.45
	JP PARK WAYSIDE VDYKES	07/30/2019	$595.28
	DROPBOX DJY1GPZ2KBWZ	07/29/2019	$119.88
			$1,398.66
JULIA BRUMAGHIM	AMZN Mktp US MH6NL61P0	07/10/2019	$37.72
			$37.72
JULIA COX	AMZN Mktp US MH6U62Z80	07/02/2019	$32.40
	WAL-MART #0514	07/09/2019	$24.40
	VZWRLSS APOCC VISB	07/13/2019	$57.16
	WAL-MART #4487	07/15/2019	$71.69
	AMZN Mktp US MH0PF4Y12	07/18/2019	$41.02
	WAL-MART #4487	07/18/2019	$53.11
	WM SUPERCENTER #514	07/21/2019	$61.06
	WM SUPERCENTER #1017	07/22/2019	$11.51
			$352.35
JULIA FRUGOLI	VWR INTERNATIONAL INC	07/04/2019	$122.53
	VWR INTERNATIONAL INC	07/05/2019	$123.04
	FEDEX 483385959	07/04/2019	$32.37
	Amazon.com MH42Q0AV2	07/06/2019	$14.08
	USPS.COM CLICKNSHIP	07/08/2019	$25.50
	USPS.COM CLICKNSHIP	07/10/2019	$25.50
	VWR INTERNATIONAL INC	07/11/2019	$64.82
	SCBIO	07/10/2019	$200.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$137.08
	TFS FISHERSCI ECOM ATL	07/11/2019	$405.53
	INTEGRATED DNA TECH	07/11/2019	$29.29
	TFS FISHERSCI ECOM ATL	07/12/2019	$374.50
	INTEGRATED DNA TECH	07/15/2019	$51.82
	AMAZON.COM MH7GO5B10 AMZN	07/16/2019	$14.08
	USPS.COM CLICKNSHIP	07/17/2019	$25.50
	USPS.COM CLICKNSHIP	07/22/2019	$25.50
	INTEGRATED DNA TECH	07/23/2019	$66.77
	ASU OKED CORE FACILITIES	07/22/2019	$43.31
	VWR INTERNATIONAL INC	07/25/2019	$59.11
	SACNAS	07/25/2019	$65.00
	STK Shutterstock	07/26/2019	$29.00
	USPS.COM CLICKNSHIP	07/29/2019	$25.50

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA FRUGOLI	VWR INTERNATIONAL INC	07/30/2019	$108.17
	VWR INTERNATIONAL INC	07/31/2019	$50.75
	INTEGRATED DNA TECH	07/30/2019	$53.69
	TFS THERMOASHEVILLE	07/31/2019	$57.80
	VWR INTERNATIONAL INC	07/31/2019	$17.40
			$2,247.64
JULIA KERRIGAN	ASU OKED CORE FACILITIES	07/08/2019	$61.60
			$61.60
JULIA TAGHER	LOWES #00728	06/29/2019	$28.21
	LOWES #03071	06/29/2019	$21.49
	TRACTOR-SUPPLY-CO #0440	06/29/2019	$18.18
	SSC - ANDERSON SER	07/01/2019	$439.13
	SMARTPAK	07/05/2019	$131.23
	SSC - ANDERSON SER	07/08/2019	$531.04
	WELBORNS PENDLETON TIRE C	07/10/2019	$26.05
	CLEMSON AUTO PARTS	07/11/2019	$17.56
	SSC - ANDERSON SER	07/15/2019	$529.95
	SSC - ANDERSON SER	07/17/2019	$531.75
	TRI STAR	07/20/2019	$50.85
	WAL-MART #0396	07/22/2019	$43.94
	SAMSCLUB #6463	07/22/2019	$134.50
	BI-LO GROCERY #5566	07/24/2019	$11.26
	GRIFF S FARM AND HOME CEN	07/24/2019	$65.25
	DOLLAR-GENERAL #0163	07/26/2019	$17.25
	SSC - ANDERSON SERVICE	07/29/2019	$518.18
	SSC - ANDERSON SERVICE	07/29/2019	$450.25
			$3,566.07
JULIE NORTHCUTT	TFS FISHERSCI ECOM ATL	07/13/2019	$203.60
	LOWES #00469	07/12/2019	$484.72
	TFS FISHERSCI ECOM ATL	07/17/2019	$138.78
			$827.10
JULIE VIDOTTO	WIX.COM 471519163	07/03/2019	$2.99
	AMAZON.COM MH1IS61Q2 AMZN	07/07/2019	$26.69
	ATT BUS PHONE PMT	07/06/2019	$109.90
	AMZN Mktp US MH57T7H31	07/07/2019	$4.94
	HEARTSMART.COM	07/08/2019	$937.00
	CITY OF CLEMSON	07/11/2019	$13.50
	CITY OF CLEMSON	07/11/2019	$109.04
	EIG CONSTANTCONTACT.COM	07/16/2019	$69.55
	CREATIVE MOUNTAIN FOOD	07/17/2019	$53.00
	AMZN Mktp US MH0W20IJ2	07/17/2019	$22.76
	HOLIDAY INN EXPRESS CHER	07/20/2019	$782.76
	AMZN Mktp US MH90N3YG1	07/20/2019	$40.23
	SMK SURVEYMONKEY.COM	07/20/2019	$35.31
	CHEROKEE HISTORICAL ASSOC	07/20/2019	$880.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	HOLIDAY INN EXPRESS CHER	07/23/2019	$130.46
	IN MUSEUM OF THE CHEROKE	07/23/2019	$286.00
	FORT-HILL-NG-BILL-PMNT	07/24/2019	$33.51
	Amazon.com MA6T96TG1	07/28/2019	$165.46
	RMS-CLEMSON	07/29/2019	$1,971.74
			$5,674.84
JUNE BROCK-CARROLL	PP GENTRYFORKL	07/01/2019	$281.89
	WPY College University Ha	07/03/2019	$1,000.00
	ULINE SHIP SUPPLIES	07/09/2019	$169.65
	TRI-COUNTY ACE	07/17/2019	$57.07
	USPS PO 4516800631	07/17/2019	$6.25
	SCDHEC	07/22/2019	$611.20
	SCDHEC	07/22/2019	$153.55
	ADVANCE AUTO PARTS #5360	07/22/2019	$151.79
	ADVANCE AUTO PARTS #5360	07/22/2019	$11.76
	USPS PO 4516800631	07/24/2019	$7.15
			$2,450.31
JUNE HAY	ParMed Pharmaceuticals	06/29/2019	$251.98
	QS1 DATA SYSTEMS	06/27/2019	$91.93
	THE SOURCING GROUP L	06/28/2019	$721.07
	IN VERIDIKAL TECHNOLOGIE	07/08/2019	$77.95
	INTEGRAL RX	07/11/2019	$296.45
	ParMed Pharmaceuticals	07/20/2019	$1,672.80
	EXP SCRPTS CURASCRPT SD	07/25/2019	$1,744.99
	AMZN Mktp US MA1HB20N2	07/27/2019	$145.51
	INTEGRAL RX	07/26/2019	$502.58
	DISPLAY OPTIONS INC	07/26/2019	$2,401.85
	AMZN Mktp US MA2BL0TO1	07/27/2019	$137.79
	EXP SCRPTS CURASCRPT SD	07/29/2019	$1,744.99
	HENRY SCHEIN	07/29/2019	$129.57
	TCP RELIABLE MANUFING INC	07/29/2019	$384.00
	SAMS CLUB #6463	07/29/2019	$316.06
	GLAXOSMITHKLINE PHARMA P	07/29/2019	$1,440.60
	ParMed Pharmaceuticals	07/30/2019	$223.94
	ANDA	07/30/2019	$808.50
			$13,092.56
JUSTIN BALLEW	WM SUPERCENTER #4521	07/12/2019	$7.97
	USPS PO 4550000072	07/23/2019	$25.60
			$33.57
JUSTIN CANNON	USPS PO 4514810248	07/15/2019	$5.99
	BEST BUY 00014282	07/18/2019	$248.39
			$254.38
K STEWART-TILLMAN	WAL-MART #3222	06/29/2019	$108.93
	AMZN Mktp US MH46I8TM1	06/28/2019	$312.37
	CONSORTIUM OF HIGHER EDUC	06/28/2019	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
K STEWART-TILLMAN	COLUMBIA SPORTSWEAR 411	07/03/2019	$134.38
	IDI LLC	07/18/2019	$252.00
			$982.68
KAELA GARDNER	NATIONAL ASSOCIATION FOR	07/11/2019	$365.00
			$365.00
KALENE SWANSON	PAYPAL INDIVIDUAL	07/23/2019	$17.37
			$17.37
KARA MORGAN	AIR FRANCE 0578262462455	06/30/2019	$96.23
	AMAZON.COM MA1W26GI2 AMZN	07/29/2019	$34.20
			$130.43
KARA POWDER	LIFETECH 46220257	07/02/2019	$169.50
	IN ETON BIOSCIENCE, INC.	07/03/2019	$12.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$40.00
	LOWES #03071	07/05/2019	$883.52
	LIFETECH 46290232	07/09/2019	$63.00
	IN ETON BIOSCIENCE, INC.	07/17/2019	$12.00
	IN ETON BIOSCIENCE, INC.	07/17/2019	$4.00
	ELECTRON MICROSCOPY SCIEN	07/30/2019	$228.00
			$1,412.02
KAREN ERICKSON	THE SOURCING GROUP L	06/28/2019	$755.84
	Etsy.com - AliLettering	06/28/2019	$497.55
	GALLUP INC	06/28/2019	$2,309.27
	TIGER TOWN GRAPHICS	06/28/2019	$605.62
	IN THE GRAPHIC COW CO.	06/28/2019	$1,565.41
	SPARE TIME GREENVILLE	06/28/2019	$292.00
	NATIONAL ORIENTATION DIRE	06/28/2019	$180.00
	RMS-CLEMSON	06/28/2019	$462.24
	RMS-CLEMSON	06/28/2019	$25.68
	NASPA NIMBLE	06/28/2019	$2,374.95
	PAYPAL STUDENTAFRI	06/28/2019	$1,000.00
	NATIONAL ORIENTATION DIRE	06/28/2019	$450.00
	NASPA NIMBLE	06/28/2019	$372.50
	THE SOURCING GROUP L	06/28/2019	$1,950.96
	Harman Brothers Ice LLC	07/01/2019	$187.50
	GREENVILLE DRIVE - TICKET	07/01/2019	$125.00
	NATIONAL ORIENTATION DIRE	07/01/2019	$450.00
	AMERICAN AIR0012363585734	07/01/2019	$443.51
	GREENVILLE DRIVE - TICKET	07/01/2019	$120.00
	INK 4	07/01/2019	$1,278.65
	RMS-CLEMSON	07/10/2019	$172.36
	IN THE GRAPHIC COW CO.	07/10/2019	$496.48
	RMS-CLEMSON	07/10/2019	$32.96
	RMS-CLEMSON	07/10/2019	$70.19
	RMS-CLEMSON	07/10/2019	$2.35
	RMS-CLEMSON	07/10/2019	$1.87

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN ERICKSON	WALMART.COM 8009666546	07/11/2019	$57.72
	AUTHORIZE.NET	07/10/2019	$25.00
	Harman Brothers Ice LLC	07/12/2019	$150.00
	READYREFRESH BY NESTLE	07/13/2019	$29.70
	ENTERPRISE RENT-A-CAR	07/15/2019	$183.42
	ENTERPRISE RENT-A-CAR	07/15/2019	$93.82
	RMS-CLEMSON	07/17/2019	$1.77
	CAMPUS COPY SHOP	07/19/2019	$76.40
	CAMPUS COPY SHOP	07/18/2019	$52.37
	IN RALPH'S TROPHY SHOP	07/19/2019	$111.76
	NATIONAL ORIENTATION DIRE	07/22/2019	$860.00
	Harman Brothers Ice LLC	07/24/2019	$150.00
	MAILCHIMP MONTHLY	07/25/2019	$10.70
	CANVA 02397-6532748	07/26/2019	$119.40
			$18,144.95
KAREN JACKSON	CHARLESTON CO EXT SERV	07/17/2019	$25.00
			$25.00
KAREN LANNING	FACEBK NBH3TLJHX2	06/30/2019	$201.38
	LINKEDIN-476 7734194	06/29/2019	$128.47
	LINKEDIN-477 1462984	07/01/2019	$86.12
	LINKEDIN-477 9180664	07/04/2019	$129.35
	FACEBK A55KHPNHX2	07/06/2019	$250.00
	LinkedIn 4785015134 lnkd.	07/07/2019	$128.31
	AMAZON.COM MH9WP27P1 AMZN	07/15/2019	$170.65
	LINKEDIN-480 5926544	07/16/2019	$134.01
	LINKEDIN-480 8294134	07/17/2019	$42.71
	AMZN Mktp US MH4982Y52	07/18/2019	$171.19
	PCI	07/18/2019	$90.00
	FACEBK RRTAGMSGX2	07/20/2019	$400.54
	LINKEDIN-481 7113194	07/20/2019	$128.40
	RMS-CLEMSON	07/23/2019	$123.05
	RMS-CLEMSON	07/23/2019	$140.44
	AMZN Mktp US MA4QU5NN2	07/23/2019	$449.39
	LINKEDIN-482 3572024	07/23/2019	$129.78
	RMS-CLEMSON	07/23/2019	$197.34
	PAYPAL PIKAENTERPR	07/24/2019	$25.00
	PAYPAL ISTES ORGAN	07/24/2019	$350.00
	AMAZON.COM MA50N4TH2 AMZN	07/25/2019	$128.38
	LINKEDIN-483 2382064	07/26/2019	$129.86
	LINKEDIN-483 7229084	07/29/2019	$129.16
	FACEBK DMFBTM2HX2	07/30/2019	$392.77
	AMZN Mktp US MA1OO0PV2	07/29/2019	$74.89
	IEEE PRODUCTS & SERVICES	07/29/2019	$175.00
	AMZN Mktp US MA3T69F30	07/29/2019	$32.09
	AMAZON.COM MA1SE2LK0 AMZN	07/30/2019	$48.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,586.90
KAREN LITTLETON	VARIDESK 1800 207 2587	06/29/2019	$422.65
	UPS 0000009F302E269	07/01/2019	$31.56
	DIGITAL TRANSITIONS	07/01/2019	$674.00
	DISPLAYS2GO	07/02/2019	$125.37
	GAYLORD BROS INC	07/02/2019	$117.59
	UNIVERSITY PRODUCTS IN	06/28/2019	$623.65
	SC.GOV	07/03/2019	$85.00
	SOCIETY OF AMERICAN AR	07/04/2019	$329.00
	UNITED 0162461148409	07/03/2019	$459.50
	SC.GOV	07/03/2019	$85.00
	AMERICAN AIR0012364107582	07/03/2019	$253.10
	AMERICAN AIR0012364107583	07/03/2019	$253.10
	AMZN Mktp US MH3BO5JP0	07/05/2019	$117.69
	UPS 0000009F302E279	07/08/2019	$30.13
	AMERLIBASSOC ECOMMERCE	07/12/2019	$239.00
	GA TECH LIBRARY WEB	07/11/2019	$350.00
	UPS 0000009F302E289	07/15/2019	$89.17
	PAYPAL CLIR DLF	07/18/2019	$475.00
	AMERICAN AIR0012366963309	07/18/2019	$356.00
	AMZN Mktp US MH1CA1720	07/22/2019	$352.41
	AMZN Mktp US MA54Z5ZR2	07/22/2019	$50.81
	PAYPAL PRIMEDECALS	07/22/2019	$41.36
	CSU CLAY PAY	07/23/2019	$225.00
	UPS 0000009F302E299	07/22/2019	$50.88
	AMZN Mktp US MA4H13F11	07/22/2019	$44.83
	UNIVERSITY PRODUCTS IN	07/02/2019	$461.30
	GAYLORD BROS INC	07/26/2019	$7,218.56
	UPS 0000009F302E309	07/29/2019	$36.22
			$13,597.88
KARIAHLYN LINDSEY	UPS 0000E06923	06/30/2019	$180.22
			$180.22
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	06/30/2019	$5.91
	ATLANTIC BROADBAND	07/03/2019	$216.29
	UPS 00000055Y0R5269	07/03/2019	$8.85
	ATT BILL PAYMENT	07/18/2019	$177.82
			$408.87
KARMEN SUTTON	USPS PO 4516800631	07/30/2019	$220.00
			$220.00
KATE SCHWENNSEN	AMZN Mktp US MH04Y1OT0	06/30/2019	$28.77
	PAYPAL TOOLSTODAYC	07/10/2019	$136.05
	OFC OF GLOBAL ENGAGEMENT	07/12/2019	$350.00
	Lulu/GlassTree	07/16/2019	$671.99
	LOWES #00907	07/16/2019	$862.42
	ACSA	07/16/2019	$80.50

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	CABLETIESANDMORE	07/16/2019	$111.51
	FACEBK FT8ZQMA4V2	07/21/2019	$45.78
	AMAZON.COM MH48N9K40 AMZN	07/22/2019	$62.06
	AMZN Mktp US MA7VP03T2	07/23/2019	$106.89
	PAYPAL AIA CHICAGO	07/23/2019	$300.00
	AMAZON.COM MA1HW04V1 AMZN	07/23/2019	$64.10
	DELTA AIR 0067332156847	07/23/2019	$1,864.99
	AMAZON.COM MA3OK2VT2 AMZN	07/30/2019	$59.90
			$4,744.96
KATELYN RADFORD	CANVA 02370-5889010	06/29/2019	$119.40
	ENTERPRISE RAC00000042	07/11/2019	$30.00
	Amazon.com MH1357Q00	07/18/2019	$205.28
	AMZN Mktp US MH2FL4DG0	07/19/2019	$48.12
			$402.80
KATERINA V MORELAND	XPRESS LUBE OF CLEMSON	07/01/2019	$34.72
	AMAZON.COM MH0J19R41 AMZN	07/18/2019	$124.42
	RICOH RMS-CLEMSON	07/18/2019	$8.60
	INDUSTRIALSAFETY.COM	07/18/2019	$474.30
	ADVANCE AUTO PARTS #5360	07/19/2019	$298.12
	AMZN Mktp US MA0OL3L71	07/23/2019	$38.49
	AMZN Mktp US MA0079N11	07/25/2019	$48.12
	AMZN Mktp US MA8DY0EG2	07/26/2019	$89.81
	VIOC GO0016	07/30/2019	$137.69
			$1,254.27
KATHERINE ALTMAN-GOFF	CHARLESTON CO EXT SERV	07/17/2019	$25.00
			$25.00
KATHERINE E WEISENSEE	DELTA AIR 0067375348778	06/27/2019	$195.10
	READYREFRESH BY NESTLE	07/03/2019	$10.64
	AMZN MKTP US MH7QV7JE0 AM	07/06/2019	$82.55
	ETS GRE Exam	07/11/2019	$205.00
	THE ABERNATHY CLEMSON	07/10/2019	$347.43
	FAIRFIELD INN & SUITES	07/13/2019	$286.72
	FAIRFIELD INN & SUITES	07/13/2019	$286.72
	AMAZON.COM MH3EX45F0 AMZN	07/15/2019	$60.39
	AMAZON.COM MH8ZT5941 AMZN	07/16/2019	$25.68
	DELTA AIR 0062380625666	07/16/2019	$320.00
	DELTA AIR 0062380625665	07/16/2019	$320.00
	AMERICAN AIR0012366485532	07/16/2019	$156.50
	AMERICAN AIR0012366485533	07/16/2019	$156.50
	EPICPEOPLE	07/18/2019	$650.00
	AMERICANSOC	07/18/2019	$300.00
	STATACORP LP	07/26/2019	$4,590.00
	AMZN Mktp US MA0V75CH0	07/27/2019	$23.44
	AMZN Mktp US MA0NU0JD1	07/26/2019	$8.98
			$8,025.65

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FREEMAN	WAL-MART #3222	07/03/2019	$18.42
	BI-LO GROCERY #5566	07/11/2019	$2.25
	BI-LO GROCERY #5566	07/23/2019	$5.58
			$26.25
KATHERINE VINSON	UNITED 0167375358556	06/27/2019	$691.50
	RMS-CLEMSON	07/02/2019	$6.42
	DESIGN LAB GREENVILLE	07/03/2019	$314.66
	DESIGN LAB GREENVILLE	07/03/2019	$178.33
	DESIGN LAB GREENVILLE	07/03/2019	$121.12
	DESIGN LAB GREENVILLE	07/03/2019	$461.58
	VIOC GO0016	07/10/2019	$58.82
	VIOC GO0016	07/12/2019	$83.82
	HOWARD TECH	07/15/2019	$250.38
	SQ UPSTATE FENCE CO., IN	07/15/2019	$500.00
	WM SUPERCENTER #4445	07/16/2019	$106.49
	USPS PO 4516800631	07/16/2019	$11.35
	SQ UPSTATE FENCE CO., IN	07/16/2019	$2,194.00
	STAPLES 00111807	07/16/2019	$97.31
	ADVANCE AUTO PARTS #5360	07/17/2019	$21.39
	LAWMENS DISTRIBUTION LLC	07/18/2019	$924.35
	GALLS	07/19/2019	$38.50
	STAPLES 00111807	07/24/2019	$6.14
	STAPLES 00111807	07/25/2019	$5.36
	SEALEVEL SYSTEMS INTERNET	07/29/2019	$15.00
	IN MERUS REFRESHMENT SER	07/29/2019	$32.10
	MOTOROLA SOLUTIONS ONLIN	07/30/2019	$207.64
	NEWTON SHOES	07/30/2019	$130.00
			$6,456.26
KATHERINE Y COLEMAN	BEST BUY 00015156	06/28/2019	$192.73
	AT&T DATA	07/02/2019	$35.00
	Dropbox 7684YX1PZB33	07/20/2019	$119.88
			$347.61
KATHLEEN A GRANT	ASME	07/23/2019	$450.00
	ASME	07/23/2019	$450.00
	ASME	07/23/2019	$450.00
	DELTA AIR 0062381545385	07/22/2019	$345.30
	DELTA AIR 0062381545388	07/22/2019	$345.30
	DELTA AIR 0062381545386	07/22/2019	$345.30
	DELTA AIR 0062381545387	07/22/2019	$345.30
	DELTA AIR 0062381545389	07/22/2019	$345.30
	ASME	07/26/2019	$450.00
	ASME	07/26/2019	$450.00
	ASME	07/26/2019	$525.00
	ASME	07/26/2019	$450.00
	SPARE TIME GREENVILLE	07/26/2019	$239.98

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A GRANT	QUEENS UNIVERSITY BELF	07/29/2019	$185.86
			$5,377.34
KATHLEEN BURCH	TAKE 5 OIL CHANGE	07/01/2019	$62.05
			$62.05
KATHLEEN J. BRIDGES	APL APPLE ONLINE STORE	06/29/2019	$99.00
	LOWES #03071	07/08/2019	$148.64
	DOLLAR GENERAL #10792	07/10/2019	$24.38
	ALDI 76075	07/23/2019	$14.82
	SQ NORTHWESTERN SU	07/25/2019	$70.54
			$357.38
KATHLEEN KEARNEY	KNOWLEDGE CONNEX	07/17/2019	$15.00
	AAPC	07/25/2019	$2,015.10
	AAPC	07/29/2019	$581.13
			$2,611.23
KATHRYN BERRY SHAW	PAYPAL LEONAP	07/01/2019	$720.60
	PAYPAL VALERIE	07/01/2019	$483.92
	PAYPAL HALEY	07/01/2019	$300.00
	WALGREENS #11769	07/09/2019	$38.77
	WM SUPERCENTER #3222	07/09/2019	$89.38
	KUNKLE TIRE & SERVICE CEN	07/29/2019	$37.65
	WAL-MART #0624	07/29/2019	$8.50
			$1,678.82
KATHRYN BLACK	SNAP GEOFILTERS	07/10/2019	$8.81
	SNAP GEOFILTERS	07/10/2019	$7.00
	SNAP GEOFILTERS	07/10/2019	$7.00
	SNAP GEOFILTERS	07/10/2019	$12.17
	SNAP GEOFILTERS	07/10/2019	$11.25
	SMK SURVEYMONKEY.COM	07/10/2019	$410.88
	SNAP GEOFILTERS	07/10/2019	$9.68
	MAILCHIMP MONTHLY	07/18/2019	$37.45
	SNAP GEOFILTERS	07/20/2019	$7.00
	SNAP GEOFILTERS	07/20/2019	$7.00
	SNAP GEOFILTERS	07/20/2019	$7.00
	PUBLIX SUPERMARKETS #1379	07/20/2019	$9.27
	SNAP GEOFILTERS	07/20/2019	$23.22
	SNAP GEOFILTERS	07/25/2019	$7.00
	THETVSIGN.COM	07/25/2019	$105.00
	SNAP GEOFILTERS	07/25/2019	$7.00
			$676.73
KATHRYN POOLE	HAMPTON INNS	07/06/2019	$641.88
	HARBOR FREIGHT TOOLS 645	07/23/2019	$33.87
	TRACTOR SUPPLY #1210	07/23/2019	$9.16
			$684.91
KATHRYN WESLEY	NATIONAL SAFETY COUNCIL	07/08/2019	$67.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN WESLEY	MYFAVOURITEMAGAZINESCOUK	07/10/2019	$14.95
	THOMSON WEST TCD	07/16/2019	$233.84
	www.springer.com	07/29/2019	$216.70
			$533.09
KATHY WOODARD	VZWRLSS APOCC VISB	07/17/2019	$38.01
			$38.01
KATIE ANN CALLAHAN	CKO www.istockphoto.com	07/09/2019	$33.00
	HANNA INSTRUMENTS US	07/10/2019	$106.89
	FREEPIK & FLATICON	07/11/2019	$9.99
	VZWRLSS APOCC VISB	07/12/2019	$38.01
	LOWES #03071	07/12/2019	$9.59
			$197.48
KATIE MOORE	AMZN Mktp US MH9HQ0PG0	07/11/2019	$25.45
	GRIFF S FARM AND HOME CEN	07/15/2019	$12.93
			$38.38
KATRIN BECK	ZOO PRINTING	06/29/2019	$71.86
	AMAZON.COM MH86F9NJ2 AMZN	07/02/2019	$90.30
	MAC PAPERS - BRANCH	07/02/2019	$14.17
	ULINE SHIP SUPPLIES	07/09/2019	$285.52
	GRIMCO INC	07/08/2019	$841.74
	ALL SQUARE DIGITA	07/08/2019	$1,052.88
	FELLERS INC	07/08/2019	$210.78
	ZOO PRINTING	07/10/2019	$86.42
	MAC PAPERS - BRANCH	07/12/2019	$285.65
	DISCOUNT LABELS	07/12/2019	$911.88
	AMAZON.COM MH7011DN1 AMZN	07/12/2019	$16.03
	ZOO PRINTING	07/16/2019	$41.81
	GRIMCO INC	07/19/2019	$1,764.69
	ALL SQUARE DIGITA	07/19/2019	$384.92
	FELLERS INC	07/19/2019	$239.57
	AMZN Mktp US MA9RC44B1	07/22/2019	$12.63
	GRIMCO INC	07/22/2019	$252.62
	ZOO PRINTING	07/23/2019	$575.48
	GRIMCO INC	07/25/2019	$272.75
	AMAZON.COM MA5E94TT2 AMZN	07/25/2019	$18.06
	GRIMCO INC	07/26/2019	$649.91
	KRAMER GRAPHICS	07/26/2019	$132.00
	ALL SQUARE DIGITA	07/26/2019	$509.75
	ALL SQUARE DIGITA	07/29/2019	$1,133.88
	CLEMSON COMPUTER ST	07/30/2019	$74.89
	GRIMCO INC	07/30/2019	$1,944.19
			$11,874.38
KATRYNA MAXWELL	NAFA	07/02/2019	$300.00
	READYREFRESH BY NESTLE	07/03/2019	$9.39
	RMS-CLEMSON	07/10/2019	$235.49

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Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	ASTRONAUT SCHOLARS	07/12/2019	$325.00
	THE SOURCING GROUP L	07/12/2019	$85.39
	NACADA	07/13/2019	$415.00
	MARCO PROMOTIONAL PRODUC	07/19/2019	$175.40
	GREENVILLE DRIVE	07/20/2019	$1,156.12
			$2,701.79
KAY COOKSEY	INTL ASSN FOOD PROT	07/02/2019	$635.00
	Prime Video MH0V866J2	07/14/2019	$14.99
	BAKER PRODUCE AND MORE	07/17/2019	$772.50
	HYATT REGENCY LOUISVILLE	07/23/2019	$228.66
	HYATT REGENCY LOUISVILLE	07/25/2019	$1,143.30
	BOVEDA	07/29/2019	$60.46
	AMZN Mktp US MA19631L1	07/31/2019	$86.91
			$2,941.82
KAY FAITH	B&H PHOTO 800-606-6969	07/02/2019	$148.29
	FEDEX 483163560	07/02/2019	$17.78
	EFECTOR INC	07/03/2019	$176.61
	FEDEX 183324025	07/05/2019	$27.83
	FEDEX 483506458	07/05/2019	$16.91
	PAYPAL ONLINEMETAL	07/08/2019	$357.60
	ASME	07/10/2019	$350.00
	BESTBUY.COM 00009944	07/09/2019	$148.39
	BIVINS DIESEL SERVICE INC	07/12/2019	$1,854.35
	SPECIALTY STEELS INC	07/16/2019	$203.50
	FEDEX 484560149	07/16/2019	$106.18
	INPRO CORPORATION	07/17/2019	$900.67
	FEDEX 183691281	07/17/2019	$31.92
	THE HOME DEPOT #1119	07/19/2019	$34.85
	CLEMSON-UNIV-BOOKS #4900	07/22/2019	$53.50
	FEDEX 485095748	07/23/2019	$15.02
	FEDEX 183873556	07/23/2019	$31.92
	FEDEX 183924600	07/24/2019	$37.50
	MCMASTER-CARR	07/23/2019	$35.83
	CLEMSON-UNIV-BOOKS #4900	07/30/2019	$53.50
			$4,602.15
KEITH JONES	AMZN Mktp US MH83E5X00	07/13/2019	$7.48
	AMZN Mktp US MH5EM0MF0	07/16/2019	$50.27
	AMZ Monoprice	07/15/2019	$10.69
	PLANGRID	07/16/2019	$500.76
	CLEMSON COMPUTER ST	07/18/2019	$18.19
	BLUEBEAM INC	07/22/2019	$698.00
	AMZN Mktp US MH6183U30	07/24/2019	$37.20
	CLEMSON COMPUTER ST	07/24/2019	$18.19
	CLEMSON COMPUTER ST	07/25/2019	$26.70
	CLEMSON COMPUTER ST	07/26/2019	$213.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEITH JONES	AMZN Mktp US MA3I01C50	07/27/2019	$249.20
	CLEMSON COMPUTER ST	07/29/2019	$1,164.13
			$2,994.80
KEITH W BALTS	CU CAMPUS REC	07/10/2019	$792.00
	ATTENTION INK	07/15/2019	$1,873.25
	RICOH RMS-CLEMSON	07/19/2019	$10.89
	RICOH RMS-CLEMSON	07/24/2019	$25.94
	AMZN Mktp US MH97L7WV0	07/26/2019	$118.95
			$2,821.03
KELLEY HESTER	B And B Health Services	06/28/2019	$484.00
	SQ PALMETTO CUSTOM	07/02/2019	$238.50
	LPGA T&CP	07/03/2019	$175.00
	LPGA T&CP	07/03/2019	$175.00
	ATLANTIS ADV DEPOSIT	07/03/2019	$441.06
	ATLANTIS ADV DEPOSIT	07/03/2019	$441.06
	ATLANTIS ADV DEPOSIT	07/03/2019	$441.06
	ATLANTIS ADV DEPOSIT	07/03/2019	$441.06
	ATLANTIS ADV DEPOSIT	07/03/2019	$441.06
	PROACTIVE SPORTS	07/09/2019	$171.00
	ACUSHNET COMPANY	07/12/2019	$310.84
	WM SUPERCENTER #3222	07/15/2019	$32.52
	SQ TIM CROSS GOSQ.	07/15/2019	$472.50
	WAL-MART #4445	07/15/2019	$63.67
	BUSHNELL	07/16/2019	$313.18
	WOMENSGOLFC	07/18/2019	$240.00
	ACUSHNET COMPANY	07/19/2019	$829.25
	AMZN Mktp US MA64B8382	07/24/2019	$69.54
	AMZN Mktp US MH6ND3UH0	07/24/2019	$148.74
	AMZN Mktp US MA9MS7AT2	07/25/2019	$59.90
	AMZN Mktp US MA3T99AO2	07/25/2019	$36.66
	SXM SIRIUSXM.COM/ACCT	07/26/2019	$171.31
			$6,196.91
KELLIE MARLATT	GA TECH LIBRARY WEB	07/10/2019	$350.00
			$350.00
KELLY BEST LAZAR	OFC OF GLOBAL ENGAGEMENT	07/12/2019	$200.00
	HP HP.COM STORE	07/25/2019	$1,551.49
			$1,751.49
KELLY STAGGS	TRI-COUNTY ACE	06/28/2019	$26.96
	LOWES #03071	07/01/2019	$54.81
	LOWES #03071	07/01/2019	$246.72
	LOWES #03071	07/02/2019	$3.54
	LOWES #03071	07/02/2019	$55.86
	ECOLAB INC MF	07/03/2019	$284.05
	UNITED REFRIG INC 502	07/03/2019	$144.89
	ECOLAB INC MF	07/03/2019	$370.73

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	SQ PATTERNCREW	07/03/2019	$120.00
	SIGNARAMA ANDERSON	07/09/2019	$417.03
	SIGNARAMA ANDERSON	07/09/2019	$794.95
	LOWES #03071	07/09/2019	$82.37
	MARION DAVIS INC	07/09/2019	$22.79
	ENVIRONMENTAL SERVICES	07/10/2019	$929.20
	MARION DAVIS INC	07/10/2019	$48.50
	LOWES #03071	07/11/2019	$58.66
	LOWES #03071	07/11/2019	$58.20
	LOWES #03071	07/11/2019	$35.07
	VIOC GO0016	07/11/2019	$65.19
	UNITED REFRIG INC 502	07/12/2019	$175.96
	MARION DAVIS INC	07/11/2019	$191.30
	CLEMSON AUTO PARTS	07/12/2019	$12.78
	TRI-COUNTY ACE	07/15/2019	$7.25
	TRI-COUNTY ACE	07/15/2019	$14.09
	LOWES #03071	07/16/2019	$125.51
	CREGGER COMPANY 24	07/15/2019	$109.67
	TRI-COUNTY ACE	07/16/2019	$56.01
	LOWES #03071	07/16/2019	$162.47
	REFLECTIONS GLASS OF T	07/15/2019	$85.00
	REFLECTIONS GLASS OF T	07/15/2019	$525.83
	REFLECTIONS GLASS OF T	07/15/2019	$211.86
	UNITED REFRIG INC 502	07/16/2019	$151.29
	THE UPS STORE 3497	07/17/2019	$115.12
	SIGNARAMA ANDERSON	07/17/2019	$59.22
	LOWES #03071	07/17/2019	$81.28
	UNITED REFRIG INC 502	07/17/2019	$1,196.35
	TRI-COUNTY ACE	07/17/2019	$41.47
	LOWES #03071	07/17/2019	$61.71
	LOWES #03071	07/17/2019	$87.40
	MARION DAVIS INC	07/16/2019	$10.74
	STIK2IT.COM	07/18/2019	$215.50
	BLACK ELECTRICAL SUPPLY I	07/17/2019	$41.26
	CREGGER COMPANY 24	07/18/2019	$95.17
	BLACK ELECTRICAL SUPPLY I	07/18/2019	$336.66
	LOWES #00907	07/19/2019	$92.90
	LOWES #00907	07/19/2019	$23.29
	SQ PATTERNCREW	07/19/2019	$120.00
	BLACK ELECTRICAL SUPPLY I	07/19/2019	$302.10
	MARION DAVIS INC	07/18/2019	$49.61
	MARION DAVIS INC	07/18/2019	$266.41
	LOWES #03071	07/22/2019	$20.29
	LOWES #03071	07/22/2019	$11.34
	CLEMSON AUTO PARTS	07/22/2019	$17.56
	LOWES #03071	07/23/2019	$25.62

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	BLACK ELECTRICAL SUPPLY I	07/22/2019	$253.99
	LOWES #01635	07/24/2019	$1,000.94
	UNITED REFRIG INC 502	07/24/2019	$454.84
	BLACK ELECTRICAL SUPPLY I	07/23/2019	$517.84
	LOWES #03071	07/24/2019	$49.92
	LOWES #00907	07/25/2019	$58.08
	THE HOME DEPOT 1130	07/24/2019	$492.79
	MARION DAVIS INC	07/24/2019	$78.90
	TRI-COUNTY ACE	07/25/2019	$17.38
	UNITED REFRIG INC 502	07/26/2019	$312.17
	CORE CONCEPTS INC	07/25/2019	$981.59
	MARION DAVIS INC	07/29/2019	$253.16
	LOWES #03071	07/29/2019	$175.69
	UNITED REFRIG INC 502	07/30/2019	$127.96
	MARION DAVIS INC	07/30/2019	$44.33
	CLEMSON AUTO PARTS	07/30/2019	$62.34
	THE HOME DEPOT 1130	07/29/2019	$252.28
			$14,053.74
KENDALL KIRK	DOLLAR-GENERAL #3783	06/28/2019	$21.35
	LOWES #00639	07/01/2019	$24.09
	FEDEX OFFIC03600050369	07/08/2019	$10.84
	GPS CITY	07/16/2019	$509.09
	FAMILY DOLLAR #12156	07/16/2019	$6.21
	GPS CITY	07/18/2019	$125.40
	DOLLAR GENERAL #6760	07/17/2019	$2.16
	WILLISTON IGA	07/23/2019	$4.00
	LOWES #00639	07/23/2019	$141.05
	PAYPAL SINOYELECTR	07/24/2019	$352.10
	GPS CITY	07/26/2019	$326.45
			$1,522.74
KENNETH T CRAWFORD	STAPLES 00118976	06/28/2019	$350.32
	MANUFACTURE 1321250	06/28/2019	$842.69
	CU CAE SLCE	06/28/2019	$70.00
	CU CAE SLCE	06/28/2019	$395.50
	STAPLES 00108779	06/28/2019	$42.81
	WAL-MART #0396	06/28/2019	$193.54
	BEST BUY 00005207	06/28/2019	$267.48
	CU CAMPUS REC	07/02/2019	$2,395.44
			$4,557.78
KENNETH W MOORE	BARBIZON CHARLOTTE INC	06/25/2019	$69.84
	PUBLIX SUPERMARKETS #1379	07/09/2019	$125.15
	AMZN Mktp US MH1EL9542	07/11/2019	$417.43
	AMZN Mktp US MH8XX6H22	07/11/2019	$235.57
	PUBLIX SUPERMARKETS #1379	07/11/2019	$88.10
	PUBLIX SUPERMARKETS #1379	07/15/2019	$113.26

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	07/16/2019	$59.77
	LOWES #03071	07/23/2019	$36.28
	AMZN Mktp US MH0TM3IS0	07/24/2019	$23.10
	AMZN Mktp US MH9XP5I10	07/24/2019	$98.57
	MCMASTER-CARR	07/24/2019	$23.43
	MCMASTER-CARR	07/24/2019	$421.99
	MCMASTER-CARR	07/24/2019	$23.43
	LOWES #03071	07/30/2019	$304.70
	MCMASTER-CARR	07/29/2019	$27.87
			$2,068.49
KERIANNE TAYLOR	GENERAL DIESEL	06/28/2019	$96.05
	TRACTOR SUPPLY CO #1564	07/01/2019	$32.97
	WM SUPERCENTER #4384	07/01/2019	$195.63
	PASSPORT PARKING	07/01/2019	$15.35
	COSTCO WHSE#1319	07/01/2019	$166.18
	PETCO 1890 63518906	07/01/2019	$96.98
	FIVE BELOW 657	07/01/2019	$96.47
	AMZN Mktp US MH6766ZY0	07/02/2019	$53.36
	WM SUPERCENTER #4384	07/02/2019	$121.37
	WM SUPERCENTER #4384	07/03/2019	$64.48
	ACT CHARLESTONCTYP&R	07/02/2019	$877.40
	TRACTOR SUPPLY CO #1564	07/04/2019	$564.58
	DOLLAR GENERAL #14098	07/04/2019	$44.98
	USPS PO 503600429	07/05/2019	$10.85
	WAL-MART #4384	07/07/2019	$245.20
	AIRGAS SOUTH	07/07/2019	$369.59
	PASSPORT PARKING	07/08/2019	$15.35
	Blue Flame Gas	07/08/2019	$807.41
	TRACTOR SUPPLY CO #1564	07/10/2019	$40.31
	ACT CHARLESTONCTYP&R	07/09/2019	$854.31
	AMZN Mktp US MH1781QC1	07/10/2019	$627.17
	WM SUPERCENTER #4384	07/14/2019	$339.32
	USPS PO 503600429	07/12/2019	$49.91
	PASSPORT PARKING	07/15/2019	$15.35
	THE HOME DEPOT #1171	07/14/2019	$1,536.57
	COSTCO WHSE#1319	07/15/2019	$52.96
	WM SUPERCENTER #4384	07/16/2019	$332.12
	ACT CHARLESTONCTYP&R	07/16/2019	$23.09
	USPS PO 503600429	07/19/2019	$18.70
	WM SUPERCENTER #4384	07/21/2019	$128.52
	PASSPORT PARKING	07/22/2019	$15.35
	COASTAL AUTOMOTIVE LLC	07/22/2019	$310.98
	LOWES #00907	07/24/2019	$709.41
	ACT CHARLESTONCTYP&R	07/23/2019	$854.31
	TRACTOR SUPPLY CO #1564	07/25/2019	$78.45
	TDS TELECOM	07/27/2019	$195.16

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Cardholder	Vendor Name	Purchase Date	Amount
KERIANNE TAYLOR	DOLLAR GENERAL #14098	07/28/2019	$37.50
	PASSPORT PARKING	07/29/2019	$15.35
	USPS PO 503600429	07/29/2019	$14.04
	WAL-MART #4384	07/30/2019	$30.09
			$10,153.17
KERRY S SMITH	AMZN Mktp US MH9F88Z90	07/02/2019	$18.42
	INTEGRATED DNA TECH	07/25/2019	$20.38
			$38.80
KESHA SMITH	U OF M BKSTRS WEBSITE	06/29/2019	$55.00
	FEDEX 482892707	07/02/2019	$56.87
	SCHOOL OF NURSING	07/02/2019	$195.00
	PAYPAL LIFECARESIM	07/05/2019	$703.48
	TYPHON GROUP	07/08/2019	$270.00
	REVENUE & FISCAL AF	07/08/2019	$610.00
	READYREFRESH BY NESTLE	07/11/2019	$23.38
	APPALACHIAN REGIONAL COM	07/17/2019	$175.00
	SCHOOL OF NURSING	07/19/2019	$780.00
	COMMISSION ON COLLEGIATE	07/22/2019	$3,924.00
	NAT'L LEAGUE FOR NURSING	07/22/2019	$300.00
	SCHOOL OF NURSING	07/23/2019	$195.00
	AMERICAN AIR0012368472094	07/26/2019	$260.50
	PAYPAL ISONG	07/30/2019	$595.00
			$8,143.23
KEVIN DELORENZO	USPS PO 4590600487	07/02/2019	$7.35
	USPS PO 4590600487	07/16/2019	$14.70
	USPS PO 4590600487	07/29/2019	$9.55
			$31.60
KEVIN G. CHRISTENBURY	NAFECO INTERNET	06/28/2019	$373.43
	SAMSCLUB #6463	07/03/2019	$144.22
	SAMS CLUB #6463	07/03/2019	$174.09
	SAMS CLUB #6463	07/03/2019	$59.84
	VIOC GO0016	07/18/2019	$50.86
	SEAGRAVES FIRE APPARATUS	07/25/2019	$1,075.77
	SEAGRAVES FIRE APPARATUS	07/25/2019	$2,026.90
			$3,905.11
KEVIN TAAFFE	SCHOOL OF NURSING	07/02/2019	$495.00
			$495.00
KIMBERLY A. BAKER	NTLREST SERVSAFE	06/27/2019	$765.35
	INGLES MARKETS #240	07/11/2019	$63.18
	READYREFRESH BY NESTLE	07/11/2019	$64.09
	PP CONCORDMARKETSC	07/11/2019	$41.98
	ADA_CDR WEBSITE	07/12/2019	$70.00
	MSU CAMPUS COMMERCE	07/11/2019	$370.00
	AMERICAN AIR0010652165253	07/11/2019	$32.30

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. BAKER	AMERICAN AIR0012365662868	07/11/2019	$577.09
	AMERICAN AIR0010652165252	07/11/2019	$45.81
	AMERICAN AIR0012365662867	07/11/2019	$577.09
	THE WEBSTAURANT STORE	07/23/2019	$352.65
	PUBLIX SUPERMARKETS #1379	07/23/2019	$29.51
	IFPTI INTERNATIONAL FOO	07/24/2019	$1,041.39
	RMS-CLEMSON	07/26/2019	$219.14
			$4,249.58
KIMBERLY C MORGANELLO	SPIRIT COMMUNICATIONS EB	06/30/2019	$2.67
	ARTIST & CRAFTSMAN CSNSC	07/11/2019	$15.10
	UPS 00000055Y0X2279	07/15/2019	$4.21
	UPS 00000055Y0X2259	07/15/2019	$19.03
	UPS 00000055Y0X2269	07/15/2019	$9.87
	UPS 00000055Y0X2249	07/15/2019	$8.27
	UPS 00000055Y0X2289	07/15/2019	$32.74
	COMCAST	07/17/2019	$148.38
	THE UPS STORE #2386	07/16/2019	$56.00
	ACT CharlestonCoParks	07/22/2019	$350.00
	HYAMS GARDEN AND ACCENTS	07/29/2019	$40.26
	CHARLESTON AQUATIC NURSE	07/29/2019	$527.26
			$1,213.79
KIMBERLY H CATER	STAPLES 00111807	06/28/2019	$60.65
	READING RECOVERY COUNCIL	07/09/2019	$75.00
	STAPLES 00111807	07/08/2019	$22.22
	HMCO BOOKS	07/12/2019	$105.93
	RR BOOKS	07/16/2019	$1,128.48
	LRA	07/23/2019	$250.00
	WM SUPERCENTER #1123	07/25/2019	$10.43
	VERIZONWRLSS RTCCR VB	07/27/2019	$38.01
			$1,690.72
KIMBERLY IVEY	PAYPAL JAMESELECTR	06/28/2019	$60.92
	OAKWOOD PRODUCTS, INC	06/25/2019	$50.00
	PAYPAL AUTOMATIOND	06/28/2019	$221.49
	AMZN Mktp US MH3Q36P21	07/02/2019	$38.52
	APPLIED CERAMICS INC	07/02/2019	$352.29
	Techni-Tool Inc	07/03/2019	$51.58
	AMZN Mktp US MH9FX23V2	07/03/2019	$73.56
	PAYPAL CERTMTP.COM	07/05/2019	$42.88
	AMZN Mktp US MH0IV8G12	07/09/2019	$30.99
	PAYPAL INFRAMATADV	07/09/2019	$176.00
	PAYPAL XINQIMING	07/09/2019	$32.57
	AMZN Mktp US MH7BD2XU2	07/09/2019	$80.82
	AMZN Mktp US MH7AS4Q21	07/10/2019	$5.87
	AMZN Mktp US MH7XH1M62	07/10/2019	$13.34
	WTC TA INSTRUMENTS	07/10/2019	$297.09

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY IVEY	NANO AND MORE USA	07/11/2019	$880.26
	LOWES #00907	07/12/2019	$29.87
	CPI COLEPARMERINSTRUMT	07/13/2019	$145.03
	AMZN MKTP US MH1G88UH1 AM	07/16/2019	$32.09
	MOTT CORP	07/18/2019	$1,707.78
	MCDANEL ADVANCED CERAMIC	07/18/2019	$387.60
	MCDANEL ADVANCED CERAMIC	07/18/2019	$36.26
	MSC	07/23/2019	$58.46
	WALMART.COM 8009666546	07/23/2019	$255.21
	PAASCHE AIRBRUSH	07/23/2019	$11.46
	TEST EQUITY, LLC	07/24/2019	$1,509.20
	PAYPAL CAROLINASAF	07/26/2019	$2,182.80
	OMEGA ENGINEERING	07/27/2019	$518.40
	OMEGA ENGINEERING	07/30/2019	$222.08
	TED PELLA, INC.	07/30/2019	$233.25
			$9,737.67
KIMBERLY S PAUL	VWR INTERNATIONAL INC	06/30/2019	$352.65
	VWR INTERNATIONAL INC	07/05/2019	$202.86
	TFS FISHERSCI ECOM ATL	07/11/2019	$113.42
	TFS FISHERSCI ECOM ATL	07/20/2019	$56.88
	TFS FISHERSCI ECOM ATL	07/23/2019	$447.10
	TFS FISHERSCI ECOM ATL	07/23/2019	$129.47
	CAYMAN CHEMICAL CO. INC	07/25/2019	$160.00
	CAYMAN CHEMICAL CO. INC	07/30/2019	$446.00
	TFS FISHERSCI ECOM ATL	07/30/2019	$310.12
			$2,218.50
KONSTANTIN POVOD	LUDLUM MEASUREMENTS INC	07/15/2019	$3,629.46
	USPS PO 4516800631	07/18/2019	$4.81
			$3,634.27
KRISTI L MUSCAT	AMERICAN AIR0012366895468	07/18/2019	$209.99
			$209.99
KRISTIN M GOODENOW	READYREFRESH BY NESTLE	07/12/2019	$58.80
			$58.80
KRISTINE VERNON	HODGES BADGE COMPANY	07/03/2019	$46.00
	SQ STONEY FORK PRODUCTS	07/07/2019	$331.00
	BI-LO GROCERY #5566	07/17/2019	$26.72
	REPUBLIC SERVICES TRASH	07/20/2019	$21.84
			$425.56
KSENIJA GASIC	INTEGRATED DNA TECH	07/05/2019	$196.69
	POSTERPRESENTATIONS	07/16/2019	$829.00
	PHYTOTECH LABS PHYTOTECH	07/17/2019	$269.24
	USA SCIENTIFIC, INC.	07/17/2019	$252.00
	3CR BIOSCIENCE	07/18/2019	$240.00
	VSN INTERNATIONAL LTD	07/22/2019	$1,056.93

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Cardholder	Vendor Name	Purchase Date	Amount
KSENIJA GASIC	NATL ASSN PLNT BREEDR	07/22/2019	$80.00
	NBNI 190730151750319	07/29/2019	$145.70
			$3,069.56
L RAY HUBBARD JR	IN TIM ELLENBURG	06/28/2019	$2,023.00
	LOWES #03071	07/03/2019	$32.04
	NEWTON SHOES	07/03/2019	$160.47
	W P LAW INC GREENVILLE	07/08/2019	$738.51
	W P LAW INC GREENVILLE	07/08/2019	$189.20
	W P LAW INC GREENVILLE	07/08/2019	$1,115.83
	W P LAW INC GREENVILLE	07/08/2019	$302.38
	SQ TED WHEELER	07/09/2019	$100.00
	IN TIM ELLENBURG	07/09/2019	$689.32
	GALETON	07/11/2019	$406.15
	WALMART.COM 8009666546	07/19/2019	$128.40
			$5,885.30
LACEY DURRANCE	ADA_CDR WEBSITE	07/03/2019	$70.00
			$70.00
LAMBERT MCCARTY	American Society for Hort	07/15/2019	$362.00
	American Society for Hort	07/15/2019	$400.00
	HERTZ RENT-A-CAR	07/18/2019	$258.54
	DELTA AIR 0062380848839	07/19/2019	$106.00
	FRONTIER AI OGG3QE	07/19/2019	$101.80
			$1,228.34
LAMON SIMPSON	VICKERY'S OUTDOOR POWER	07/09/2019	$33.92
	TRI-COUNTY ACE	07/15/2019	$25.89
			$59.81
LANCE E. BEECHER	FACEBK R7NSFM6FQ2	07/01/2019	$14.10
	LOWES #03071	07/01/2019	$54.04
	BARGAIN FOODS INC	07/02/2019	$26.69
	JET.COM	07/02/2019	$172.37
	HARBOR FREIGHT TOOLS 645	07/04/2019	$95.39
	HARBOR FREIGHT TOOLS 645	07/05/2019	$150.49
	TRI-COUNTY ACE	07/09/2019	$10.36
	AMZN Mktp US MH7RM5QE1	07/11/2019	$42.79
	HALF OFF PONDS	07/11/2019	$370.50
	AMZN Mktp US MH0E92P50	07/11/2019	$104.86
	LOWES #03071	07/11/2019	$266.46
	AMZN Mktp US MH4RJ6PK0	07/11/2019	$121.89
	LOWES #03071	07/15/2019	$121.42
	EASYPRO POND PRODUCTS	07/15/2019	$579.81
	LOWES #00728	07/16/2019	$181.54
	BARGAIN FOODS INC	07/17/2019	$53.38
	PAYPAL HORTAMERICA	07/17/2019	$284.20
	AMZN Mktp US MH12J6Q70	07/18/2019	$168.55
	IN KENNETH RUST	07/26/2019	$473.41

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Cardholder	Vendor Name	Purchase Date	Amount
LANCE E. BEECHER	LOWES #03071	07/26/2019	$30.43
	JP PARK WAYSIDE VDYKES	07/30/2019	$34.73
	AMZN Mktp US MA0UR1VN2	07/30/2019	$30.82
			$3,388.23
LARRY KING III	Amazon web services	07/04/2019	$36.42
	Amazon web services	07/04/2019	$962.20
	AMZN Mktp US MH60G1VL2	07/10/2019	$493.80
	AMZN Mktp US MH8V94721	07/16/2019	$79.80
	AMZN Mktp US MH7OH5RI2	07/17/2019	$364.86
	AMZN Mktp US MH6LE1YC2	07/18/2019	$9.85
	AMZN Mktp US MH1266SS0	07/20/2019	$498.15
			$2,445.08
LAURA C HUMPHRIES	UNITED 0162929013680	06/27/2019	$13.00
	UNITED 0162929013681	06/27/2019	$13.00
	UNITED 0162929013679	06/27/2019	$13.00
	UNITED 0162929013677	06/27/2019	$18.00
	UNITED 0162929013678	06/27/2019	$18.00
	UNITED 0162929013682	06/27/2019	$13.00
	FEDEX 775582463864	06/30/2019	$6.79
	UNITED 0162460266510	06/27/2019	$323.10
	UNITED 0162460266508	06/27/2019	$323.10
	UNITED 0162460266509	06/27/2019	$323.10
	BETTER OFFICE SUPPLY SOLU	06/30/2019	$214.00
	UPSTATE PEDORTHIC SERVIC	07/01/2019	$1,950.00
	KLM NETHERLA0742424694626	07/01/2019	$1,479.73
	KLM NETHERLA0742424696513	07/01/2019	$1,591.45
	UPSTATE PEDORTHIC SERVIC	07/08/2019	$1,500.00
	FEDEX 775629043197	07/10/2019	$6.79
	EDJ ASSOCIATES, INC.	07/11/2019	$1,500.00
	AMAZON.COM MH08N55G2 AMZN	07/11/2019	$40.66
	EDJ ASSOCIATES, INC.	07/11/2019	$1,500.00
	KIT KAMAN AUGUSTA GA	07/12/2019	$506.80
	EDJ ASSOCIATES, INC.	07/11/2019	$1,500.00
	AMERICAN AIR0017330439415	07/11/2019	$444.30
	AMAZON.COM MH9D21XG0 AMZN	07/12/2019	$8.55
	AMERICAN AIR0012365550943	07/11/2019	$444.30
	Amazon.com MH15N78O2	07/12/2019	$243.34
	FEDEX 813381274549	07/15/2019	$9.53
	FEDEX 813381274538	07/21/2019	$7.33
	FEDEX 775764920048	07/21/2019	$36.73
	FEDEX 813381274527	07/25/2019	$8.27
	FEDEX 775775325533	07/25/2019	$5.55
	AMZN Mktp US MH7NF9W00	07/26/2019	$49.21
	FEDEX 899459877025	07/27/2019	$93.57
	SPECIALTY MANUFACTURING,	07/26/2019	$120.00
	AMZN Mktp US MA7U54162	07/28/2019	$79.17

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA C HUMPHRIES	FEDEX 813381274310	07/28/2019	$7.18
	ABCAM	07/29/2019	$500.00
	ENTERPRISE RENT-A-CAR	07/26/2019	$294.54
	AMZN Mktp US MA0RX6LV0	07/31/2019	$20.20
	AMERICAN AIR0012368954347	07/29/2019	$749.99
			$15,975.28
LAURA JEAN CLAY	READYREFRESH BY NESTLE	07/10/2019	$22.24
	CLEMSON COMPUTER ST	07/15/2019	$23.53
	STC GOLF CARS	07/22/2019	$324.16
			$369.93
LAURA LEE ROSE	SCGREENINDSUSTRYAS	07/09/2019	$45.00
	UPS 00000055Y0W3259	07/11/2019	$20.33
	UPS 00000055Y0W3239	07/11/2019	$23.74
	UPS 00000055Y0W3279	07/11/2019	$8.00
	UPS 00000055Y0W3269	07/11/2019	$10.21
	PSA MARKETPLACE	07/10/2019	$364.00
	UPS 00000055Y0W3249	07/11/2019	$24.04
	QUALITY INN	07/17/2019	$530.00
	OREILLY AUTO #4674	07/23/2019	$8.01
	PIGGLY WIGGLY #193	07/23/2019	$11.17
	PSA MARKETPLACE	07/25/2019	$35.00
			$1,079.50
LAUREN ST. CLAIR	FEDEX 813018898016	06/30/2019	$6.67
	FEDEX 813018898038	06/30/2019	$20.24
	FEDEX 813018898027	07/04/2019	$6.67
	FEDEX 813018898050	07/12/2019	$28.01
	FEDEX 813018898049	07/12/2019	$11.97
	FEDEX 775795333599	07/25/2019	$16.91
	FEDEX 813018898071	07/26/2019	$134.41
			$224.88
LAURIE A HAUGHEY	CANVA PRO YEARLY	06/29/2019	$238.80
			$238.80
LAURIE MCBRIDE	PALMETTO FARM SUPPLY 2	07/02/2019	$38.87
	BTS #24	07/16/2019	$43.13
	SMITH TURF & IRRIGATION -	07/15/2019	$133.87
	SCHOFIELD HARDWARE	07/18/2019	$49.18
	SSC - FLORENCE SERVICE	07/23/2019	$140.00
	VEREENS TURF CENTER	07/24/2019	$572.40
	WM SUPERCENTER #630	07/25/2019	$35.26
	SPARROW & KENNEDY TRACTOR	07/29/2019	$52.24
	AGRI SUPPLY - FLORENCE	07/30/2019	$18.35
	THE HOME DEPOT #8580	07/29/2019	$16.18
	PALMETTO FARM SUPPLY 2	07/30/2019	$60.47
			$1,159.95

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	LADD RESEARCH	06/28/2019	$2,019.75
	AIRGAS SOUTH	06/30/2019	$20.54
	FEDEX 775683287258	07/15/2019	$6.67
	FEDEX 775683202811	07/15/2019	$6.79
	FEDEX 775766048071	07/21/2019	$6.79
	FEDEX 441452345724	07/24/2019	$8.69
	PHYSICAL ELECTRONICS USA	07/25/2019	$1,876.20
	FEDEX 775808280757	07/28/2019	$9.74
	HOMEDEPOT.COM	07/29/2019	$407.03
	AIRCLEAN SYSTEMS	07/30/2019	$4,050.00
			$8,412.20
LEAH GREGORY	FEDEX 805932989390	06/30/2019	$36.54
	HERALD OFFICE SUPPLY INC	06/28/2019	$48.36
	VZWRLSS IVR VB	06/30/2019	$76.19
	USPS PO 4533200440	07/08/2019	$8.00
	ENVIRONMENTAL EXPRESS	07/09/2019	$198.36
	CHUCKS HEATING AND COOLIN	07/10/2019	$229.45
	ARC3 GASES 210	07/10/2019	$228.34
	VERIZON 043234	07/10/2019	$141.74
	THYSSENKRUPP ELEVATOR	07/10/2019	$1,862.65
	HORRY TELEPHONE	07/10/2019	$380.85
	TWC TIME WARNER CABLE	07/12/2019	$1,682.37
	TFS FISHERSCI ECOM ATL	07/12/2019	$581.74
	APCO TELPAY	07/17/2019	$118.79
	SPIRIT COMMUNICATIONS EB	07/17/2019	$67.87
	GEORGETOWN COUNTY WATER &	07/17/2019	$87.11
	TFS FISHER SCI HUS	07/19/2019	$581.74
	EPP NEWSPAPER GROUP	07/24/2019	$39.00
	VERIZONWRLSS RTCCR VB	07/25/2019	$76.27
			$6,445.37
LEE MORRISSEY	AMZN Mktp US MH7ZU5NR0	07/03/2019	$26.47
	AMZN Mktp US MH2C36350	07/04/2019	$30.30
	AMAZON.COM MH8J91V51 AMZN	07/05/2019	$103.36
	AMERICAN AIR0017378371561	07/08/2019	$352.50
	AMAZON.COM MH5HT8980 AMZN	07/23/2019	$53.61
	PAYPAL ULSTERHISTO	07/23/2019	$10.34
			$576.58
LEIGH ANNE CLARK	USPS PO 4516800631	07/02/2019	$3.20
	CANINE HEALTH FND	07/03/2019	$125.00
	FEDEX 814223466640	07/12/2019	$19.63
	FEDEX 812089372751	07/12/2019	$12.82
	FEDEX 864061500660	07/15/2019	$13.48
	VISTAPR WEBS.COM	07/17/2019	$143.76
	INTEGRATED DNA TECH	07/19/2019	$25.95
	IN ETON BIOSCIENCE, INC.	07/23/2019	$384.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$727.84
LEIGH DODSON	X- CHAIR	07/07/2019	$1,224.99
	TRI-COUNTY ACE	07/09/2019	$32.08
	UAF-UNIV OF AR PAYMENT	07/17/2019	$1,875.02
			$3,132.09
LEIGH WALKER	USPS PO 4522200532	07/09/2019	$55.00
	DOLLAR-GENERAL #4649	07/23/2019	$14.18
	C & S SALES	07/25/2019	$46.24
	EB 4-H VOLUNTEER LEAD	07/29/2019	$27.28
			$142.70
LEONARD D LIPSCOMB	KLM AIRLINE 0742424612604	06/28/2019	$1,204.09
	ELF ANALYTICAL SERVICES	06/28/2019	$750.00
	AMZN Mktp US MH1GJ1CI0	06/29/2019	$40.20
	LABORATORY SUPPLY DISTRIB	06/28/2019	$42.49
	KLM AIRLINE 0742424612602	06/28/2019	$1,204.09
	SWAGELOK SOUTH CAROLINA	07/02/2019	$68.69
	BRENNTAG MID-SOUTH INC	07/03/2019	$397.40
	Microsoft Store	07/03/2019	$2,464.30
	SKC	07/05/2019	$327.10
	OTHERWORLDCOMACSALES	07/05/2019	$201.39
	AMZN Mktp US MH5AQ6P80	07/11/2019	$19.25
	COMPONENT SUPPLY COMPANY	07/11/2019	$89.41
	AMZN Mktp US MH1UD1DK1	07/12/2019	$17.64
	AMAZON.COM MH3IA9GQ0 AMZN	07/12/2019	$36.37
	UPS 1ZF66R200399984316	07/14/2019	$25.46
	SHIMADZU SCIENTIFIC INSTR	07/12/2019	$274.00
	SWAGELOK SOUTH CAROLINA	07/12/2019	$14.02
	IDEX HEALTH & SCIENCE LLC	07/16/2019	$175.92
	ANALYTIK JENA US LLC	07/17/2019	$1,193.72
	AGILENT TECHNOLOGIES,	07/17/2019	$269.45
	HILLQUIST	07/18/2019	$123.00
	CPI COLEPARMERINSTRUMT	07/19/2019	$108.63
	HAMILTON COMPANY	07/12/2019	$289.72
	POSTERSMITH.COM	07/24/2019	$97.75
	PAYPAL BJSOUTHW	07/25/2019	$29.35
	PAYPAL GLOBALINDUS	07/24/2019	$1,185.56
	EPOXY TECHNOLOGY	07/22/2019	$560.49
	ELDEX LABORATORIES INC	07/26/2019	$802.80
			$12,012.29
LESLIE DOSS	CHCI 2019 HHM EVENTS	07/09/2019	$450.00
	AMERICAN AIR0017329908665	07/09/2019	$312.10
	AGENT FEE 8900777771060	07/09/2019	$35.00
	CubeSmart 5241	07/15/2019	$840.00
	DELTA AIR 0062380437286	07/16/2019	$813.50
	LS ADVENTURE GOLF CA	07/19/2019	$297.22

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE DOSS	THE UPS STORE 3497	07/22/2019	$25.48
	IN INHOUSE INTERNATIONAL	07/24/2019	$300.00
	THE UPS STORE 3497	07/30/2019	$11.16
			$3,084.46
LESLIE E CONRAD	THE SOURCING GROUP L	06/28/2019	$698.19
	TRI-COUNTY ACE	07/10/2019	$17.62
	Amazon.com MH3P32MD2	07/10/2019	$1,995.30
	AMZN Mktp US MH4P526P1	07/11/2019	$21.39
	AMZN Mktp US MH54B8B02	07/13/2019	$10.07
	PAYPAL WILLIAM-ICE	07/15/2019	$241.68
	AMZN Mktp US MH9492K61	07/15/2019	$14.97
	WM SUPERCENTER #4445	07/17/2019	$123.77
	GUITAR CENTER #736	07/19/2019	$731.38
	AMAZON.COM MA2XI3T02 AMZN	07/25/2019	$20.28
	AMZN Mktp US MA57E9PP2	07/29/2019	$9.62
	AMAZON.COM MA0XO1P12 AMZN	07/29/2019	$45.96
			$3,930.23
LESLIE GODFREY	USPS KIOSK 4518129550	07/17/2019	$7.35
			$7.35
LESLY TEMESVARI	123RF.com	06/30/2019	$79.00
	EUROFINS GENOMICS LLC	07/02/2019	$25.04
	VWR INTERNATIONAL INC	07/13/2019	$89.36
	IN ETON BIOSCIENCE, INC.	07/15/2019	$150.00
	QIAGEN INC	07/23/2019	$650.76
	EUROFINS GENOMICS LLC	07/27/2019	$34.67
	123RF.com	07/30/2019	$79.00
			$1,107.83
LETITIA J BASKETT	SC.GOV	06/28/2019	$316.22
	HOFFMAN MECHANICAL	06/28/2019	$294.00
	SC.GOV	06/28/2019	$128.84
	SC.GOV	06/28/2019	$383.59
	ATT CONS PHONE PMT	07/04/2019	$149.60
	Amazon.com MH9RH2EF0	07/09/2019	$16.11
	RMS-CLEMSON	07/09/2019	$61.90
	USPS PO 4518160223	07/11/2019	$97.75
	USPS PO 4518160223	07/11/2019	$11.00
	VZWRLSS APOCC VISB	07/13/2019	$441.47
	ATT CONS PHONE PMT	07/13/2019	$42.34
	ATT BILL PAYMENT	07/13/2019	$1,079.20
	THE HOME DEPOT #1109	07/16/2019	$66.92
	ACS SOUND AND LIGHTING	07/24/2019	$2,295.84
	SC.GOV	07/25/2019	$68.33
	LINC INC	07/25/2019	$162.00
			$5,615.11
LEWIS JERRY KNIGHTON JR.	READYREFRESH BY NESTLE	07/23/2019	$40.34

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Cardholder	Vendor Name	Purchase Date	Amount
LEWIS JERRY KNIGHTON JR.	HARVARD EDUCATION PRESS	07/24/2019	$34.27
	AMAZON.COM MH1NR2YO0 AMZN	07/26/2019	$97.93
	24HOURWRISTBANDS.COM	07/30/2019	$133.80
	BLACK PAGES USA	07/30/2019	$3,650.00
	RMS-CLEMSON	07/30/2019	$42.80
			$3,999.14
LEWIS R WEBB	GRAINGER	07/23/2019	$139.13
	GRAINGER	07/24/2019	$163.16
	GRAINGER	07/24/2019	$203.24
			$505.53
LIANG DONG	DELTA TECHNOLOGIES LIMIT	07/17/2019	$450.00
	DELTA TECHNOLOGIES LIMIT	07/17/2019	$31.00
	CLARK INDUSTRIES INC	07/17/2019	$541.20
	SPIE ORG	07/19/2019	$40.00
	SPIE-INTL SOCIETY OPT EN	07/19/2019	$695.00
			$1,757.20
LIBBY MOSS	UPS 00000004Y2V2269	07/01/2019	$8.07
	UPS 00000004Y2V2289	07/15/2019	$15.06
	UPS 00000004Y2V2299	07/22/2019	$26.89
	UPS 00000004Y2V2309	07/29/2019	$7.00
			$57.02
LINDA J RICE	NAIW INTERNATIONAL	07/17/2019	$101.50
			$101.50
LINDA TINDAL	THE INN AT PATRICK SQUARE	07/01/2019	$357.22
	OFC OF GLOBAL ENGAGEMENT	07/12/2019	$200.00
	CU ATHLETIC TICKET	07/17/2019	$1,510.00
			$2,067.22
LINDSAY DAVIS	GRIFF S FARM AND HOME CEN	06/28/2019	$35.70
	QC SUPPLY	07/05/2019	$326.33
	GRIFF S FARM AND HOME CEN	07/09/2019	$90.12
	WM SUPERCENTER #3222	07/16/2019	$41.74
	SHAFFER GOLDRUSH INC	07/22/2019	$302.47
			$796.36
LINDSEY CAROLINE DIXON	PAX RHETORICA	06/28/2019	$475.00
			$475.00
LISA FLICK	AMERICAN AIR0010265020950	06/28/2019	$30.00
	CLUB COLORS	07/12/2019	$347.65
	CLEMSON-UNIV-BOOKS #4900	07/25/2019	$78.82
			$456.47
LISA G TERRY	SPIRIT COMMUNICATIONS EB	06/30/2019	$10.71
	PALMETTO RURAL TELEPHONE	06/28/2019	$139.95
	SQ GOODING ADVERTI	07/01/2019	$64.80
	UPS 00000055Y029269	07/01/2019	$9.64

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Cardholder	Vendor Name	Purchase Date	Amount
LISA G TERRY	SHOUP MANUFACTURING	07/05/2019	$84.95
	UPS 00000055Y029279	07/08/2019	$4.21
	GEMPLER'S	07/09/2019	$165.84
	PSA MARKETPLACE	07/08/2019	$57.78
	QUALITY DEER MGT ASSOCIAT	07/09/2019	$135.95
	LONGLEAF SERVICES INC	07/10/2019	$44.23
	AMZN Mktp US MH9G34QM2	07/14/2019	$79.38
	UPS 00000055Y029289	07/15/2019	$17.83
	LONGLEAF SERVICES INC	07/16/2019	$44.23
	CENTURYLINK/SPEEDPAY	07/27/2019	$180.23
	UPS 00000055Y029309	07/29/2019	$12.57
	MAVIS TIRE 907	07/29/2019	$517.24
	PALMETTO RURAL TELEPHONE	07/29/2019	$139.95
			$1,709.49
LISA GAGNON	AMZN Mktp US MH3JD8TY1	06/29/2019	$21.38
	AMZN Mktp US MH8WY3CK0	06/29/2019	$4.63
	AMAZON.COM MH22U61G1 AMZN	07/01/2019	$298.53
	ASANA.COM	07/05/2019	$37.50
			$362.04
LISA J BAIN	VWR INTERNATIONAL INC	06/30/2019	$338.32
	SIGMA ALDRICH US	06/28/2019	$212.39
	SIGMA ALDRICH US	06/28/2019	$202.10
	GENETEX INC	07/02/2019	$369.00
	VWR INTERNATIONAL INC	07/04/2019	$99.20
	INTEGRATED DNA TECH	07/05/2019	$58.78
	TFS FISHERSCI ECOM ATL	07/05/2019	$142.07
	VWR INTERNATIONAL INC	07/08/2019	$36.20
	ABCAM	07/08/2019	$500.00
	BIOVISION INC	07/08/2019	$348.50
	TFS FISHERSCI ECOM ATL	07/09/2019	$72.69
	TFS FISHERSCI ECOM ATL	07/09/2019	$59.45
	LIFETECH 46304511	07/10/2019	$469.20
	VWR INTERNATIONAL INC	07/12/2019	$40.15
	TFS FISHERSCI ECOM ATL	07/11/2019	$145.52
	TFS FISHERSCI ECOM ATL	07/12/2019	$152.94
	NOVUS BIOLOGICALS LLC	07/15/2019	$444.00
	TFS FISHERSCI ECOM ATL	07/17/2019	$372.36
	BIO RAD LABORATORIES	07/17/2019	$214.92
	BIO RAD LABORATORIES	07/17/2019	$238.50
	TFS FISHERSCI ECOM ATL	07/17/2019	$93.89
	TFS FISHERSCI ECOM ATL	07/17/2019	$88.34
	TFS FISHERSCI ECOM ATL	07/18/2019	$187.05
	TFS FISHERSCI ECOM ATL	07/20/2019	$127.10
	VWR INTERNATIONAL INC	07/25/2019	$126.16
	VWR INTERNATIONAL INC	07/25/2019	$1,053.74
	TFS FISHERSCI ECOM ATL	07/27/2019	$678.38

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	TFS FISHERSCI ECOM ATL	07/27/2019	$59.45
	VWR INTERNATIONAL INC	07/30/2019	$93.55
			$7,023.95
LISA PATTERSON	AMZN Mktp US M61AX2YD0	06/29/2019	$52.43
	COLOR ID	06/28/2019	$588.50
	LASTPASS.COM	07/02/2019	$564.96
	CU COMPUTER STORE HSC	07/02/2019	$32.05
	FEDEX 814878239106	07/04/2019	$10.30
	FEDEX 814878239080	07/05/2019	$10.30
	FEDEX 814878239091	07/05/2019	$10.30
	FEDEX 814878239117	07/05/2019	$10.30
	CU COMPUTER STORE HSC	07/10/2019	$2,030.86
	VZWRLSS IVR VB	07/10/2019	$38.01
	AMZN Mktp US MH81565R2	07/11/2019	$12.82
	FEDEX 814878239070	07/10/2019	$10.30
	BEST BUY 00005207	07/10/2019	$133.68
	AMZN Mktp US MH7UL5SD1	07/13/2019	$79.10
	APL APPLE ONLINE STORE	07/17/2019	$612.68
	CU COMPUTER STORE HSC	07/16/2019	$1,015.43
	CU COMPUTER STORE HSC	07/17/2019	$908.43
	FEDEX 814878238945	07/19/2019	$10.30
	FEDEX 814878238897	07/21/2019	$10.30
	FEDEX 814878238901	07/21/2019	$10.30
	FEDEX 814878238912	07/19/2019	$10.30
	FEDEX 814878238923	07/21/2019	$10.30
	FEDEX 814878238934	07/21/2019	$10.30
	AT&T BILL PAYMENT	07/24/2019	$39.24
			$6,221.49
LISA WRAY	TIGER TOWN GRAPHICS	06/27/2019	$96.30
	SAMSCLUB.COM	06/28/2019	$141.33
			$237.63
LUCY CHARPING	WM SUPERCENTER #6887	07/16/2019	$44.76
	WAL-MART #6887	07/30/2019	$66.80
			$111.56
LUKASZ KOZUBOWSKI	SHAWS PHARMACY	07/12/2019	$19.08
			$19.08
LYNN CALLAHAN	AMERICAN AIR0012362946001	06/27/2019	$229.10
	MR KNICKERBOCKER	07/30/2019	$51.30
	MR KNICKERBOCKER	07/30/2019	$76.89
			$357.29
LYNN H. COLE	SASFAA	07/15/2019	$35.00
			$35.00
LYNN REEVES	CLEMSON-UNIV-BOOKS #4900	07/01/2019	$104.86
	READYREFRESH BY NESTLE	07/10/2019	$9.06

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN REEVES	COFFEE BREAK SERVICE	07/12/2019	$29.96
	THE UPS STORE 3497	07/18/2019	$85.96
	THE UPS STORE 3497	07/18/2019	$48.39
	55 EXCHANGE	07/22/2019	$59.22
	POPPINGTON'S GOURMET POP	07/23/2019	$322.50
	COFFEE BREAK SERVICE	07/25/2019	$27.82
			$687.77
LYNNE N MARCUS	PAYPAL 7 N CENTER	07/01/2019	$300.00
	CEI INTERNSHIPS	07/03/2019	$270.00
	TIGER TOWN GRAPHICS	07/03/2019	$309.23
	AMERICAN AIR0012364876229	07/08/2019	$456.02
	AMERICAN AIR0010651907130	07/08/2019	$63.34
	TJM PROMOS	07/11/2019	$482.00
	TIGER TOWN GRAPHICS	07/12/2019	$236.47
	CANVA 02384-5137492	07/13/2019	$12.95
	AMERICAN AIR0011500102166	07/12/2019	$30.00
	KWE KIPLINGER EDITORS	07/17/2019	$292.00
	Amazon.com MH2E78Y92	07/18/2019	$7.80
	AMAZON.COM MH0BY4DO0 AMZN	07/19/2019	$108.88
	TIGER TOWN GRAPHICS	07/24/2019	$1,391.00
	SOACE	07/30/2019	$479.00
	SNAP GEOFILTERS	07/30/2019	$20.00
	AMERICAN AIR0017384741695	07/29/2019	$585.50
			$5,044.19
M ARGUELLES-RAMOS	WM SUPERCENTER #3222	07/02/2019	$48.45
	PAYPAL FUNDACAOAPI	07/05/2019	$400.00
	MICHAELS STORES 9875	07/10/2019	$17.28
	OFFICE DEPOT #2193	07/10/2019	$48.50
	OFFICE DEPOT #2193	07/10/2019	$3.12
			$517.35
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US MH5OJ0WT1	07/18/2019	$375.66
	AMZN Mktp US MH6U20DL0	07/19/2019	$113.14
	CLEMSON COMPUTER ST	07/22/2019	$684.78
	OTC BRANDS, INC.	07/23/2019	$107.51
			$1,281.09
MALLORY K DAILEY	SQ CHATTOOGA BELLE	07/01/2019	$16.50
	TIGER TOWN GRAPHICS	07/01/2019	$230.44
	HOBBY-LOBBY #793	07/01/2019	$4.22
	AMERICAN AIR0012363873252	07/02/2019	$530.51
	WALMART.COM 8009666546	07/10/2019	$6.08
	ENTERPRISE RENT-A-CAR	07/17/2019	$427.65
			$1,215.40
MARC BIRTWISTLE	CORNING INC-CREDIT SVCS	07/04/2019	$798.31
	ADDGENE INC	07/10/2019	$150.00
	LOWES #03071	07/11/2019	$3.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARC BIRTWISTLE	CELLSIGNAL.COM	07/17/2019	$299.00
	WAL-MART #3222	07/23/2019	$5.21
	WM SUPERCENTER #3222	07/25/2019	$5.21
			$1,261.13
MARCO ROSSI	LOWES #01718	07/01/2019	$149.14
	MCMASTER-CARR	07/01/2019	$16.99
	BESTBUY.COM 00009944	07/02/2019	$317.97
	BESTBUY.COM 00009944	07/02/2019	$953.97
	DKC DIGI KEY CORP	07/03/2019	$55.11
	MCMASTER-CARR	07/02/2019	$232.46
	THE UPS STORE 5547	07/03/2019	$24.58
	MCMASTER-CARR	07/02/2019	$44.62
	AMZN Mktp US MH0P11XS1	07/03/2019	$289.14
	MCMASTER-CARR	07/02/2019	$150.19
	MCMASTER-CARR	07/02/2019	$23.36
	THE HOME DEPOT #1119	07/03/2019	$171.03
	ADAFRUIT INDUSTRIES	07/04/2019	$45.92
	MCMASTER-CARR	07/03/2019	$44.62
	THE HOME DEPOT #1119	07/05/2019	$20.91
	AMZN Mktp US MH3FP20G2	07/07/2019	$156.57
	LOWES #01983	07/05/2019	$126.14
	DKC DIGI KEY CORP	07/09/2019	$31.64
	DKC DIGI KEY CORP	07/09/2019	$34.17
	AMZN Mktp US MH5AU6G62	07/09/2019	$8.47
	MCMASTER-CARR	07/08/2019	$13.56
	AMAZON.COM MH7FS75K2 AMZN	07/10/2019	$104.89
	MCMASTER-CARR	07/10/2019	$97.95
	AMZN Mktp US MH1EC7VV0	07/14/2019	$58.05
	AMZN Mktp US MH4E26V50	07/14/2019	$48.75
	DKC DIGI KEY CORP	07/16/2019	$42.60
	MCMASTER-CARR	07/15/2019	$44.01
	DKC DIGI KEY CORP	07/17/2019	$46.55
	THE HOME DEPOT #1119	07/15/2019	$72.58
	STAPLES 00105536	07/15/2019	$42.39
	AMZN Mktp US MH7CG37T2	07/16/2019	$34.94
	AMAZON.COM MH4UO7U11 AMZN	07/16/2019	$7.41
	MCMASTER-CARR	07/15/2019	$170.02
	MCMASTER-CARR	07/15/2019	$61.63
	AMZN Mktp US MH7G40UH1	07/16/2019	$35.15
	MCMASTER-CARR	07/16/2019	$13.17
	MCMASTER-CARR	07/16/2019	$82.02
	AMZN Mktp US MH3M88IS2	07/17/2019	$24.73
	ADAFRUIT INDUSTRIES	07/17/2019	$659.22
	MCMASTER-CARR	07/19/2019	$34.74
	DKC DIGI KEY CORP	07/20/2019	$51.49
	MCMASTER-CARR	07/19/2019	$26.06

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Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	THE HOME DEPOT 1127	07/19/2019	$97.89
	VISHAY MEASUREMENTSGRP	07/22/2019	$277.23
	WAL-MART #0640	07/22/2019	$31.74
	MCMASTER-CARR	07/22/2019	$111.24
	THE HOME DEPOT #1119	07/22/2019	$60.54
	MCMASTER-CARR	07/23/2019	$85.40
	MCMASTER-CARR	07/23/2019	$14.63
	MCMASTER-CARR	07/23/2019	$303.72
	THE HOME DEPOT #1119	07/23/2019	$12.66
	THE HOME DEPOT 1119	07/23/2019	$90.07
	MCMASTER-CARR	07/25/2019	$15.91
	INTERFACE	07/30/2019	$560.04
			$6,329.98
MARGARET MILLER	AMZN MKTP US MH8ON6MA1 AM	07/06/2019	$59.15
	THE CATTLE SCALES STORE	07/11/2019	$1,424.00
	AMAZON.COM MH93N0S01 AMZN	07/12/2019	$69.25
	SSC - ANDERSON SERVICE	07/26/2019	$83.40
	CATTLEMAX	07/28/2019	$143.00
			$1,778.80
MARK ARENA	READYREFRESH BY NESTLE	07/10/2019	$44.36
	SPIRIT COMMUNICATIONS	07/10/2019	$0.07
	ZIPS 89 SCAND - CLEMSON	07/15/2019	$10.00
	ANDERSON RAPID LUBE	07/18/2019	$62.93
	ATT CONS PHONE PMT	07/25/2019	$48.68
			$166.04
MARK E. ROBERTS	AMAZON.COM MH1QN9P02 AMZN	07/08/2019	$1,458.40
			$1,458.40
MARK ELLIOTT	SLING.COM	07/08/2019	$53.48
	GOPRO PLUS	07/15/2019	$5.34
	MILESPLIT	07/24/2019	$150.00
			$208.82
MARK J SPEDE	ALGY	06/28/2019	$122.97
	AMAZON.COM MH5WP9LK0 AMZN	07/01/2019	$14.51
	TRESONA MULTIMEDIA LLC	07/02/2019	$1,055.60
	MOUNTAIN MUSIC	07/02/2019	$2,461.00
	PAYPAL MURPHYMUSIC	07/02/2019	$166.75
	TRESONA MULTIMEDIA LLC	07/03/2019	$946.40
	KANSAS WESLEYAN UNIVERSIT	07/03/2019	$1,000.00
	TIGERS TO GO	07/07/2019	$16.31
	TIGERS TO GO	07/06/2019	$32.95
	AMZN Mktp US MH8ZY0JW0	07/05/2019	$141.00
	TRESONA MULTIMEDIA LLC	07/08/2019	$582.40
	TRESONA MULTIMEDIA LLC	07/08/2019	$431.60
	AVEDIS ZILDJIAN CO	07/03/2019	$341.03
	AMZN Mktp US MH79R40N0	07/09/2019	$19.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	AMAZON.COM MH2JJ4BK1 AMZN	07/09/2019	$17.94
	AVEDIS ZILDJIAN CO	07/03/2019	$536.34
	TRESONA MULTIMEDIA LLC	07/10/2019	$582.40
	SABIAN	07/09/2019	$33.64
	AMZN Mktp US MH0O71QN1	07/10/2019	$61.22
	TM TICKETMASTER TKTS	07/11/2019	$414.75
	AMZN Mktp US MH8GQ5HX2	07/11/2019	$38.50
	MOUNTAIN MUSIC	07/11/2019	$2,487.75
	CLEMSON COMPUTER ST	07/11/2019	$106.99
	AMZN Mktp US MH9I00BX2	07/12/2019	$12.50
	MOUNTAIN MUSIC	07/18/2019	$2,477.05
	APM MUSIC	07/19/2019	$250.00
	MUSICNOTES.COM	07/22/2019	$5.89
	CLEMSON COMPUTER ST	07/22/2019	$1,369.57
	PAYPAL EDWINMELLEN	07/24/2019	$191.95
	MISSOURI TURF PAINT	07/24/2019	$552.03
	AMZN Mktp US MA98F3A52	07/26/2019	$58.83
	TRESONA MULTIMEDIA LLC	07/25/2019	$1,851.20
	MUSICNOTES.COM	07/25/2019	$5.89
	AMZN Mktp US MA59O4321	07/25/2019	$28.94
	AMAZON.COM MH7ST2IS0 AMZN	07/25/2019	$10.54
	AMZN Mktp US MA9ZM3TL1	07/27/2019	$25.66
	AMZN Mktp US MH81M1YJ0	07/26/2019	$58.41
	MOUNTAIN MUSIC	07/29/2019	$2,434.25
			$20,944.65
MARK JENSEN	AMZN MKTP US MH1EF9XU2 AM	07/09/2019	$385.19
	AMAZON.COM MH1V20Q01 AMZN	07/10/2019	$211.32
	Amazon.com MH1K95X30	07/13/2019	$63.81
			$660.32
MARK SMALL	FEDEX 775551920708	07/02/2019	$13.94
	FEDEX 775551920774	07/02/2019	$31.52
	FEDEX 775551920580	07/02/2019	$16.55
	AMAZON.COM MH03Y3T20 AMZN	07/06/2019	$21.41
	AGENT FEE 8900753709967	07/10/2019	$25.00
	ATT CONS PHONE PMT	07/12/2019	$92.31
	OFC OF GLOBAL ENGAGEMENT	07/11/2019	$200.00
	ICELANDAIR 1087400906992	07/10/2019	$887.93
	NATL CNCL FOR BHVRL HTH	07/15/2019	$189.50
	DNH GODADDY.COM	07/15/2019	$28.16
	OFC OF GLOBAL ENGAGEMENT	07/15/2019	$350.00
	ACADEMY OF MINE	07/18/2019	$199.00
	FEDEX 775551921586	07/23/2019	$19.96
	FEDEX 775551921770	07/23/2019	$20.29
	FEDEX 775551921200	07/23/2019	$38.36
	STAPLES DIRECT	07/27/2019	$56.86

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,190.79
MARLO RAYMARK	SMK SURVEYMONKEY.COM	07/04/2019	$35.31
	USPS PO 4516800631	07/11/2019	$165.00
			$200.31
MARLYNE R. WALKER	OTC BRANDS, INC.	07/01/2019	$486.35
	OTC BRANDS, INC.	07/02/2019	$169.91
	POSITIVE PROMOTIONS	07/10/2019	$417.52
	AMZN Mktp US MH4531U61	07/16/2019	$272.40
	AMZN Mktp US MH5OQ8H00	07/16/2019	$7.46
	OTC BRANDS, INC.	07/18/2019	$352.71
	OTC BRANDS, INC.	07/19/2019	$342.98
	WAL-MART #1603	07/24/2019	$37.71
	RRD WORKSMARTSUITE	07/26/2019	$362.09
			$2,449.13
MARY ANNE RAYMOND	AMZN Mktp US MH8VN3AV1	06/30/2019	$180.37
	AMZN Mktp US MH0L53C40	06/29/2019	$288.12
	SDC BLUE RIDGE ELECTRIC C	07/05/2019	$130.00
			$598.49
MARY CRIBB STEPHAN	FEDEX 810014718982	06/28/2019	$7.18
	SPIRIT COMMUNICATIONS EB	06/30/2019	$1.78
	FEDEX 810014719007	06/30/2019	$6.67
	AIRGAS SOUTH	06/30/2019	$55.40
	AMZN Mktp US MH6GK5GA1	07/02/2019	$21.59
	FERGUSON ENT #28	07/02/2019	$66.47
	FEDEX 810014719051	07/04/2019	$31.51
	FEDEX 810014719018	07/07/2019	$6.67
	CORE & MAIN LP 550	07/10/2019	$873.39
	FEDEX 810014719073	07/10/2019	$30.87
	FEDEX 810014719084	07/12/2019	$16.86
	FEDEX 788396077610	07/15/2019	$4.84
	ATT CONS PHONE PMT	07/18/2019	$148.55
	FEDEX 810014719029	07/18/2019	$6.85
	REPUBLIC SERVICES TRASH	07/20/2019	$251.68
	SMARTSIGN	07/19/2019	$17.94
	DIVERSIFIED RECYCLING	07/24/2019	$57.75
	FEDEX 810014719100	07/25/2019	$14.42
	AMZN Mktp US MH8KL2RY0	07/25/2019	$43.19
	FEDEX 788614896693	07/29/2019	$13.26
			$1,676.87
MARY ERIN MORRISSEY	ENTERPRISE RENT-A-CAR	07/26/2019	$46.74
			$46.74
MARY M VON KAENEL	THE VERNON COMPANY	07/08/2019	$2,123.95
	GARRETTS DISCOUNT GOLF CA	07/30/2019	$18.10
			$2,142.05

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Cardholder	Vendor Name	Purchase Date	Amount
MARY M WILKINSON	WM SUPERCENTER #625	07/15/2019	$58.55
			$58.55
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	07/01/2019	$40.00
	4H YOUTH DEVELOPMENT CU	07/03/2019	$275.00
	4H YOUTH DEVELOPMENT CU	07/03/2019	$275.00
	VIOC BD0009	07/08/2019	$42.75
	PUBLIX SUPERMARKETS #1379	07/11/2019	$40.66
	DOLLAR TREE	07/11/2019	$21.40
	WM SUPERCENTER #3222	07/11/2019	$30.26
			$725.07
MARY STUART TURNER	MARTIN MICROSCOPE CO INC	06/28/2019	$89.88
	HENRY SCHEIN	07/02/2019	$75.74
	CLIA LABORATORY PROGRAM	07/05/2019	$935.00
	HENRY SCHEIN	07/12/2019	$371.02
			$1,471.64
MARYNE TAUTE	INGLES MARKETS #53	07/12/2019	$32.07
			$32.07
MARZIEH MOTALLEBI	USPS PO 4533200440	06/28/2019	$105.00
	CLARION INN & SUITES	07/01/2019	$132.22
	TRAVELOCITY 7451040652	07/08/2019	$8.05
	TRAVELOCITY 7451040652	07/08/2019	$83.00
	SAS AIRLINE 1177377991703	07/07/2019	$1,277.63
	SQ GOJO PRINTING	07/09/2019	$1,769.70
	USPS PO 4533200440	07/09/2019	$14.00
	AIRBNB HMADMRKFCE	07/19/2019	$368.84
			$3,758.44
MASON HILL	DELTA AIR Baggage Fee	07/27/2019	$30.00
			$30.00
MATIAS AGUERRE	AAEP	06/28/2019	$320.00
	THE HOME DEPOT #1130	07/05/2019	$457.96
	WM SUPERCENTER #4445	07/12/2019	$10.23
			$788.19
MATTHEW B HOWLE	FOOD LION #2209	06/28/2019	$12.17
	ALPHA SCENTS INC 1	07/01/2019	$405.30
	WM SUPERCENTER #3222	07/15/2019	$11.04
	GRIFF S FARM AND HOME CEN	07/18/2019	$3.36
	WAL-MART #3222	07/22/2019	$12.78
			$444.65
MATTHEW BUCKLIN	AMERICAN AIR0012605158847	06/29/2019	$1,500.00
	JERSEY MIKES ONLINE ORDE	06/28/2019	$510.07
	PUBLIX SUPERMARKETS #1379	06/28/2019	$5.04
	PAYPAL TEAM LEMCKE	06/28/2019	$150.00
	STAPLES 00118976	06/27/2019	$42.79
	BX STRIKERS FO11202272	07/01/2019	$384.96

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	SQ CARDINAL NEWMAN	07/02/2019	$50.00
	PIZZA HUT #31175	07/02/2019	$18.92
	WWW.ADIDASGAUNTLET.COM	07/06/2019	$450.00
	NATIONAL YOUT	07/05/2019	$360.00
	MARIO TORTORA	07/05/2019	$90.31
	MISTER BEEF	07/05/2019	$363.16
	PAYPAL SEPARATIONS	07/08/2019	$210.00
	HIGH MAJOR SPORTS INC	07/09/2019	$395.00
	CHIPOTLE ONLINE	07/09/2019	$17.44
	MISTER BEEF	07/06/2019	$478.17
	PAYPAL SEPARATIONS	07/08/2019	$510.00
	SQ CITY OF NORTH AUGUSTA	07/08/2019	$650.00
	MISTER BEEF	07/08/2019	$454.74
	MARIO TORTORA	07/09/2019	$448.80
	MC DONALDS TOYS SAN MARC	07/10/2019	$235.98
	MARIO TORTORA	07/10/2019	$131.79
	MC DONALDS TOYS SAN MARC	07/11/2019	$233.30
	MISTER BEEF	07/10/2019	$827.33
	AMERICAN AIR0012606517380	07/13/2019	$100.36
	AMERICAN AIR0012606517295	07/13/2019	$301.07
	AMERICAN AIR0012606517300	07/13/2019	$100.36
	AMERICAN AIR0012606517286	07/13/2019	$100.36
	AMERICAN AIR0012606517341	07/13/2019	$100.36
	AMERICAN AIR0012606517363	07/13/2019	$100.36
	AMERICAN AIR0012606517290	07/13/2019	$100.36
	AMERICAN AIR0012606517288	07/13/2019	$100.36
	AMERICAN AIR0012606517366	07/13/2019	$100.36
	AMERICAN AIR0012606517266	07/13/2019	$100.36
	AMERICAN AIR0012606517978	07/13/2019	$100.36
	AMERICAN AIR0012606517251	07/13/2019	$100.36
	AMERICAN AIR0012606517431	07/13/2019	$100.36
	AMERICAN AIR0010266517466	07/13/2019	$100.36
	MARRIOTT GRAND HOTEL FLOR	07/15/2019	$9.69
	PAYPAL BASKETBALLI	07/18/2019	$699.00
	PAYPAL REC BOOST	07/18/2019	$500.00
	PAYPAL EVANDANIELS	07/18/2019	$800.00
	PAYPAL JUSTINYOUNG	07/18/2019	$500.00
	SQ PHENOM HOOP REP	07/18/2019	$595.00
	TIGER TOWN GRAPHICS	07/17/2019	$21.40
	PAYPAL MIKETALBOTT	07/18/2019	$495.00
	SQ INSIDE PREP SPO	07/18/2019	$750.00
	PAYPAL RADAR HOOPS	07/18/2019	$695.00
	PAYPAL ALLMETROHOO	07/18/2019	$595.00
	SQ JUSTIN BYERLY PROSPEC	07/19/2019	$340.00
	SQ PREP SCOUTING G	07/19/2019	$695.00
	PAYPAL BAMAMIXTAPE	07/19/2019	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	PAYPAL GTUCKERSCOU	07/19/2019	$400.00
	PAYPAL NEWENGLANDB	07/19/2019	$890.00
	PAYPAL HOOPSPLUGLL	07/19/2019	$515.00
	PAYPAL EYECATCHERS	07/19/2019	$450.00
	FLORIDA HOOPS LLC	07/19/2019	$500.00
	PAYPAL SCOUTINGIND	07/19/2019	$325.00
	PAYPAL ECOREY10	07/19/2019	$795.00
	PAYPAL EDJG SCOUT	07/22/2019	$1,500.00
	PAYPAL PATLAWLESSB	07/22/2019	$500.00
	DUNKIN #346516 Q35	07/22/2019	$99.57
	PAYPAL JSBC LLC	07/22/2019	$600.00
	CHIPOTLE ONLINE	07/24/2019	$162.74
	CHICK-FIL-A #02536	07/26/2019	$151.30
	TOKYO JAPANESE RESTAURANT	07/25/2019	$492.26
	CHICK-FIL-A #02536	07/29/2019	$176.09
			$24,725.60
MATTHEW CURTIS ROGERS	EXPRESS OIL 0599	07/01/2019	$72.81
	USPS PO 4536240276	07/10/2019	$14.40
	USPS PO 4536240276	07/12/2019	$2.05
	USPS PO 4536240276	07/24/2019	$7.85
			$97.11
MATTHEW CUTULLE	WP LAW JOHNS ISLAND	07/01/2019	$104.51
	AMERICAN AIR0010267453330	07/21/2019	$30.00
	FREEMAN	07/27/2019	$531.25
	FEDEX 940390803448	07/26/2019	$4.32
	FEDEX OFFIC71000057109	07/25/2019	$1.30
	DELTA AIR Baggage Fee	07/26/2019	$30.00
	TARGET 00013912	07/29/2019	$8.70
			$710.08
MATTHEW FISCHER	LOWES #03071	06/28/2019	$32.06
	SOUTHEAST AGRISEEDS LLC	06/28/2019	$363.40
	TRACTOR-SUPPLY-CO #0440	06/28/2019	$67.72
	WESTAR TIRE	07/01/2019	$1,500.00
	TRACTOR-SUPPLY-CO #0440	07/11/2019	$133.74
	ANDERSON MECHANICAL	07/11/2019	$110.00
	WESTAR TIRE	07/16/2019	$136.00
	SLOAN EXPRESS	07/19/2019	$226.91
	CNH AMERICA LLC	07/23/2019	$152.96
			$2,722.79
MATTHEW G. BURNS	VZWRLSS PRPAY AUTOPAY	07/16/2019	$20.00
			$20.00
MATTHEW LECKENBUSCH	AMZN Mktp US MH0898Z42	07/03/2019	$42.79
	THE HOME DEPOT #6918	07/01/2019	$18.95
	APPLIED MEASUREMENT PROFE	07/08/2019	$80.00
	HARBOR FREIGHT TOOLS 96	07/08/2019	$92.45

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	Amazon Prime	07/10/2019	$6.94
	AMZN Mktp US MH4XC4PO0	07/11/2019	$45.32
	AMZN Mktp US MH6JT3651	07/11/2019	$13.90
	Amazon.com MA01Z8481	07/22/2019	$38.24
			$338.59
MATTHEW POWERS	AMER SOC LNDSC ARCH	07/10/2019	$645.00
	AMER SOC LNDSC ARCH	07/12/2019	$645.00
			$1,290.00
MATTHEW SMITH	SQ SC SEEDSMEN'S A	07/13/2019	$215.00
	ONSET COMPUTER CORPORATI	07/17/2019	$1,630.56
	WPY Research Center Admin	07/30/2019	$215.00
	M & M PRINTING AND GRAPH	07/30/2019	$10.40
			$2,070.96
MATTHEW T MYERS	LOWES #03071	06/28/2019	$83.31
	IN COVINGTON BARCODING,	06/28/2019	$583.15
	AMZN Mktp US MH7J116L2	07/14/2019	$16.04
	LOWES #03071	07/18/2019	$43.65
	PAYPAL TREEHAB INC	07/22/2019	$85.98
	WAL-MART #3222	07/24/2019	$65.68
	AMZN DIGITAL MA5YV0EN1 88	07/30/2019	$19.99
			$897.80
MATTHEW TURNBULL	TFS FISHERSCI ECOM ATL	07/09/2019	$121.02
	BENZON RESEARCH INC	07/15/2019	$212.00
	GENESEE SCIENTIFIC CORP	07/19/2019	$253.50
	TFS FISHERSCI ECOM ATL	07/23/2019	$142.31
			$728.83
MEGAN FALLON	RO CO FILMS EDUCATIONAL	07/01/2019	$305.00
	PASSION PLANNER LLC	07/01/2019	$105.00
	TARGET 00011981	07/02/2019	$214.11
	TARGET 00011981	07/05/2019	$14.98
			$639.09
MEGHAN BARKLEY	THE WEBSTAURANT STORE	06/28/2019	$126.24
	WAL-MART #1383	06/28/2019	$33.81
	STAPLES 00108696	06/28/2019	$50.27
	SQ MAY RIVER EXCUR	07/01/2019	$190.00
	WAL-MART #1383	07/01/2019	$13.74
	PIGGLY WIGGLY #193	07/01/2019	$21.67
	BI-LO GROCERY #5158	07/08/2019	$32.76
	SC PARK SERVICE	07/10/2019	$35.00
	LOWES #01521	07/15/2019	$24.03
	BI-LO GROCERY #5525	07/28/2019	$276.83
	WAL-MART #1383	07/28/2019	$158.90
	DOLLAR TREE	07/29/2019	$16.05
	AMZN Mktp US MA5OS9E81	07/30/2019	$11.87

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN BARKLEY	BI-LO GROCERY #5525	07/30/2019	$25.49
	WAL-MART #1383	07/30/2019	$4.63
			$1,021.29
MELANIE HAMMACK	FEDEX 482914662	06/30/2019	$14.99
	CHARTER COMM	07/02/2019	$254.94
	USPS PO 4569400671	07/02/2019	$24.00
	DTV DIRECTV SERVICE	07/10/2019	$37.15
	ATT BILL PAYMENT	07/10/2019	$43.96
	FEDEX 483864468	07/10/2019	$35.26
	SUBURBAN PROPANE	07/12/2019	$518.71
	FEDEX 484045061	07/12/2019	$70.45
	DTV DIRECTV SERVICE	07/12/2019	$26.49
	FEDEX 484172405	07/15/2019	$32.49
	SCLEOA	07/18/2019	$500.00
	FEDEX 484853736	07/21/2019	$23.72
	AT&T BILL PAYMENT	07/23/2019	$431.64
	HARBOR FREIGHT TOOLS 645	07/24/2019	$227.89
	HEAD LEE NURSERY	07/24/2019	$2,087.06
	DTV DIRECTV SERVICE	07/24/2019	$37.08
	THE HOME DEPOT #1130	07/24/2019	$185.98
	DHE COMPUTER SYSTEMS	07/24/2019	$1,712.88
	ATT BILL PAYMENT	07/26/2019	$207.75
	FEDEX 485531436	07/28/2019	$23.72
	VZWRLSS IVR VB	07/30/2019	$120.71
			$6,616.87
MELISSA BALES	AMZN Mktp US MA7GW7FJ1	07/21/2019	$41.32
	AMZN Mktp US MA2SA5CF1	07/20/2019	$15.89
	SQ YCG MANAGEMENT	07/19/2019	$64.00
	CVS/PHARMACY #07348	07/19/2019	$6.68
	CLEMSON VARIETY & FRAME	07/24/2019	$77.07
	IN FAMILY HEALTH PUBLICA	07/25/2019	$422.50
	PUBLIX #1148	07/26/2019	$3.99
			$631.45
MELISSA BOWMAN	IN RALPH'S TROPHY SHOP	07/02/2019	$17.66
	SDC BLUE RIDGE ELECTRIC C	07/01/2019	$38.36
	AMZN Mktp US MH9KG50V0	07/10/2019	$120.37
	AMZN Mktp US MH91636Z1	07/11/2019	$119.25
	TWC SERVICES - GREENVILLE	07/15/2019	$126.40
	IN RALPH'S TROPHY SHOP	07/17/2019	$10.17
	AIRGAS SOUTH	07/17/2019	$16.69
	WWW.SPRINGER.COM	07/15/2019	$3,140.00
	SOCIETY OF AMERICAN FORE	07/29/2019	$1,189.00
			$4,777.90
MELISSA FUENTES	SIMBIOTIC SOFTWARE	06/28/2019	$3,240.00
	REYNOLDS ADVANCED MATE	07/10/2019	$214.98

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FUENTES	LOWES #03071	07/15/2019	$603.16
	LOWES #03071	07/18/2019	$37.55
	UHL LIBERTY FOOD MART	07/19/2019	$327.59
			$4,423.28
MELISSA G WELBORN	QUEST SOFTWARE INC	07/10/2019	$358.32
	TABLEAU SOFTWARE, INC.	07/15/2019	$300.00
	AMERICAN AIR0017332474461	07/25/2019	$325.00
			$983.32
MELISSA KAISNER	FEDEX 32990739	07/07/2019	$52.98
	FEDEX 32990742	07/07/2019	$4.70
	FEDEX 32996927	07/09/2019	$10.56
	FEDEX 32994241	07/09/2019	$21.54
	JAMES F MARTIN INN	07/08/2019	$286.38
	FEDEX 32996781	07/09/2019	$13.00
	FEDEX 33146303	07/30/2019	$144.89
	FEDEX 33146552	07/30/2019	$16.91
	ENTERPRISE CAR TOLLS	07/29/2019	$9.30
	THE ABERNATHY CLEMSON	07/29/2019	$316.48
	FEDEX 33146430	07/30/2019	$59.92
	FEDEX 33146532	07/30/2019	$8.92
			$945.58
MELISSA KING	RAIL EUROPE NORTH AMER	06/28/2019	$431.95
	AMERICAN AIR0017375230979	06/28/2019	$398.30
	FRONTIER AI N4GYWL	06/28/2019	$53.30
	UNITED 0167375551932	06/28/2019	$364.00
	SOUTHWES 5262492993630	06/28/2019	$369.88
	AMERICAN AIR0012363276923	06/29/2019	$197.00
	DELTA AIR 0067375551931	06/28/2019	$214.00
	AMERICAN AIR0017375230927	06/27/2019	$293.50
	AMERICAN AIR0017375551801	06/28/2019	$344.00
	AMERICAN AIR0017375551927	06/28/2019	$303.50
	AMERICAN AIR0017375230903	06/27/2019	$272.30
	AMERICAN AIR0017375551926	06/28/2019	$303.50
	UNITED 0167375230928	06/27/2019	$257.00
	AMERICAN AIR0017375551856	06/28/2019	$663.30
	UNITED 0167375230931	06/27/2019	$222.50
	AMERICAN AIR0017374995213	06/27/2019	$300.80
	DELTA AIR 0067375551930	06/28/2019	$214.00
	HOLIDAY INN EXPRESS	06/30/2019	$216.60
	HOLIDAY INN CHARL/UNIV	06/30/2019	$161.71
	DELTA AIR 0067375806314	06/30/2019	$473.30
	DELTA AIR 0067375806417	07/01/2019	$192.30
	BRITISH AWYS1257376404031	07/01/2019	$650.50
	ALG AIR 97SP4G	07/02/2019	$225.50
	DELTA AIR 0067375806394	07/01/2019	$602.50

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	MARRIOTT GREENVILLE	07/03/2019	$1,226.40
	AMERICAN AIR0017376404090	07/02/2019	$516.50
	DELTA AIR 0067376404233	07/02/2019	$585.50
	DELTA AIR 0067376404117	07/02/2019	$571.70
	DELTA AIR 0067376404184	07/02/2019	$979.50
	DELTA AIR 0067376404231	07/02/2019	$507.50
	AMERICAN AIR0017376404239	07/02/2019	$644.00
	AMERICAN AIR0017376404225	07/02/2019	$266.00
	AMERICAN AIR0015056836994	07/03/2019	$2,000.00
	AMERICAN AIR0012364038757	07/03/2019	$7.60
	DELTA AIR 0067373719703	06/24/2019	$303.99
	AMERICAN AIR0012364072771	07/03/2019	$210.60
	RAIL EUROPE NORTH AMER	07/04/2019	$188.95
	DELTA AIR 0067305123939	07/05/2019	$1,049.00
	LUFTHANSA 2207377350681	07/05/2019	$561.40
	DELTA AIR 0067377350702	07/05/2019	$537.10
	DELTA AIR 0067305123771	07/05/2019	$2,642.00
	UNITED 0167377350686	07/05/2019	$1,528.83
	AEGEANAIR 3907377350682	07/05/2019	$163.80
	UNITED 0167377350723	07/06/2019	$1,528.83
	SOUTHWES 5262495811310	07/08/2019	$304.50
	AMERICAN AIR0017377840989	07/08/2019	$1,686.23
	SOUTHWES 5262495815585	07/08/2019	$267.20
	DELTA AIR 0067377840981	07/08/2019	$297.51
	DELTA AIR 0067378307576	07/09/2019	$2,552.56
	DELTA AIR 0067378307587	07/09/2019	$1,097.21
	DELTA AIR 0067379011124	07/10/2019	$1,544.53
	DELTA AIR 0067379011131	07/10/2019	$1,544.53
	DELTA AIR 0067379011143	07/10/2019	$1,544.53
	DELTA AIR 0067379011148	07/10/2019	$1,544.53
	DELTA AIR 0067379011119	07/10/2019	$1,544.53
	DELTA AIR 0067379011130	07/10/2019	$1,544.53
	DELTA AIR 0067379011142	07/10/2019	$1,544.53
	DELTA AIR 0067379011120	07/10/2019	$1,544.53
	DELTA AIR 0067379011157	07/10/2019	$1,544.53
	DELTA AIR 0067379011162	07/10/2019	$1,544.53
	DELTA AIR 0067379011163	07/10/2019	$1,544.53
	UNITED 0167377350534	07/05/2019	$200.00
	DELTA AIR 0067379011145	07/10/2019	$1,544.53
	DELTA AIR 0067379011150	07/10/2019	$1,544.53
	DELTA AIR 0067379011147	07/10/2019	$1,544.53
	DELTA AIR 0067379011146	07/10/2019	$1,544.53
	DELTA AIR 0067379011155	07/10/2019	$1,544.53
	DELTA AIR 0067379011129	07/10/2019	$1,544.53
	RAIL EUROPE NORTH AMER	07/11/2019	$217.95
	DELTA AIR 0067379011152	07/10/2019	$1,544.53

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067379011140	07/10/2019	$1,544.53
	DELTA AIR 0067379011121	07/10/2019	$1,544.53
	DELTA AIR 0067379011144	07/10/2019	$1,544.53
	DELTA AIR 0067379011122	07/10/2019	$1,544.53
	DELTA AIR 0067379011149	07/10/2019	$1,544.53
	DELTA AIR 0067379011118	07/10/2019	$1,544.53
	DELTA AIR 0067379011151	07/10/2019	$1,544.53
	DELTA AIR 0067379011141	07/10/2019	$1,544.53
	DELTA AIR 0067379011161	07/10/2019	$1,544.53
	DELTA AIR 0067379011136	07/10/2019	$1,544.53
	DELTA AIR 0067379011156	07/10/2019	$1,544.53
	DELTA AIR 0067379011123	07/10/2019	$1,544.53
	DELTA AIR 0067379011158	07/10/2019	$1,544.53
	DELTA AIR 0067379011117	07/10/2019	$1,544.53
	DELTA AIR 0067379011128	07/10/2019	$1,544.53
	DELTA AIR 0067379011153	07/10/2019	$1,544.53
	DELTA AIR 0067379011139	07/10/2019	$1,544.53
	DELTA AIR 0067379011126	07/10/2019	$1,544.53
	DELTA AIR 0067379011159	07/10/2019	$1,544.53
	DELTA AIR 0067379011127	07/10/2019	$1,544.53
	DELTA AIR 0067379011138	07/10/2019	$1,544.53
	DELTA AIR 0067379011154	07/10/2019	$1,544.53
	DELTA AIR 0067379011125	07/10/2019	$1,544.53
	DELTA AIR 0067379011160	07/10/2019	$1,544.53
	DELTA AIR 0067379011137	07/10/2019	$1,544.53
	DELTA AIR 0067379361237	07/12/2019	$627.50
	DELTA AIR 0067379713751	07/12/2019	$322.10
	QATAR AIR 1577379011220	07/11/2019	$1,735.13
	DELTA AIR 0067379361242	07/12/2019	$627.50
	DELTA AIR 0067379361052	07/11/2019	$2,332.33
	AMERICAN AIR0017305453345	07/11/2019	$1,230.00
	DELTA AIR 0067379361050	07/11/2019	$459.60
	DELTA AIR 0067379361018	07/11/2019	$397.50
	DELTA AIR 0067379011242	07/11/2019	$740.10
	SWISS INTL. 7247377840845	07/08/2019	$179.60
	HILTON HOTELS	07/14/2019	$217.80
	DELTA AIR 0067380063188	07/15/2019	$631.21
	DELTA AIR 0067381201343	07/17/2019	$317.10
	DELTA AIR 0067378307615	07/09/2019	$300.00
	DELTA AIR 0067381201331	07/17/2019	$576.60
	DELTA AIR 0067381201437	07/17/2019	$1,398.20
	AMERICAN AIR0017381379514	07/17/2019	$1,063.40
	DELTA AIR 0067381379516	07/17/2019	$2,584.83
	DELTA AIR 0067381379515	07/17/2019	$696.80
	DELTA AIR 0067378307738	07/09/2019	$250.00
	UNITED 0167381201433	07/17/2019	$305.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067378307618	07/09/2019	$300.00
	DELTA AIR 0067379011020	07/10/2019	$200.00
	DELTA AIR 0067382124806	07/20/2019	$320.50
	DELTA AIR 0067381960209	07/19/2019	$840.50
	DELTA AIR 0067381960001	07/19/2019	$320.50
	UNITED 0167382124809	07/20/2019	$237.00
	AMERICAN AIR0017381960000	07/19/2019	$326.00
	SWISS INTL. 7247380063137	07/15/2019	$623.30
	DELTA AIR 0067381379691	07/18/2019	$322.10
	DELTA AIR 0067382124800	07/20/2019	$243.50
	UNITED 0167382124799	07/20/2019	$295.31
	BRITISH AWYS1257382124853	07/21/2019	$264.50
	AMERICAN AIR0017382124826	07/21/2019	$338.00
	AMERICAN AIR0017382664710	07/22/2019	$191.25
	AMERICAN AIR0017382664717	07/22/2019	$192.75
	AMERICAN AIR0017382664692	07/22/2019	$191.25
	AMERICAN AIR0017382664740	07/22/2019	$192.75
	AMERICAN AIR0017382664704	07/22/2019	$191.25
	AMERICAN AIR0017382664746	07/22/2019	$192.75
	AMERICAN AIR0017382664728	07/22/2019	$192.75
	AMERICAN AIR0017382664744	07/22/2019	$192.75
	AMERICAN AIR0017382664729	07/22/2019	$192.75
	AMERICAN AIR0017382664693	07/22/2019	$191.25
	AMERICAN AIR0017382664734	07/22/2019	$192.75
	AMERICAN AIR0017382664739	07/22/2019	$192.75
	AMERICAN AIR0017382664703	07/22/2019	$191.25
	AMERICAN AIR0017382798317	07/22/2019	$518.50
	AMERICAN AIR0017382664714	07/22/2019	$191.25
	AMERICAN AIR0017382664735	07/22/2019	$192.75
	AMERICAN AIR0017382664747	07/22/2019	$192.75
	AMERICAN AIR0017382664743	07/22/2019	$192.75
	AMERICAN AIR0017382664707	07/22/2019	$191.25
	AMERICAN AIR0017382664684	07/22/2019	$191.25
	AMERICAN AIR0017382664720	07/22/2019	$192.75
	AMERICAN AIR0017382664695	07/22/2019	$191.25
	AMERICAN AIR0017382664691	07/22/2019	$191.25
	AMERICAN AIR0017382664690	07/22/2019	$191.25
	AMERICAN AIR0017382664748	07/22/2019	$192.75
	AMERICAN AIR0017382664726	07/22/2019	$192.75
	AMERICAN AIR0017382664736	07/22/2019	$192.75
	AMERICAN AIR0017382798250	07/22/2019	$191.25
	AMERICAN AIR0017382664713	07/22/2019	$191.25
	AMERICAN AIR0017382664724	07/22/2019	$192.75
	AMERICAN AIR0017382664737	07/22/2019	$192.75
	AMERICAN AIR0017382664749	07/22/2019	$192.75
	AMERICAN AIR0017382664712	07/22/2019	$191.25

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017382664725	07/22/2019	$192.75
	AMERICAN AIR0017382664738	07/22/2019	$192.75
	AMERICAN AIR0017382664697	07/22/2019	$191.25
	AMERICAN AIR0017382664702	07/22/2019	$191.25
	AMERICAN AIR0017382664730	07/22/2019	$192.75
	AMERICAN AIR0017382664689	07/22/2019	$191.25
	AMERICAN AIR0017382664700	07/22/2019	$191.25
	AMERICAN AIR0017382664727	07/22/2019	$192.75
	DELTA AIR 0067382124982	07/22/2019	$616.30
	AMERICAN AIR0017382664719	07/22/2019	$192.75
	AMERICAN AIR0017382664694	07/22/2019	$191.25
	AMERICAN AIR0017382664741	07/22/2019	$192.75
	AMERICAN AIR0017382664705	07/22/2019	$191.25
	AMERICAN AIR0017382664701	07/22/2019	$191.25
	AMERICAN AIR0017382664718	07/22/2019	$192.75
	AMERICAN AIR0017382664706	07/22/2019	$191.25
	AMERICAN AIR0017382664742	07/22/2019	$192.75
	AMERICAN AIR0017382664685	07/22/2019	$191.25
	AMERICAN AIR0017382664721	07/22/2019	$192.75
	AMERICAN AIR0017382664696	07/22/2019	$191.25
	AMERICAN AIR0017382664711	07/22/2019	$191.25
	AMERICAN AIR0017382664731	07/22/2019	$192.75
	AMERICAN AIR0017382664688	07/22/2019	$191.25
	AMERICAN AIR0017382664708	07/22/2019	$191.25
	AMERICAN AIR0017382664723	07/22/2019	$192.75
	AMERICAN AIR0017382664699	07/22/2019	$191.25
	AMERICAN AIR0017382664687	07/22/2019	$191.25
	AMERICAN AIR0017382664732	07/22/2019	$192.75
	AMERICAN AIR0017382664709	07/22/2019	$191.25
	AMERICAN AIR0017382664698	07/22/2019	$191.25
	AMERICAN AIR0017382664686	07/22/2019	$191.25
	AMERICAN AIR0017382664722	07/22/2019	$192.75
	AMERICAN AIR0017382664733	07/22/2019	$192.75
	DELTA AIR 0067383055526	07/23/2019	$471.50
	UNITED 0167383183795	07/24/2019	$316.30
	AMERICAN AIR0017381672390	07/18/2019	$108.47
	UNITED 0167383183818	07/24/2019	$316.30
	QATAR AIR 1577383183859	07/24/2019	$1,519.73
	AMERICAN AIR0017383183797	07/24/2019	$332.00
	AMERICAN AIR0017383183840	07/24/2019	$606.11
	AMERICAN AIR0017383910682	07/26/2019	$508.50
	DELTA AIR 0067383763836	07/25/2019	$401.00
	TAP AIRLINE 0477382798486	07/23/2019	$236.80
	DELTA AIR 0067383763900	07/25/2019	$507.80
	UNITED 0167383910527	07/25/2019	$710.10
	IBERIA 0757382798485	07/23/2019	$562.80

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017384436035	07/28/2019	$369.00
	AMERICAN AIR0017384436019	07/28/2019	$265.50
			$139,061.41
MELODY C WILLEY	MEDLINE INDUSTRIES INC	06/28/2019	$204.45
	LAB ANIMAL SUPPLIES, INC	07/01/2019	$50.36
	CHARLES RIVER LAB	07/01/2019	$172.64
	CHARLES RIVER LAB	07/01/2019	$111.63
	PCI PATTERSON VETERINA	07/04/2019	$109.54
	CHARLES RIVER LAB	07/08/2019	$111.63
	UPS 000000V9074Y219	07/10/2019	$7.87
	MWI VETERINARYSUPPLY	07/11/2019	$62.48
	CHARLES RIVER LAB	07/15/2019	$218.70
	MWI VETERINARYSUPPLY	07/16/2019	$72.80
	ENVIGO RMS INC	07/17/2019	$284.80
	PCI PATTERSON VETERINA	07/20/2019	$7.50
	AMERICAN ASSOC FOR LABORA	07/19/2019	$340.00
	PCI PATTERSON VETERINA	07/20/2019	$611.06
	AMERICAN ASSOC FOR LABORA	07/19/2019	$340.00
	PCI PATTERSON VETERINA	07/20/2019	$12.50
	CHARLES RIVER LAB	07/22/2019	$335.16
	Intuit QuickBooks	07/22/2019	$74.90
	PAYPAL AABP	07/22/2019	$425.00
	CHARLES RIVER LAB	07/22/2019	$218.70
	CHARLES RIVER LAB	07/22/2019	$335.16
	PCI PATTERSON VETERINA	07/24/2019	$392.53
	PCI PATTERSON VETERINA	07/25/2019	$227.16
	FRG TEAMFANSHOP	07/24/2019	$109.11
	JAX	07/24/2019	$1,580.50
	FINE SCIENCE TOOLS (USA)	07/25/2019	$324.50
	TACONIC	07/26/2019	$201.00
	WM SUPERCENTER #4445	07/26/2019	$26.62
	SP UDDERTECHINC	07/29/2019	$100.22
	CHARLES RIVER LAB	07/29/2019	$218.70
	PCI PATTERSON VETERINA	07/30/2019	$214.45
			$7,501.67
MELODY LAND	SMK WUFOO.COM CHARGE	07/15/2019	$18.19
	AMZN Mktp US MH8JQ47A0	07/22/2019	$23.53
	PROFESSIONAL PRINTERS	07/26/2019	$233.26
			$274.98
MEREDITH T. MORRIS	IN ETON BIOSCIENCE, INC.	07/03/2019	$8.00
	AMAZON.COM MH1A38T20 AMZN	07/06/2019	$28.08
	TFS FISHERSCI ECOM ATL	07/05/2019	$207.48
	TFS FISHERSCI ECOM ATL	07/05/2019	$207.48
	VWR INTERNATIONAL INC	07/09/2019	$99.70
	CELLARCUS BIOSCIENCES	07/09/2019	$410.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	AMZN Mktp US MH7UR06N1	07/11/2019	$27.78
	TFS FISHERSCI ECOM ATL	07/10/2019	$67.46
	UGA RESEARCH SERV/CRS	07/10/2019	$263.25
	TFS FISHERSCI ECOM ATL	07/11/2019	$333.58
	TFS FISHERSCI ECOM ATL	07/11/2019	$939.17
	VWR INTERNATIONAL INC	07/14/2019	$80.93
	Amazon.com MH45982U1	07/13/2019	$163.97
	TFS FISHERSCI ECOM ATL	07/13/2019	$278.73
	TFS FISHERSCI ECOM ATL	07/16/2019	$131.61
	TFS FISHERSCI ECOM ATL	07/17/2019	$346.11
	BIORENDER	07/17/2019	$39.00
	TFS FISHERSCI ECOM ATL	07/20/2019	$74.90
	ACCURATE CHEMICAL & SCIE	07/23/2019	$240.50
	VWR INTERNATIONAL INC	07/25/2019	$141.87
	TFS FISHERSCI ECOM ATL	07/25/2019	$293.16
	TFS FISHERSCI ECOM ATL	07/26/2019	$38.36
	ASCB	07/29/2019	$50.00
	TFS FISHERSCI ECOM ATL	07/30/2019	$132.59
			$4,603.71
MERRILL KRIS BUTTS	AMZN Mktp US MH3UI2J80	07/05/2019	$40.65
	ASSOCIATION FOR COUNSE	07/08/2019	$310.00
	IN RALPH'S TROPHY SHOP	07/10/2019	$51.36
	AMZN Mktp US MH8QA66W0	07/19/2019	$24.34
	CHICAGO BOOKS & JOURNALS	07/18/2019	$33.24
	EXPEDIA 7454481773176	07/18/2019	$3.27
	CEC	07/18/2019	$270.00
	UNITED 0167381648348	07/18/2019	$371.50
	AMERICAN AIR0017381643397	07/18/2019	$284.49
	AMERICAN AIR0017381651592	07/18/2019	$197.50
	Amazon.com MH2BE8DS0	07/19/2019	$17.99
	DELTA AIR 0067381651584	07/18/2019	$194.50
	Amazon.com MA5199CG0	07/28/2019	$56.32
	AMZN Mktp US MA2P16OG0	07/28/2019	$692.20
	AMZN Mktp US MA1H80CC0	07/27/2019	$161.91
	AMZN Mktp US MA9PM4400	07/29/2019	$16.95
			$2,726.22
MICALE D CHANDLER	TRACTOR SUPPLY #724	07/16/2019	$62.59
	HARLEY AUTO PARTS INC	07/19/2019	$119.88
			$182.47
MICHAEL CATERINO	AMZN Mktp US MH4BA9372	07/03/2019	$128.35
			$128.35
MICHAEL D DIX	WHITE JONES ACE	07/23/2019	$67.12
			$67.12
MICHAEL D LEE	KELLETTS KORNER INC	07/01/2019	$600.00
	DISH NETWORK-ONE TIME	07/03/2019	$162.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$762.22
MICHAEL D WEYMAN	MANPOWER	06/28/2019	$834.00
	MANPOWER	06/28/2019	$291.90
	SDC SANDY SPRINGS WATER D	06/28/2019	$21.39
	MANPOWER	06/28/2019	$583.92
	MANPOWER	06/28/2019	$703.88
	WM SUPERCENTER #396	07/02/2019	$57.63
	MOTOROLA SOLUTIONS ONLIN	07/03/2019	$72.18
	STAPLES 00118976	07/02/2019	$224.00
	MOTOROLA SOLUTIONS ONLIN	07/03/2019	$72.18
	MOTOROLA SOLUTIONS ONLIN	07/03/2019	$72.18
	MANPOWER	07/05/2019	$703.88
	MANPOWER	07/05/2019	$608.82
	MANPOWER	07/05/2019	$308.05
	MANPOWER	07/05/2019	$834.00
	MANPOWER	07/05/2019	$717.74
	USPS PO 4569000670	07/05/2019	$22.95
	MANPOWER	07/12/2019	$500.40
	MANPOWER	07/12/2019	$620.42
	AMAZON.COM MH9PU9BE2 AMZN	07/12/2019	$21.38
	MANPOWER	07/12/2019	$537.93
	MANPOWER	07/12/2019	$264.27
	SQ SC SEEDSMEN'S A	07/13/2019	$160.00
	MANPOWER	07/12/2019	$563.10
	IN GROUNDSMASTER LLC	07/15/2019	$535.60
	STAPLES 00118976	07/15/2019	$42.78
	VZWRLSS APOCC VISB	07/17/2019	$1,673.61
	MANPOWER	07/19/2019	$813.15
	MANPOWER	07/19/2019	$703.88
	MANPOWER	07/19/2019	$827.22
	MANPOWER	07/19/2019	$529.59
	MANPOWER	07/19/2019	$295.21
	FORT-HILL-NG-BILL-PMNT	07/22/2019	$19.45
	MANPOWER	07/22/2019	$703.88
	LOWES #00907	07/23/2019	$138.03
	MANPOWER	07/26/2019	$766.40
	MANPOWER	07/26/2019	$667.20
	MANPOWER	07/26/2019	$291.90
	AMZN Mktp US MA72V9CJ0	07/27/2019	$36.37
	MANPOWER	07/26/2019	$397.48
	MANPOWER	07/26/2019	$703.88
	AMZN Mktp US MA5XW70E1	07/30/2019	$122.81
			$18,064.64
MICHAEL D. SCHULENBURG	UPS 1Z80F8V7A800630075	07/25/2019	$55.61
	UPS 1ZM96GT24220009413	07/27/2019	$47.72
	UPS 00000080F8V7309	07/29/2019	$13.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$116.78
MICHAEL E MOORE	BETTER OFFICE SUPPLY SOLU	06/30/2019	$2,198.85
	BETTER OFFICE SUPPLY SOLU	06/30/2019	$468.00
	AMZN Mktp US MH6539XH1	07/03/2019	$1,348.17
	TRI-COUNTY ACE	07/05/2019	$24.89
	TRI-COUNTY ACE	07/10/2019	$40.03
	BETTER OFFICE SUPPLY SOLU	07/15/2019	$1,893.90
	TRI-COUNTY ACE	07/16/2019	$12.42
	LOWES #03071	07/18/2019	$887.37
	CLEMSON COMPUTER ST	07/29/2019	$192.58
			$7,066.21
MICHAEL E SMITH	AIA PRODUCTS / DUES	07/15/2019	$32.99
	AIA PRODUCTS / DUES	07/15/2019	$32.99
	AIA PRODUCTS / DUES	07/17/2019	$65.98
	AIA PRODUCTS / DUES	07/22/2019	$65.98
			$197.94
MICHAEL G. BERRY	APL ITUNES.COM/BILL	07/01/2019	$2.99
	WM SUPERCENTER #625	07/25/2019	$69.77
	PAYPAL HORTICULTUR	07/29/2019	$875.00
			$947.76
MICHAEL J ANDERSON	SACAC-SOUTHERN ASSC COLL	07/03/2019	$425.00
			$425.00
MICHAEL JONES	AGRI SUPPLY - FLORENCE	07/09/2019	$45.13
	BELLINGER PARTS 0006120	07/11/2019	$153.19
	OFFICE DEPOT #336	07/19/2019	$187.86
	CAROLINA AGRI-POWER LLC	07/25/2019	$106.40
			$492.58
MICHAEL KLINE	PALMETTO ACE HOME CENTER	07/01/2019	$29.64
	Amazon.com MH6NY4121	07/01/2019	$66.30
	FORESTRY SUPPLIERS INC	07/03/2019	$172.06
	AMZN Mktp US MH3448EH2	07/07/2019	$31.79
	THE HOME DEPOT 1122	07/05/2019	$81.63
	CAMPBELL SCIENTIFIC INC	07/05/2019	$214.51
	CAMPBELL SCIENTIFIC INC	07/05/2019	$290.97
	TEXAS ELECTRONICS	07/11/2019	$297.18
	ONSET COMPUTER CORPORATI	07/09/2019	$21.00
	ONSET COMPUTER CORPORATI	07/13/2019	$21.00
	THE UPS STORE #2978	07/17/2019	$251.29
	CVS/PHARMACY #07359	07/17/2019	$32.93
	LICOR INC	07/18/2019	$170.66
	AMZN Mktp US MA8OF6C42	07/19/2019	$8.94
	THE HOME DEPOT 1122	07/18/2019	$272.59
	GRAINGER	07/23/2019	$572.99
	WWW.NEWEGG.COM	07/24/2019	$279.84

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KLINE	ONSET COMPUTER CORPORATI	07/18/2019	$234.49
	AMAZON.COM MH25L8W40 AMZN	07/25/2019	$8.47
	THE UPS STORE #2978	07/25/2019	$87.00
	FORESTRY SUPPLIERS INC	07/26/2019	$69.35
	ENVIRONICS	07/30/2019	$2,010.35
	CAMPBELL SCIENTIFIC INC	07/29/2019	$148.99
	WHOLESALE SOLAR	07/30/2019	$111.30
			$5,485.27
MICHAEL L MEARS	AMZN Mktp US MH8D70NK0	07/03/2019	$148.30
	MCMASTER-CARR	07/02/2019	$177.28
	Amazon web services	07/03/2019	$215.22
	AMZN MKTP US MH35Q5132 AM	07/07/2019	$130.86
	AMZN MKTP US MH2G51E82 AM	07/06/2019	$81.05
	AMZN MKTP US MH9DB9ES2 AM	07/06/2019	$37.06
	AMZN Mktp US MH0OJ1HM2	07/11/2019	$153.26
	MCMASTER-CARR	07/10/2019	$196.10
	AMZN Mktp US MH7FR69N1	07/16/2019	$6.35
	AMZN Mktp US MH56S37M2	07/16/2019	$105.95
	MCMASTER-CARR	07/15/2019	$133.63
	AMZN Mktp US MH1YH27W2	07/16/2019	$83.73
	MCMASTER-CARR	07/15/2019	$69.85
	AMZN Mktp US MA11G1FW0	07/29/2019	$30.51
	AMZN Mktp US MH4BK1WD0	07/26/2019	$34.48
	AMZN Mktp US MA9PO6ES2	07/26/2019	$98.67
	SOCIETY OF MANUFACTURING	07/30/2019	$750.00
			$2,452.30
MICHAEL NEBESKY	PAYPAL SOUTHCAROLI	07/12/2019	$225.00
	NATLASSOCEDPROC	07/15/2019	$250.00
	PAYPAL SOUTHCAROLI	07/16/2019	$225.00
	NATLASSOCEDPROC	07/16/2019	$210.00
	DELTA AIR 0062380892865	07/16/2019	$375.50
			$1,285.50
MICHAEL PLUMBLEE	DKC DIGI KEY CORP	06/29/2019	$27.89
	ASA-SSSA-CSSA	06/29/2019	$216.00
	ADAFRUIT INDUSTRIES	06/29/2019	$87.27
	FASTENAL COMPANY 01SCCO1	07/03/2019	$21.99
	W P LAW INC LEXINGTON	07/03/2019	$532.39
	PAQINTERACT	07/08/2019	$120.00
	LOWES #02356	07/08/2019	$64.71
	FASTENAL COMPANY 01SCCO1	07/08/2019	$10.58
	WP LAW LEXINGTON	07/10/2019	$163.02
	LOWES #00559	07/12/2019	$16.48
	MEHERRIN RIDGE SPRING,SC	07/24/2019	$80.00
			$1,340.33
MICHAEL S. MCMANUS	ATT BILL PAYMENT	06/29/2019	$160.07

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S. MCMANUS	OFFICE DEPOT #336	07/02/2019	$100.42
	KONICA MINOLTA USA	07/11/2019	$14.80
	UPS 00000055Y056279	07/29/2019	$15.78
			$291.07
MICHAEL SEARS	AMERICAN SOC OF ICHTHYOLO	07/13/2019	$60.00
	DELTA AIR 0067330618962	07/12/2019	$277.50
	AMERICAN AIR0017330618969	07/12/2019	$263.50
	JUSTFLY.COM	07/13/2019	$19.99
	KSU CASHIERS OFFICE IV	07/12/2019	$465.00
			$1,085.99
MICHAEL SEHORN	IN ETON BIOSCIENCE, INC.	07/03/2019	$24.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$36.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$8.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$16.00
	IN ETON BIOSCIENCE, INC.	07/16/2019	$64.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$32.00
	QSONICA LLC	07/23/2019	$286.03
			$466.03
MICHAEL SIMMONS	TRI-COUNTY ACE	07/15/2019	$23.85
			$23.85
MICHAEL STEPHENS	VIOC GO0016	07/08/2019	$43.46
	TIGER EXPRESS WASH - CLEM	07/09/2019	$30.00
			$73.46
MICHAEL TUCKER	USPS PO 4583000593	07/03/2019	$2.80
			$2.80
MICHAEL V EDWARDS	AMZN Mktp US MH9NY2Q61	07/10/2019	$29.13
	AMZN Mktp US MH6XD75E2	07/11/2019	$111.87
	AMAZON.COM MA21K3NM1 AMZN	07/24/2019	$1,100.08
	BEST BUY 00015156	07/25/2019	$52.92
	CABLES AND CONNECTIONS -	07/26/2019	$10.80
	FIVE BELOW 649	07/25/2019	$10.80
	BARCODESINC	07/30/2019	$152.74
			$1,468.34
MICHAEL W MARSHALL	AMAZON.COM MH02D24V2 AMZN	06/30/2019	$148.62
	AMAZON.COM MH4449A11 AMZN	06/29/2019	$198.77
	AMZN Mktp US MH8547LP0	07/01/2019	$62.68
	TRACTOR SUPPLY CO #1708	07/03/2019	$89.62
	NATIONAL TANK	07/03/2019	$700.44
	VZWRLSS APOCC VISE	07/15/2019	$153.26
	APL APPLE ONLINE STORE	07/17/2019	$52.92
	S&S SEEDS INC	07/22/2019	$215.28
	THE HOME DEPOT #1117	07/22/2019	$14.00
	SPRAYSMARTER.COM	07/23/2019	$409.75
	PAYPAL SUNFLOWER	07/24/2019	$1,259.35

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	JOHNSONS FARM & GARDEN	07/25/2019	$56.05
	HP HP.COM STORE	07/27/2019	$261.35
	LULUS EXPRESS #3	07/27/2019	$20.00
	WM SUPERCENTER #795	07/26/2019	$16.91
			$3,659.00
MICHAEL WALKER	LOWES #00728	07/03/2019	$196.70
	RAM CHARLOTTE	07/10/2019	$1,090.73
	AMAZON.COM MH1W51G70 AMZN	07/11/2019	$47.07
	MCMASTER-CARR	07/11/2019	$557.72
	LOWES #00728	07/15/2019	$32.97
	AMZN MKTP US MA3IN3A41 AM	07/28/2019	$29.99
			$1,955.18
MICHELLE PARISI	MSU CAMPUS COMMERCE	07/12/2019	$370.00
	THE SOURCING GROUP L	07/12/2019	$1,444.46
	THE SOURCING GROUP L	07/19/2019	$928.99
	POWDERSVILLE POST OFFICE	07/29/2019	$40.42
	RMS-CLEMSON	07/30/2019	$60.99
			$2,844.86
MIGUEL F LARSEN	AMZN Mktp US MH9EL14Z0	07/01/2019	$59.87
	Microsoft Store	07/01/2019	$99.00
	OTHERWORLDCOMACSALES	07/01/2019	$795.34
	BEST BUY 00005207	07/03/2019	$117.68
	EBOOKS.COM	07/07/2019	$109.00
	PAYPAL QRP LABS	07/05/2019	$105.00
	MINI CIRCUITS MO	07/08/2019	$73.06
	BEST BUY 00005207	07/11/2019	$388.39
	AMZN Mktp US MH0OY8Q52	07/13/2019	$100.54
	OTHERWORLDCOMACSALES	07/16/2019	$116.59
	OTHERWORLDCOMACSALES	07/16/2019	$60.06
	WWW.NEWEGG.COM	07/18/2019	$556.39
	AMZN Mktp US MA32Q8OG1	07/21/2019	$170.13
	AMZN Mktp US MA0CB8J82	07/24/2019	$130.42
	Flightradar24 AB	07/27/2019	$49.99
	AMZN Mktp US MA7FD3T01	07/28/2019	$73.69
	AMZN Mktp US MH69Z5YV0	07/26/2019	$95.23
			$3,100.38
MIKAH JONES	CLUB COLORS	06/28/2019	$106.90
	SOUTH CAROLINA RECREATION	06/28/2019	$950.00
	FLORIDA RECREATION AND PA	06/28/2019	$1,200.00
	READYREFRESH BY NESTLE	07/03/2019	$73.29
	UU CONFERENCES & EVENTS	07/05/2019	$335.00
	DELTA AIR 0062378838423	07/05/2019	$387.50
	DELTA AIR 0062378175037	07/05/2019	$223.50
	ACADEMY SPORTS + OUTDOOR	07/09/2019	$48.14
	E24TECHNOLO	07/09/2019	$84.60

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Cardholder	Vendor Name	Purchase Date	Amount
MIKAH JONES	DELTA AIR 0062378078811	07/08/2019	$160.50
	AMAZON.COM MH3FS4VQ2 AMZN	07/09/2019	$40.19
	SOUTHWES 5262496410383	07/10/2019	$274.00
	RMS-CLEMSON	07/10/2019	$223.72
	Amazon.com MH81Q6Q31	07/11/2019	$294.64
	SOUTHWES 5262496408825	07/10/2019	$165.20
	American Therapeutic Recr	07/10/2019	$390.00
	DELTA AIR 0062379824754	07/10/2019	$148.50
	AMERICAN AIR0012365283089	07/10/2019	$203.20
	American Therapeutic Recr	07/10/2019	$125.00
	ZOOM.US	07/14/2019	$43.22
	OFC OF GLOBAL ENGAGEMENT	07/11/2019	$200.00
	AMZN Mktp US MH8Y45XA0	07/13/2019	$58.74
	OFC OF GLOBAL ENGAGEMENT	07/11/2019	$200.00
	AMZN Mktp US MH1YG1HS0	07/16/2019	$133.93
	AMZN Mktp US MH5S989O1	07/16/2019	$47.07
	OFC OF GLOBAL ENGAGEMENT	07/15/2019	$200.00
	ACT NASPD13	07/17/2019	$475.00
	INTERNATION	07/17/2019	$165.00
	SMK SURVEYMONKEY.COM	07/17/2019	$918.12
	AIRBNB HMAQAJYDAD	07/18/2019	$319.96
	AIRBNB HMAQPN34Y3	07/18/2019	$365.79
	CLEMSON ONTHEHUB COM	07/18/2019	$99.99
	AMAZON.COM MA6VK2F72 AMZN	07/20/2019	$108.83
	ZOOM.US	07/20/2019	$1,945.26
	AMZN Mktp US MA91G6FH1	07/22/2019	$44.91
	American Evaluation Assoc	07/22/2019	$134.00
	ASPA	07/22/2019	$750.00
	AMZN MKTP US MA6KY30R2 AM	07/27/2019	$33.06
	SQ ASSOCIATION OF	07/29/2019	$510.00
	INTERNATION	07/29/2019	$270.00
	IN DRUM CREATIVE, LLC	07/30/2019	$182.00
	AMZN Mktp US MA45U3MR2	07/31/2019	$81.88
	PAYPAL PERNSTEINER	07/30/2019	$720.00
	MDPI AG	07/29/2019	$252.19
			$13,692.83
MIKE NOONAN	ESPN Plus	07/02/2019	$5.34
	AMZN MKTP US MH8072Y82 AM	07/18/2019	$19.01
	BULK BOOKSTORE	07/29/2019	$695.75
			$720.10
MIKE WILSON	LOWES #03071	06/30/2019	$361.08
	BABOLAT VS NORTH AMERICA	07/09/2019	$306.20
	TENNIS WAREHOUSE, RACQUE	07/16/2019	$25.00
	SPORTS WAREHOUSE	07/15/2019	$263.40
	ATHLETICEQU	07/16/2019	$105.00
	VANGUARD MANUFACTURING	07/18/2019	$900.75

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	ULINE SHIP SUPPLIES	07/25/2019	$764.61
			$2,726.04
MILDRED DAVENPORT	VZWRLSS APOCC VISE	07/02/2019	$70.51
	TIGER TOWN GRAPHICS	07/16/2019	$1,364.25
	SPIRIT COMMUNICATIONS EB	07/25/2019	$162.13
			$1,596.89
MILTON T COLEMAN	FASS	07/22/2019	$300.00
			$300.00
MIRACLE LEWIS	WM SUPERCENTER #586	07/05/2019	$14.70
	FOOD LION #1595	07/15/2019	$15.46
	WAL-MART #0586	07/19/2019	$12.06
			$42.22
MIRIAM C ROMAN	WM SUPERCENTER #511	06/28/2019	$33.07
	FOOD LION #1475	07/09/2019	$9.58
	WAL-MART #0511	07/09/2019	$44.40
	THE UPS STORE #3985	07/20/2019	$10.50
	OSU EXTENSION ESTORE	07/23/2019	$12.89
	THE UPS STORE #3985	07/26/2019	$13.16
			$123.60
MISSY CAPPELEN	AMZN Mktp US MH5ZL1LJ2	06/30/2019	$1,497.90
	AMAZON.COM MH3MK1430 AMZN	07/01/2019	$26.76
	Intuit QuickBooks	07/02/2019	$64.20
	Intuit QuickBooks	07/04/2019	$64.20
	AMZ SmartSign	07/11/2019	$40.05
	AMAZON.COM MH8QT9PG0 AMZN	07/11/2019	$25.06
	AMZN Mktp US MH99K2QG2	07/13/2019	$42.75
	AMZN Mktp US MH9TG8U01	07/17/2019	$558.04
	AMZN Mktp US MH1Q937O0	07/22/2019	$9.62
	Intuit QuickBooks	07/25/2019	$74.90
			$2,403.48
MISSY RYAN PENLAND	UPS 000000704571269	07/01/2019	$5.78
			$5.78
MISTY SHEALY	AMZN Mktp US MH3H95EH0	07/09/2019	$28.56
	TRI-COUNTY ACE	07/08/2019	$34.22
	WM SUPERCENTER #3222	07/10/2019	$54.67
	DOLLAR-GENERAL #4869	07/10/2019	$36.38
	DOLLAR-GENERAL #0163	07/10/2019	$40.93
	DOLLAR GENERAL #14268	07/10/2019	$22.74
	DOLLAR GENERAL #10850	07/10/2019	$13.64
	BWI GREENVILLE SPARTANB	07/11/2019	$1,492.11
	TERRA NOVA NURSERIES INC	07/11/2019	$2,000.00
	LOWES #03071	07/11/2019	$50.79
	DOLLAR GENERAL #14885	07/10/2019	$36.38
	FREEDOM TREE FARM	07/13/2019	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY SHEALY	NORTH CREEK NURSERIES	07/12/2019	$121.46
	TERRA NOVA NURSERIES INC	07/12/2019	$776.10
	NORTH CREEK NURSERIES	07/12/2019	$613.55
	GTI HARRIS SEEDS GRDN	07/12/2019	$63.25
	HILL ELECTRIC COMPANY, I	07/15/2019	$175.00
	OUTSIDEPRIDE.COM, INC	07/16/2019	$37.31
	BURPEE SEED COMPANY	07/16/2019	$32.93
	NORTH CREEK NURSERIES	07/18/2019	$1,309.68
	NORTH CREEK NURSERIES	07/19/2019	$1,309.68
	FREEDOM TREE FARM	07/19/2019	$1,117.44
	FARMERS SEED AND NURSRY	07/22/2019	$164.21
	NORTH CAROLINA FARMS INC	07/24/2019	$259.45
	IN NEW MOON NURSERY, LLC	07/25/2019	$65.81
	TRANSPLANT NURSERY	07/24/2019	$2,217.50
	IN MELLOW MARSH FARM INC	07/29/2019	$39.33
	NORTH CAROLINA FARMS INC	07/30/2019	$174.00
	JAMES GREENHOUSES, INC	07/30/2019	$351.86
			$13,638.98
MORGAN TEAM	NCA	07/01/2019	$185.00
	NCA	07/01/2019	$185.00
	AMERICAN AIR0012363678559	07/01/2019	$298.50
	SENECA STORAGE	07/01/2019	$68.00
	SC BROADCASTERS ASSOC	07/02/2019	$300.00
	VERSARE SOLUTIONS	07/08/2019	$556.40
	NCA	07/15/2019	$165.00
	NCA	07/15/2019	$185.00
	AMERICAN AIR0012366254282	07/15/2019	$308.51
	ANDERSON INDEPENDENT	07/19/2019	$944.97
	ANDERSON INDEPENDENT	07/20/2019	$1,889.94
	AMZN Mktp US MA6PK9CY1	07/20/2019	$51.33
	Audible US MA79D1TI2	07/24/2019	$119.50
			$5,257.15
MORRIS WARNER	HENRY`S SMOKEHOUSE CATERI	06/27/2019	$314.30
	ATT BILL PAYMENT	07/03/2019	$235.61
	AMAZON.COM MH4IB6JR2 AMZN	07/04/2019	$597.92
	WAL-MART #1123	07/05/2019	$207.10
	MICHAELS STORES 1322	07/05/2019	$82.66
	CITY OF WALHALLA	07/10/2019	$32.70
	CITYWALHALLA SERVICE F	07/10/2019	$0.87
	INGLES MARKETS #49	07/11/2019	$9.96
	SDC BLUE RIDGE ELECTRIC C	07/10/2019	$70.70
	WM SUPERCENTER #1123	07/16/2019	$9.51
	FACEBK PRF6PMJWJ2	07/21/2019	$25.00
	SPIRIT COMMUNICATIONS	07/18/2019	$1.63
	LOWES #01635	07/23/2019	$28.58
	FACEBK 34CBSMJWJ2	07/26/2019	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,629.49
MYLES SURRETT	YOUCANBOOK.ME	07/01/2019	$7.00
	GOOGLE GSUITE CUCHRONI	07/02/2019	$25.68
			$32.68
MYRTIS CUSACK	KJ'S MARKET IGA - C	07/08/2019	$7.56
	USPS PO 4529410504	07/17/2019	$7.85
	WM SUPERCENTER #2703	07/22/2019	$15.40
	KJ'S MARKET IGA - C	07/29/2019	$16.52
			$47.33
N MICHAEL JACKSON	AMZN Mktp US MH13E7JG1	06/28/2019	$136.41
	IN AMERICAN COUNCIL FOR	07/10/2019	$395.00
	IN AMERICAN COUNCIL FOR	07/10/2019	$395.00
	LOWES #03071	07/14/2019	$118.48
	Amazon.com MH5702BS2	07/12/2019	$128.30
	MCNEELYS STORE & RENTAL	07/16/2019	$107.78
	Amazon.com MA8WN0470	07/29/2019	$48.14
	HOME BUILDERS ASSOCIATION	07/30/2019	$602.00
			$1,931.11
NANCY HARRIS	INTERCOLLEGIATE TENNIS	07/06/2019	$550.00
			$550.00
NAREN VYAVAHARE	Dropbox WNNCL2G8Y9HC	07/01/2019	$99.00
			$99.00
NATHAN LONG	B&H PHOTO 800-606-6969	07/02/2019	$309.18
	MONOPRICE, INC.	07/03/2019	$983.49
	TALKUS	07/08/2019	$48.00
	AMZN Mktp US MH6ML1P60	07/11/2019	$21.39
	TALKUS	07/13/2019	$480.00
	AMZN Mktp US MH67Z6QO2	07/13/2019	$53.95
	AMZN Mktp US MH8FI4VL0	07/14/2019	$1,350.09
	AMZN Mktp US MH7VL2802	07/13/2019	$26.74
	ZAPIER, INC	07/17/2019	$156.25
	WEB NETWORKSOLUTIONS	07/18/2019	$38.97
	WEB NETWORKSOLUTIONS	07/18/2019	$38.97
	WEB NETWORKSOLUTIONS	07/22/2019	$38.97
	TIERNEYBROTHERS	07/24/2019	$2,294.11
	PAYPAL OREVIT	07/29/2019	$2,400.00
	CBI PARALLELS	07/29/2019	$49.99
	AMZN Mktp US MA2BH9L60	07/30/2019	$80.65
			$8,370.75
NATHAN M. LONG	PROGENTUS LC	07/01/2019	$800.00
	ABCAM	07/19/2019	$500.00
	BIO RAD LABORATORIES	07/23/2019	$117.06
			$1,417.06
NATHAN SMITH	VARIDESK 1800 207 2587	06/28/2019	$939.60

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN SMITH	TARGET 00013193	06/29/2019	$26.99
	SQ SC SEEDSMEN'S A	07/18/2019	$235.00
			$1,201.59
NATHANIEL GAMBRELL	COPYRIGHT CLEARANCE	06/28/2019	$325.00
	CPI COLEPARMERINSTRUMT	07/04/2019	$108.85
			$433.85
NEIL ADAM SMITH	EUROGRAPHICS	06/28/2019	$832.20
	PARADISE CAY PUBLICATIONS	07/01/2019	$381.90
	SQ TEX MEX IMPORTI	07/02/2019	$503.37
	TIGER TOWN GRAPHICS	07/03/2019	$346.68
	AMAZON.COM MH9FY4U11 AMZN	07/16/2019	$11.13
	TRI-COUNTY ACE	07/18/2019	$78.05
	SAFARI PROGRAMS, INC	07/22/2019	$678.00
	TRI-COUNTY ACE	07/22/2019	$41.08
	AMZN Mktp US MH99G6UF0	07/23/2019	$57.63
	AMAZON.COM MH1Z86U90 AMZN	07/23/2019	$763.11
	SIGMA XI	07/30/2019	$125.00
			$3,818.15
NICHOLAS BROOKINS	WM SUPERCENTER #3191	07/10/2019	$180.01
	WM SUPERCENTER #3191	07/14/2019	$75.33
	WM SUPERCENTER #3191	07/16/2019	$553.06
	WAL-MART #3191	07/29/2019	$61.48
			$869.88
NICOLAS E PANGBORN	WM SUPERCENTER #3192	07/09/2019	$51.40
			$51.40
NIROSHAN SIVA	PRAXAIR DIST INC OAM	06/28/2019	$20.76
			$20.76
NISHANTH THARAYIL	APL APPLE ONLINE STORE	06/30/2019	$2,235.65
	TRI-COUNTY ACE	06/28/2019	$24.03
			$2,259.68
NORMAN A MCGEE	LOWES #03071	07/01/2019	$27.58
	ADVANCE AUTO PARTS #5360	07/03/2019	$5.10
	TRI-COUNTY ACE	07/08/2019	$16.68
	PAYPAL MAVERICKSFI	07/11/2019	$67.47
	IN RALPH'S TROPHY SHOP	07/12/2019	$128.40
	DELMMAR COMMUNICATIONS	07/15/2019	$85.00
	WALGREENS #11769	07/17/2019	$26.63
	SP POLE SAW DIRECT	07/18/2019	$164.95
	LOWES #03071	07/18/2019	$12.92
	WALGREENS #11769	07/19/2019	$4.41
	MICHAELS STORES 1322	07/27/2019	$26.87
			$566.01
OYEWOLE OYEKOYA	STEAMGAMES.COM	07/02/2019	$69.92
	DRI HTC Corporation	07/03/2019	$1,496.93

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Cardholder	Vendor Name	Purchase Date	Amount
OYEWOLE OYEKOYA	AMZN Mktp US MH47Q6N10	07/03/2019	$12.73
			$1,579.58
P CARBAJALES-DALE	UNITED 0162460978362	07/02/2019	$346.60
	AMERICAN AIR0017332021356	07/22/2019	$111.30
	ROBOTSHOP.COM	07/25/2019	$854.93
	FLASHBAYCOM	07/27/2019	$315.66
	TIGER SUPPLIES	07/25/2019	$64.95
	AMZN Mktp US MA2GR7V92	07/30/2019	$134.81
			$1,828.25
PAMELA B. ARDERN	MARCO PROMOTIONAL PRODUC	06/28/2019	$198.67
	TOTALLYPROMOTIONAL.COM	07/02/2019	$68.48
	DISCOUNT TROPHY & CO INC	07/06/2019	$110.43
	WM SUPERCENTER #3222	07/09/2019	$13.76
	INGLES MARKETS #53	07/12/2019	$15.21
	IN RALPH'S TROPHY SHOP	07/12/2019	$82.80
	CLEMSON CLEANERS	07/19/2019	$54.67
	IRMO CHAPIN REC CNP	07/19/2019	$480.00
	SOUTHWES 5262101768329	07/24/2019	$297.70
			$1,321.72
PARIS S MEBANE	WAL-MART #1017	07/08/2019	$7.72
	WAL-MART #1017	07/11/2019	$40.72
	FAMILY DOLLAR #6782	07/11/2019	$3.51
	FAMILY DOLLAR #6782	07/11/2019	$13.23
	PIGGLY WIGGLY 88	07/12/2019	$3.52
	LONGSTREET CHEVROLET BUIC	07/15/2019	$54.85
	ABC OFFICE SUPPLY LLC	07/16/2019	$29.84
	POSITIVE PROMOTIONS	07/18/2019	$263.94
	KINGSTREE IGA	07/22/2019	$19.44
	WAL-MART #0621	07/24/2019	$33.95
	WM SUPERCENTER #621	07/24/2019	$27.25
	SAMS CLUB #6571	07/27/2019	$48.68
	WAL-MART #0621	07/29/2019	$42.53
	WM SUPERCENTER #621	07/30/2019	$3.80
			$592.98
PATRICIA ADLENE LAYTON	AMZN Mktp US MH70F2BT1	07/09/2019	$104.75
	FORESTPRODUCTS	07/17/2019	$400.00
			$504.75
PATRICIA ANN WHITENER	INGLES MARKETS #53	06/28/2019	$6.76
	INGLES MARKETS #53	06/28/2019	$8.84
	MIDWEST TONGS, INC.	07/03/2019	$48.60
	WAL-MART #3222	07/09/2019	$13.70
	WAL-MART #3191	07/14/2019	$198.60
	LOWES #00469	07/15/2019	$87.30
	INGLES MARKETS #53	07/17/2019	$41.14
	EB 4-H VOLUNTEER LEAD	07/27/2019	$27.28

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	WM SUPERCENTER #3222	07/26/2019	$3.89
	WPY 4H Volunteer Conferen	07/27/2019	$304.72
			$740.83
PATRICIA GUERRA MARCONDES	SWA GP DEPST5269840891484	07/16/2019	$1,350.00
	SPIRIT AIRL 4870213168699	07/22/2019	$1,197.90
			$2,547.90
PATRICIA K. BRYSON	VWR INTERNATIONAL INC	06/30/2019	$172.31
	ASU OKED CORE FACILITIES	06/28/2019	$259.55
	DELTA AIR 0062378120533	07/01/2019	$273.50
	DELTA AIR 0062378120532	07/01/2019	$273.50
	INTEGRATED DNA TECH	07/02/2019	$90.25
	DELTA AIR 0062378120531	07/01/2019	$273.50
	INTEGRATED DNA TECH	07/03/2019	$164.67
	BIO RAD LABORATORIES	07/03/2019	$156.00
	USA SCIENTIFIC, INC.	07/03/2019	$193.95
	USA SCIENTIFIC, INC.	07/03/2019	$239.74
	TFS FISHERSCI ECOM ATL	07/10/2019	$133.15
	PAKMAIL US806	07/10/2019	$74.43
	INGLES MARKETS #53	07/10/2019	$4.99
	TFS FISHERSCI ECOM ATL	07/11/2019	$89.68
	WM SUPERCENTER #3222	07/17/2019	$42.47
	JOHNNY'S SELECTED SEED	07/16/2019	$12.60
	ASU OKED CORE FACILITIES	07/16/2019	$146.30
	TFS FISHERSCI ECOM ATL	07/19/2019	$320.03
	TFS FISHERSCI ECOM ATL	07/20/2019	$56.33
	TFS FISHERSCI ECOM ATL	07/24/2019	$381.02
			$3,357.97
PATRICK HIESL	VIOC GO0016	07/01/2019	$41.05
	HANNA INSTRUMENTS US	07/03/2019	$277.13
	AMZN Mktp US MH4M012L2	07/15/2019	$10.69
	AMAZON.COM MH6JH5KI1 AMZN	07/15/2019	$25.62
	FORESTRY SUPPLIERS INC	07/18/2019	$133.45
	AMZN Mktp US MH4G68SX0	07/20/2019	$53.49
	AMAZON.COM MH3NF2D40 AMZN	07/19/2019	$64.19
			$605.62
PATRICK RAYMARK	PUBLIX STORE CHARGE #9997	07/02/2019	$53.05
	SOCIETY FOR I-O PSYCHOLO	07/03/2019	$110.00
	SOUTHWES 5262494022557	07/02/2019	$263.96
	SOCIETY FOR I-O PSYCHOLO	07/04/2019	$110.00
	AOM ACADEMY OF MNGMNT	07/04/2019	$310.00
	AMZN Mktp US MH7U80TZ0	07/07/2019	$58.84
	ACUITYSCHEDULING.COM	07/08/2019	$20.33
	APA	07/15/2019	$544.00
	AMZN Mktp US MH3LJ1UC2	07/17/2019	$126.93
	AMZN Mktp US MH3EJ0UB2	07/17/2019	$19.92

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMZN Mktp US MH1LS2W92	07/18/2019	$20.30
	INTERDISCIPLINARY	07/17/2019	$65.00
	AMZN Mktp US MH1XF8WV2	07/18/2019	$4.75
	AMZN Mktp US MA1HG4FN1	07/22/2019	$57.06
	WWW.SOTERIXMEDICAL.COM	07/23/2019	$257.28
	ENTERPRISE RENT-A-CAR	07/23/2019	$265.80
	THE VERNON COMPANY	07/26/2019	$363.18
	AMERICAN AIR0017332516804	07/25/2019	$264.10
	AMAZON.COM MA20W2E51 AMZN	07/30/2019	$73.20
			$2,987.70
PATSY W. SMITH	Jan-Pro of the W Crlna	07/11/2019	$676.42
			$676.42
PATTI LARSEN	STAPLES 00111807	07/15/2019	$227.88
	AMZN Mktp US MH2M52R80	07/24/2019	$83.40
	TARGET 00011981	07/29/2019	$10.69
	AMZN Mktp US MA7WB40C1	07/30/2019	$41.70
	AMZN Mktp US MA9SO50W1	07/30/2019	$82.28
			$445.95
PAUL DAWSON	STATELINETACK.COM	07/23/2019	$213.18
	WAL-MART #3222	07/30/2019	$82.87
			$296.05
PAUL E GOLDSMITH	PICKENS CULVERT AND PIPE	07/02/2019	$3,492.97
	LOWES #01718	07/05/2019	$38.40
			$3,531.37
PAUL HARRINGTON	PAPER SUPPLY INC	07/02/2019	$166.92
	INGLES MARKETS #53	07/09/2019	$19.15
	ADA_CDR WEBSITE	07/12/2019	$350.00
	BIPRO	07/15/2019	$2,385.78
	BI-LO GROCERY #5709	07/15/2019	$65.03
	PUBLIX SUPERMARKETS #1379	07/15/2019	$17.56
	BI-LO GROCERY #5566	07/15/2019	$62.10
	SAMSCLUB #4901	07/16/2019	$120.88
	SAMS CLUB #4901	07/18/2019	$94.21
	PUBLIX SUPERMARKETS #1379	07/21/2019	$44.36
	WELLNESS BRANDS INC	07/25/2019	$2,214.00
	BI-LO GROCERY #5566	07/25/2019	$30.00
	COLLEGIATE & PROFESSIONA	07/26/2019	$100.00
			$5,669.99
PAUL S THOMPSON	UPS 00000055Y081269	07/01/2019	$3.85
	SPIRIT COMMUNICATIONS EB	07/02/2019	$45.54
	UPS 00000055Y081279	07/08/2019	$12.15
	LOWES #00416	07/11/2019	$17.51
	SPIRIT COMMUNICATIONS EB	07/12/2019	$10.95
	COMPORIUM-RHTC RP	07/18/2019	$204.98

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	COMPORIUM-RHTC RP	07/18/2019	$57.57
	STAMPS.COM	07/20/2019	$19.25
	ATT BILL PAYMENT	07/20/2019	$33.47
	USPS POSTAGE STAMPS.COM	07/19/2019	$300.00
	UPS 00000055Y081299	07/22/2019	$16.14
	TRACTOR SUPPLY #1163	07/25/2019	$75.91
	UPS 00000055Y081309	07/29/2019	$12.10
	WM SUPERCENTER #3733	07/29/2019	$21.96
			$831.38
PAULA AGUDELO	APLU	07/05/2019	$650.00
			$650.00
PAULA BEECHER	WILDWATER CHATTOOGA	07/08/2019	$2,180.93
	AMAZON.COM MH6SL0751 AMZN	07/16/2019	$45.23
	AMAZON.COM MH6BQ1BW0 AMZN	07/16/2019	$295.39
	AMAZON.COM MH4B80B90 AMZN	07/16/2019	$39.98
	WM SUPERCENTER #3222	07/18/2019	$67.23
	BI-LO GROCERY #5709	07/20/2019	$20.00
	MOE'S ONLINE #335	07/23/2019	$707.93
	WILDWATER ADVENTURES	07/24/2019	$250.00
			$3,606.69
PETER VAN DEN HURK	SQ PIPETTE CALIBRA	06/28/2019	$165.00
	TFS FISHER SCI ATL	07/10/2019	$1,224.88
			$1,389.88
PHILIP A ROLLINS	FS gladwev.com	07/02/2019	$49.00
			$49.00
PHILIP M FRAVEL	BRIGGS&STRATTONCORP	07/02/2019	$2,000.00
			$2,000.00
PIERLUIGI PISU	ASME	06/30/2019	$600.00
	AMZN Mktp US MA8UW60L2	07/27/2019	$18.00
			$618.00
PORTIA MITCHUM	PAYPAL MAKERMOTOR	07/01/2019	$33.33
	ASME	07/03/2019	$118.50
	AMZN Mktp US MH7P32PJ1	07/02/2019	$57.73
	U.S. PLASTIC CORPORATION	07/02/2019	$19.11
	AMZN Mktp US MH3FI5PP1	07/02/2019	$64.37
	SP WAZER	07/03/2019	$7,898.99
	AMRCN AUTO CNTRL COUNCIL	07/03/2019	$925.00
	AMERICAN AIR0017376686949	07/02/2019	$264.68
	ROCKWESTCOMPOSITES	07/03/2019	$92.50
	J&P CYCLES 800-3974844	07/03/2019	$19.98
	MCI Group	07/02/2019	$1,052.67
	UNITED 0167376686950	07/02/2019	$336.59
	Tradeinn Retal Service	07/03/2019	$62.80
	AMZN Mktp US MH0AQ83C2	07/03/2019	$219.22

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	AMZN Mktp US MH3LN5NA0	07/03/2019	$67.84
	AMZN Mktp US MH5KP6G41	07/03/2019	$411.55
	WWW.RACE.PARTS	07/03/2019	$314.35
	AMERICAN AIR0012363863194	07/02/2019	$689.10
	AMZN Mktp US MH4K16X61	07/03/2019	$212.72
	LIZARD SKINS WEB	07/04/2019	$71.92
	JAMIESON LASER	07/03/2019	$4,385.00
	PEGASUS AUTO RACING SU	07/03/2019	$40.11
	FIBRE GLAST	07/05/2019	$78.90
	AMZN Mktp US MH00B33U0	07/05/2019	$206.21
	AMZN Mktp US MH7JJ7VD1	07/05/2019	$240.01
	JAI JEGS 190 AUTOPARTS	07/05/2019	$110.71
	LAB ALLEY	07/08/2019	$58.95
	PAYPAL MADRIDGEPUB	07/09/2019	$899.00
	DELTA AIR 0062379298977	07/09/2019	$323.50
	J&P CYCLES 800-3974844	07/10/2019	$67.93
	PAYPAL DAVIESCRAIG	07/11/2019	$300.42
	4D Systems Pty Lim	07/12/2019	$119.06
	THE TIRE RACK	07/11/2019	$650.86
	KAZTECH	07/11/2019	$134.26
	PAYPAL MOTECUSA	07/11/2019	$285.12
	HOOSIER RACING TIRE	07/12/2019	$1,381.60
	ASME	07/13/2019	$890.00
	ONLINE METAL	07/12/2019	$75.29
	AMZN Mktp US MH6X59SR1	07/13/2019	$9.97
	AMZN Mktp US MH57X4X60	07/13/2019	$22.44
	PAYPAL DESIGNSOCIE	07/12/2019	$1,091.55
	WALMART.COM 8009666546	07/15/2019	$9.92
	ASME	07/17/2019	$158.00
	CONTROLS FOR AUTOMATION	07/16/2019	$98.22
	CHEMWORLD	07/16/2019	$72.99
	BETTER OFFICE SUPPLY SOLU	07/15/2019	$1,872.50
	STE OIL COMPANY INC	07/16/2019	$104.96
	AMZN Mktp US MH8QS97P2	07/16/2019	$233.57
	CU COMPUTER STORE HSC	07/17/2019	$1,657.43
	TXST CONT'D ED WEB	07/18/2019	$1,075.00
	AMERICAN AIR0012366673809	07/17/2019	$400.00
	AMERICAN AIR0012366665673	07/17/2019	$507.99
	AMZN Mktp US MA2GM2LR2	07/21/2019	$21.39
	AMAZON.COM MA72H64R2 AMZN	07/21/2019	$181.83
	ON-TRAK PHOTONICS- INC	07/23/2019	$1,182.50
	ON-TRAK PHOTONICS- INC	07/23/2019	$1,182.50
	AMAZON.COM MH28A5IL0 AMZN	07/24/2019	$17.55
	AMERICAN AIR0017380890872	07/16/2019	$235.47
	IEEE PRODUCTS & SERVICES	07/25/2019	$175.00
	PAYPAL INSTRUMENTM	07/25/2019	$37.41

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	AMZN Mktp US MA5BS54Z0	07/29/2019	$71.64
	SP MICROSCOPECENTRAL	07/29/2019	$19.98
	AMZN Mktp US MA1YR6X32	07/30/2019	$5.85
	MOUSER ELECTRONICS INC	07/30/2019	$151.15
	AMAZON.COM MA50P9LK0 AMZN	07/30/2019	$31.35
	COPYRIGHT CLEARANCE	07/30/2019	$75.00
			$33,883.04
QILUN ZHU	AMZN Mktp US MA5ZO4CL1	07/19/2019	$40.88
			$40.88
R. ANDREW HURLEY	AMZN Mktp US MH76Y2FG2	06/28/2019	$25.62
	AMZN Mktp US MA8MT94E1	07/22/2019	$11.50
	BULK APOTHECARY	07/23/2019	$173.73
	AMERICAN AIR0012367713721	07/22/2019	$428.51
	AMZN Mktp US MA2866L40	07/30/2019	$330.93
			$970.29
R. KENNETH MARCUS	CLEMSON COMPUTER ST	07/03/2019	$85.59
	SOCIETY FOR APPL SPEC	07/03/2019	$255.00
	VU OFFICE OF CONFERENCES	07/16/2019	$225.00
	BIO RAD LABORATORIES	07/23/2019	$239.10
	BIO RAD LABORATORIES	07/23/2019	$113.10
	AMZN Mktp US MA95V4T91	07/27/2019	$40.65
			$958.44
R. KYLE BARRETT	AMZN Mktp US MH1GE6SZ1	07/12/2019	$476.76
	AMZN Mktp US MH92O2IR1	07/17/2019	$113.46
	AMZN Mktp US MH7YH4IU2	07/17/2019	$128.82
	ECOLOGICALS	07/18/2019	$450.00
	AMAZON.COM MA69X5CH1 AMZN	07/20/2019	$328.30
	AMZN Mktp US MH6KO3SM0	07/20/2019	$301.69
	AMAZON.COM MH6SD6960 AMZN	07/23/2019	$17.23
	Amazon.com MA1MT4NJ1	07/24/2019	$31.74
	AMZN Mktp US MA97R7O70	07/28/2019	$82.29
	AMAZON.COM MA8Y55OC0 AMZN	07/28/2019	$25.70
	AMZN Mktp US MA6RI7CZ0	07/28/2019	$32.70
			$1,988.69
RACHEL B. GETMAN	FEDEX OFFICE 00000828	07/19/2019	$94.72
	PAYPAL SOUTHEASTER	07/24/2019	$80.00
	PAYPAL SOUTHEASTER	07/24/2019	$120.00
	PAYPAL SOUTHEASTER	07/24/2019	$80.00
			$374.72
RACHEL DAVIS	SQ XPRESS LUBE OF PICKEN	07/03/2019	$43.09
	CRESTLINE - MOTO IPT	07/29/2019	$305.59
			$348.68
RAI EDBROOKE	AMERICAN AIR0017375918513	06/29/2019	$266.00
	DELTA AIR 0067375918518	06/29/2019	$407.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAI EDBROOKE	EXPEDIA 7448566153085	06/29/2019	$5.89
	DELTA AIR 0067375908103	06/29/2019	$621.49
	WAL-MART #3222	07/01/2019	$22.68
	FAST POINT GROCERY	07/01/2019	$2.11
	AMZN Mktp US MH1U67N22	07/02/2019	$164.78
	AMZN Mktp US MA18M1Z62	07/22/2019	$138.33
	EXPEDIA 7456316756736	07/23/2019	$6.13
	PUBLIX SUPERMARKETS #1379	07/23/2019	$14.02
	EXPEDIA 7456305545731	07/23/2019	$12.38
	UNITED 0167382987809	07/23/2019	$906.99
	DELTA AIR 0067332158379	07/23/2019	$312.50
	AMERICAN AIR0017332140724	07/23/2019	$379.30
	AMERICAN AIR0017382987811	07/23/2019	$465.50
	CLEMSON-UNIV-BOOKS #4900	07/23/2019	$14.00
			$3,739.10
RAJANDEEP SEKHON	ADDGENE INC	07/01/2019	$85.00
	BW WILSON PAPER COMPANY	07/02/2019	$286.20
	CAMPUS COPY SHOP	07/08/2019	$12.84
	ADDGENE INC	07/15/2019	$85.00
	THE UPS STORE 3497	07/16/2019	$11.14
	WAL-MART #3222	07/16/2019	$10.67
	WAL-MART #3222	07/16/2019	$49.32
	DEATH VALLEY TOWING	07/23/2019	$60.00
	JERRY CAIN AUTO	07/25/2019	$76.75
	INTEGRATED DNA TECH	07/26/2019	$24.59
	FEDEX 33123259	07/26/2019	$474.58
	WAL-MART #3222	07/30/2019	$31.99
			$1,208.08
RALPH BURRELL	THE HOME DEPOT #1130	07/01/2019	$84.69
			$84.69
RALPH C HERDEN	FEDEX 183130235	06/29/2019	$27.66
	MAILCHIMP MONTHLY	07/01/2019	$80.25
	FEDEX 183244502	07/03/2019	$27.83
	SHANGRI-LA INTERNATIONAL	07/04/2019	$3,701.04
	RESA - P. FELIP	07/09/2019	$695.35
	RESA - P. FELIP	07/09/2019	$7,508.83
	RESA - P. FELIP	07/09/2019	$324.06
	AMIGOS DE SANTA CRUZ	07/10/2019	$381.40
	USPS PO 4516800631	07/10/2019	$220.50
	BURLINGTON FINANCE CENTER	07/11/2019	$33.00
	NACUBO	07/13/2019	$800.00
	OFC OF GLOBAL ENGAGEMENT	07/15/2019	$3,500.00
	OFC OF GLOBAL ENGAGEMENT	07/15/2019	$2,450.00
	AMERICAN AIR0017380350465	07/15/2019	$507.10
	AMZN Mktp US MH5XQ3YY2	07/18/2019	$232.82

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH C HERDEN	AMERICAN AIR0017381292048	07/17/2019	$299.10
	USPS PO 4516800631	07/19/2019	$15.44
	FEDEX 183821316	07/20/2019	$27.83
	AMZN Mktp US MH1XE0Y61	07/20/2019	$192.16
	DELTA AIR 0062380977411	07/19/2019	$466.50
	IUBL CONFERENCE WEB	07/23/2019	$580.00
	MAILCHIMP MONTHLY	07/25/2019	$42.80
	JOB REGISTRY	07/26/2019	$220.00
			$22,333.67
RALPH RICKS	LOWES #03071	07/12/2019	$27.54
	LOWES #03071	07/17/2019	$11.72
	WELBORNS PENDLETON TIRE C	07/17/2019	$36.75
	DOLLAR-GENERAL #0163	07/24/2019	$38.41
			$114.42
RAYMOND HUFF	QUIK MAIL ETC	06/26/2019	$473.85
	QUIK MAIL ETC	06/25/2019	$18.00
	DUNCAN PARNELL CORPORAT	07/01/2019	$99.74
	AMERICAN AIR0012364066716	07/03/2019	$241.60
	QUIK MAIL ETC	07/03/2019	$17.90
	AIRGAS SOUTH	07/10/2019	$3.92
	UNITED LASER	07/11/2019	$100.01
	UNITED 0162462300410	07/11/2019	$514.00
	BEST BUY MHT 00011205	07/15/2019	$43.59
	OFFICE DEPOT #3357	07/15/2019	$25.14
	QUIK MAIL ETC	07/17/2019	$17.90
	QUIK MAIL ETC	07/15/2019	$17.90
	TODOIST.COM PREMIUM	07/23/2019	$29.00
	EB THE NATIONAL ASSOC	07/23/2019	$500.00
	ATT BILL PAYMENT	07/29/2019	$51.54
			$2,154.09
REBECCA GODLEY	BOLEN QUALITY BUILDING	06/28/2019	$539.51
	ATT BILL PAYMENT	07/01/2019	$107.54
	ATT BILL PAYMENT	07/01/2019	$55.17
	ATT BILL PAYMENT	07/01/2019	$48.89
	ATT BILL PAYMENT	07/01/2019	$200.72
	ATT BILL PAYMENT	07/01/2019	$350.39
	WAL-MART #0795	07/08/2019	$44.46
	IN ADVERTIZER HERALD PUB	07/10/2019	$61.20
	NEWSPAPER ADVERTISING	07/10/2019	$190.24
	IN ADVERTIZER HERALD PUB	07/22/2019	$61.20
	LOWER STATE GAS CO INC	07/23/2019	$267.52
	SDC EDISTO ELECTRIC COOPE	07/25/2019	$2,317.26
	SDC EDISTO ELECTRIC COOPE	07/25/2019	$26.72
	BOLEN QUALITY BUILDING	07/30/2019	$830.10
	ATT BILL PAYMENT	07/30/2019	$107.21

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GODLEY	ATT BILL PAYMENT	07/30/2019	$56.42
	ATT BILL PAYMENT	07/30/2019	$205.29
	DENMARK WHOLESALE PARTS	07/30/2019	$466.93
	ATT BILL PAYMENT	07/30/2019	$46.00
	ATT BILL PAYMENT	07/30/2019	$357.91
			$6,340.68
REBECCA HARTLEY	AMERICAN AIR0012365555418	07/11/2019	$594.50
	AVIS RENT-A-CAR 1	07/25/2019	$313.52
	FEDEX 788705604022	07/27/2019	$278.17
	FEDEX 940390946516	07/26/2019	$100.00
			$1,286.19
REBECCA KAMINSKI	ENTERPRISE RENT-A-CAR	06/28/2019	$244.56
	AMAZON.COM MH4A89QP2 AMZN	07/13/2019	$14.83
	AMAZON.COM MA2J15Z12 AMZN	07/22/2019	$30.70
	LRA	07/23/2019	$400.00
			$690.09
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	07/03/2019	$61.59
	TRIARCH INC	07/09/2019	$1,076.39
	CAROLINA BIOLOGIC SUPPLY	07/09/2019	$378.78
	EDVOTEK INC	07/11/2019	$437.76
	TRIARCH INC	07/30/2019	$560.88
			$2,515.40
REGINA GUY	USPS PO 4515800830	07/09/2019	$275.00
	CVS/PHARMACY #04386	07/09/2019	$30.00
	STAPLES DIRECT	07/10/2019	$215.08
	RMS-CLEMSON	07/11/2019	$147.03
	VZWRLSS APOCC VISB	07/17/2019	$304.12
	IN RALPH'S TROPHY SHOP	07/17/2019	$25.15
	VZWRLSS APOCC VISB	07/17/2019	$38.03
	AMZN Mktp US MH6ZG0DN0	07/19/2019	$129.54
	CHARTER COMM	07/21/2019	$414.92
	RMS-CLEMSON	07/29/2019	$285.14
			$1,864.01
REGINALD HAWTHORNE	STEVES TIRE AND SERVICE C	06/28/2019	$743.54
	DELTA AIR 0062378961971	07/01/2019	$865.50
	APPA VCB	07/01/2019	$2,190.00
	DELTA AIR 0062378318520	07/01/2019	$865.50
	TRI-COUNTY ACE	07/03/2019	$77.49
	TRI-COUNTY ACE	07/10/2019	$15.37
	LOWES #03071	07/11/2019	$466.55
	LOWES #03071	07/15/2019	$38.04
	CLEMSON AUTO PARTS	07/22/2019	$121.58
	CLEMSON AUTO PARTS	07/24/2019	$190.46
	LOWES #03071	07/25/2019	$48.73
	TRI-COUNTY ACE	07/29/2019	$3.72

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	LOWES #03071	07/30/2019	$96.46
	LOWES #01635	07/30/2019	$152.89
			$5,875.83
RENEE H ANDERSON	LIB CONGRESS/COPYRIGHT	06/28/2019	$35.00
	FORT-HILL-NG-BILL-PMNT	07/25/2019	$12.84
	Frontiers Media SA	07/25/2019	$1,900.00
	FORT-HILL-NG-BILL-PMNT	07/25/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	07/25/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	07/25/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	07/25/2019	$12.84
			$1,999.20
RENNA REDD	CAMBRIDGE UNIVERSITY PRES	07/01/2019	$35.00
	ISO/CS	06/28/2019	$59.33
	ISO/CS	07/01/2019	$58.98
	USPS.COM CLICKNSHIP	07/02/2019	$25.85
	USPS.COM CLICKNSHIP	07/02/2019	$25.85
	www.degruyter.de	07/04/2019	$42.00
	IHS GLOBAL INC.	07/08/2019	$105.00
	TAYLOR & FRANCIS	07/10/2019	$50.00
	TAPPI	07/10/2019	$49.00
	CAMBRIDGE UNIVERSITY PRES	07/10/2019	$35.00
	USPS.COM CLICKNSHIP	07/10/2019	$25.85
	USPS.COM CLICKNSHIP	07/11/2019	$35.65
	ISO/CS	07/11/2019	$119.99
	ISO/CS	07/11/2019	$140.33
	ISO/CS	07/15/2019	$58.98
	IEEE PRODUCTS & SERVICES	07/18/2019	$30.00
	ASME	07/19/2019	$145.00
	AIPPSCITATION	07/19/2019	$30.00
	ASME	07/23/2019	$230.00
	IHS GLOBAL INC.	07/22/2019	$49.00
	SAI GLOBAL ILILIMITED	07/22/2019	$142.24
	PAYPAL BALABAN	07/23/2019	$45.00
	ISO/CS	07/25/2019	$200.04
	USPS.COM CLICKNSHIP	07/29/2019	$33.60
	USPS.COM CLICKNSHIP	07/29/2019	$25.85
	IHS GLOBAL INC.	07/29/2019	$205.00
	CSHL-PRESS-HIGHWARE	07/30/2019	$10.00
			$2,012.54
REX BLANTON	NAPA AUTO PARTS 0000412	07/01/2019	$148.27
	WALMART.COM	07/03/2019	$53.54
	TRI-COUNTY ACE	07/10/2019	$30.25
	LOWES #01635	07/17/2019	$48.93
	LOWES #01635	07/25/2019	$80.16
	HARBOR FREIGHT TOOLS 645	07/25/2019	$21.69

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Cardholder	Vendor Name	Purchase Date	Amount
REX BLANTON	AMZ Mann Lake Ltd.	07/30/2019	$186.80
			$569.64
RHETT C SMITH	HP HP.COM STORE	06/28/2019	$70.76
	STAPLES 00108779	07/13/2019	$170.48
			$241.24
RHONDA MATTHEWS	FRANKS CAR WASH	07/09/2019	$34.40
			$34.40
RHONDA TODD	AMZN Mktp US MH30R3XU2	07/09/2019	$9.62
	CAROWINDS ONLINE	07/10/2019	$1,164.99
	CLEMSON-UNIV-BOOKS #4900	07/11/2019	$25.28
	PREP BLAST	07/15/2019	$206.00
	OFC OF GLOBAL ENGAGEMENT	07/15/2019	$200.00
	SMARTSHEET	07/18/2019	$155.15
	SOUTHERN ASSOC FOR INSTIT	07/19/2019	$415.00
	BESTBUYCOM27584	07/18/2019	$101.64
	BESTBUYCOM27584	07/18/2019	$1,230.45
	FIVE BELOW # 671	07/19/2019	$100.10
	BESTBUYCOM27584	07/18/2019	$534.94
	AMAZON.COM MH2LX1YX1 AMZN	07/19/2019	$54.65
	WAL-MART #3222	07/19/2019	$119.14
	AMZN Mktp US MA6CR6NY2	07/22/2019	$25.12
	AMZN Mktp US MH7FX99B0	07/23/2019	$51.67
	AMZN Mktp US MA99G03G2	07/23/2019	$54.63
	AMZN Mktp US MA0B72NB1	07/24/2019	$4.06
	SWANK MOTION PICTURES IN	07/24/2019	$550.00
	AMAZON.COM MA1DX8TA2 AMZN	07/25/2019	$42.79
	AMAZON.COM MA0FB4ZM1 AMZN	07/24/2019	$13.67
	Amazon.com MH5863US0	07/24/2019	$37.44
	SKY ZONE - GREENVILLE - E	07/25/2019	$202.50
	DOLLARTREE	07/25/2019	$63.13
	FIVE BELOW # 671	07/25/2019	$21.20
	AMZN Mktp US MA6LR8EJ1	07/30/2019	$8.55
	AMERICAN AIR0012368892811	07/29/2019	$398.31
	AMZN Mktp US MA23S2VY2	07/30/2019	$106.99
			$5,897.02
RICHARD BOYLES	JOYFAY	07/03/2019	$227.31
	OPS DIAGNOSTICS LLC	07/06/2019	$556.18
	AGRI SUPPLY - FLORENCE	07/09/2019	$134.73
	OPS DIAGNOSTICS LLC	07/11/2019	$622.66
	AIRGAS SOUTH	07/10/2019	$26.35
	TRACTOR SUPPLY #2233	07/11/2019	$26.44
	WM SUPERCENTER #7188	07/11/2019	$50.27
	WAL-MART #0630	07/15/2019	$52.92
	AIRGAS SOUTH	07/15/2019	$60.26
	AIRGAS SOUTH	07/15/2019	$23.22

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOYLES	SSC - FLORENCE SERVICE	07/18/2019	$272.50
	AIRGAS SOUTH	07/22/2019	$118.26
	AIRGAS SOUTH	07/23/2019	$90.40
	WM SUPERCENTER #7188	07/24/2019	$102.83
	AIRGAS SOUTH	07/25/2019	$106.65
	AIRGAS SOUTH	07/30/2019	$90.40
			$2,561.38
RICHARD J WATKINS	ASANA.COM	07/14/2019	$1,751.53
			$1,751.53
RICHARD L HASSELL	FEDEX 775561444183	06/28/2019	$7.90
	FEDEX 775582231006	07/03/2019	$29.99
	TIGER TOWN GRAPHICS	07/08/2019	$202.60
	FEDEX 775666455461	07/12/2019	$7.33
	FEDEX 775764514155	07/23/2019	$4.25
	UPS 1ZFY16T80200009026	07/24/2019	$36.35
	USPS.COM CLICKNSHIP	07/25/2019	$7.85
	FEDEX 775783772799	07/30/2019	$4.70
	B AND N AUTO SERVICE	07/30/2019	$2,274.08
			$2,575.05
RICHARD L VAN VLAKE	AMZN Mktp US MH3OR20O0	07/09/2019	$127.43
	SIMPSON MANNING HDWE	07/11/2019	$37.79
	ADVANCE AUTO PARTS #5180	07/16/2019	$306.38
	AMERICAN AIR0017331120511	07/16/2019	$417.10
	TIDAL WAVE AUTO SPA	07/25/2019	$20.00
	OREILLY AUTO #1777	07/25/2019	$23.73
	VZWRLSS APOCC VISE	07/25/2019	$50.08
	BEST BUY 00008268	07/29/2019	$203.00
	SINGLETARY AUTO REPAIR IN	07/29/2019	$1,465.30
	BEST BUY 00008268	07/30/2019	$172.79
			$2,823.60
RICHARD M KAMINSKI	PAYPAL NADS	07/09/2019	$404.06
	PAYPAL NADS	07/09/2019	$404.06
			$808.12
RICHARD W BLOB	NILES BIOLOGICAL INC	07/16/2019	$1,009.10
			$1,009.10
RICHELLE L MILLER	ALDI 76075	07/16/2019	$12.72
			$12.72
RICK BAGBY	DTV DIRECTV SERVICE	06/30/2019	$520.50
	TAG UP	07/03/2019	$220.11
	DTV DIRECTV SERVICE	07/06/2019	$199.23
	EVENT RENTALS - ANDERSON	07/09/2019	$278.20
	IN INSTACOM,INC	07/16/2019	$300.00
	DTV DIRECTV SERVICE	07/18/2019	$422.99
	CSC #1859	07/19/2019	$1,646.52

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	CSC #1859	07/19/2019	$1,487.30
	DTV DIRECTV SERVICE	07/23/2019	$291.54
	DTV DIRECTV SERVICE	07/25/2019	$615.82
	DTV DIRECTV SERVICE	07/30/2019	$658.30
			$6,640.51
RICK FRANZBLAU	www.rehabps.com	07/05/2019	$90.31
	EB DNS EXERCISE COURS	07/06/2019	$735.80
	SP NABOSO TECHNOLOGY	07/08/2019	$1,452.77
	Dick'sSportingGoods.com	07/10/2019	$0.01
	Dick'sSportingGoods.com	07/10/2019	$139.05
	Dick'sSportingGoods.com	07/10/2019	$70.60
	Dick'sSportingGoods.com	07/10/2019	$89.84
	Dick'sSportingGoods.com	07/10/2019	$79.16
	Dick'sSportingGoods.com	07/10/2019	$32.09
	ELITEFTS.COM	07/11/2019	$1,364.28
	PURMOTION INC	07/15/2019	$1,201.34
	WALMART.COM 8009666546	07/21/2019	$310.30
			$5,565.55
RICK MOSELEY	CRAIG INDUSTRIES INC US C	06/28/2019	$117.70
	AMAZON.COM MH5UF8ML1 AMZN	07/05/2019	$43.68
	THE CHICAGO FAUCET SHOPPE	07/08/2019	$30.91
	WATERSAVER FAUCET CO	07/11/2019	$300.00
	LOWES #03071	07/24/2019	$20.30
			$512.59
RICK WILLEY	BOARDERS INN AND SUITE	06/28/2019	$684.30
	PARKS DEPT.-CITY OF GR	06/28/2019	$80.00
	BOARDERS INN AND SUITE	06/28/2019	$684.30
	OREILLY AUTO 5165	07/11/2019	$37.44
	LOWES #03071	07/11/2019	$433.68
	DWIGHTS	07/11/2019	$37.45
	VZWRLSS APOCC VISB	07/12/2019	$38.01
	JESS BRILEY MANUFACTUR	07/22/2019	$195.00
	CLEMSON COMPUTER ST	07/23/2019	$813.19
	LOWES #03071	07/23/2019	$288.51
	PAYPAL NSSA NSCA	07/25/2019	$40.00
	PAYPAL NSSA NSCA	07/25/2019	$50.00
	LAIBS GUNSMITHING INC	07/25/2019	$85.00
	CVS/PHARMACY #03599	07/27/2019	$46.84
	CVS/PHARMACY #03599	07/28/2019	$42.78
	PAYPAL NSSA NSCA	07/25/2019	$500.00
	GRIFF S FARM AND HOME CEN	07/29/2019	$1,401.25
	RR GOLF CARTS POWER SPOR	07/30/2019	$26.50
	OREILLY AUTO 5165	07/30/2019	$13.90
	ADVANCE AUTO PARTS #5360	07/30/2019	$196.58
			$5,694.73

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROOKOVER	AMERICAN AIR0012365571146	07/11/2019	$423.49
	AMERICAN AIR0010652139436	07/11/2019	$73.92
	NATIONAL RECREATION &	07/18/2019	$875.00
			$1,372.41
ROBERT CONGDON	LOWES #03071	06/28/2019	$10.81
	PAYPAL PIXYZSOFT	07/01/2019	$529.93
	PAYPAL POPLARZH	07/02/2019	$16.05
	LINKEDIN-477 4831074	07/02/2019	$102.31
	PAYPAL BLUEROBOT	07/05/2019	$597.00
	UNITY	07/05/2019	$16.00
	AMZN Mktp US MH9B98PA0	07/10/2019	$21.16
	ECLINCHER	07/14/2019	$59.00
	STEAMGAMES.COM	07/15/2019	$1,068.93
	WIX.COM 479209023	07/18/2019	$10.95
	RACKSPACE CLOUD	07/23/2019	$58.21
	UPS 000000E06923299	07/23/2019	$16.32
	WM SUPERCENTER #3222	07/30/2019	$43.16
			$2,549.83
ROBERT D WILMOTT	Amazon.com MH4MK0CP0	06/29/2019	$17.99
	AMAZON.COM MH7487LL0 AMZN	07/02/2019	$12.78
	AMAZON.COM MH14224M0 AMZN	07/02/2019	$23.93
	AMZN Mktp US MH6GO2N50	07/03/2019	$16.14
	AMZN Mktp US MH1801XM1	07/04/2019	$17.29
	AMZN Mktp US MH5PP7TT0	07/06/2019	$173.99
	Amazon.com MH0MH0ME1	07/06/2019	$15.37
	Amazon.com MH1861AH2	07/06/2019	$69.00
	AMAZON.COM MH97T1AH0 AMZN	07/07/2019	$59.76
	AMAZON.COM MH0GX01N2 AMZN	07/07/2019	$2.94
	AMZN Mktp US MH5X35XL2	07/09/2019	$182.75
	ABEBOOKS.CO GXLJE9	07/10/2019	$56.54
	AMAZON.COM MH5H88PJ0 AMZN	07/11/2019	$39.98
	AMAZON.COM MH3RS0P20 AMZN	07/11/2019	$21.82
	AMAZON.COM MH8N47H62 AMZN	07/11/2019	$42.89
	AMAZON.COM MH5JR1QJ1 AMZN	07/11/2019	$38.98
	AMZN Mktp US MH3Q91P50	07/11/2019	$61.80
	AMZN Mktp US MH5JW1P30	07/12/2019	$19.99
	AMAZON.COM MH3358H32 AMZN	07/11/2019	$17.75
	AMAZON.COM MH68R3H42 AMZN	07/11/2019	$20.39
	AMZN Mktp US MH1J70D51	07/12/2019	$23.95
	AMAZON.COM MH52R02Q1 AMZN	07/14/2019	$12.54
	AMZN Mktp US MH18M0GK0	07/12/2019	$132.33
	AMAZON.COM MH1870271 AMZN	07/14/2019	$18.92
	AMAZON.COM MH7XA26Y2 AMZN	07/14/2019	$19.46
	AMZN Mktp US MH28I2XK0	07/14/2019	$10.25
	AMAZON.COM MH4B79211 AMZN	07/14/2019	$14.91
	AMAZON.COM MH3AP5XI0 AMZN	07/13/2019	$13.42

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMAZON.COM MH3Y562R1 AMZN	07/14/2019	$14.65
	AMAZON.COM MH63502R2 AMZN	07/15/2019	$32.00
	Amazon.com MH3C967O1	07/15/2019	$14.95
	ABEBOOKS GXSTDP	07/15/2019	$412.35
	AMAZON.COM MH64I5SV2 AMZN	07/15/2019	$40.99
	AMZN Mktp US MH61M2UH1	07/17/2019	$69.16
	AMERICAN LIBRARY ASSN	07/17/2019	$74.40
	AMZN Mktp US MH6273HK0	07/16/2019	$10.27
	SAMUEL FRENCH INC.	07/15/2019	$13.69
	AMZN Mktp US MH9HP2I32	07/17/2019	$52.57
	AMAZON.COM MH7KO3IL2 AMZN	07/17/2019	$15.99
	PASSION RIVER PRODUCTI	07/17/2019	$425.00
	AMAZON.COM MH83A8YN2 AMZN	07/18/2019	$13.59
	AMZN Mktp US MH4YE12I0	07/20/2019	$151.54
	AMZN Mktp US MH31Y5DT0	07/19/2019	$32.99
	AMAZON.COM MH05C62A0 AMZN	07/21/2019	$41.49
	AMAZON.COM MA3IU7FA1 AMZN	07/21/2019	$138.55
	Amazon.com MA4U75NU2	07/22/2019	$14.96
	AMAZON.COM MA9SX7LC1 AMZN	07/23/2019	$35.33
	AMZN Mktp US MH0417UI0	07/24/2019	$15.21
	AMAZON.COM MA7461N02 AMZN	07/23/2019	$19.95
	AMAZON.COM MH68D3IJ0 AMZN	07/24/2019	$10.00
	AMAZON.COM MH51F5IF0 AMZN	07/24/2019	$21.74
	ABEBOOKS G27ZKM	07/24/2019	$24.00
	ALIBRIS BOOKS	07/24/2019	$52.13
	AMAZON.COM MA6CH3ZO1 AMZN	07/24/2019	$65.96
	AMZN Mktp US MH7FA9IF0	07/24/2019	$18.94
	AMZN Mktp US MA0MT0NF1	07/24/2019	$48.87
	AMZN Mktp US MH6542WN0	07/25/2019	$11.57
	Amazon.com MA0XL3NV1	07/25/2019	$70.00
	AMZN Mktp US MA6WK2A42	07/25/2019	$27.74
	CLEMSONUNIVBOOKS #4909	07/24/2019	$103.30
	AMAZON.COM MA5QW51M2 AMZN	07/28/2019	$76.00
	AMZN Mktp US MA1BJ63E1	07/26/2019	$55.89
	AMAZON.COM MA3WU0EK2 AMZN	07/26/2019	$12.96
	CHICAGO BOOKS & JOURNALS	07/26/2019	$1,020.00
	AMZN Mktp US MA1NI8AM2	07/26/2019	$85.46
	AMZN Mktp US MH3F00YF0	07/26/2019	$21.78
	Amazon.com MA6F42A21	07/28/2019	$80.68
	CHICAGO BOOKS & JOURNALS	07/26/2019	$960.00
	AMAZON.COM MA9NV9102 AMZN	07/28/2019	$20.45
	AMAZON.COM MA9QB9OM0 AMZN	07/28/2019	$84.35
	Amazon.com MA5XK8T61	07/28/2019	$160.21
	AMZN Mktp US MA5FT3AU1	07/28/2019	$31.95
	AMZN Mktp US MA6O85VX2	07/30/2019	$17.02
	AMAZON.COM MA6PF50Y1 AMZN	07/30/2019	$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMZN Mktp US MA1RF3LR0	07/31/2019	$98.99
	AMZN Mktp US MA1H47XE2	07/30/2019	$32.91
	AMZN Mktp US MA5RK60C1	07/30/2019	$69.95
			$6,176.34
ROBERT E BENNETT JR	TRACTOR SUPPLY #1210	07/07/2019	$63.57
	U.S. PLASTIC CORPORATION	07/08/2019	$73.10
	TRI-COUNTY ACE	07/08/2019	$39.37
	WALGREENS #10163	07/09/2019	$5.99
	TRI-COUNTY ACE	07/09/2019	$16.31
	ADVANCE AUTO PARTS #5360	07/15/2019	$53.49
	OREILLY AUTO #4374	07/20/2019	$20.11
	LOWES #01635	07/19/2019	$110.88
	TRI-COUNTY ACE	07/22/2019	$37.33
	TRI-COUNTY ACE	07/27/2019	$34.49
	UHI U-HAULTIGER PAW STORA	07/26/2019	$74.48
			$529.12
ROBERT F. BALDWIN	AMZN Mktp US MH52J3AG1	06/29/2019	$492.60
	AMZN Mktp US M68B35YD0	06/28/2019	$30.23
	SQ SC PROJECT LEAR	07/01/2019	$30.00
	AMZN Mktp US MH42L94Y0	07/01/2019	$37.75
	AMZN Mktp US MH0IH7N72	07/02/2019	$66.69
	AMERICAN CAMPING ASSOCIAT	07/02/2019	$305.00
	AMZN Mktp US MH9DU6490	07/02/2019	$10.76
	THE WILDLIFE SOCIETY INC	07/03/2019	$500.00
	AMZN Mktp US MA65K6JH2	07/24/2019	$85.32
	AMZN Mktp US MH9557R10	07/25/2019	$21.59
			$1,579.94
ROBERT FRAGER	NTLREST SERVSAFE	07/16/2019	$343.03
	AASP	07/22/2019	$349.00
	AMZN Mktp US MA9NG4041	07/30/2019	$74.89
			$766.92
ROBERT KYLE STEPHENS	SPRAYSMARTER.COM	06/28/2019	$108.43
	LOWES #03071	07/29/2019	$11.89
	GRIFF S FARM AND HOME CEN	07/29/2019	$20.85
			$141.17
ROBERT NEWBERRY	AMZN Mktp US MH2UY1LM2	06/30/2019	$38.51
	AMZN Mktp US MH70554O2	06/30/2019	$26.74
	AMZN Mktp US MH9GC1JN1	06/28/2019	$42.76
	NPC NEW PIG CORP	07/03/2019	$412.48
	AMZN Mktp US MH20P88A1	07/09/2019	$21.36
	AMZN Mktp US MH1UW0VT2	07/10/2019	$100.14
	AMZN Mktp US MH4YX8TX0	07/06/2019	$53.49
	AMZN Mktp US MH7NM4VU2	07/10/2019	$53.49
	AMAZON.COM MH48K2090 AMZN	07/09/2019	$128.38
	JAMES F MARTIN INN	07/09/2019	$286.38

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	AMZN Mktp US MA61V9421	07/22/2019	$55.60
	AMZN Mktp US MH78Q8KM0	07/22/2019	$102.66
	AMZN Mktp US MA8CL5NO1	07/24/2019	$41.02
	AMZN Mktp US MA76T4N91	07/25/2019	$321.20
	AMZN Mktp US MA1WA0A61	07/28/2019	$15.50
	AMZN Mktp US MH50Z7YJ0	07/26/2019	$427.90
	AMZN Mktp US MA9WN9AT1	07/28/2019	$115.83
	AMZN Mktp US MA28S2F40	07/29/2019	$31.86
			$2,275.30
ROBERT PRUCKA	NEWARK US 00000075	07/06/2019	$22.36
	SISAUTOPART	07/05/2019	$32.97
	ARDUINO STORE	07/29/2019	$396.55
	CENTURY BMW	07/29/2019	$309.31
	MCMASTER-CARR	07/29/2019	$84.60
			$845.79
ROBERT STEEN	LOWES #01075	07/09/2019	$33.98
	TRIEST DARLINGTON	07/10/2019	$356.76
	AGRI SUPPLY - FLORENCE	07/16/2019	$83.11
	CORE & MAIN LP 550	07/16/2019	$37.07
	TRACTOR SUPPLY #1141	07/17/2019	$21.59
	AGRI SUPPLY - FLORENCE	07/17/2019	$13.45
	THE HOME DEPOT #8580	07/18/2019	$4.61
	BTS #24	07/23/2019	$65.36
	LOWES #01120	07/24/2019	$49.17
			$665.10
ROBERT TAYLOR	National Wellness Institu	07/12/2019	$149.00
	National Wellness Institu	07/12/2019	$760.00
	DELTA AIR 0062380128837	07/15/2019	$264.50
	SC PARK SERVICE	07/16/2019	$43.46
	AMZN Mktp US MA7X10E52	07/26/2019	$73.80
			$1,290.76
ROBERTA LYMAN	AMZN Mktp US MH45B8PS1	07/02/2019	$37.44
	PAYPAL ZEKIC LLC	07/02/2019	$1,900.00
	AIRGAS SOUTH	07/02/2019	$17.68
	SHAPEWAYS INC.	07/02/2019	$122.86
	OFFICEMAX/DEPOT 6591	07/01/2019	$177.29
	PBMT USA	07/02/2019	$1,950.00
	PAYPAL BDSC	07/08/2019	$22.74
	AIRGAS SOUTH	07/09/2019	$17.68
	LOWES #00518	07/09/2019	$11.10
	PBMT USA	07/08/2019	$317.00
	PAYPAL RIGHTPATHME	07/10/2019	$818.00
	Abclonal Science, Inc.	07/09/2019	$969.00
	SOUTHERNSCI	07/11/2019	$712.00
	PAYPAL RELINKMED	07/11/2019	$1,045.45

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA LYMAN	IN MINUS 80 MONITORING,	07/12/2019	$1,680.00
	Cold Freight Services	07/15/2019	$68.59
	AIRGAS SOUTH	07/16/2019	$35.35
	AIRGAS SOUTH	07/19/2019	$108.47
	LOWES #00518	07/21/2019	$23.76
	AIRGAS SOUTH	07/24/2019	$35.35
	Vienna Biocenter Core	07/26/2019	$150.10
	PAYPAL BDSC	07/29/2019	$15.24
	Cold Freight Services	07/29/2019	$97.41
			$10,332.51
ROBIN ENGLISH WILMOTT	WORTHINGTON BIOCHEMICA	06/29/2019	$69.00
	SWAGELOK SOUTH CAROLINA	06/27/2019	$154.10
	LOWES #03071	07/01/2019	$19.21
	OMEGA ENGINEERING	07/03/2019	$62.48
	SORBENT TECHNOLOGIES	07/03/2019	$325.22
	TRI-COUNTY ACE	07/05/2019	$9.52
	AMZN Mktp US MH8Z598T1	07/09/2019	$53.44
	AMZN Mktp US MH1JZ8542	07/11/2019	$21.35
	IN ATLANTIC MICRO LAB IN	07/10/2019	$228.00
	VWR INTERNATIONAL INC	07/11/2019	$42.68
	GOLD BIOTECHNOLOGY	07/12/2019	$154.00
	VWR INTERNATIONAL INC	07/13/2019	$24.06
	NANOCS	07/15/2019	$345.00
	AMZN Mktp US MH9J039C2	07/17/2019	$74.48
	TFS CHEMICALSALFAAESAR	07/16/2019	$767.73
	ELECTRONIC GUBBINS	07/16/2019	$306.98
	IN ATLANTIC MICRO LAB IN	07/18/2019	$328.00
	PROMEVO	07/18/2019	$32.10
	TUDOR SCIENTIFIC GLASS	07/18/2019	$409.15
	TUDOR SCIENTIFIC GLASS	07/18/2019	$181.62
	CAMBRIDGE ISOTOPE LABORA	07/16/2019	$245.55
	AMAZON.COM MA8DN1C62 AMZN	07/18/2019	$16.04
	PRAXAIR DIST INC OAM	07/19/2019	$85.12
	AMAZON.COM MH6J01270 AMZN	07/21/2019	$2,401.38
	WTC TA INSTRUMENTS	07/23/2019	$1,002.75
	SP SCIENTIFIC - WILMAD	07/24/2019	$96.82
	AMAZON.COM MA6XM1ZC1 AMZN	07/24/2019	$6.98
	ELECTRON MICROSCOPY SCIEN	07/24/2019	$229.00
	GARDNER DENVER THOMAS	07/25/2019	$620.00
	VWR INTERNATIONAL INC	07/25/2019	$28.83
	VWR INTERNATIONAL INC	07/25/2019	$49.05
	BROOKHAVEN INSTRUMENTS	07/26/2019	$715.73
	SP SCIENTIFIC - WILMAD	07/25/2019	$364.18
	A&J VACUUM SERVICES IN	07/27/2019	$52.44
			$9,521.99
ROGER D GIBSON	RAMTEL CORP	07/11/2019	$365.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D GIBSON	PAYPAL AMERICANTEL	07/15/2019	$429.50
	RAMTEL CORP	07/19/2019	$647.25
	FACTORYOUTLETSTORE LLC	07/25/2019	$275.34
	FACTORYOUTLETSTORE LLC	07/26/2019	$105.73
	FS COM INC	07/27/2019	$120.00
			$1,942.90
ROGER LIND	EXPRESS OIL CHANGE & TIR	07/02/2019	$48.79
	USPS PO 4518120222	07/15/2019	$8.10
			$56.89
RON GOSSETT	GLENNS MUFFLER AND FABRIC	07/15/2019	$42.40
			$42.40
RONALD W GIMBEL	RMS-CLEMSON	06/28/2019	$73.83
	RMS-CLEMSON	06/28/2019	$26.75
	AMAZON.COM MH43O4OH2 AMZN	06/28/2019	$462.16
	BETTER OFFICE SUPPLY SOLU	06/30/2019	$2,471.70
	READYREFRESH BY NESTLE	07/03/2019	$36.17
	SQ ALACRI-TECH SOL	07/08/2019	$509.97
	AMAZON.COM MH95A9QA1 AMZN	07/09/2019	$40.01
	AMZN Mktp US MH0KD4BR1	07/10/2019	$100.73
	AMZN Mktp US MH74N20L0	07/09/2019	$41.70
	AMZN Mktp US MH8IG5XW2	07/09/2019	$24.59
	TIGER TOWN GRAPHICS	07/10/2019	$491.13
	Whitepages	07/12/2019	$29.95
	BETTER OFFICE SUPPLY SOLU	07/15/2019	$2,321.90
	TIGER TOWN GRAPHICS	07/18/2019	$642.00
	TIGER TOWN GRAPHICS	07/18/2019	$1,433.00
	TIGER TOWN GRAPHICS	07/18/2019	$2,359.35
			$11,064.94
RONDA MCWHORTER	ANDA	07/20/2019	$2,351.18
			$2,351.18
RONGZHONG YE	PRAXAIR DIST INC OAM	07/16/2019	$4.02
	AMZN Mktp US MH2RX4Y60	07/27/2019	$39.51
			$43.53
ROY I. JONES	AMZN Mktp US MH1MK5Q92	07/13/2019	$72.75
	AMZN Mktp US MH01J1QZ0	07/18/2019	$37.84
	VERIZONWRLSS RTCCR VB	07/25/2019	$802.54
			$913.13
RUBY EVANS COLEMAN	HERITAGE EXPOSITION SERV	07/03/2019	$157.55
	B&H PHOTO 800-606-6969	07/08/2019	$45.05
	AMZN MKTP US MH9QY07L0 AM	07/22/2019	$36.37
	PSAV AUDIO VISUAL SVCS	07/29/2019	$376.30
			$615.27
RUSHAWNDA OLDEN	DIAMOND T PROMOTIONAL GEA	07/09/2019	$554.85
	AMZN Mktp US MH79191U0	07/10/2019	$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHAWNDA OLDEN	SAMS CLUB #8278	07/12/2019	$66.36
	CVS/PHARMACY #04026	07/12/2019	$12.07
	DOLLAR GENERAL 15194	07/15/2019	$20.50
	SAMS CLUB #6463	07/21/2019	$77.32
	WM SUPERCENTER #3222	07/22/2019	$42.86
	FAST POINT GROCERY	07/22/2019	$4.20
	PUBLIX SUPERMARKETS #1379	07/26/2019	$29.96
	WALGREENS #11769	07/26/2019	$10.59
	DOLLARTREE	07/26/2019	$7.49
	MICHAELS STORES 1322	07/26/2019	$3.13
			$861.42
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	07/02/2019	$37.96
	SDC BLUE RIDGE ELECTRIC C	07/20/2019	$72.81
	SDC BLUE RIDGE ELECTRIC C	07/20/2019	$246.81
			$357.58
RUSSELL J HUBBARD	MCMASTER-CARR	06/27/2019	$63.64
	LOWES #03071	07/16/2019	$2.55
			$66.19
RUSSELL REYNOLDS	HOMEDEPOT.COM	07/09/2019	$316.38
	METALS DEPOT	07/11/2019	$42.44
	ASSOCIATED INDUSTRIAL DIS	07/22/2019	$703.91
	SHOP FLOOR AUTOMATIONS IN	07/24/2019	$290.00
	AMZN Mktp US MA35P9TJ2	07/24/2019	$27.81
	AMZN Mktp US MH0T32WO0	07/25/2019	$22.47
	THE CARBIDE END MILL STOR	07/24/2019	$707.00
	LEARNING LABS INC	07/26/2019	$556.40
	QUANTUM SAW PRODUCTS LLC	07/26/2019	$88.90
	MCMASTER-CARR	07/25/2019	$59.12
	ZORO TOOLS INC	07/26/2019	$359.27
	AMZN Mktp US MA2ZN30M2	07/26/2019	$22.90
	AMZN Mktp US MA52U6EL2	07/26/2019	$19.23
	AMZN Mktp US MA9LA30B1	07/30/2019	$220.39
	ONLINE METAL	07/30/2019	$646.56
	GRAINGER	07/29/2019	$107.97
	GRAINGER	07/29/2019	$54.28
	GRAINGER	07/29/2019	$90.01
			$4,335.04
RYAN BEAN	UPS 00000055Y039229	06/28/2019	$3.85
	CHRONICLE-INDEPENDENT	07/01/2019	$80.00
	TRUVISTA COMMUNICATIONS	07/02/2019	$164.29
	KELLY REGISTRATION SYSTE	07/01/2019	$10.00
	WM SUPERCENTER #511	07/03/2019	$136.34
	WM SUPERCENTER #511	07/03/2019	$58.09
	UPS 00000055Y039239	07/05/2019	$3.85
	WM SUPERCENTER #511	07/10/2019	$21.47

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN BEAN	USPS PO 4512000020	07/10/2019	$6.55
	UPS 00000055Y039249	07/12/2019	$16.56
	AMZN Mktp US MH24527D1	07/15/2019	$37.79
	UPS 00000055Y039269	07/16/2019	$8.15
	UPS 00000055Y039279	07/16/2019	$3.85
	PSA MARKETPLACE	07/15/2019	$169.00
	ATT BILL PAYMENT	07/16/2019	$59.85
	UPS 00000055Y039259	07/16/2019	$4.21
	HOMEDEPOT.COM	07/16/2019	$430.92
	LOWES #01751	07/17/2019	$5.05
	UPS 00000055Y039299	07/22/2019	$18.30
	UPS 00000055Y039309	07/29/2019	$3.86
			$1,241.98
RYAN OKEY	WM SUPERCENTER #396	07/03/2019	$89.39
	BEST BUY 00005207	07/03/2019	$192.59
			$281.98
SACHIN RUSTGI	GRAMMARLY COXWN70VU	06/30/2019	$139.95
	AIRGAS SOUTH	07/08/2019	$81.62
	WESTJETAIR 8387329858675	07/09/2019	$347.24
	DELTA AIR 0067330108603	07/09/2019	$290.65
	MOLECULAR CLONING LABO	07/17/2019	$93.53
	DILLON SEED AND SUPPLY CO	07/29/2019	$40.51
			$993.50
SAEED FARAHANI	SP SAINSMART.COM	07/01/2019	$139.94
	COEX LLC	07/01/2019	$76.97
	DMI DELL BUS ONLINE	07/22/2019	$3,530.93
			$3,747.84
SALLY MAULDIN	PRAGMATIC CONFERENCING SO	07/16/2019	$5.54
	UPS 0000W00431	07/21/2019	$136.50
			$142.04
SALLY WIDENER	RICOH RMS-CLEMSON	07/02/2019	$93.50
	TRAVELOCITY 7449876294	07/03/2019	$1,992.06
	TRAVELOCITY 7449880102	07/03/2019	$1,992.06
	AICPA EVENTS	07/08/2019	$290.00
	WWW.NEWEGG.COM	07/10/2019	$14.97
	STATACORP LP	07/11/2019	$495.00
	AMERICAN AIR0012365591342	07/11/2019	$307.09
	UNITED 0162462375258	07/11/2019	$440.60
	AMERICAN AIR0010652138743	07/11/2019	$24.16
	AMERICAN AIR0012365587488	07/11/2019	$307.09
	AMERICAN AIR0012365587487	07/11/2019	$307.09
	AMERICAN AIR0012365568474	07/11/2019	$359.10
	UNITED 0162462375259	07/11/2019	$440.60
	AMERICAN ACCOUNTING ASSOC	07/22/2019	$150.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,213.32
SALVADOR OROPESA	ADOBE ACROPRO SUBS	06/29/2019	$14.99
	FEDEX 775527188671	07/02/2019	$9.09
	AMERICAN AIR0017378097654	07/08/2019	$586.29
	MANPOWER	07/11/2019	$642.18
	MANPOWER	07/11/2019	$745.90
	MANPOWER	07/11/2019	$778.40
	MANPOWER	07/12/2019	$389.20
	AMZN Mktp US MH85A4GA0	07/12/2019	$26.36
	APL APPLE ONLINE STORE	07/16/2019	$138.03
	AMZN Mktp US MH08Y75S0	07/16/2019	$33.42
	OFC OF GLOBAL ENGAGEMENT	07/15/2019	$200.00
	ADOBE ACROPRO SUBS	07/29/2019	$14.99
	AMZN Mktp US MA7IN8G42	07/30/2019	$29.42
			$3,608.27
SAMMIE GOODMAN	2446 CED	06/28/2019	$249.05
	2446 CED	06/28/2019	$493.81
	DARLINGTON COUNTY WATER	07/01/2019	$867.80
	LOWES #01120	07/05/2019	$307.01
	SQ GOODMAN & GOODM	07/10/2019	$2,367.98
	BUSHS RECYCLING INC	07/12/2019	$625.00
	AT&T PAYMENT	07/12/2019	$101.29
	DARLINGTON COUNTY WATER	07/20/2019	$1,285.28
	QUALITY SERVICE COMPANY,	07/22/2019	$467.50
			$6,764.72
SAMUEL QUINNEY	VITTETOE INC	07/25/2019	$2,044.80
			$2,044.80
SANDY EDGE	RMS-CLEMSON	07/11/2019	$943.74
	BLP BUSINESS WEEK	07/12/2019	$74.90
	NACADA	07/26/2019	$545.00
			$1,563.64
SARA MARCENGILL	WAL-MART #0634	07/23/2019	$27.11
	DISCOUNTMUGS.COM	07/24/2019	$133.00
			$160.11
SARA RIGGS	GITHUB.COM	06/28/2019	$25.00
	GITHUB.COM	07/28/2019	$25.00
			$50.00
SARA STANCIL	WM SUPERCENTER #4445	07/01/2019	$24.97
	SP BAKERS AUTHORITY	07/02/2019	$210.72
	CLEMSON BLUE CHEESE	07/03/2019	$735.81
	CLEMSON BLUE CHEESE	07/03/2019	$474.74
	CLEMSON BLUE CHEESE	07/03/2019	$532.11
	NEGUS PKG SOLUTIONS	07/08/2019	$2,212.50
	AMZN Mktp US MH7EC7XH2	07/09/2019	$72.65

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	CLEMSON BLUE CHEESE	07/12/2019	$162.40
	WM SUPERCENTER #3222	07/16/2019	$19.27
	WM SUPERCENTER #4445	07/16/2019	$10.02
	LILAR CORPORATION	07/17/2019	$780.80
	THE WEBSTAURANT STORE	07/21/2019	$166.02
	DR SMOOTHIE	07/19/2019	$973.06
	LILAR CORPORATION	07/24/2019	$261.75
	CLEMSON BLUE CHEESE	07/25/2019	$500.11
	CLEMSON BLUE CHEESE	07/25/2019	$711.31
	WM SUPERCENTER #3222	07/26/2019	$47.72
	AMAZON.COM MA7PS6ED1 AMZN	07/29/2019	$30.94
	LILAR CORPORATION	07/29/2019	$817.34
			$8,744.24
SARAH A. WHITE	FEDEX 483084236	07/01/2019	$40.42
	American Society for Hort	07/01/2019	$1,000.00
	CAFE EXTENSION	07/02/2019	$65.00
	MSU PAYMENTS	07/10/2019	$45.00
	MSU PAYMENTS	07/10/2019	$45.00
	MSU PAYMENTS	07/10/2019	$1,345.00
	MSU PAYMENTS	07/10/2019	$45.00
	MSU PAYMENTS	07/10/2019	$45.00
	MSU PAYMENTS	07/10/2019	$45.00
	MSU PAYMENTS	07/10/2019	$45.00
	MSU PAYMENTS	07/10/2019	$45.00
	MSU PAYMENTS	07/10/2019	$45.00
	PAYPAL SYSSENSE	07/22/2019	$930.00
	Byron Lakeview Nursery	07/23/2019	$115.72
	CREEK HILL NURSERY INC	07/23/2019	$174.50
	AMZN Mktp US MH39B8WB0	07/25/2019	$417.28
	THE UPS STORE 1951	07/29/2019	$80.50
	CBI ENDNOTE	07/30/2019	$49.97
	AMZN Mktp US MA4BA7Z20	07/30/2019	$199.04
			$4,777.43
SARAH ADAMS	STAPLES DIRECT	07/24/2019	$58.66
	STAPLES DIRECT	07/27/2019	$33.22
	AAPFCO GENERAL FUND	07/29/2019	$50.00
			$141.88
SARAH CUSTER	DANA SAFETY SUPPLY	07/05/2019	$2,373.85
	CALL EXPERTS	07/08/2019	$1,057.88
			$3,431.73
SARAH EDISON	AMZN Mktp US MH31M2NN0	07/03/2019	$40.64
	AMAZON.COM MH9Y44302 AMZN	07/03/2019	$28.84
	PAYPAL HARTWELLMAR	07/03/2019	$350.00
	AMZN Mktp US MH7D93E32	07/06/2019	$28.83
	ARTS PRESENTERS	07/11/2019	$799.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH EDISON	AMZN MKTP US MH7S519E2 AM	07/17/2019	$26.20
	BINSWANGER GLASS #43	07/23/2019	$571.00
	KE DESIGN STUDIO, LLC(	07/26/2019	$2,200.00
			$4,044.51
SARAH ROGERS	M2 MARKETING & PROMOTIONS	07/11/2019	$264.52
	FACEBK YT68CMWJL2	07/18/2019	$14.15
	CHARLESTON CO EXT SERV	07/17/2019	$25.00
	BTS #23	07/18/2019	$39.07
	WM SUPERCENTER #630	07/23/2019	$9.66
	WAL-MART #0630	07/23/2019	$14.00
	WM SUPERCENTER #2703	07/24/2019	$48.00
	LOWES #01075	07/29/2019	$25.89
			$440.29
SARAH SCOTT	COOKS FARM	07/10/2019	$24.00
	BI-LO GROCERY #5432	07/10/2019	$2.72
	BI-LO GROCERY #5432	07/10/2019	$42.47
	JACK ROGERS TIRE INC	07/15/2019	$52.03
			$121.22
SARAH W HARCUM	AALBORG	06/30/2019	$1,861.40
	AMERICAN AIR0012363526014	06/30/2019	$434.11
	ULINE SHIP SUPPLIES	07/09/2019	$676.67
	UNITED 0162462038334	07/09/2019	$663.60
	UNITED 0161519417825	07/09/2019	$225.00
	AMERICAN AIR0012365164501	07/09/2019	$896.60
	AMERICAN AIR0012366260494	07/15/2019	$574.09
	AMERICAN AIR0012366256119	07/15/2019	$444.30
	AMERICAN AIR0012366459596	07/16/2019	$564.10
	AMERICAN AIR0012366690625	07/17/2019	$574.10
			$6,913.97
SARAH WINSLOW	BREAKOUT GAMES	07/01/2019	$317.84
	READYREFRESH BY NESTLE	07/03/2019	$150.79
	AMERICANSOC	07/10/2019	$390.00
	AMAZON.COM MH42P95H2 AMZN	07/11/2019	$48.14
	CLEMSON VARIETY & FRAME	07/16/2019	$150.83
	PAYPAL CENTERFORSO	07/18/2019	$150.00
	AMZN Mktp US MH78F5D80	07/19/2019	$18.14
	IN RALPH'S TROPHY SHOP	07/19/2019	$78.11
	TIGER TOWN GRAPHICS	07/18/2019	$34.24
	WPY South Carolina Women	07/22/2019	$35.00
	OFFICE DEPOT #1214	07/22/2019	$71.78
	WAYFAIR Wayfair	07/24/2019	$40.64
	TARGET.COM	07/25/2019	$43.85
	CU COMPUTER STORE HSC	07/24/2019	$2,401.08
	TIGER TOWN GRAPHICS	07/24/2019	$575.13
	OFFICE DEPOT #1214	07/27/2019	$31.20

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH WINSLOW	TAYST.COM	07/26/2019	$27.00
	DELTA AIR 0062381886182	07/25/2019	$386.70
			$4,950.47
SAVANNAH W BOCK	FACEBK GHQJHMELR2	06/30/2019	$395.00
	GOOGLE ADS2784930676	07/10/2019	$53.49
	USC EMALL	07/09/2019	$300.00
	ATT CONS PHONE PMT	07/13/2019	$87.28
	ATT BILL PAYMENT	07/13/2019	$0.46
	AMAZON.COM MH46L39J1 AMZN	07/16/2019	$63.00
			$899.23
SCOTT BLACK	BUILDERSFIRSTSOURCE20851	07/01/2019	$1,153.17
	LOWES #03071	07/01/2019	$217.18
	LOWES #03071	07/01/2019	$118.22
	DMI DELL SALES & SERVIC	07/03/2019	$855.99
	LOWES #03071	07/02/2019	$381.95
	AMZN Mktp US MH6PL2NY0	07/03/2019	$2,351.85
	RON WHITE'S AIR COMPRESS	07/05/2019	$1,266.12
	ELCOMETER, INC.	07/08/2019	$316.05
	TRU SUPPLY COMPANY	07/08/2019	$50.63
	CPI COLEPARMERINSTRUMT	07/09/2019	$401.42
	LOWES #03071	07/09/2019	$67.36
	LOWES #03071	07/09/2019	$387.31
	HOMEDEPOT.COM	07/08/2019	$127.45
	AMZN Mktp US MH58N2E50	07/09/2019	$70.60
	CAMPBELL SCIENTIFIC INC	07/08/2019	$2,163.18
	MSC	07/10/2019	$107.92
	LOWES #03071	07/10/2019	$40.36
	TOOLBARN.COM	07/11/2019	$328.98
	GEOKON INC	07/11/2019	$2,076.02
	LOWES #00907	07/15/2019	$143.58
	MSC	07/16/2019	$104.68
	MSC	07/16/2019	$33.59
	LOWES #03071	07/18/2019	$86.63
	AMAZON.COM MH4BQ6YH2 AMZN	07/18/2019	$350.08
	AMZN Mktp US MH9K96YU1	07/19/2019	$29.95
	LOWES #03071	07/23/2019	$11.66
	THE HOME DEPOT 1130	07/22/2019	$95.61
			$13,337.54
SCOTT BRAME	POWELLS.COM	07/02/2019	$37.90
	PARK N GO OF CHARLOTTE EC	07/01/2019	$84.70
	BANDAGO VAN RENTAL	07/08/2019	$1.00
	ECONOLODGE AIRPORT OMRS	07/08/2019	$116.46
	COSTCO WHSE #0002	07/08/2019	$280.46
	WM SUPERCENTER #2927	07/08/2019	$42.42
	WM SUPERCENTER #2927	07/08/2019	$546.56

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BRAME	ECONOLODGE AIRPORT OMRS	07/08/2019	$108.38
	ECONOLODGE AIRPORT OMRS	07/08/2019	$108.38
	PARKROSE HARDWARE	07/08/2019	$16.99
	SAFEWAY #1765	07/09/2019	$12.08
	U-HAUL AT POWELL BLVD	07/08/2019	$350.35
	FRED-MEYER #0030	07/14/2019	$41.98
	SAFEWAY #0378	07/11/2019	$47.25
	RECREATION.GOV	07/14/2019	$50.00
	ALBERTSONS #3541	07/16/2019	$77.57
	BANDAGO VAN RENTAL	07/22/2019	$1,051.16
	MCMASTER-CARR	07/26/2019	$110.36
	LOWES #03071	07/26/2019	$63.75
	LOWES #03071	07/29/2019	$52.78
	TENTPOLE TECHNOLOGIES LLC	07/29/2019	$13.37
			$3,213.90
SCOTT GIBSON	ALTEC INDUSTRIES	06/28/2019	$1,375.07
	WELBORNS PENDLETON TIRE	06/28/2019	$410.66
	CARTEE, INC.	07/01/2019	$65.00
	POWELL TRACTOR	07/08/2019	$491.04
	CURREY INC	07/09/2019	$1,042.70
	WELBORNS PENDLETON TIRE	07/09/2019	$603.56
	SCGOV866-340-7105DMV0037	07/09/2019	$125.07
	A+ COLLISION INC	07/09/2019	$433.30
	WELBORNS PENDLETON TIRE C	07/10/2019	$581.86
	AMZN Mktp US MH6IA8QU1	07/10/2019	$115.50
	CURREY INC	07/12/2019	$1,500.00
	CURREY INC	07/12/2019	$805.76
	PRIORITY SERVICES	07/15/2019	$303.23
	PRIORITY SERVICES	07/15/2019	$381.07
	PRIORITY SERVICES	07/15/2019	$521.59
	PRIORITY SERVICES	07/15/2019	$77.88
	PRIORITY SERVICES	07/15/2019	$78.43
	PRIORITY SERVICES	07/15/2019	$188.80
	PRIORITY SERVICES	07/15/2019	$526.33
	PRIORITY SERVICES	07/15/2019	$92.86
	PRIORITY SERVICES	07/15/2019	$658.74
	PRIORITY SERVICES	07/15/2019	$144.61
	PRIORITY SERVICES	07/15/2019	$282.31
	WELBORNS PENDLETON TIRE	07/15/2019	$670.84
	2WHEELPROS	07/17/2019	$37.28
	REFLECTIONS AUTO GLASS	07/15/2019	$636.54
	WELBORNS PENDLETON TIRE	07/15/2019	$158.46
	STC GOLF CARS	07/16/2019	$1,852.15
	B & D UPHOLSTERY	07/18/2019	$814.00
	STC GOLF CARS	07/18/2019	$924.22
	STC GOLF CARS	07/18/2019	$157.06

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CURREY INC	07/19/2019	$1,335.77
	SQ WARDS MOBILE FL	07/19/2019	$558.72
	CARTEE, INC.	07/18/2019	$65.00
	SQ WARDS MOBILE FL	07/19/2019	$417.97
	SQ WARDS MOBILE FL	07/19/2019	$558.72
	SQ WARDS MOBILE FL	07/19/2019	$376.12
	WELBORNS PENDLETON TIRE	07/18/2019	$800.15
	CARTEE, INC.	07/23/2019	$65.00
	STC GOLF CARS	07/25/2019	$101.65
	CURREY INC	07/25/2019	$1,500.00
	WELBORNS PENDLETON TIRE	07/25/2019	$342.06
			$22,177.08
SCOTT KAUFMAN	BLUE RIDGE WELDING	07/03/2019	$135.68
	LOWES #03071	07/15/2019	$97.22
	BI-LO GROCERY #5566	07/18/2019	$7.89
	SUREPURE CHEMETALS SURE	07/19/2019	$308.97
	eReplacementparts.com	07/19/2019	$22.91
			$572.67
SCOTT L BAIER	AMERICAN ECONOMIC ASSOC	07/19/2019	$96.00
	SOUTHERN ECONOMIC ASSO	07/19/2019	$200.00
	AMAZON.COM MA4JC54M0 AMZN	07/29/2019	$106.99
			$402.99
SCOTT M HUSSON	CAMBRIDGESOFT	07/09/2019	$182.00
	AICHE.ORG WEBSITE	07/10/2019	$699.00
	AMERICAN AIR0012365273068	07/10/2019	$381.11
	NOBLIS INC	07/23/2019	$10.00
			$1,272.11
SCOTT MASON	AMAZON.COM MA9GE2TG2 AMZN	07/24/2019	$84.31
			$84.31
SCOTT PIGEON	AUTHORIZE.NET	07/01/2019	$41.90
	THE WEBSTAURANT STORE	07/04/2019	$1,126.84
	RICOH RMS-CLEMSON	07/17/2019	$5.59
	PUBLIX SUPERMARKETS #1379	07/24/2019	$35.55
			$1,209.88
SCOTT R SMITH	ADORAMA INC	07/25/2019	$399.00
	TERADEK.COM	07/27/2019	$249.00
	ADORAMA INC	07/29/2019	$567.00
			$1,215.00
SCOTT SELL	UT INSTITUTE OF AGRICULTU	07/02/2019	$190.00
	APPS ON FARM	07/05/2019	$15.00
	DAIRY ONE COOPERATIV	07/03/2019	$42.50
	STAMPS.COM	07/04/2019	$19.43
	WARNINGAWARE.COM 2	07/06/2019	$8.00
	ADOBE ACROPRO SUBS	07/10/2019	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	AMERICAN ANGUS ASSOC	07/11/2019	$30.00
	MAILCHIMP MONTHLY	07/14/2019	$41.04
	MIRACO WATERERS	07/12/2019	$58.68
	VALLEY VET SUPPLY	07/15/2019	$311.02
	AGRISIGHT INC / FARMLO	07/18/2019	$99.99
	VALLEY VET SUPPLY	07/18/2019	$333.80
	ANGUS GENETICS INC	07/22/2019	$962.00
	PAYPAL ZOOMVIDEOCO	07/22/2019	$16.20
	VZWRLSS PRPAY AUTOPAY	07/22/2019	$100.00
	ALLISONHOUSE LLC	07/24/2019	$25.00
	AMAZON.COM MA4C00V52 AMZN	07/30/2019	$75.07
			$2,342.72
SEAN D BRITTAIN	MESSER LLC	06/29/2019	$12.84
	LINDE GAS N.A. LLC	06/29/2019	$38.52
	WWW.WAVEMETRICS.COM	06/28/2019	$1,320.00
	AMZN Mktp US MH6YZ2FA0	07/01/2019	$101.64
	SIGMA XI	07/04/2019	$645.00
	Wilson Refrigeration and	07/08/2019	$787.76
	IN RALPH'S TROPHY SHOP	07/11/2019	$206.54
	AIRGAS SOUTH	07/12/2019	$75.55
	CLEMSON COMPUTER ST	07/17/2019	$1,979.39
	PHYSICS AND ASTRONOMY	07/16/2019	$340.00
	4TE ALARM FUNDING ASSOCIA	07/18/2019	$419.40
	AMERICAN GEO UNION	07/30/2019	$40.00
	AIRBNB HMARWEFP8H	07/30/2019	$1,085.92
	American Geopyscl Union	07/30/2019	$20.00
	AMERICAN GEO UNION	07/30/2019	$70.00
			$7,142.56
SENNAH HONEA	FEDEX 482902577	07/02/2019	$6.67
	X- CHAIR	07/03/2019	$1,099.99
	CULLIGAN OF THE PIEDMO	07/06/2019	$36.41
	CULLIGAN OF THE PIEDMO	07/06/2019	$34.34
			$1,177.41
SERITA ACKER	COGNITO-PRO	06/30/2019	$10.00
	BATH AND BODY WORKS 3719	06/30/2019	$41.43
	STAPLES 00111807	07/01/2019	$233.39
	SAMSCLUB #6463	07/02/2019	$181.50
	STAPLES 00118976	07/02/2019	$126.05
	TIGER TOWN GRAPHICS	07/03/2019	$743.65
	SMK SURVEYMONKEY.COM	07/06/2019	$410.88
	VALORIE BURTON UNLIMITED	07/13/2019	$65.34
	VALORIE BURTON UNLIMITED	07/13/2019	$107.81
	IN RALPH'S TROPHY SHOP	07/24/2019	$84.53
	CLEMSON VARIETY & FRAME	07/24/2019	$236.36
	MARSHALLS #1370	07/25/2019	$12.68

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	BATH AND BODY WORKS 4751	07/25/2019	$46.11
			$2,299.73
SHAN SUTHERLAND	LOWES #00303	07/03/2019	$131.13
	LOWES #03071	07/10/2019	$663.18
	AMZN MKTP US MH7ZK5U02 AM	07/16/2019	$13.20
	TRI-COUNTY ACE	07/17/2019	$63.75
	PAYPAL AXYZ OVR	07/23/2019	$1,728.96
	AMZN Mktp US MA2J86LJ1	07/23/2019	$124.10
	AMZN Mktp US MA5TH2JX2	07/24/2019	$219.14
	AMZN MKTP US MA6057J32 AM	07/24/2019	$402.81
	AMZN Mktp US MA13M9N21	07/25/2019	$918.06
	AMAZON.COM MA9G90JQ2 AMZN	07/24/2019	$1,134.20
	AMAZON.COM MA2DM7JY2 AMZN	07/24/2019	$928.76
	AMZN Mktp US MA8J053Y2	07/24/2019	$383.90
	AMZN Mktp US MA4QI2NS1	07/25/2019	$1,199.93
	AMZN Mktp US MA62A7NO1	07/25/2019	$1,400.62
	HARBOR FREIGHT TOOLS 645	07/26/2019	$476.28
	AMZN Mktp US MA4X043H1	07/26/2019	$193.68
	AMZN Mktp US MH88J9WP0	07/26/2019	$142.41
	PAYPAL EMW	07/30/2019	$347.90
			$10,472.01
SHANA MADDEN	VZWRLSS IVR VB	07/04/2019	$38.01
	PRISMA HEALTH SIM CENTER	07/24/2019	$6.00
	AMZN Mktp US MA39U6430	07/29/2019	$63.12
			$107.13
SHANN CORY TANNER	SOUTH PLEASANTBURG NURSER	07/01/2019	$79.47
	WINSLETTS PRODUCE AND MUL	07/02/2019	$34.22
	VZWRLSS APOCC VISB	07/21/2019	$38.01
			$151.70
SHANNA SYKES	TAYLOR PRECISION PRODUCTS	07/11/2019	$29.24
	AMZN Mktp US MH7XI5WN2	07/18/2019	$56.62
	AMZN Mktp US MA2TD4TK2	07/25/2019	$186.94
			$272.80
SHANNON ALFORD	EA CONSUMABLES, INC.	06/27/2019	$86.68
	UPS 00000057RW02269	07/01/2019	$6.58
	UPS 00000055Y006259	07/02/2019	$43.77
	UPS 00000055Y006279	07/08/2019	$4.42
	IN TEXAS SCIENTIFIC PROD	07/09/2019	$710.50
	UPS 00000055Y006289	07/15/2019	$7.23
	UPS 00000055Y006299	07/22/2019	$33.87
	UPS 00000055Y006309	07/29/2019	$6.26
	LECO CORPORATION	07/30/2019	$116.66
			$1,015.97
SHANNON HERNDON	4H YOUTH DEVELOPMENT CU	07/01/2019	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON HERNDON	JIM HARRISON STUDIOS INC	07/02/2019	$25.92
	BROOKER TRUE VALUE	07/02/2019	$23.75
	SQ GOODING ADVERTI	07/08/2019	$62.64
	4H YOUTH DEVELOPMENT CU	07/08/2019	$275.00
	SP SHOP 4-H	07/17/2019	$75.80
	ACCO Brands Direct	07/26/2019	$35.40
	CVS/PHARMACY #03892	07/30/2019	$2.47
			$775.98
SHANNON T BARRETT	EB 2019 WELCOME BACK	07/29/2019	$54.67
			$54.67
SHANTELL WILLIAMS	WAL-MART #2703	07/12/2019	$58.51
	USPS PO 4529410504	07/12/2019	$7.35
	WM SUPERCENTER #630	07/30/2019	$25.35
			$91.21
SHARI RODRIGUEZ	CKO www.istockphoto.com	07/16/2019	$12.00
	AMZN Mktp US MA9DH93Z1	07/25/2019	$26.70
	LOWES #03071	07/28/2019	$13.39
	LOWES #03071	07/27/2019	$33.11
			$85.20
SHARMAYNE MOSES	WM SUPERCENTER #621	07/01/2019	$11.62
	KINGSTREE IGA	07/09/2019	$19.75
	WAL-MART #0621	07/30/2019	$146.32
			$177.69
SHARON A. LONE	BALL CHAIN MFG CO	07/14/2019	$140.00
			$140.00
SHARON GRICE	WAL-MART #1829	07/09/2019	$82.08
	WM SUPERCENTER #1829	07/10/2019	$102.34
	BRIDGERS DRUG STORE	07/09/2019	$32.37
	MICHAELS STORES 1322	07/12/2019	$11.58
	AMERICAN PURE SPRING W	07/12/2019	$29.16
	UPS 00000055Y051289	07/15/2019	$3.86
	UPS 00000055Y051259	07/15/2019	$3.85
	UPS 00000055Y051279	07/15/2019	$6.03
	WAL-MART #1829	07/17/2019	$17.74
	AMZN MKTP US MH30V12W0 AM	07/21/2019	$180.24
	SIGNATURES COMPANY	07/19/2019	$39.37
	WM SUPERCENTER #630	07/22/2019	$82.90
	BERKELEY CO EXT SERV	07/23/2019	$30.00
	AMZN Mktp US MH02N1WY0	07/26/2019	$16.19
	SAMSCLUB.COM	07/26/2019	$117.05
	AMZN Mktp US MA9A21CB0	07/27/2019	$62.00
	AMZN Mktp US MA0PS4TR1	07/27/2019	$17.82
	WALMART.COM	07/27/2019	$21.78
	UPS 00000055Y051309	07/30/2019	$9.89

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON GRICE	PSA MARKETPLACE	07/29/2019	$240.00
			$1,106.25
SHARON J SMITH	EXPEDIA 7449809029697	07/03/2019	$36.00
	DELTA AIR 0067376998363	07/03/2019	$501.00
	ACS REGIONAL MEETINGS	07/18/2019	$300.00
	MICHAELS #9490	07/24/2019	$109.14
			$946.14
SHARON LITTLEJOHN	AMZN Mktp US MH2795O70	06/30/2019	$187.23
	UM TICKET OFFICE MOTO	07/03/2019	$5,600.00
	AMZN MKTP US MH8KE4MX2 AM	07/10/2019	$299.61
	PAYPAL EOM POS	07/23/2019	$259.96
	SIGNSDIRECT	07/25/2019	$1,956.15
	CTR FOR CAREER&PROF DEV	07/25/2019	$40.00
	AMZN Mktp US MA49Y71Q1	07/31/2019	$358.40
			$8,701.35
SHARON NAGY	CLEMSON COMPUTER ST	07/01/2019	$317.69
	Orbitz 7449811847546	07/03/2019	$0.98
	AMERICAN AIR0017329270513	07/03/2019	$71.80
	AIEA	07/08/2019	$400.00
	SPIRIT AIRL 4870211285759	07/03/2019	$59.30
	CLEMSON COMPUTER ST	07/17/2019	$106.98
	AMERICAN AIR0017331333344	07/17/2019	$404.50
	FORUM ON EDUCATION	07/26/2019	$1,500.00
			$2,861.25
SHEILA LISCHWE	NCURA	07/01/2019	$190.00
	NCURA	07/05/2019	$775.00
	AMERICAN AIR0012365359843	07/10/2019	$312.10
	MAILCHIMP MONTHLY	07/11/2019	$53.50
	2MARKET INFORMATION TECHN	07/15/2019	$197.00
	SC BAR CLE	07/29/2019	$50.00
			$1,577.60
SHEILAH BAGWELL	WP ENGINE	06/30/2019	$700.00
	BROWSERSTACK.COM	06/28/2019	$2,148.06
	AMAZON.COM MH1CK1ZA2 AMZN	07/01/2019	$13.64
	EB COHESION SUMMIT 20	07/10/2019	$400.00
	GITHUB.COM	07/10/2019	$50.00
	PAYPAL HIGHEDWEB	07/16/2019	$395.00
	AMZN Mktp US MH0YN5IH2	07/17/2019	$27.80
	APPFIGURES	07/17/2019	$36.68
	AT&T BILL PAYMENT	07/23/2019	$215.73
	AMAZON.COM MA7S01LT1 AMZN	07/23/2019	$65.26
	BC.BASECAMP 2 2431610	07/24/2019	$160.50
	ATLASSIAN	07/24/2019	$12.50
	MAPBOX	07/26/2019	$77.74
	AMZN Mktp US MA1MY54M0	07/29/2019	$23.24

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILAH BAGWELL	AMZN Mktp US MA1RO9011	07/30/2019	$320.28
	WP ENGINE	07/30/2019	$700.00
			$5,346.43
SHELLIE GREENMAN	NIKE TOURNAMENT OF CHA	06/27/2019	$1,140.00
	THE SMOKIN PIG-PNDLTN	06/27/2019	$271.64
	PAYPAL NEB TOURNY	07/04/2019	$200.00
	USPS PO 4516800631	07/08/2019	$36.25
	CHICK-FIL-A #02536	07/10/2019	$46.58
	CHIPOTLE ONLINE	07/14/2019	$311.13
	AMZN Mktp US MH20C22Y1	07/14/2019	$234.02
	CHICK-FIL-A #02536	07/16/2019	$48.20
	SN LBI Carolina	07/17/2019	$104.35
	MCALISTERS DELI TILISTER	07/17/2019	$133.91
	DUNKIN #346516 Q35	07/17/2019	$52.19
	FBC GIRLS BASKETBALL	07/17/2019	$585.00
	TFN CAMPS & CLINICS, INC.	07/17/2019	$600.00
	PAYPAL OGBR	07/17/2019	$200.00
	PAYPAL PEACHSTATEB	07/17/2019	$716.00
	RED BOWL ASIAN BISTRO	07/17/2019	$216.91
	SN Adidas Select Series	07/17/2019	$712.37
	SN LB Insider	07/17/2019	$387.75
	WWW.ADIDASGAUNTLET.COM	07/19/2019	$500.00
	CHICK-FIL-A #02536	07/18/2019	$42.12
	PAYPAL OGBR	07/22/2019	$495.00
	PAYPAL TWOINKEYBAS	07/22/2019	$1,000.00
	PAYPAL SUTSREPORT	07/22/2019	$875.00
	PAYPAL AHA CAMPS	07/22/2019	$800.00
	PUBLIX SUPERMARKETS #1379	07/27/2019	$108.03
	WAL-MART #1123	07/26/2019	$148.23
	BALLERTV	07/30/2019	$14.95
	GALLUP INC	07/30/2019	$256.59
			$10,236.22
SHERI MARCUS	AMZN Mktp US MH24L4DQ1	07/13/2019	$67.08
	AMZN Mktp US MH15A1XM0	07/12/2019	$7.46
	OXFORD UNIVERSITY PRESS	07/15/2019	$244.00
	DELTA AIR 0062380668943	07/18/2019	$535.60
			$854.14
SHERRY DAVIS-LIVINGSTON	COASTAL OBSERVER	07/01/2019	$67.80
	UPS 00000055Y021269	07/01/2019	$14.42
	UPS 00000055Y021279	07/08/2019	$9.89
	THE TIGER SPORTS SHOP - D	07/13/2019	$64.15
	UPS 00000055Y021289	07/15/2019	$9.89
	PSA MARKETPLACE	07/15/2019	$149.54
	FOOD LION #0456	07/17/2019	$35.41
	FOOD LION #0706	07/18/2019	$162.32

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY DAVIS-LIVINGSTON	FOOD LION #0706	07/19/2019	$95.91
	UPS 00000055Y021299	07/22/2019	$13.75
	SQ GOJO PRINTING	07/25/2019	$27.23
	WM SUPERCENTER #625	07/25/2019	$6.28
	WM SUPERCENTER #625	07/25/2019	$224.19
	UPS 00000055Y021309	07/29/2019	$13.89
	AMZN Mktp US MA3F660P1	07/30/2019	$14.99
	THE POST AND COURIER	07/30/2019	$114.00
			$1,023.66
SHERRY DORRIS	SAMSCLUB #4901	06/28/2019	$129.44
	WAL-MART #0631	06/29/2019	$24.51
	WM SUPERCENTER #4445	06/30/2019	$1.95
	WM SUPERCENTER #3222	07/12/2019	$26.66
	WAL-MART #4445	07/13/2019	$1.95
	BREAKOUT GAMES	07/17/2019	$288.18
	TIGER TOWN GRAPHICS	07/18/2019	$1,667.06
			$2,139.75
SHERRY P. AULTMAN	HARBOR FREIGHT TOOLS 129	07/22/2019	$6.53
	AMZN Mktp US MA4LA7TE1	07/28/2019	$33.68
			$40.21
SHERYL A PEQUENO	The Journal	07/03/2019	$39.99
	ANDERSON INDEPENDENT	07/22/2019	$9.99
			$49.98
SKIP J VAN BLOEM	ENTERPRISE RENT-A-CAR	06/29/2019	$684.26
	ENTERPRISE CAR TOLLS	07/06/2019	$18.20
	PAYPAL DAVIDRIVERA	07/17/2019	$500.00
	HOMETEAM PEST DEFENSE 707	07/23/2019	$60.30
	WM SUPERCENTER #625	07/24/2019	$102.86
			$1,365.62
SONYA CAMPBELL	REFLECTIONS AUTO GLASS	07/01/2019	$270.01
	TIGER EXPRESS WASH - CLEM	07/02/2019	$12.00
	PRIORITY SERVICES	07/03/2019	$1,115.01
	PRIORITY SERVICES	07/09/2019	$2,335.61
	BUDDY`S AUTO	07/11/2019	$279.17
	Premier Express Carwash	07/11/2019	$45.00
	BUDDY`S AUTO	07/17/2019	$26.41
	PRIORITY SERVICES	07/18/2019	$653.99
	AMZN Mktp US MA3T734C1	07/23/2019	$66.53
	Premier Express Carwash	07/25/2019	$39.00
	Premier Express Carwash	07/25/2019	$10.01
	HARBOR FREIGHT TOOLS 645	07/25/2019	$65.88
	PRIORITY SERVICES	07/26/2019	$1,174.38
	BUDDY`S AUTO	07/30/2019	$88.00
			$6,181.00

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Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	VZWRLSS BILL PAY VE	07/05/2019	$64.54
	CLEMSON AUTO PARTS	07/09/2019	$133.16
	SHERWIN WILLIAMS 702658	07/09/2019	$60.92
	SHERWIN WILLIAMS 702658	07/09/2019	$17.11
	TRI-COUNTY ACE	07/11/2019	$24.01
	TRI-COUNTY ACE	07/11/2019	$18.43
	PERFORMANCE POWERSPORT	07/11/2019	$65.71
	SQ B&L SHARPENING	07/18/2019	$169.54
	CAMPUS COPY SHOP	07/19/2019	$74.90
	MOULTRIE MOBILE	07/21/2019	$53.49
	TRI-COUNTY ACE	07/23/2019	$14.97
	CLEMSON AUTO PARTS	07/23/2019	$2.56
	GATEWAY SUPPLY COMPANY	07/23/2019	$270.58
	MCNEELYS STORE & RENTAL	07/23/2019	$10.35
	PAYPAL ZHANGSHENGB	07/24/2019	$14.25
	TRI-COUNTY ACE	07/24/2019	$79.59
	MCNEELYS STORE & RENTAL	07/24/2019	$69.50
	PAYPAL CHENLONGHON	07/24/2019	$13.88
	PAYPAL PENGZHANWAN	07/24/2019	$12.66
	MCNEELYS STORE & RENTAL	07/26/2019	$50.54
	PAYPAL VEHICLECNTS	07/26/2019	$507.72
			$1,728.41
SRIKANTH PILLA	Amazon.com MH36N8EG0	07/08/2019	$20.08
	FIBRE GLAST	07/12/2019	$35.00
	FIBRE GLAST	07/12/2019	$2,118.20
	COMPOSITE ENVISIONS AND E	07/12/2019	$120.16
	WALMART.COM 8009666546	07/12/2019	$21.75
	AMZN Mktp US MH8ZF4G50	07/12/2019	$52.99
	FIBRE GLAST	07/17/2019	$4.50
	PAYPAL JIEUNMOA	07/19/2019	$94.00
	AMAZON.COM MA5JU8FJ2 AMZN	07/20/2019	$32.96
	AMAZON.COM MH4NT8UL0 AMZN	07/23/2019	$9.03
			$2,508.67
SRUTHI NARAYANAN	CENTRAL STEEL & WIRE	06/28/2019	$2,218.00
	TRI-COUNTY ACE	06/28/2019	$72.61
	BURNETT ATHLETICS INC	07/02/2019	$95.77
	TRI-COUNTY ACE	07/08/2019	$103.31
	LOWES #00728	07/09/2019	$5.11
	UNITED RENTALS	07/09/2019	$100.00
	TARGET 00011981	07/09/2019	$4.69
	STAPLES 00118976	07/09/2019	$14.20
	LOWES #03071	07/10/2019	$35.27
	XPRESS LUBE AND CARWASH	07/11/2019	$33.43
	STAPLES 00118976	07/10/2019	$4.58
	GROUND HOG INC	07/10/2019	$91.30
	THE HOME DEPOT #1105	07/13/2019	$22.81

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Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	IN MERCHNEY LLC	07/12/2019	$23.10
	UNITED RENTALS	07/16/2019	$100.00
	ASA-SSSA-CSSA	07/19/2019	$156.00
	U.S. PLASTIC CORPORATION	07/18/2019	$65.34
	UF DOCE BASIC SERV PROG	07/19/2019	$1,300.00
	ASA-SSSA-CSSA	07/19/2019	$470.00
	SPEEDY METALS - WEBSITE	07/23/2019	$97.69
	U.S. PLASTIC CORPORATION	07/23/2019	$74.87
	AMS INC	07/24/2019	$527.77
	THE HOME DEPOT #1105	07/24/2019	$22.81
	MCNEELYS STORE & RENTAL	07/25/2019	$101.00
	PUBLIX SUPERMARKETS #1379	07/26/2019	$24.66
	ACADEMY SPORTS# 154	07/28/2019	$42.79
	MCNEELYS STORE & RENTAL	07/26/2019	$57.78
	MCNEELYS STORE & RENTAL	07/29/2019	$46.01
			$5,910.90
STACEY MILLER	PAYPAL ACVR	07/10/2019	$600.00
	TOWN OF PENDLETON	07/11/2019	$28.51
	AMAZON.COM MH5YZ3H32 AMZN	07/11/2019	$42.80
	FORT-HILL-NG-BILL-PMNT	07/16/2019	$12.84
	CITY OF CLEMSON	07/16/2019	$13.51
	SPEEDPAY:DUKE-ENERGY	07/17/2019	$50.29
	SPEEDPAY:DUKE-ENERGY	07/18/2019	$557.96
	SPEEDPAY:DUKE-ENERGY	07/18/2019	$30.22
	SPEEDPAY:DUKE-ENERGY	07/18/2019	$54.52
	SPEEDPAY:DUKE-ENERGY	07/18/2019	$73.38
	SPEEDPAY:DUKE-ENERGY	07/18/2019	$24.50
			$1,488.53
STANLEY T RICHARDSON	SC BAR CLE	06/28/2019	$140.00
	UPS 00004514YY	06/30/2019	$6.36
	UNIVERSITY INDUSTRY DEMON	06/28/2019	$400.00
	RMS-CLEMSON	06/28/2019	$26.75
	USC EMALL	06/28/2019	$400.00
	UNIVERSITY INDUSTRY DEMON	07/05/2019	$5,000.00
	NORDP	07/12/2019	$189.00
	ACADEMICRESEARCHGRANTS	07/12/2019	$150.00
	PAKMAIL US806	07/16/2019	$2.30
	AT&T DATA	07/18/2019	$35.00
	ENTERPRISE RENT-A-CAR	07/24/2019	$16.08
	UPS 00004514YY	07/28/2019	$17.20
			$6,382.69
STANLEY W. PERRY	AFFORD A POTTY	06/28/2019	$323.92
	USPS PO 4518160223	07/10/2019	$4.85
	USPS PO 4518160223	07/17/2019	$3.79
	ACADEMY SPORTS #103	07/18/2019	$43.19

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY W. PERRY	OTC BRANDS, INC.	07/19/2019	$56.96
	AFFORD A POTTY	07/26/2019	$323.92
			$756.63
STELLA GARBER	GAN NEWSPAPERSUBSCRIPT	07/01/2019	$12.00
	AMAZON.COM MA6EA6N62 AMZN	07/23/2019	$72.81
	AMAZON.COM MA95O9TS2 AMZN	07/24/2019	$319.41
	AMZN Mktp US MA7F33OY0	07/28/2019	$153.52
			$557.74
STEPHANIE B BAGWELL	WAV MY EDUCATION RESOURCE	07/02/2019	$200.00
			$200.00
STEPHANIE CRETTE	SOCIETY FOR HISTORICAL	06/29/2019	$25.00
	SHERWIN WILLIAMS 702391	07/02/2019	$271.56
	INDUSTRIAL CHEMICALS INC	07/16/2019	$1,717.46
	INDUSTRIAL CHEMICALS INC	07/19/2019	$30.00
	TALAS	07/26/2019	$192.58
			$2,236.60
STEPHANIE J MARTIN	SP SHOP 4-H	06/28/2019	$127.75
	AMZN Mktp US MH9YK3340	07/04/2019	$117.20
	AMZN Mktp US MH8MH2M31	07/06/2019	$126.34
	651VINYL	07/08/2019	$35.10
	DOLLARTREE	07/11/2019	$165.24
	AMZN Mktp US MH5PW7B62	07/12/2019	$29.10
	DOLLARTREE	07/17/2019	$9.72
	WM SUPERCENTER #1339	07/18/2019	$48.54
	SP SHOP 4-H	07/18/2019	$395.10
	SAMSCLUB #4872	07/20/2019	$16.18
	WAL-MART #1339	07/19/2019	$24.83
	KROGER #448	07/19/2019	$59.01
	DOLLAR-GENERAL #8228	07/18/2019	$20.52
	WAL-MART #1339	07/19/2019	$104.79
	DOLLAR TREE	07/22/2019	$19.44
	KROGER #448	07/22/2019	$22.78
	KROGER 678	07/21/2019	$19.05
	KROGER 678	07/21/2019	$105.01
	WAL-MART #1339	07/22/2019	$24.44
	WM SUPERCENTER #1339	07/22/2019	$25.36
	KROGER #448	07/23/2019	$147.59
	KROGER #448	07/23/2019	$30.18
	PUBLIX #587	07/23/2019	$10.15
	EB 4-H VOLUNTEER LEAD	07/31/2019	$27.28
			$1,710.70
STEPHEN B. CAVIN	WM SUPERCENTER #631	07/11/2019	$2.76
	AMERICAN AIR0012367817474	07/23/2019	$396.00
			$398.76

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	ANDERSON AREA YMCA INC	06/27/2019	$1,500.00
	BEST BUY 00005207	06/28/2019	$170.08
	UPS 0000891W84	06/30/2019	$109.53
	USPS PO 4578600677	07/03/2019	$275.00
	STAPLES 00118976	07/03/2019	$35.29
	UPS 0000891W84	07/07/2019	$18.00
	BEST BUY 00005207	07/08/2019	$34.23
	TARGET 00011981	07/09/2019	$59.91
	STAPLES 00118976	07/08/2019	$240.72
	STAPLES 00118976	07/09/2019	$142.26
	TFS FISHERSCI ECOM ATL	07/11/2019	$280.56
	STAPLES 00118976	07/11/2019	$6.42
	UPS 0000891W84	07/14/2019	$48.67
	STAPLES 00118976	07/11/2019	$83.43
	WALMART.COM 8009666546	07/12/2019	$114.90
	WALMART.COM 8009666546	07/13/2019	$59.79
	TFS FISHERSCI ECOM ATL	07/16/2019	$120.30
	RMS-CLEMSON	07/17/2019	$107.00
	TFS FISHERSCI ECOM ATL	07/17/2019	$84.45
	STAPLES 00118976	07/17/2019	$1.08
	TFS FISHERSCI ECOM ATL	07/19/2019	$117.41
	UPS 0000891W84	07/21/2019	$70.61
	BEST BUY 00005207	07/24/2019	$86.66
	FORT-HILL-NG-BILL-PMNT	07/25/2019	$178.28
	BIOLOG. INC.	07/25/2019	$145.07
	UPS 0000891W84	07/28/2019	$34.00
			$4,123.65
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	07/13/2019	$250.00
	BOYS TOWN LIED CENTER	07/13/2019	$250.00
	BOYS TOWN LIED CENTER	07/13/2019	$250.00
	BOYS TOWN LIED CENTER	07/13/2019	$250.00
	BOYS TOWN LIED CENTER	07/13/2019	$250.00
	BOYS TOWN LIED CENTER	07/13/2019	$250.00
	BOYS TOWN LIED CENTER	07/16/2019	$250.00
	BOYS TOWN LIED CENTER	07/16/2019	$250.00
	BOYS TOWN LIED CENTER	07/16/2019	$250.00
	BOYS TOWN LIED CENTER	07/20/2019	$250.00
	SQ TAZIKIS MEDITERRANEAN	07/27/2019	$14.88
	ToGoOrder.com	07/27/2019	$74.96
	SQ TAZIKIS MEDITERRANEAN	07/27/2019	$9.32
			$2,599.16
STEPHEN FRAZIER WONG	SHIMANO AMERICAN COPR NO	07/03/2019	$6,933.44
	SHIMANO AMERICAN COPR NO	07/03/2019	$7,418.77
			$14,352.21
STEPHEN K NIX	GEORGE COLEMAN MOTOR CO	06/28/2019	$45.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN K NIX	CFSA	07/18/2019	$75.00
	QUICK N CLEAN QKNCSC-1QC	07/26/2019	$12.00
	TR QUICK LUBE	07/26/2019	$67.18
			$200.14
STEPHEN KAEPPLER	NATIONALINSTRUMENTS	07/05/2019	$340.00
	ADVANCED RECEIVER RESEAR	07/10/2019	$240.80
	THE R F CONNECTION	07/23/2019	$661.32
	AMERICAN GEO UNION	07/30/2019	$70.00
			$1,312.12
STEPHEN POHLMAN JR.	SPIRIT COMMUNICATIONS EB	06/30/2019	$2.25
	NORTHLAND COMMUNICATIO	07/05/2019	$132.41
	UPS 00000055Y016269	07/12/2019	$3.85
	UPS 00000055Y016249	07/12/2019	$12.62
	UPS 00000055Y016289	07/22/2019	$7.72
	UPS 00000055Y016299	07/22/2019	$3.86
	ATT BILL PAYMENT	07/23/2019	$180.75
			$343.46
STEPHEN PRICE	AMZN Mktp US MH2144CI0	06/29/2019	$345.94
	AMZN Mktp US MH4P830L1	07/01/2019	$138.03
			$483.97
STEPHEN TESKE	WPSG, INC	07/01/2019	$463.97
	LOWES #03071	07/01/2019	$45.61
	LOWES #03071	07/02/2019	$35.47
	WAL-MART #3222	07/02/2019	$28.70
	STENGEL BROTHERS	07/02/2019	$80.36
	AMAZON.COM MH5T85BL1 AMZN	07/08/2019	$153.92
	TRI-COUNTY ACE	07/08/2019	$42.30
	CLEMSON AUTO PARTS	07/09/2019	$36.61
	LOWES #03071	07/09/2019	$77.21
	HARBOR FREIGHT TOOLS 645	07/11/2019	$69.92
	BLACKWELLS WINDOW	07/12/2019	$160.00
	LOWES #03071	07/15/2019	$34.90
	TRI-COUNTY ACE	07/15/2019	$4.67
	NAPA AUTO PARTS 0000373	07/16/2019	$57.72
	TRI-COUNTY ACE	07/16/2019	$5.80
	TACTICALGEAR.COM	07/16/2019	$67.64
	NAPA AUTO PARTS 0000373	07/17/2019	$68.98
	NORTHERN ROCKIES FIRE EQU	07/17/2019	$135.83
	WAL-MART #1123	07/18/2019	$25.06
	DOLLAR-GENERAL #0163	07/18/2019	$8.03
	LOWES #03071	07/22/2019	$8.54
	FIRE END & CROKER CORP	07/24/2019	$895.35
	SNAP ON TOOLS LAURENS	07/23/2019	$158.08
	THE ANTENNA FARM	07/25/2019	$208.51
	FIRE END & CROKER CORP	07/26/2019	$125.49

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	WELBORNS PENDLETON TIRE	07/29/2019	$93.00
			$3,091.67
STEVE CRISP	ADVANCE AUTO PARTS #5102	06/28/2019	$17.91
	FASTENAL COMPANY 01SCCO1	06/28/2019	$11.60
	CATOES POWER EQUIPMENT IN	07/02/2019	$78.79
	ADVANCE AUTO PARTS #5102	07/03/2019	$23.75
	USA MINUTE KEY, INC.	07/03/2019	$11.33
	PAYPAL PROCOMPANYI	07/03/2019	$60.00
	DHS EQUIPMENT	07/03/2019	$29.50
	ADVANCE AUTO PARTS #5102	07/03/2019	$165.23
	THE HOME DEPOT 1109	07/05/2019	$218.71
	PAYPAL VPALMER	07/10/2019	$114.99
	YOUNG'S TRUE VALUE	07/10/2019	$143.41
	MIDLANDS TOOLING SYSTEMS	07/10/2019	$90.00
	THE HOME DEPOT #1109	07/12/2019	$22.65
	PATRIOT SUPPLY	07/12/2019	$42.96
	AUTOZONE #1037	07/16/2019	$26.98
	YOUNG'S TRUE VALUE	07/16/2019	$24.58
	AUTOZONE #1037	07/16/2019	$6.90
	GATEWAY SUPPLY COMPANY	07/19/2019	$95.99
	THE HOME DEPOT #1109	07/18/2019	$39.72
	LOWES #03026	07/19/2019	$7.39
	THE HOME DEPOT #1109	07/19/2019	$118.70
	FASTENAL COMPANY 01SCCO1	07/24/2019	$1.66
	LOWES #03026	07/25/2019	$22.40
	THE HOME DEPOT #1109	07/25/2019	$26.92
	THE HOME DEPOT 1109	07/25/2019	$246.25
	FARMER BOY AG INC	07/25/2019	$44.92
	THE HOME DEPOT #1109	07/26/2019	$22.46
	JIMMY JONES POLARIS	07/29/2019	$417.29
	ADVANCE AUTO PARTS #5102	07/30/2019	$40.98
	eBay 800-456-3229	07/30/2019	$32.99
			$2,206.96
STEVE DUZAN	AMZN Mktp US M61P29YW0	06/28/2019	$110.55
	HARVARD BUS EDUCATION	07/01/2019	$17.00
	HARVARD BUS EDUCATION	07/01/2019	$17.00
	NFHS LEARN.COM COURSE	07/02/2019	$45.00
	SQ GOSQ.COM KEVIN	07/16/2019	$2,400.00
	MHE MCGRAW-HILL ECOMM	07/18/2019	$92.13
			$2,681.68
STEVE E WAGGONER	LOWES #00907	07/01/2019	$81.28
	LOWES #03071	07/01/2019	$48.94
	BI-LO GROCERY #5566	07/03/2019	$23.50
	BI-LO GROCERY #5566	07/03/2019	$10.00
	LOWES #03071	07/06/2019	$69.96

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	WAL-MART #3222	07/08/2019	$6.40
	WM SUPERCENTER #3222	07/22/2019	$30.51
	CLEMSON AUTO PARTS	07/23/2019	$164.14
	THE COBURN COMPANY	07/26/2019	$1,006.09
	CLEMSON AUTO PARTS	07/29/2019	$13.23
			$1,454.05
STEVE HUCKS	THE HOME DEPOT #8913	07/15/2019	$5.85
	WAL-MART #1030	07/17/2019	$23.68
	WAL-MART #1030	07/18/2019	$26.42
	WAL-MART #1030	07/23/2019	$9.38
	WAL-MART #1030	07/29/2019	$35.20
	WAL-MART #4237	07/30/2019	$29.31
			$129.84
STEVEN A BRANHAM	ANIXTER-PS#005G COLUMBIA	06/28/2019	$22.52
	BRADS MUFFLER	07/09/2019	$40.00
	LOWES #02356	07/10/2019	$17.60
	ELGIN QUICK LUBE	07/11/2019	$53.48
	WAL-MART #1339	07/16/2019	$32.23
	ELGIN QUICK LUBE	07/18/2019	$40.50
	J.A. KING & COMPANY	07/26/2019	$738.66
	LOWES #02356	07/26/2019	$33.84
			$978.83
STEVEN CHAMBERS	SHERWIN WILLIAMS 702658	07/09/2019	$75.44
	SHERWIN WILLIAMS 702658	07/25/2019	$32.10
			$107.54
STEVEN E. MEADOWS	SAGEBRUSH TAGS	07/08/2019	$842.25
			$842.25
STEVEN H. LONG	EB 93RD ANNUAL NATION	07/02/2019	$475.00
	DELTA AIR 0062378439262	07/02/2019	$853.20
			$1,328.20
STEVEN N JEFFERS	VWR INTERNATIONAL INC	07/25/2019	$561.12
	LOWES #03071	07/29/2019	$13.89
			$575.01
STEVEN RICHARDS	TRAVELOCITY 7451040689	07/08/2019	$8.05
	TRAVELOCITY 7451040689	07/08/2019	$83.00
	SAS AIRLINE 1177377991699	07/07/2019	$1,277.63
	BI-LO GROCERY #5638	07/21/2019	$56.61
			$1,425.29
SUNNY DUELAND	CHIPOTLE 1828	07/01/2019	$82.24
	AMZN Mktp US MH8CX5AR0	07/07/2019	$203.76
	AMZN Mktp US MH1N92EA0	07/08/2019	$85.58
	WALGREENS #11769	07/09/2019	$12.78
	DOLLARTREE	07/09/2019	$21.40
	CHICK-FIL-A #02536	07/08/2019	$83.55

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	WM SUPERCENTER #631	07/12/2019	$27.47
	SAMSCLUB.COM	07/12/2019	$238.34
	PUBLIX SUPERMARKETS #1379	07/15/2019	$12.70
	YOUR PIE- CLEMSON - ECOMM	07/22/2019	$90.83
	MCALISTER'S-1372	07/29/2019	$279.89
			$1,138.54
SUSAN CHAPMAN	EPPENDORF NORTH AMERIC	06/27/2019	$124.19
	VWR INTERNATIONAL INC	06/30/2019	$106.10
	FEDEX 483405798	07/04/2019	$31.03
	TFS FISHERSCI ECOM ATL	07/05/2019	$145.31
	ZYMO	07/05/2019	$219.95
	VWR INTERNATIONAL INC	07/08/2019	$34.40
	WAL-MART #3222	07/08/2019	$18.81
	VWR INTERNATIONAL INC	07/08/2019	$106.10
	VWR INTERNATIONAL INC	07/08/2019	$2.13
	VWR INTERNATIONAL INC	07/08/2019	$110.52
	VWR INTERNATIONAL INC	07/12/2019	$1,469.51
	SP CUTLER SUPPLY	07/15/2019	$267.01
	IN ETON BIOSCIENCE, INC.	07/15/2019	$44.00
	FEDEX 484201133	07/15/2019	$20.28
	LOWES #03071	07/16/2019	$4.26
	TFS FISHERSCI ECOM ATL	07/19/2019	$44.01
	TFS FISHERSCI ECOM ATL	07/20/2019	$73.65
	NEW ENGLAND BIOLABS	07/22/2019	$119.00
	VWR INTERNATIONAL INC	07/25/2019	$40.47
	VWR INTERNATIONAL INC	07/25/2019	$443.51
	VWR INTERNATIONAL INC	07/25/2019	$551.37
	INTEGRATED DNA TECH	07/29/2019	$203.09
			$4,178.70
SUSAN DUCKETT	AMZN Mktp US MH89370A0	07/09/2019	$19.01
			$19.01
SUSAN E MCCALL	MANPOWER	06/28/2019	$159.92
	AMZN Mktp US MH0T35ET2	07/06/2019	$13.83
	SOUTH CAROLINA INTERPRET	07/12/2019	$180.00
			$353.75
SUSAN ELLER	OMEGA ENGINEERING	06/29/2019	$123.07
	AMZN Mktp US MH21U5A61	06/29/2019	$143.48
	APOGEE COMPONENTS	06/27/2019	$578.20
	CARBIDE DEPOT INC	07/01/2019	$267.37
	SEI WORLDRUGBYSHOP-365	07/06/2019	$160.47
	SP AMERICAN BUTTON M	07/17/2019	$26.48
	8020 INC	07/18/2019	$1,128.73
	AMZN Mktp US MH1L49RO1	07/18/2019	$69.81
	SP BANTAM TOOLS	07/17/2019	$135.47
	SPARKFUN ELECTRONICS	07/18/2019	$1,824.09

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	HOMEDEPOT.COM	07/18/2019	$34.18
	Amazon.com MA8T483A2	07/23/2019	$50.87
	DMI DELL SALES & SERVIC	07/24/2019	$144.43
	HOMEDEPOT.COM	07/22/2019	$41.01
	UBIQUITI NETWORKS, INC.	07/23/2019	$357.34
	DMI DELL SALES & SERVIC	07/25/2019	$1,604.98
	Amazon.com MA6952TU2	07/24/2019	$106.00
	AMZN Mktp US MH96J7WX0	07/25/2019	$40.63
	OFFICE DEPOT #122	07/24/2019	$85.59
	Amazon.com MH7RI8R30	07/25/2019	$219.04
	AMZN Mktp US MH38U5RX0	07/25/2019	$292.86
	ALLENS CREATIONS INC	07/29/2019	$29.96
			$7,464.06
SUSAN MCKENZIE REEVES	AMZN Mktp US MH2FI48N1	07/09/2019	$173.48
	AMAZON.COM MH3SB7XS2 AMZN	07/09/2019	$98.84
	ZORO TOOLS INC	07/10/2019	$112.05
	0184 ALL PHASE	07/10/2019	$792.01
	HOMEDEPOT.COM	07/11/2019	$465.45
	0184 ALL PHASE	07/15/2019	$374.50
	NOR NORTHERN TOOL	07/16/2019	$737.16
	THE HOME DEPOT #1105	07/15/2019	$32.04
	LOWES #03071	07/25/2019	$58.48
			$2,844.01
SUSAN T GUYNN	CCIT SUPPORT CTR SERVICE	07/03/2019	$70.00
	SOCIETY OF AMERICAN FORE	07/17/2019	$49.24
	MSU PAYMENTS	07/25/2019	$4,599.00
	CLEMSON-UNIV-BOOKS #4900	07/30/2019	$618.30
			$5,336.54
SUSAN WATTS	INSTITUTE FOR APPLIED	06/28/2019	$67.00
	PAYPAL CHEAPJOESAR	06/29/2019	$108.92
	AMAZON.COM MH09I8LU0 AMZN	07/01/2019	$8.62
	CHEAP JOES ART STUFF IN	07/03/2019	$103.79
	NAAEE	07/03/2019	$80.00
	NAAEE	07/03/2019	$498.00
	ALDI 76075	07/07/2019	$46.13
	AMAZON.COM MH9278ER0 AMZN	07/08/2019	$9.62
	BI-LO GROCERY #5566	07/09/2019	$7.49
	BI-LO GROCERY #5566	07/10/2019	$14.62
	BI-LO GROCERY #5566	07/11/2019	$11.64
	AMAZON.COM MA8WA7F41 AMZN	07/21/2019	$11.50
			$967.33
SUSAN WILLIAMS	BROOKER TRUE VALUE	07/01/2019	$243.42
	UPS 000000A77V33229	07/01/2019	$13.02
	UNIFIRST CORPORATION	07/02/2019	$790.60
	UPS 000000A77V33239	07/08/2019	$173.46

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	AMAZON.COM MH7AD2P02 AMZN	07/08/2019	$55.33
	UPS 000000A77V33249	07/15/2019	$51.19
	UPS 000000A77V33259	07/22/2019	$4.20
	SC.GOV	07/22/2019	$753.00
	UPS 000000A77V33269	07/29/2019	$8.91
	UNIFIRST CORPORATION	07/29/2019	$632.86
	SPIRIT COMMUNICATIONS EB	07/30/2019	$20.62
			$2,746.61
SUSANNA ASHTON	PURPLE	06/28/2019	$2,438.31
	PURPLE	06/28/2019	$377.96
	PURPLE	06/28/2019	$641.64
			$3,457.91
T ASHLEY BURNS	ZOOM.US	07/09/2019	$161.99
	AMZN Mktp US MH8GU71P0	07/10/2019	$64.15
	ZOOM.US	07/11/2019	$36.26
	WALMART.COM 8009666546	07/12/2019	$24.31
	SP SHOP 4-H	07/22/2019	$51.85
	USPS PO 4514200630	07/23/2019	$7.35
			$345.91
TABITHA M HARVEY	COLLEGE READING AND LE	06/28/2019	$325.00
	COLLEGE READING AND LE	06/28/2019	$70.00
	ASEE OPERATING	06/28/2019	$117.00
	AMZN Mktp US MH1ZM5J91	06/28/2019	$16.61
	COLLEGE READING AND LE	06/28/2019	$370.00
	Amazon.com MH1YQ1Z82	07/01/2019	$24.06
	AMZN Mktp US MH73F6LE0	07/02/2019	$6.46
	AMAZON.COM MH8V00NL2 AMZN	07/02/2019	$45.62
	ITLC	07/02/2019	$525.00
	Amazon Prime	07/03/2019	$127.33
	Amazon.com MH66M41N2	07/07/2019	$400.13
	AMAZON.COM MH1JZ50C0 AMZN	07/09/2019	$36.58
	COLLEGE READING AND LE	07/08/2019	$70.00
	ADOBE ACROPRO SUBS	07/10/2019	$14.99
	ADOBE IL CREATIVE CLD	07/10/2019	$50.98
	AMZN Mktp US MH6ST9HM2	07/12/2019	$10.58
	CAS STANDARDS	07/15/2019	$30.00
	AMAZON.COM MH2DG45H0 AMZN	07/15/2019	$28.26
	SOUTHWES 5262498245543	07/15/2019	$293.50
	SOUTHWES 5262498252638	07/15/2019	$144.50
	AMZN Mktp US MH3O72972	07/16/2019	$105.29
	DELTA AIR 0062380050106	07/15/2019	$191.00
	SOUTHWES 5262498244477	07/15/2019	$293.50
	COLLEGE READING AND LE	07/15/2019	$430.00
	USC EMALL	07/16/2019	$645.00
	AMAZON.COM MH8YV9830 AMZN	07/17/2019	$204.62

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AT&T BILL PAYMENT	07/23/2019	$50.47
	AMZN Mktp US MA3D07ZG0	07/30/2019	$21.37
			$4,647.85
TALITHA ELLINGTON	PROFESSIONAL PARTY REN	06/28/2019	$177.29
	PROFESSIONAL PARTY REN	06/28/2019	$317.47
	DELTA AIR 0062377749143	06/27/2019	$605.40
	YOUNG OFFICE ENVIRONME	07/01/2019	$1,458.29
	GAN NEWSPAPERSUBSCRIPT	07/02/2019	$12.00
	SCEDA	07/23/2019	$200.00
	MICHAELS STORES 6001	07/24/2019	$118.09
	PARTY CITY 1053	07/24/2019	$4.23
	MICHAELS STORES 1585	07/25/2019	$128.39
			$3,021.16
TANYA A. MILLER	IN RALPH'S TROPHY SHOP	06/28/2019	$819.30
	OFFICE DEPOT #62	07/03/2019	$1,713.60
	OFFICE DEPOT #62	07/04/2019	$1,142.80
	BEST BUY 00002725	07/22/2019	$137.79
			$3,813.49
TARANA KHAN	ATT AT&T TELECONF 07/2	07/11/2019	$25.02
	PLANTATION SELF STORAGE	07/17/2019	$259.00
	AT&T DATA	07/20/2019	$34.99
			$319.01
TAYLOR C MARTIN	SOUTHERN AGRICULTURAL 2	07/02/2019	$2,487.74
	LOWES #03071	07/03/2019	$204.91
	JP PARK WAYSIDE VDYKES	07/12/2019	$476.08
	GRIFF S FARM AND HOME CEN	07/30/2019	$64.09
			$3,232.82
TERASA LOTT	UPS 1Z55Y0180328085285	06/28/2019	$8.44
	BHM THE MORNING NEWS	07/01/2019	$2.95
	MAILCHIMP MONTHLY	07/02/2019	$54.00
	PSA MARKETPLACE	07/02/2019	$19.44
	UPS 1Z55Y0180322805507	07/03/2019	$5.31
	UPS 1Z55Y0180328872111	07/03/2019	$5.31
	BHM THE MORNING NEWS	07/03/2019	$65.00
	Amazon web services	07/03/2019	$0.34
	UPS 1Z55Y0180314544340	07/05/2019	$5.31
	USPS PO 4529410504	07/08/2019	$55.00
	JIFFY LUBE #1302	07/15/2019	$33.11
	TIDAL WAVE AUTO SPA	07/16/2019	$10.00
	UPS 00000055Y018249	07/16/2019	$7.70
	UPS 00000055Y018289	07/16/2019	$12.28
	UPS 00000055Y018269	07/16/2019	$20.08
	UPS 00000055Y018259	07/16/2019	$13.87
	UPS 1Z55Y0180302258379	07/17/2019	$3.86
	M2 MARKETING & PROMOTIONS	07/17/2019	$237.60

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	UPS 1Z55Y0180312320380	07/18/2019	$4.01
	UPS 1Z55Y0180316794399	07/18/2019	$6.03
	AMZN Mktp US MA1QF5CA1	07/20/2019	$17.04
	UPS 1Z55Y0180338918339	07/20/2019	$3.86
	UPS 1Z55Y0180306578418	07/25/2019	$5.31
	BHM THE MORNING NEWS	07/29/2019	$2.95
			$598.80
TERESA TUCKER	THE SOURCING GROUP L	07/23/2019	$329.08
	THE SOURCING GROUP L	07/26/2019	$477.29
	THE SOURCING GROUP L	07/26/2019	$800.18
	THE SOURCING GROUP L	07/26/2019	$477.29
			$2,083.84
TERI F TOWNSEND	SPIRIT AIRL 4870211741459	07/08/2019	$667.96
	AMERICAN AIR0010651984860	07/09/2019	$48.32
	AMZN Mktp US MH81X9QH1	07/10/2019	$63.12
	FHC INC	07/10/2019	$164.50
	AMZN Mktp US MH2XT4M22	07/10/2019	$11.64
	AMZN Mktp US MH73C71D0	07/10/2019	$8.32
	AMERICAN AIR0012365108012	07/09/2019	$419.10
	AMAZON.COM MH0MH49C1 AMZN	07/15/2019	$76.62
	AERO TEC LABS	07/15/2019	$17.71
	ATCC	07/15/2019	$167.00
	Dropbox 2XPNV82NDS14	07/16/2019	$65.98
	AMZN Mktp US MH1FT5UF1	07/16/2019	$863.49
	SCBIO	07/17/2019	$625.00
	CKO www.istockphoto.com	07/17/2019	$12.00
	CSHL MEETINGS & COURSES	07/18/2019	$1,020.00
	ABCAM	07/18/2019	$514.00
	AMZN Mktp US MA0134CG2	07/19/2019	$17.11
	AMERICAN AIR0012366911072	07/18/2019	$404.10
	GRIZZLY INDUSTRIAL PHONE	07/23/2019	$102.60
	43203	07/17/2019	$210.00
			$5,478.57
TERRI B. SUMPTER	APL ITUNES.COM/BILL	06/30/2019	$0.99
	UPS 00000055Y072269	07/01/2019	$7.70
	FTC AUTOMATIC DRAFTS	07/08/2019	$187.20
	UPS 00000055Y072279	07/08/2019	$3.86
	PSA MARKETPLACE	07/09/2019	$28.00
	UPS 00000055Y072289	07/15/2019	$7.72
	EB 4-H VOLUNTEER LEAD	07/16/2019	$15.00
	VALLEY BEVERAGE SOLUTIONS	07/16/2019	$10.75
	BIG LOTS STORES - #1692	07/18/2019	$35.23
	WM SUPERCENTER #511	07/22/2019	$436.04
	DOLLAR TREE	07/22/2019	$27.00
	ROSES EXPRESS STORE 1884	07/22/2019	$314.59

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	UPS 00000055Y072299	07/22/2019	$11.58
	PSA MARKETPLACE	07/22/2019	$67.50
	PSA MARKETPLACE	07/22/2019	$14.04
	STAPLES 00104042	07/24/2019	$56.06
	EB 4-H VOLUNTEER LEAD	07/25/2019	$15.00
	ALDI 66003	07/24/2019	$54.47
	UPS 00000055Y072309	07/29/2019	$3.86
	WM SUPERCENTER #511	07/29/2019	$84.53
	ROSES EXPRESS STORE 1884	07/30/2019	$58.32
	VALLEY BEVERAGE SOLUTIONS	07/29/2019	$25.76
	APL ITUNES.COM/BILL	07/30/2019	$0.99
			$1,466.19
TERRI BRUCE	AIRGAS SOUTH	06/30/2019	$12.58
	XERO INC	07/05/2019	$30.00
	ABCAM	07/08/2019	$185.00
	INNOVEX BIOSCIENCES IN	07/17/2019	$395.00
	RMS-CLEMSON	07/23/2019	$26.75
			$649.33
THEODORE E. RAYMOND JR.	WHITE JONES ACE	07/11/2019	$11.52
			$11.52
THEODORE J ZEE	WM SUPERCENTER #881	07/10/2019	$5.57
	WM SUPERCENTER #881	07/19/2019	$27.61
	WAL-MART #4384	07/23/2019	$3.73
	BI-LO GROCERY #5757	07/24/2019	$4.99
			$41.90
THOMAS FALLAW	TRUCK TOYZ, INC - ANDERSO	07/01/2019	$653.95
	HARBOR FREIGHT TOOLS 645	07/02/2019	$42.20
	LONG TRAILER	07/03/2019	$72.05
	CAROLINA FRESH FARMS 4	07/03/2019	$155.00
	GRIFF S FARM AND HOME CEN	07/10/2019	$1,020.39
	SPRAYSMARTER.COM	07/11/2019	$171.87
	FIS, INC. #125	07/15/2019	$424.89
	EWING IRRIGATION PRD 199	07/15/2019	$717.73
	WELBORNS PENDLETON TIRE C	07/17/2019	$149.90
	LOWE ELECTRIC SUPPLY COMP	07/16/2019	$112.35
	SCREEN TEC LLC	07/17/2019	$130.51
	MODERN GROUP LTD	07/17/2019	$107.97
	MCNEELYS STORE & RENTAL	07/19/2019	$637.67
	RAIN BIRD ONLINE STORE	07/23/2019	$106.06
	GERMAN BLISS EQUIPMENT	07/22/2019	$164.98
	TREE STUFF.COM	07/25/2019	$579.93
	SCREEN TEC LLC	07/29/2019	$102.07
			$5,349.52
THOMAS O'HALLORAN	THELIGHTSHOP.COM	07/24/2019	$269.00
	American Geopyscl Union	07/29/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$369.00
THOMAS R RAINWATER	STAPLES 00108266	07/03/2019	$59.91
	LOWES #00539	07/04/2019	$221.88
	STINGRAYINDUSTRIES	07/05/2019	$105.00
	LOWES #00539	07/09/2019	$142.05
	AMAZON.COM MH0OF0R71 AMZN	07/18/2019	$971.23
	LOWES #00539	07/20/2019	$106.54
	STAPLES 00108266	07/20/2019	$163.49
	WAL-MART #4384	07/20/2019	$148.00
	SYSTAT SOFTWARE INC	07/29/2019	$599.00
			$2,517.10
THOMAS R. DOBBINS	VARIDESK 1800 207 2587	07/02/2019	$850.65
	ZURI FURNITURE ECOMM	07/01/2019	$675.90
	READYREFRESH BY NESTLE	07/03/2019	$102.93
	WAL-MART #3222	07/16/2019	$14.02
	PRINTSOURCE INC	07/16/2019	$529.65
	VZWRLSS APOCC VISB	07/17/2019	$304.22
	BUDDY`S AUTO	07/18/2019	$539.45
	RUBBER STAMP CHAMP - ECOM	07/23/2019	$17.22
	SP PENTEL	07/25/2019	$15.72
			$3,049.76
THOMAS SALEM	AMAZON.COM MH1936AM1 AMZN	06/29/2019	$7.64
	AMAZON.COM MH1SI7AO1 AMZN	06/30/2019	$169.11
	AMZN Mktp US MH7ES0CT0	06/30/2019	$12.31
	INSTRUMART	06/28/2019	$5,841.55
	AMZN Mktp US M67PU5YI0	06/28/2019	$13.36
	Amazon.com MH9QC2JR1	06/28/2019	$34.90
	Amazon.com MH4EL1E01	07/01/2019	$27.92
	CHARLESTON RUBBER&GASKE	07/01/2019	$87.69
	AMAZON.COM MH1G32PQ1 AMZN	07/02/2019	$36.38
	CHARLESTON RUBBER&GASKE	07/01/2019	$57.03
	W & O SUPPLY VAC OLD	07/02/2019	$540.00
	AMZN Mktp US MH2Y49TO2	07/05/2019	$123.75
	AXIOM TEST EQUIPMENT	07/08/2019	$520.00
	FERGUSON ENT #23	07/12/2019	$278.60
	WAYFAIR Wayfair	07/12/2019	$1,416.99
	DILLON SUPPLY COMPANY	07/15/2019	$189.66
	FERGUSON ENT #23	07/17/2019	$698.77
	TOOLOTS INC	07/17/2019	$861.11
	AMZN Mktp US MH5VC6W31	07/19/2019	$20.71
	AMAZON.COM MH6O01YT2 AMZN	07/18/2019	$39.42
	AMAZON.COM MH3NA5WN1 AMZN	07/18/2019	$91.10
	CHARLESTON RUBBER&GASKE	07/18/2019	$16.00
	AMAZON.COM MH6LQ1QO0 AMZN	07/18/2019	$13.81
	AMZN Mktp US MH5WK4QI0	07/18/2019	$11.98

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	1010 CED	07/19/2019	$78.91
	CHARLESTON RUBBER&GASKE	07/19/2019	$28.00
	AMAZON.COM MA6QT3OA1 AMZN	07/21/2019	$37.27
	1010 CED	07/19/2019	$78.91
	AMAZON.COM MH71M17S0 AMZN	07/22/2019	$85.85
	BOLT DEPOT, INC.	07/22/2019	$237.61
	PAYPAL FASTENERSIN	07/22/2019	$79.98
	FASTENAL COMPANY 01SCCHR	07/23/2019	$20.57
	AMAZON.COM MH2IU99P0 AMZN	07/23/2019	$68.68
	1010 CED	07/23/2019	$347.71
	MCMASTER-CARR	07/22/2019	$457.95
	AMZN Mktp US MA4AR4Z91	07/24/2019	$27.25
	FERGUSON ENT #23	07/24/2019	$29.06
	AMZN Mktp US MH7WD6I30	07/24/2019	$20.26
	AMAZON.COM MA2X40TU2 AMZN	07/25/2019	$83.54
	LOWES #00539	07/30/2019	$113.77
			$12,905.11
THOMAS STANDRIDGE	LOWES #03071	07/23/2019	$13.42
	TRI-COUNTY ACE	07/23/2019	$21.79
	THE HOME DEPOT #1130	07/29/2019	$23.15
			$58.36
THOMAS T. PETERS	MAILCHIMP MONTHLY	07/01/2019	$53.50
	AMZN Mktp US MH3156ZE0	07/03/2019	$1,282.93
	WAV ANY COLOR YOU LIKE LL	07/03/2019	$199.00
	OFFICE DEPOT #1214	07/05/2019	$121.86
	OFFICEMAX/OFFICEDEPT#6874	07/05/2019	$213.99
	MSFT E05008P8N0	07/06/2019	$19.26
	OFFICE DEPOT #1214	07/05/2019	$67.39
	MSFT E05008P0N5	07/06/2019	$162.00
	MAKEYMAKEY - JOYLABZ	07/09/2019	$638.66
	AMZN Mktp US MA3HE9CY1	07/20/2019	$109.26
	CLEMSON COMPUTER ST	07/23/2019	$877.38
	MAKEYMAKEY - JOYLABZ	07/23/2019	$428.74
	MAKEYMAKEY - JOYLABZ	07/29/2019	$432.74
			$4,606.71
TIFFANY WILMOTH	OAKWAY FARM & GARDEN C	07/01/2019	$264.69
	WAL-MART #1123	07/11/2019	$28.78
			$293.47
TIM MATCH	OMNI CHEER	07/16/2019	$1,288.12
	CERTIF. ACADEMICOS ELECTR	07/15/2019	$27.63
	COLLEGIATE & PROFESSIONA	07/17/2019	$100.00
	RXBAR	07/22/2019	$2,496.04
	SAMS CLUB #6463	07/23/2019	$355.75
	FUEL FOR FIRE	07/24/2019	$768.00
	THE BUSINESS JOURNALS	07/24/2019	$259.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	IN INNOVATIVE ADHESIVES,	07/26/2019	$105.92
	SHC SUPPLY CO.	07/30/2019	$356.33
			$5,756.79
TIMOTHY C PRUETT	MATTERHACKERS.COM	07/02/2019	$89.88
	STRATASYS,INC	07/23/2019	$1,029.22
	MATTERHACKERS.COM	07/30/2019	$89.88
			$1,208.98
TIMOTHY DRAKE	ATT CONS PHONE PMT	06/28/2019	$74.09
	USPS PO 4569000670	06/28/2019	$14.00
	AIRGAS SOUTH	06/30/2019	$25.68
	O2SI	07/02/2019	$1,074.35
	CANON SOLUTIONS AMER INC	07/02/2019	$101.52
	ATT BILL PAYMENT	07/03/2019	$176.18
	CONFERENCING FOR LESS, LL	07/03/2019	$3.24
	VZWRLSS APOCC VISB	07/05/2019	$114.05
	WWW.BCPCBOOKSHOP.CO.UK	07/08/2019	$545.82
	CHARLESTON WATER SYSTEM	07/15/2019	$43.55
	WTC WATERS CORP	07/15/2019	$609.33
	ASPCRO	07/15/2019	$185.00
	SCLEOA	07/23/2019	$360.00
	ATT CONS PHONE PMT	07/27/2019	$434.05
	USPS PO 4569000670	07/26/2019	$14.00
	JERRY CAIN AUTO	07/29/2019	$606.65
	ATT CONS PHONE PMT	07/30/2019	$74.09
			$4,455.60
TIMOTHY F STILL	BLANCHARD EQUIPMENT	07/01/2019	$301.64
	BLANCHARD EQUIPMENT	07/01/2019	$755.00
	AGRI DIRECT INC	07/01/2019	$67.20
	KIMBALL MIDWEST	07/02/2019	$218.72
	INTERSTATE BATTERIES	07/02/2019	$464.75
	LAWSON PRODUCTS	07/04/2019	$176.13
	NCH CORPORATION 972438	07/13/2019	$432.00
	BLANCHARD EQUIPMENT	07/15/2019	$1,488.91
	HOLLEY TRACTOR & EQUIPMEN	07/17/2019	$1,986.91
	BLANCHARD EQUIPMENT	07/18/2019	$968.00
	BLANCHARD EQUIPMENT	07/18/2019	$120.81
	ROUGHCOUNTRY.COM	07/18/2019	$701.78
	BLANCHARD EQUIPMENT	07/18/2019	$23.81
	BOB RICHARDS CHRYSLER DOD	07/18/2019	$77.46
	BLANCHARD EQUIPMENT	07/19/2019	$122.13
	SQ CARROLL'S WELDI	07/22/2019	$32.00
	PARTSPAK COM	07/23/2019	$152.00
	KIMBALL MIDWEST	07/26/2019	$1,381.24
	BLANCHARD EQUIPMENT - AI	07/25/2019	$439.93
	BLANCHARD EQUIPMENT - AI	07/25/2019	$236.58

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY F STILL	SQ M&M GLASS SERVICES OF	07/26/2019	$270.64
	BLANCHARD EQUIPMENT	07/25/2019	$2,034.96
			$12,452.60
TINA FIORI	PAYPAL GARLANDINDU	07/01/2019	$63.00
	USPS PO 4516800631	07/05/2019	$142.65
	READYREFRESH BY NESTLE	07/13/2019	$42.82
	PURDUE COLLECTIONS	07/16/2019	$198.00
	USPS.COM POSTAL STORE	07/16/2019	$469.50
	CLEMSON-UNIV-BOOKS #4900	07/16/2019	$306.50
	AMAZON.COM MH5Q55SC0 AMZN	07/20/2019	$1,410.00
	Amazon.com MH4XJ6UO0	07/24/2019	$21.39
	HOMEDEPOT.COM	07/24/2019	$28.79
	AMAZON.COM MA2K100H2 AMZN	07/27/2019	$14.42
	AMZN Mktp US MA2G29C70	07/27/2019	$185.87
	SP SEEMECNC	07/30/2019	$17.80
			$2,900.74
TINA G WEAVER	VZWRLSS BILL PAY VB	07/02/2019	$152.04
	JOSTENS INC.	07/15/2019	$23.56
			$175.60
TOMMY D WEST	OREILLY AUTO 5165	06/28/2019	$43.40
	CLEMSON AUTO PARTS	07/09/2019	$13.48
	CLEMSON AUTO PARTS	07/12/2019	$442.03
	SC FARM BUEAU	07/15/2019	$260.00
			$758.91
TONI BECKER	AMZN Mktp US MH4DP7N90	07/03/2019	$111.71
	AMZN Mktp US MH0IM4V91	07/05/2019	$8.45
	THE SOURCING GROUP L	07/19/2019	$1,970.93
	THE SOURCING GROUP L	07/19/2019	$199.36
			$2,290.45
TONY W CAWTHON	ZOOM.US	06/28/2019	$149.90
			$149.90
TONYA L BLEDSOE	UPS 0000W0043Y	06/30/2019	$5.28
	UPS 0000F66W94	06/30/2019	$31.99
	MTI CORP	07/01/2019	$455.00
	LOWES #03071	07/02/2019	$83.62
	UPS 0000F66W94	07/07/2019	$6.21
	LOWES #03071	07/08/2019	$95.23
	CVENT ACEEE	07/10/2019	$975.00
	UPS 0000F66W94	07/14/2019	$91.47
	TRI-COUNTY ACE	07/12/2019	$189.30
	AMERICAN AIR0012366231836	07/15/2019	$1,489.79
	AMERICAN AIR0010652371944	07/15/2019	$164.66
	STARFIRE SYSTEMS	07/16/2019	$1,400.00
	LOWES #03071	07/17/2019	$78.14

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA L BLEDSOE	MOTT CORP	07/18/2019	$1,564.15
	UPS 0000W0043Y	07/21/2019	$5.18
	UPS 0000F66W94	07/21/2019	$19.78
	LOWES #03071	07/19/2019	$108.20
	UPS 0000F66W94	07/28/2019	$32.81
			$6,795.81
TRACEY D. MORGAN	RMS-CLEMSON	06/28/2019	$232.56
	SHERWIN WILLIAMS 702658	06/28/2019	$84.23
	BLINDS.COM #2150	07/01/2019	$1,210.16
	CLEMSON COMPUTER ST	07/01/2019	$26.70
	TRAFFIC SAFETY STORE INC	07/03/2019	$2,477.71
	SDC BLUE RIDGE ELECTRIC C	07/02/2019	$181.31
	SDC BLUE RIDGE ELECTRIC C	07/02/2019	$536.64
	READYREFRESH BY NESTLE	07/10/2019	$98.78
	SHERWIN WILLIAMS 702658	07/10/2019	$32.09
	SHERWIN WILLIAMS 702658	07/11/2019	$149.21
	CAROLINAS PARKING ASSOCIA	07/11/2019	$100.00
	SAMSCLUB.COM	07/10/2019	$192.56
	LOWES #03071	07/12/2019	$21.29
	SAMSCLUB.COM	07/12/2019	$962.68
	SHERWIN WILLIAMS 702658	07/15/2019	$84.23
	T2 SYSTEMS	07/15/2019	$1,998.00
	AT&T BILL PAYMENT	07/16/2019	$1,124.09
	ITR OF GEORGIA INC	07/18/2019	$135.00
	TRAFFIC SAFETY STORE INC	07/18/2019	$2,483.17
	MAJOR BUSINESS MACHINES,	07/17/2019	$605.00
	SIGNSONTHECHEAP.COM	07/18/2019	$614.59
	WALMART.COM 8009666546	07/18/2019	$56.03
	CAMPUS COPY SHOP	07/18/2019	$154.62
	AMZN MKTP US MA6TV0F92 AM	07/20/2019	$58.78
	INK 4	07/22/2019	$937.32
	INK 4	07/22/2019	$937.32
	AMZN Mktp US MH9TT6U40	07/23/2019	$29.91
	TRI-COUNTY ACE	07/25/2019	$34.39
	SDC BLUE RIDGE ELECTRIC C	07/29/2019	$666.35
	SDC BLUE RIDGE ELECTRIC C	07/29/2019	$184.94
	CANADA TICKET	07/30/2019	$2,497.50
			$18,907.16
TRACY KELLY	SAGAMORE PUBLISHING LLC	06/28/2019	$79.00
	READYREFRESH BY NESTLE	07/03/2019	$33.82
	READYREFRESH BY NESTLE	07/03/2019	$12.69
	PAYPAL EATSMARTMOV	07/16/2019	$1,300.00
	IN AUDIO SOLUTIONS INC.	07/16/2019	$1,691.30
	MYNMW6BDSWS	07/18/2019	$295.00
			$3,411.81

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY REYNOLDS	FEDEX 482771206	06/28/2019	$8.95
	FEDEX 483374444	07/04/2019	$14.87
	AMZN Mktp US MH8MX38R1	07/09/2019	$56.97
	FEDEX 483689526	07/09/2019	$70.88
	FEDEX 483854174	07/09/2019	$5.55
	FEDEX 484151032	07/15/2019	$80.19
	FEDEX 484622618	07/18/2019	$8.95
	FEDEX 484833106	07/21/2019	$16.33
	FEDEX 485510410	07/28/2019	$37.58
			$300.27
TRACY S ARWOOD	SOUTHERN WESLEYAN	07/01/2019	$50.00
	NABR	07/09/2019	$1,500.00
	AMZN Mktp US MH3I92692	07/14/2019	$32.24
	AMZN Mktp US MA0ET9JP2	07/24/2019	$19.80
	PRIM&R	07/24/2019	$534.00
			$2,136.04
TRACY WALTERS	EXPEDIA 7451884431207	07/10/2019	$38.00
	AMERICAN AIR0017330251534	07/10/2019	$530.10
	PAKMAIL US806	07/26/2019	$105.23
			$673.33
TRAVIS MITCHELL	DOLLAR-GENERAL #3800	06/27/2019	$28.62
	DOLLAR-GENERAL #3800	06/27/2019	$28.03
	NORTHLAND COMMUNICATIO	07/05/2019	$132.41
	BI-LO #5803	07/13/2019	$232.83
	BI-LO #5803	07/15/2019	$10.51
	BI-LO #5803	07/15/2019	$28.26
	BI-LO #5803	07/17/2019	$11.49
	BI-LO #5803	07/17/2019	$6.69
	BI-LO #5803	07/22/2019	$91.08
	BI-LO #5803	07/22/2019	$2.72
	LATINO SUPER MARKET	07/22/2019	$21.56
	DOLLAR-GENERAL #3800	07/22/2019	$4.59
			$598.79
TRENTON LEE MILLER	GRIFF S FARM AND HOME CEN	07/18/2019	$232.69
	LOWES #03071	07/19/2019	$10.17
	GRAVOTECH INC	07/19/2019	$747.75
	LOWES #03071	07/23/2019	$51.06
			$1,041.67
TRISHA SORBER	DRI HTC Corporation	06/28/2019	$228.98
	ACADEMIC LADDER, LLC	07/15/2019	$115.00
			$343.98
TRISTAN LAWRENCE	THE UPS STORE 3497	07/03/2019	$12.04
	AGILENT TECHNOLOGIES,	07/02/2019	$908.70
	WAL-MART #4445	07/03/2019	$38.76

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Cardholder	Vendor Name	Purchase Date	Amount
TRISTAN LAWRENCE	THE UPS STORE 3497	07/08/2019	$100.59
	WM SUPERCENTER #3222	07/09/2019	$57.05
	ZOOM.US	07/11/2019	$16.20
	PAYPAL REACHPARTNE	07/11/2019	$250.00
	PAYPAL REACHPARTNE	07/11/2019	$150.00
	AMZN Mktp US MH95G86X1	07/11/2019	$89.47
	WAL-MART #4445	07/12/2019	$21.60
	AMZN Mktp US MH5OZ28D2	07/12/2019	$265.36
	PUBLIX SUPERMARKETS #1379	07/16/2019	$3.52
	AMZN Mktp US MH6OR38P0	07/17/2019	$133.69
	AMZN Mktp US MH19W9I11	07/17/2019	$8.34
	WM SUPERCENTER #3222	07/18/2019	$117.85
	PUBLIX SUPERMARKETS #1379	07/19/2019	$7.06
	LOWES FOODS #263	07/21/2019	$5.08
	WAL-MART #3222	07/29/2019	$63.14
			$2,248.45
TROY FARMER	AMAZON.COM M67X44YG0 AMZN	06/28/2019	$13.90
	WM SUPERCENTER #904	06/29/2019	$24.00
	WAL-MART #0904	07/01/2019	$25.16
	BASS PRO STORE SPANISH F	07/03/2019	$7.76
	AMERICAN FISHERIES SOC	07/05/2019	$320.00
	WM SUPERCENTER #904	07/06/2019	$9.26
	CPI COLEPARMERINSTRUMT	07/06/2019	$191.66
	AMERICAN FISHERIES SOC	07/05/2019	$320.00
	AMERICAN FISHERIES SOC	07/08/2019	$320.00
	AMERICAN FISHERIES SOC	07/08/2019	$320.00
	AMERICAN FISHERIES SOC	07/08/2019	$320.00
	GRIFF S FARM AND HOME CEN	07/10/2019	$421.58
	AMERICAN FISHERIES SOC	07/09/2019	$320.00
	Amazon.com MH4IK8Q41	07/10/2019	$156.53
	AMERICAN FISHERIES SOC	07/10/2019	$455.00
	ONSET COMPUTER CORPORATI	07/10/2019	$775.38
	AMERICAN FISHERIES SOC	07/12/2019	$320.00
	DROPBOX R5YG2QQ9QL2C	07/14/2019	$11.99
	AMERICAN FISHERIES SOC	07/11/2019	$320.00
	AMERICAN AIR0012365838952	07/12/2019	$303.00
	AMAZON.COM MH8A73SG2 AMZN	07/15/2019	$298.69
	AMAZON.COM MH6QU09F1 AMZN	07/16/2019	$25.16
	AMAZON.COM MH20U76L0 AMZN	07/19/2019	$62.64
	ONSET COMPUTER CORPORATI	07/25/2019	$67.00
	All Star Store & More	07/30/2019	$1,891.89
			$7,300.60
TROY NUNAMAKER	SOACE	07/17/2019	$479.00
			$479.00
TRUDY MACKAY	FEDEX 183291761	07/04/2019	$55.49

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Cardholder	Vendor Name	Purchase Date	Amount
TRUDY MACKAY	FEDEX 183380085	07/06/2019	$211.41
	INN ON THE SQUARE	07/23/2019	$1,669.89
			$1,936.79
TRUMAN NICHOLSON	GF MACHINING SOLUTIONS	06/28/2019	$183.72
	GF MACHINING SOLUTIONS	06/28/2019	$17.46
	D P TECHNOLOGY	07/19/2019	$216.00
			$417.18
TYEESHA WESLEY	BI-LO GROCERY #5566	07/30/2019	$15.50
	WM SUPERCENTER #3222	07/30/2019	$54.96
			$70.46
V SRIDHARAN	AMZN Mktp US M66FN5YE0	06/28/2019	$32.99
			$32.99
VALERIE ZIMANY	SDC BLUE RIDGE ELECTRIC C	07/19/2019	$32.86
	AIRGAS SOUTH	07/25/2019	$28.25
			$61.11
VENKAT KROVI	SOCIETY OF MANUFACTURING	07/03/2019	$20.00
	AMAZON.COM MH5OQ3D62 AMZN	07/14/2019	$22.75
	AMZN Mktp US MH3GZ92Y1	07/14/2019	$71.20
	AMZN Mktp US MH05A7K71	07/14/2019	$151.66
	SP UBIQUITY ROBOTICS	07/13/2019	$1,995.00
	PAYPAL MINI-BOX	07/15/2019	$48.15
	AMZN Mktp US MH0693UT1	07/16/2019	$25.43
	MCMASTER-CARR	07/15/2019	$33.95
	HIFI SOUND CONNECTION	07/16/2019	$339.58
	ROBOTSHOP.COM	07/17/2019	$51.94
	AMZN Mktp US MH52D3UF1	07/17/2019	$71.88
	ASME	07/20/2019	$850.00
	AMZN Mktp US MA10O7ZD1	07/24/2019	$844.66
	PAYPAL MARVELMIND3	07/25/2019	$799.00
	Amazon.com MH4H93RN0	07/25/2019	$2,269.60
	AMZN Mktp US MH9ZG0WP0	07/25/2019	$39.69
	AMZN Mktp US MA55C5351	07/25/2019	$88.29
	WWW.NEWEGG.COM	07/26/2019	$51.90
	WWW.NEWEGG.COM	07/29/2019	$353.08
	WWW.NEWEGG.COM	07/29/2019	$67.62
	AMZN Mktp US MA0C64JV1	07/26/2019	$175.71
	WWW.NEWEGG.COM	07/26/2019	$95.39
	WWW.NEWEGG.COM	07/26/2019	$1,328.78
	WWW.NEWEGG.COM	07/29/2019	$167.46
	WWW.NEWEGG.COM	07/29/2019	$16.95
	AMZN Mktp US MA51J9EH1	07/29/2019	$74.19
	WWW.NEWEGG.COM	07/29/2019	$27.56
	UBLOX	07/29/2019	$464.28
			$10,545.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	TRACK IT FORWARD (OURV	07/12/2019	$192.00
	WM SUPERCENTER #4487	07/23/2019	$17.79
			$209.79
VICTOR ZORDAN	AMERICAN AIR0012363012523	06/27/2019	$324.50
	DELTA AIR 0062377651228	06/27/2019	$252.00
	ADAFRUIT INDUSTRIES	07/12/2019	$129.30
	ACM SIGGRAPH	07/28/2019	$1,350.00
	ACM	07/28/2019	$288.00
			$2,343.80
VICTORIA ROBERTS	RMS-CLEMSON	06/28/2019	$146.06
	AMZN Mktp US MH0BM6XV1	07/03/2019	$18.18
	E-FORCE	07/03/2019	$457.77
	AMZN Mktp US MH50W1BF1	07/09/2019	$70.56
	ARC SERVICES/TRAINING	06/15/2019	$37.00
	THE TIGER SPORTS SHOP - H	07/11/2019	$521.41
			$1,250.98
VIDYA SUSEELA	ECOLOGICALS	07/17/2019	$205.00
	AMAZON.COM MA2FT7TT2 AMZN	07/24/2019	$77.16
	VWR INTERNATIONAL INC	07/25/2019	$66.13
	VWR INTERNATIONAL INC	07/25/2019	$162.18
			$510.47
VINCE RICHARDS	CBI ENDNOTE	07/05/2019	$249.95
	WWW.OUP.COM	07/22/2019	$2,500.00
			$2,749.95
VIRGINIA FOULK	TIGER TOWN GRAPHICS	07/08/2019	$1,540.80
	AMERICAN AIR0017305446165	07/12/2019	$399.50
	THE ABERNATHY CLEMSON	07/11/2019	$148.74
	THE ABERNATHY CLEMSON	07/11/2019	$148.74
	THE ABERNATHY CLEMSON	07/11/2019	$148.74
	AGENT FEE 8900775197016	07/12/2019	$26.00
	AGENT FEE 8900775263572	07/18/2019	$26.00
	AMERICAN AIR0017305761912	07/18/2019	$434.50
			$2,873.02
VIVIAN MORRIS	NAFSA WEB	07/05/2019	$754.00
	GENBOOK INC	07/24/2019	$63.00
			$817.00
VONDA MARCENGILL	USPS PO 4514200630	07/12/2019	$242.38
	VZWRLSS APOCC VISB	07/23/2019	$30.06
	VERIZONWRLSS RTCCR VB	07/26/2019	$57.06
			$329.50
W A HEATHERLY	ASTRO KENNELS	07/07/2019	$330.00
	SALUDA RIVER PET #3	07/29/2019	$102.70
			$432.70

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Cardholder	Vendor Name	Purchase Date	Amount
W CORY HEATON	ADVANCE AUTO PARTS #5102	07/02/2019	$242.99
	CARQUEST 1385	07/02/2019	$196.55
	EB SOUTH CAROLINA AQU	07/25/2019	$134.24
			$573.78
W. C. HOOD JR.	UPS 0000R24F76	06/30/2019	$11.36
	NACUA	07/01/2019	$299.00
	UPS 0000R24F76	07/07/2019	$11.36
	THOMSON WEST TCD	07/09/2019	$711.55
			$1,033.27
WALTER BORTZ	AUTOZONE #1032	07/02/2019	$10.01
			$10.01
WANDA D SMITH	FASTENAL COMPANY 01SCSEN	07/02/2019	$13.75
	CLEMSON AUTO PARTS	07/02/2019	$79.19
	CAROLINA RECYCLING ASSOCI	07/02/2019	$385.00
	US COMPOSTING COUNCIL	07/09/2019	$415.00
	S H CARTER DEVELOPMENT	07/17/2019	$198.19
	S H CARTER DEVELOPMENT	07/17/2019	$198.53
	S H CARTER DEVELOPMENT	07/17/2019	$162.83
	S H CARTER DEVELOPMENT	07/17/2019	$185.51
	M & L MOBILE HOME SUPPLIE	07/18/2019	$520.84
	LOWES #03071	07/22/2019	$69.53
	CAROLINATARPS	07/23/2019	$1,385.87
	LOWES #03071	07/30/2019	$136.15
			$3,750.39
WANDA F VANDROFF	FOOD LION #1597	07/08/2019	$48.84
	FOOD LION #1597	07/09/2019	$29.75
	FAMILY DOLLAR #4658	07/09/2019	$3.24
	WM SUPERCENTER #1829	07/16/2019	$27.80
	WAL-MART #1829	07/18/2019	$22.08
	WAL-MART #1829	07/25/2019	$22.02
	FOOD LION #1597	07/26/2019	$18.82
			$172.55
WAYNE A FREIMUND	Avis Rent A Car	06/26/2019	$226.00
	Avis Rent A Car	06/19/2019	$1,085.13
	FEDEX 805060677691	07/16/2019	$47.75
	ACT NASPD13	07/26/2019	$475.00
			$1,833.88
WEIGUO CAO	EUROFINS GENOMICS LLC	07/02/2019	$46.20
	EUROFINS GENOMICS LLC	07/02/2019	$116.23
	EUROFINS GENOMICS LLC	07/02/2019	$663.09
	IN ETON BIOSCIENCE, INC.	07/03/2019	$8.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$12.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$32.00
	IN ETON BIOSCIENCE, INC.	07/15/2019	$16.50

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	07/23/2019	$16.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$19.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$114.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$38.00
			$1,081.02
WENDY GREGUS	DISPLAYS2GO	07/03/2019	$148.82
	NATURALREADERS.COM	07/27/2019	$59.88
			$208.70
WESLEY CRIBB	N2 PUBLISHING	07/17/2019	$675.00
			$675.00
WILDER FERREIRA	FACEBK CKQX5MAWK2	06/30/2019	$76.21
	TARGET 00011981	07/17/2019	$46.50
			$122.71
WILL HIOTT	Amazon.com MH8MV4C70	06/29/2019	$26.74
	AMZN MKTP US MH6FX3AE1 AM	06/29/2019	$119.80
	PAYPAL CAVALIERCAR	07/01/2019	$9.99
	PAYPAL RANDOLPHSLA	07/01/2019	$54.50
	PAYPAL CHASGARROD	07/01/2019	$119.45
	PAYPAL MORETHANWOR	07/01/2019	$4.99
	CubeSmart 5241	07/01/2019	$241.00
	GAYLORD BROS INC	07/02/2019	$302.36
	AMZN Mktp US MH13G3N20	07/03/2019	$37.55
	AMZN Mktp US MH7LR23V0	07/04/2019	$5.76
	AMZN Mktp US MH7RN1V41	07/05/2019	$6.09
	AMZN MKTP US MH1QH9A12 AM	07/06/2019	$6.07
	AMZN Mktp US MH4GE1TJ2	07/05/2019	$42.20
	AMZN Mktp US MH2PV5AI2	07/05/2019	$5.77
	AMZN Mktp US MH5VU7AM2	07/06/2019	$9.53
	AMAZON.COM MH4DM7P92 AMZN	07/08/2019	$86.52
	CLEMSON COMPUTER ST	07/08/2019	$10.65
	AMZN Mktp US MH60F35C2	07/11/2019	$42.75
	AMZN Mktp US MH8VG3X20	07/13/2019	$5.86
	PAYPAL BUNYANSDREA	07/12/2019	$104.50
	PAYPAL CAVALIERCAR	07/12/2019	$9.99
	Amazon.com MH89W2802	07/12/2019	$70.80
	AMZN Mktp US MH7K27BJ2	07/12/2019	$12.80
	ULINE SHIP SUPPLIES	07/18/2019	$61.00
	AMZN Mktp US MH1740BL0	07/17/2019	$5.86
	AMZN Mktp US MH1719I72	07/17/2019	$6.40
	GAYLORD BROS INC	07/18/2019	$76.51
	PAYPAL BEDBATHBEY	07/18/2019	$192.54
	PAYPAL SMARTSIGN	07/18/2019	$109.95
	PAYPAL CLEMSONDOWN	07/23/2019	$325.00
	PAYPAL BOOKCRUSADE	07/23/2019	$28.79
	PAYPAL CARMENDIMAR	07/23/2019	$14.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,156.54
WILLIAM BRYAN SMITH	SIGNATURES COMPANY	06/28/2019	$459.30
	SIGNATURES COMPANY	06/28/2019	$259.96
	UPS 00000055Y046269	07/05/2019	$46.20
	PSA MARKETPLACE	07/08/2019	$21.00
	PSA MARKETPLACE	07/08/2019	$14.00
	FIRMIN FORD INC.	07/09/2019	$54.47
	SIGNATURES, INC.	07/11/2019	$21.94
	SPIRIT COMMUNICATIONS	07/15/2019	$17.41
	CTS FRONTIER ONLINEPAY	07/15/2019	$182.44
	APL APPLE ONLINE STORE	07/18/2019	$73.83
	INGLES MARKETS #44	07/18/2019	$11.90
	VZWRLSS PREPAID PYMNT	07/18/2019	$50.00
	SP FERTILIZER INST	07/23/2019	$74.99
	UPS 00000055Y046299	07/29/2019	$56.15
	STAPLES DIRECT	07/30/2019	$59.92
			$1,403.51
WILLIAM C CONNER	HAJOCA TAYLORS 72	06/28/2019	$223.85
	AMZN Mktp US MH2E14FY0	07/01/2019	$16.58
	Amazon.com MH1EW24U0	07/01/2019	$73.02
	AMZN Mktp US MH3PV9450	07/01/2019	$64.18
	AMAZON.COM MH2C194V0 AMZN	07/02/2019	$100.90
	Amazon.com MH6D21Z70	07/02/2019	$139.26
	AMAZON.COM MH3ML9GO1 AMZN	07/02/2019	$31.64
	LOWES #03071	07/03/2019	$25.39
	AMAZON.COM MH2521390 AMZN	07/04/2019	$62.91
	AMZN Mktp US MH35538I1	07/09/2019	$127.33
	AMZN Mktp US MH8MJ1DX1	07/11/2019	$56.69
	LOWES #03071	07/11/2019	$22.18
	PATTON'S INC	07/11/2019	$574.25
	ALTEC INDUSTRIES, INC	07/11/2019	$500.02
	LOWES #03071	07/12/2019	$25.15
	LOWES #03071	07/16/2019	$17.64
	TELEDYNE INSTRUMENTS INC	07/16/2019	$621.00
	LOWES #03071	07/17/2019	$560.06
	LOWES #03071	07/18/2019	$121.67
	CABLETIESANDMORE	07/19/2019	$202.20
	SC OFFICE ELEV AMUSE	07/19/2019	$50.00
	AMZN Mktp US MH9MI0Y31	07/19/2019	$481.50
	AMZN Mktp US MH11036B0	07/19/2019	$164.64
	AMZN Mktp US MA24Y54C1	07/23/2019	$84.07
	AMZN Mktp US MA2TU14K1	07/23/2019	$29.43
	DUSTLESS TECHNOLOGIES	07/23/2019	$110.20
	AMAZON.COM MA0A11ZT1 AMZN	07/23/2019	$21.37
	LOWES #00907	07/23/2019	$447.85
	MCFARLAND CASCADE	07/24/2019	$6,951.49

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C CONNER	AMZN Mktp US MA06B4T52	07/25/2019	$32.09
	SUN SOLUTIONS OF THE UPST	07/25/2019	$245.00
	AMZN Mktp US MH6TW2WS0	07/25/2019	$28.61
	AMZN Mktp US MA7LY83A1	07/25/2019	$178.63
	TRI-COUNTY ACE	07/26/2019	$16.59
	AMZN Mktp US MA6Q33AO2	07/26/2019	$59.88
	AMZN Mktp US MH4H19YL0	07/27/2019	$106.87
	AMZN Mktp US MA4AO9AL1	07/28/2019	$12.82
	LOWES #03071	07/29/2019	$360.71
	LOWES #00907	07/29/2019	$319.93
	JOHNSON PLASTICS PLUS	07/29/2019	$90.40
	LOWES #03071	07/30/2019	$11.16
	AMZN Mktp US MA75M1VH2	07/30/2019	$142.30
			$13,511.46
WILLIAM C MCCOY	OFC OF GLOBAL ENGAGEMENT	07/11/2019	$200.00
	RMS-CLEMSON	07/24/2019	$278.20
	SQ CHASE TODD PHOT	07/29/2019	$50.00
			$528.20
WILLIAM COBURN	LOWES #01635	07/02/2019	$39.53
	AMAZON.COM MH8IZ8NB0 AMZN	07/03/2019	$417.25
	TRI-COUNTY ACE	07/12/2019	$139.36
	PAYPAL CAROLINASAF	07/15/2019	$556.40
	AGILENT TECHNOLOGIES,	07/22/2019	$134.30
			$1,286.84
WILLIAM E KEELS	STAPLES 00106567	06/27/2019	$172.95
	WM SUPERCENTER #631	07/11/2019	$37.75
	STAPLES 00106567	07/10/2019	$92.52
	STAPLES 00106567	07/12/2019	$8.17
	VZWRLSS APOCC VISB	07/20/2019	$38.01
	STAPLES 00106567	07/24/2019	$74.89
			$424.29
WILLIAM E. HUNT	AMZN Mktp US MH4P73HG0	07/16/2019	$158.70
			$158.70
WILLIAM F DELANEY	NANOFILM	07/01/2019	$1,994.90
	INTERNATIONAL LIGHT TECHN	07/17/2019	$159.60
	NAPA AUTO PARTS 0000373	07/18/2019	$32.09
	DOLLAR GENERAL CORPORATIO	07/23/2019	$19.90
	CAPITOL SCIENTIFIC INC	07/27/2019	$225.67
	HOLIDAY INN EINDHOVEN	07/25/2019	$1,454.21
	KLM AIRLINE 0742425229618	07/25/2019	$1,990.74
			$5,877.11
WILLIAM G SHIVAR	EMERGENCY MEDICAL PRODUC	07/11/2019	$607.18
	ZOLL MEDICAL CORP	07/15/2019	$592.32
	AMZN Mktp US MH5FK3B40	07/16/2019	$96.25

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	CMC RESCUE	07/16/2019	$186.18
	AMAZON.COM MH0TC38L0 AMZN	07/17/2019	$60.96
	AMZN Mktp US MH2VG5850	07/17/2019	$205.33
	SP LINE2EMS	07/18/2019	$439.80
	TFS THERMOEBERLINELLC	07/18/2019	$990.00
	MOTOROLA SOLUTIONS ONLIN	07/20/2019	$2,264.36
	AMZN Mktp US MA45Y9O52	07/19/2019	$32.09
	AMZN Mktp US MA31Z3OC2	07/19/2019	$451.15
	AMZN Mktp US MA4RQ5FF2	07/20/2019	$141.20
	RMS-CLEMSON	07/23/2019	$712.02
	STERLING ROPE COMPANY IN	07/18/2019	$647.10
	ZOLL MEDICAL CORP	07/25/2019	$1,637.10
	ZOLL MEDICAL CORP	07/29/2019	$153.95
			$9,216.99
WILLIAM H EDWARDS	HERTZ RENT-A-CAR	07/03/2019	$291.55
	SCABASTATECHAPTER	07/17/2019	$661.17
	UNITED 0162463850076	07/20/2019	$573.50
	SCABASTATECHAPTER	07/22/2019	$231.08
			$1,757.30
WILLIAM H HANVEY JR.	ALLEN AND WEBB	06/28/2019	$24.08
	WILLIAMS TIRES & AUTO	07/03/2019	$207.72
	SPARROW & KENNEDY TRACTOR	07/03/2019	$225.91
	DRIGGERS SMALL ENGINE, IN	07/02/2019	$135.88
	FIND IT PARTS	07/09/2019	$110.06
	SIMONS BALANCING & MACH	07/09/2019	$35.00
	WILLIAMSON WELDING INC	07/10/2019	$180.00
	IN WASTE SERVICES, LLC	07/10/2019	$85.90
	BEARON MFG -	07/09/2019	$245.00
	AMZN Mktp US MH7VP4GF0	07/12/2019	$4.42
	JRS-VA	07/16/2019	$902.01
	IN POSSUMS WEST	07/16/2019	$101.94
	LIMB SAW COMPANY LLC	07/19/2019	$51.00
	JRS-VA	07/22/2019	$2,693.14
	AMZN Mktp US MA6EY83H1	07/26/2019	$135.24
	TRACTOR SUPPLY COMPANY #	07/29/2019	$364.61
			$5,501.91
WILLIAM HARDEE	AMERICAN PHYTOPATHO	07/11/2019	$314.05
	AMZN Mktp US MH8JV8BM2	07/12/2019	$24.47
	AMZN Mktp US MH48T5SJ1	07/13/2019	$220.62
	AMZN Mktp US MH01338Z2	07/13/2019	$55.05
	AMZN Mktp US MH5514G80	07/12/2019	$57.18
	AMZN Mktp US MH2IK1D61	07/12/2019	$31.07
	DOLLAR GENERAL #19347	07/12/2019	$32.78
	AMZN Mktp US MH5BB0GH0	07/12/2019	$32.07
	AMZN Mktp US MH0D23QW0	07/18/2019	$34.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HARDEE	AGDIA INC	07/15/2019	$292.13
			$1,094.02
WILLIAM LASSER	AMAZON.COM MH4NZ6LH0 AMZN	07/02/2019	$9.62
	TEXTEDLY	07/09/2019	$110.00
	AMZN Mktp US MH7HG7MP2	07/10/2019	$24.39
			$144.01
WILLIAM M. SMOAK III	MCNEELYS STORE & RENTAL	06/28/2019	$33.28
	CLEMSON AUTO PARTS	06/28/2019	$9.86
	CLEMSON AUTO PARTS	06/28/2019	$66.89
	CLEMSON AUTO PARTS	07/01/2019	$65.62
	REFLECTIONS GLASS OF T	07/01/2019	$264.25
	TRI-COUNTY ACE	07/03/2019	$20.73
	TRI-COUNTY ACE	07/03/2019	$8.29
	CLEMSON AUTO PARTS	07/03/2019	$74.18
	CLEMSON AUTO PARTS	07/08/2019	$14.37
	CLEMSON AUTO PARTS	07/09/2019	$6.09
	CLEMSON AUTO PARTS	07/09/2019	$56.18
	CLEMSON AUTO PARTS	07/09/2019	$14.00
	CLEMSON AUTO PARTS	07/12/2019	$4.77
	CLEMSON AUTO PARTS	07/16/2019	$23.38
	CLEMSON AUTO PARTS	07/16/2019	$106.66
	CAROLINATARPS	07/17/2019	$764.94
	CLEMSON AUTO PARTS	07/17/2019	$25.70
	CLEMSON AUTO PARTS	07/17/2019	$4.87
	CLEMSON AUTO PARTS	07/17/2019	$96.25
	CLEMSON AUTO PARTS	07/18/2019	$50.24
	CLEMSON AUTO PARTS	07/19/2019	$25.68
	CLEMSON AUTO PARTS	07/19/2019	$1.63
	CLEMSON AUTO PARTS	07/22/2019	$19.43
	OLD STONE TRACTOR CO	07/23/2019	$62.80
	CLEMSON AUTO PARTS	07/23/2019	$68.45
	CLEMSON AUTO PARTS	07/23/2019	$101.65
	CLEMSON AUTO PARTS	07/23/2019	$42.20
	CLEMSON AUTO PARTS	07/23/2019	$3.42
	CLEMSON AUTO PARTS	07/23/2019	$59.58
	CLEMSON AUTO PARTS	07/23/2019	$9.18
	CLEMSON AUTO PARTS	07/24/2019	$112.86
	CLEMSON AUTO PARTS	07/29/2019	$43.74
	CLEMSON AUTO PARTS	07/30/2019	$62.03
	CLEMSON AUTO PARTS	07/30/2019	$41.26
			$2,364.46
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	07/08/2019	$196.18
	VWR INTERNATIONAL INC	07/13/2019	$196.18
			$392.36
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	07/09/2019	$64.09

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	SIGMA ALDRICH US	07/11/2019	$630.02
	PAKMAIL US806	07/15/2019	$159.94
	SIGMA ALDRICH US	07/30/2019	$630.02
	BIO RAD LABORATORIES	07/30/2019	$109.40
			$1,593.47
WILLIAM SCOTT WHITESIDE	MSC	07/24/2019	$240.21
	MOCON, INC. M	07/24/2019	$521.00
	LOWES #03071	07/29/2019	$59.83
	INGLES MARKETS #53	07/29/2019	$5.45
			$826.49
WILLIAM WEATHERS	Higher Education User Gro	07/03/2019	$1,900.00
	PAYPAL SARLMOBATEK	07/23/2019	$55.00
	PAYPAL SARLMOBATEK	07/23/2019	$55.00
	PAYPAL SARLMOBATEK	07/23/2019	$55.00
			$2,065.00
WILLIS CULLER	BATTERIES PLUS - #0232	07/08/2019	$11.72
	UPS 00000055Y049269	07/15/2019	$30.57
	UPS 00000055Y049289	07/15/2019	$12.72
	UPS 00000055Y049279	07/15/2019	$19.58
	FOOD LION #0534	07/23/2019	$11.20
			$85.79
WILMA L. MAGYAR	STAPLES 00103911	07/03/2019	$13.45
	STAPLES 00103911	07/05/2019	$114.13
	SAMSCLUB #8283	07/07/2019	$161.30
	The HoneyBaked Ham Co. &	07/08/2019	$283.00
	The HoneyBaked Ham Co. &	07/09/2019	$283.00
	BLAZ-N-BUZZ CATERING COMP	07/11/2019	$640.00
	USPS PO 4518130209	07/12/2019	$3.95
	CHICK-FIL-A #00839	07/12/2019	$86.79
	WAL-MART #2214	07/13/2019	$6.39
	TARGET 00019232	07/15/2019	$19.34
	SAMSCLUB #8283	07/16/2019	$53.43
	The HoneyBaked Ham Co. &	07/15/2019	$264.06
	The HoneyBaked Ham Co. &	07/16/2019	$264.06
	The HoneyBaked Ham Co. &	07/17/2019	$235.63
	SAMSCLUB #8283	07/21/2019	$52.00
	STAPLES 00103911	07/20/2019	$167.43
	The HoneyBaked Ham Co. &	07/18/2019	$155.88
	WAL-MART #4506	07/20/2019	$10.37
	USPS PO 4518130209	07/22/2019	$3.80
	BLAZ-N-BUZZ CATERING COMP	07/24/2019	$113.50
	CHICK-FIL-A #00466	07/24/2019	$319.37
	CHICK-FIL-A #00466	07/25/2019	$253.26
	CHICK-FIL-A #00466	07/25/2019	$253.26
	USPS PO 4518130209	07/26/2019	$1.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,759.15
WINIFRED E NEWMAN	PHAIDON PRESS LIMITED	07/03/2019	$183.96
	DELTA AIR 0062378994874	07/03/2019	$1,421.12
	ACADIA	07/09/2019	$100.00
	Society of Architectural	07/09/2019	$185.00
	ABEBOOKS.CO G2AK3N	07/26/2019	$8.11
	ABEBOOKS.CO G2AK3K	07/26/2019	$55.70
	ABEBOOKS.CO G2AK3O	07/26/2019	$8.56
	ABEBOOKS.CO G2AK3F	07/26/2019	$28.69
	ABEBOOKS.CO G2AK3I	07/26/2019	$12.54
	ABEBOOKS.CO G2AK3G	07/26/2019	$29.81
	ABEBOOKS.CO G2AK3M	07/27/2019	$9.62
	ABEBOOKS.CO G2AK3E	07/26/2019	$22.47
	ABEBOOKS.CO G2AK3L	07/26/2019	$57.48
	ABEBOOKS.CO G2AK3J	07/26/2019	$16.83
	AM INST ARCH BOOKSTORE	07/26/2019	$546.76
	ABEBOOKS.CO G2AK3H	07/29/2019	$20.15
			$2,706.80
WINSTON E. HOLTON	ETS PRAXIS Registratio	07/16/2019	$146.00
	USPS PO 4516800631	07/23/2019	$7.83
	IN RALPH'S TROPHY SHOP	07/23/2019	$1,883.15
	USPS PO 4516800631	07/24/2019	$6.98
			$2,043.96
WINSTON N MIRMOW	WM SUPERCENTER #586	07/09/2019	$22.29
	DOLLAR GENERAL #13427	07/08/2019	$3.64
	USPS PO 4529400501	07/17/2019	$1.39
	ALDI 66091	07/23/2019	$3.59
	OREILLY AUTO #2385	07/30/2019	$153.19
			$184.10
WONKEUN PARK	AIRGAS SOUTH	07/18/2019	$30.45
	OMEGA BIO TEK	07/25/2019	$900.00
	AIRGAS SOUTH	07/29/2019	$30.19
			$960.64
YA PING SUN	AT&T PAYMENT	07/04/2019	$50.00
	WM SUPERCENTER #4445	07/17/2019	$17.01
	SIGMA ALDRICH US	07/22/2019	$167.99
	ACP RAIL INTERNATI	07/23/2019	$214.40
	UPS 1Z3571YA0390629022	07/27/2019	$6.03
			$455.43
YANZHANG WEI	TFS FISHERSCI ECOM ATL	07/27/2019	$156.01
			$156.01
YOLONDA LOWE	GAN NEWSPAPERSUBSCRIPT	06/30/2019	$9.99
	ANDERSON INDEPENDENT	07/05/2019	$9.99
	AUTOMATED SIGNATURE TECHN	07/09/2019	$499.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA LOWE	AMAZON.COM MH0TG82S0 AMZN	07/21/2019	$34.76
	AMAZON.COM MH3EQ9SU0 AMZN	07/21/2019	$32.00
			$585.74
YUNYI JIA	OFFICE DEPOT #62	06/27/2019	$27.54
	MICHAELS STORES 6001	07/01/2019	$9.54
	ASME	07/04/2019	$350.00
	ACADEMY SPORTS #219	07/03/2019	$31.79
	MICHAELS STORES 6001	07/03/2019	$19.08
	CABLE WHOLESALE.COM	07/10/2019	$74.87
	AMAZON.COM MH1YU9M82 AMZN	07/10/2019	$145.35
	AMZN Mktp US MH6AQ82Q1	07/14/2019	$73.39
	AMAZON.COM MH65E86S0 AMZN	07/18/2019	$610.56
	AMAZON.COM MH9RV8UB0 AMZN	07/23/2019	$13.78
	AMZN Mktp US MH1G39UQ0	07/23/2019	$30.72
	PAPERCEPT	07/25/2019	$430.00
	EMOTIV	07/29/2019	$99.00
			$1,915.62
ZACHARY M DANTZLER	SC FARM BUEAU	07/02/2019	$250.00
			$250.00
ZACK SNIPES	TIRE KINGDOM 268	07/05/2019	$506.12
	CHARLESTON CO. MP POS	07/22/2019	$20.00
	HELENA 32061	07/25/2019	$476.88
			$1,003.00
ZELDA B KLEISTER	AMZN Mktp US MH2XN4OH0	06/30/2019	$20.72
	SLACK	07/02/2019	$849.72
	FEDEX 483473113	07/05/2019	$11.61
	AMZN Mktp US MH6W44891	07/09/2019	$152.87
	AMZN Mktp US MH1F54X02	07/09/2019	$247.84
	AMZN Mktp US MH1TG2G10	07/12/2019	$43.81
	PAYPAL FS COM	07/10/2019	$349.86
	AMZN Mktp US MH7BZ4601	07/11/2019	$363.70
	1PASSWORD	07/12/2019	$2.31
	AMZN Mktp US MH3E89PV0	07/11/2019	$5.17
	AMZN MKTP US MH74I1H92 AM	07/11/2019	$86.84
	AMZN MKTP US MH9ST5SY1 AM	07/13/2019	$81.25
	INTERNET2	07/16/2019	$750.00
	AMZN Mktp US MH1246IQ2	07/17/2019	$96.29
	AMZN Mktp US MH5WT8Y22	07/18/2019	$21.39
	CDW GOVT #2806	07/18/2019	$307.70
	EASYKEYSCOM INC	07/19/2019	$26.59
	AMAZON.COM MH4RX4SN0 AMZN	07/20/2019	$104.86
	AMZN MKTP US MA1TG9FS2 AM	07/20/2019	$160.49
	AMAZON.COM MA2ZQ2L61 AMZN	07/23/2019	$96.29
	AMAZON.COM MA5095NV2 AMZN	07/23/2019	$96.29
	AMAZON.COM MH2W21930 AMZN	07/22/2019	$26.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	FEDEX 485510407	07/28/2019	$26.92
	1PASSWORD	07/28/2019	$287.28
			$4,215.86
ZHICHENG DOU	AMAZON.COM MH8933HI1 AMZN	07/07/2019	$161.73
	BESTBUY.COM 00009944	07/10/2019	$308.15
	AMAZON.COM MH4XH16A1 AMZN	07/11/2019	$37.20
	AMZN Mktp US MH14S7PN0	07/11/2019	$11.44
	IN ETON BIOSCIENCE, INC.	07/15/2019	$18.00
	SANTA CRUZ BIOTECHNOLOGY	07/15/2019	$339.38
	OFFICE DEPOT #1214	07/17/2019	$57.65
	AMZN Mktp US MH2W75690	07/18/2019	$48.15
	OFFICE DEPOT #1214	07/18/2019	$6.42
	WOLTERS KLUWER HEALTH	07/24/2019	$81.00
	PEPTIDES INTERNATIONAL	07/24/2019	$282.00
	EUROFINS GENOMICS LLC	07/30/2019	$101.69
			$1,452.81
ZORAN FILIPI	ASME	07/17/2019	$168.00
			$168.00

Total for CLEMSON UNIVERSITY: $2,425,808.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	ACCU-TECH CORPORATION	07/03/2019	$183.86
	IN DATA NETWORK SOLUTION	07/03/2019	$76.94
	ACCU-TECH CORPORATION	07/03/2019	$478.45
	ACCU-TECH CORPORATION	07/03/2019	$351.52
	DMI DELL HIGHER EDUC	07/06/2019	$223.81
	DNH GODADDY.COM	07/20/2019	$18.17
	FORMS AND SUPPLY - AOPD	07/22/2019	$117.84
	AMAZON.COM MA2TT5ZN1 AMZN	07/24/2019	$79.30
	SCITDA40.WILDAPRICOT	07/23/2019	$100.00
	CSC - 1969	07/24/2019	$164.70
	DMI DELL HIGHER EDUC	07/26/2019	$60.36
	DNH GODADDY.COM	07/28/2019	$18.17
	CSC - 1969	07/26/2019	$118.26
			$1,991.38
ALEX SOUZA	DMI DELL HIGHER EDUC	07/12/2019	$222.89
			$222.89
ALLISON BUTLER	SITEONE LANDSCAPE SUPPLY,	06/28/2019	$563.44
	SMITH TURF & IRRIGATION -	06/27/2019	$528.18
	SITEONE LANDSCAPE SUPPLY,	06/28/2019	$769.66
	SITEONE LANDSCAPE SUPPLY,	07/02/2019	$906.85
	CINTAS 60A SAP	07/10/2019	$69.21
	CINTAS 60A SAP	07/10/2019	$20.70
	CINTAS 60A SAP	07/10/2019	$143.84
	CINTAS 60A SAP	07/10/2019	$108.00
	CINTAS 60A SAP	07/10/2019	$106.14
	INTERSTATE BATTERY SYSTEM	07/15/2019	$166.32
	INTERSTATE BATTERY SYSTEM	07/15/2019	$177.77
	PRAXAIR DIST INC 70622	07/15/2019	$47.72
	INTERSTATE BATTERY SYSTEM	07/16/2019	$56.16
	LOWES #01705	07/17/2019	$30.11
	REVELS TURF & TRACTOR	07/17/2019	$889.92
	REVELS TURF & TRACTOR	07/22/2019	$1,779.84
	EWING IRRIGATION PRD 197	07/26/2019	$3,104.58
	EWING IRRIGATION PRD 197	07/26/2019	$1,750.35
	EWING IRRIGATION PRD 197	07/30/2019	$1,665.01
	MODERN TURF INC	07/30/2019	$2,192.40
			$15,076.20
ALLISON CRANDELL	BANNERBUZZ	07/02/2019	$34.95
	DMI DELL HIGHER EDUC	07/09/2019	$445.78
	RAPIDWRISTBANDS	07/08/2019	$119.00
	DMI DELL HIGHER EDUC	07/10/2019	$50.13
	SIGNS.COM	07/11/2019	$36.35
	DRI PRINTING SERVICES	07/11/2019	$26.33
	BANNERBUZZ	07/11/2019	$64.70
	ANYPROMO INC	07/12/2019	$19.21

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON CRANDELL	ANYPROMO INC	07/19/2019	$284.52
	ANYPROMO INC	07/18/2019	$475.80
	ANYPROMO INC	07/19/2019	$191.59
	GG SOUTH CAROLINA HUM	07/29/2019	$500.00
			$2,248.36
ALLISON TANNER	STAPLS7221572198000001	07/10/2019	$30.20
	FORMS AND SUPPLY - AOPD	07/12/2019	$36.35
	Univ Risk Man & Ins.	07/15/2019	$103.00
	PAPERCLIP COMMUNICATIO	07/22/2019	$389.00
			$558.55
AMANDA CRADDOCK	AMAZON.COM MH00N2FE2 AMZN	06/30/2019	$35.52
	COLLEGIATE INFORMATION AN	07/01/2019	$250.00
	THE OFFICE PAL	07/02/2019	$199.56
	PAYFLOW/PAYPAL	07/02/2019	$20.70
	THE OFFICE PAL	07/05/2019	$230.60
	BURLINGTON FINANCE CENTER	07/16/2019	$50.00
	NEACAC	07/15/2019	$60.00
	SOUTHERN COMPUTER WAREHO	07/17/2019	$23.63
	AMAZON.COM MA7PV13W2 AMZN	07/23/2019	$97.10
	THE OFFICE PAL	07/26/2019	$524.59
			$1,491.70
AMANDA HANFORD	LE BLEU OF COASTAL CAROLI	07/11/2019	$89.64
	SEDUG INC. SEDUG2019	07/25/2019	$250.00
	SEDUG INC. SEDUG2019	07/25/2019	$250.00
	SEDUG INC. SEDUG2019	07/25/2019	$250.00
	IN SHRED WITH US	07/25/2019	$28.99
	SEDUG INC. SEDUG2019	07/25/2019	$250.00
			$1,118.63
AMANDA STURGEON	FORMS AND SUPPLY - AOPD	07/02/2019	$9.23
	TFS FISHERSCI ECOM ATL	07/11/2019	$208.05
	AIRGAS SOUTH	07/12/2019	$3.56
	IN ENVIRONMENTAL SYSTEMS	07/17/2019	$77.63
	ENVIRONMENTAL RESOURCE	07/17/2019	$1,439.46
	WAL-MART #4664	07/18/2019	$9.07
	SC.GOV	07/18/2019	$566.00
	TFS FISHERSCI ECOM ATL	07/24/2019	$387.83
	TFS FISHERSCI ECOM ATL	07/25/2019	$243.44
	PRAXAIR DIST INC OAM	07/25/2019	$4.28
			$2,948.55
ANGELIA CARTRETTE	FORMS AND SUPPLY - AOPD	06/27/2019	$281.59
	AMZN Mktp US MA63L43O1	07/25/2019	$42.69
			$324.28
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	07/02/2019	$194.94
	APL APPLE ONLINE STORE	07/05/2019	$970.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	APL APPLE ONLINE STORE	07/05/2019	$2,428.92
	DMI DELL HIGHER EDUC	07/07/2019	$1,529.54
	APL APPLE ONLINE STORE	07/10/2019	$74.52
	APL APPLE ONLINE STORE	07/10/2019	$128.52
	APL APPLE ONLINE STORE	07/10/2019	$128.52
	APL APPLE ONLINE STORE	07/10/2019	$93.96
	APL APPLE ONLINE STORE	07/10/2019	$20.52
	APL APPLE ONLINE STORE	07/10/2019	$93.96
	APL APPLE ONLINE STORE	07/13/2019	$970.92
	DMI DELL HIGHER EDUC	07/18/2019	$965.67
	DMI DELL HIGHER EDUC	07/18/2019	$113.39
	DMI DELL HIGHER EDUC	07/18/2019	$332.83
	DMI DELL HIGHER EDUC	07/18/2019	$592.98
	APL APPLE ONLINE STORE	07/20/2019	$74.52
	APL APPLE ONLINE STORE	07/21/2019	$2,623.32
	DMI DELL HIGHER EDUC	07/30/2019	$38.88
	DMI DELL HIGHER EDUC	07/30/2019	$58.32
	DMI DELL HIGHER EDUC	07/30/2019	$77.98
	DMI DELL HIGHER EDUC	07/30/2019	$651.88
	DMI DELL HIGHER EDUC	07/30/2019	$71.92
	DMI DELL HIGHER EDUC	07/30/2019	$37.14
	APL APPLE ONLINE STORE	07/31/2019	$679.32
	DMI DELL HIGHER EDUC	07/31/2019	$140.40
	DMI DELL HIGHER EDUC	07/31/2019	$190.08
	DMI DELL HIGHER EDUC	07/31/2019	$229.81
	APL APPLE ONLINE STORE	07/31/2019	$1,294.92
			$14,808.60
ANTHONY CARTER	MSA-HEADQUARTERS #1	07/24/2019	$677.27
			$677.27
APRIL BETSCH	ZIPWHIP.COM	07/02/2019	$86.00
	Amazon.com MH5YO7A22	07/06/2019	$32.33
	FORMS AND SUPPLY - AOPD	07/08/2019	$131.78
	WAL-MART #0586	07/10/2019	$138.09
	COASTAL MARKETING GRAPHIC	07/12/2019	$2,203.20
	CHANTICLEERBKSTORE	07/16/2019	$360.00
	AMZN Mktp US MH9NL0UG1	07/17/2019	$249.23
	WAL-MART #4664	07/23/2019	$21.54
	AMAZON.COM MH2030UY0 AMZN	07/24/2019	$123.65
	WM SUPERCENTER #4664	07/30/2019	$101.35
			$3,447.17
ARALEIGH BEAM	THE OFFICE PAL	07/03/2019	$201.10
	FORMS AND SUPPLY - AOPD	07/02/2019	$83.42
	FORMS AND SUPPLY - AOPD	07/03/2019	$10.82
	SOUTHERN COMPUTER WAREHO	07/08/2019	$68.82
	AMAZON.COM MH5HI4242 AMZN	07/15/2019	$129.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$494.01
BARBARA SHEFFIELD	J.W. PEPPER	07/24/2019	$29.99
	J.W. PEPPER	07/25/2019	$340.00
	FULL SCALE BAND & ORCHEST	07/29/2019	$1,258.14
	FULL SCALE BAND & ORCHEST	07/29/2019	$793.85
	TROXELL COMMUNICATIONS IN	07/29/2019	$117.72
			$2,539.70
BARRY LIPPMAN	AMZN Mktp US MH7N44G02	07/09/2019	$219.05
	AMZN Mktp US MH7AL0MG2	07/10/2019	$965.96
	LESLIES POOLMART WEB	07/16/2019	$0.07
	LESLIES POOLMART WEB	07/16/2019	$316.36
			$1,501.44
BERTHA FLADGER	TALOTTA INC	07/08/2019	$581.55
	FORMS AND SUPPLY - AOPD	07/17/2019	$48.36
	QUALITY LAPEL PINS	07/25/2019	$258.98
			$888.89
BO MCNEIL	TALOTTA INC	06/24/2019	$813.52
	FORMS AND SUPPLY - AOPD	07/15/2019	$1,377.54
			$2,191.06
BONNIE NEAL	FORMS AND SUPPLY - AOPD	07/11/2019	$102.01
	FORMS AND SUPPLY - AOPD	07/12/2019	$31.82
			$133.83
BOYD HOLT	ELEARNING AMERICAN HEART	07/02/2019	$867.00
	SC.GOV	07/10/2019	$408.00
	ENVIRONMENTAL RESOURCE	07/11/2019	$429.00
	LE BLEU OF COASTAL CAROLI	07/12/2019	$46.02
	OCC DOC OF SOUTH CAROLIN	07/12/2019	$150.00
	CONWAY CLEANERS	07/12/2019	$39.20
	GRAINGER	07/16/2019	$81.38
	EMLAB P&K LLC	07/17/2019	$180.32
	AED SUPERSTORE	07/16/2019	$58.75
	EMLAB P&K LLC	07/24/2019	$270.48
	EMLAB P&K LLC	07/29/2019	$135.76
	AMAZON.COM MA8CO5V02 AMZN	07/30/2019	$215.95
			$2,881.86
BRENDA RABON	GRAND STRAND WATER&SEWER	07/05/2019	$32.24
	GRAND STRAND WATER&SEWER	07/05/2019	$96.84
	GRAND STRAND WATER&SEWER	07/05/2019	$988.26
	GRAND STRAND WATER&SEWER	07/05/2019	$171.13
	GRAND STRAND WATER&SEWER	07/05/2019	$22.55
	GRAND STRAND WATER&SEWER	07/05/2019	$119.45
	GRAND STRAND WATER&SEWER	07/05/2019	$806.65
	GRAND STRAND WATER&SEWER	07/05/2019	$129.11
	GRAND STRAND WATER&SEWER	07/05/2019	$83.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	07/05/2019	$67.77
	GRAND STRAND WATER&SEWER	07/05/2019	$46.72
	GRAND STRAND WATER&SEWER	07/05/2019	$209.83
	GRAND STRAND WATER&SEWER	07/05/2019	$77.46
	GRAND STRAND WATER&SEWER	07/05/2019	$54.82
	GRAND STRAND WATER&SEWER	07/10/2019	$11.10
	GRAND STRAND WATER&SEWER	07/10/2019	$202.10
	GRAND STRAND WATER&SEWER	07/10/2019	$379.75
	GRAND STRAND WATER&SEWER	07/10/2019	$1,516.82
	GRAND STRAND WATER&SEWER	07/10/2019	$125.25
	GRAND STRAND WATER&SEWER	07/10/2019	$268.85
	GRAND STRAND WATER&SEWER	07/10/2019	$285.25
	GRAND STRAND WATER&SEWER	07/10/2019	$235.27
	GRAND STRAND WATER&SEWER	07/10/2019	$113.27
	GRAND STRAND WATER&SEWER	07/10/2019	$218.50
	GRAND STRAND WATER&SEWER	07/10/2019	$46.05
	GRAND STRAND WATER&SEWER	07/10/2019	$23.00
	GRAND STRAND WATER&SEWER	07/10/2019	$576.90
	GRAND STRAND WATER&SEWER	07/10/2019	$263.50
	GRAND STRAND WATER&SEWER	07/10/2019	$149.75
	GRAND STRAND WATER&SEWER	07/10/2019	$149.75
	GRAND STRAND WATER&SEWER	07/10/2019	$121.05
	GRAND STRAND WATER&SEWER	07/10/2019	$47.65
	GRAND STRAND WATER&SEWER	07/10/2019	$181.60
	GRAND STRAND WATER&SEWER	07/10/2019	$328.50
	GRAND STRAND WATER&SEWER	07/10/2019	$185.80
	GRAND STRAND WATER&SEWER	07/10/2019	$4,326.59
	GRAND STRAND WATER&SEWER	07/10/2019	$23.45
	GRAND STRAND WATER&SEWER	07/10/2019	$15.90
	GRAND STRAND WATER&SEWER	07/10/2019	$241.05
	GRAND STRAND WATER&SEWER	07/10/2019	$302.58
	GRAND STRAND WATER&SEWER	07/10/2019	$72.40
	GRAND STRAND WATER&SEWER	07/10/2019	$521.14
	GRAND STRAND WATER&SEWER	07/10/2019	$133.35
	GRAND STRAND WATER&SEWER	07/10/2019	$30.10
	GRAND STRAND WATER&SEWER	07/10/2019	$216.82
	GRAND STRAND WATER&SEWER	07/10/2019	$153.85
	GRAND STRAND WATER&SEWER	07/10/2019	$432.50
	GRAND STRAND WATER&SEWER	07/10/2019	$47.20
	GRAND STRAND WATER&SEWER	07/10/2019	$197.69
	GRAND STRAND WATER&SEWER	07/10/2019	$236.95
	GRAND STRAND WATER&SEWER	07/10/2019	$19.35
	GRAND STRAND WATER&SEWER	07/10/2019	$145.65
	GRAND STRAND WATER&SEWER	07/10/2019	$196.80
	GRAND STRAND WATER&SEWER	07/10/2019	$43.30
	GRAND STRAND WATER&SEWER	07/10/2019	$253.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	07/10/2019	$186.07
	GRAND STRAND WATER&SEWER	07/10/2019	$41.70
	GRAND STRAND WATER&SEWER	07/10/2019	$123.20
	GRAND STRAND WATER&SEWER	07/10/2019	$312.80
	GRAND STRAND WATER&SEWER	07/10/2019	$1,488.97
	GRAND STRAND WATER&SEWER	07/10/2019	$224.53
	GRAND STRAND WATER&SEWER	07/10/2019	$123.10
	GRAND STRAND WATER&SEWER	07/10/2019	$229.70
	GRAND STRAND WATER&SEWER	07/10/2019	$33.60
	GRAND STRAND WATER&SEWER	07/10/2019	$15.70
	GRAND STRAND WATER&SEWER	07/10/2019	$424.60
	GRAND STRAND WATER&SEWER	07/10/2019	$307.45
	GRAND STRAND WATER&SEWER	07/10/2019	$12.70
	GRAND STRAND WATER&SEWER	07/10/2019	$218.87
	GRAND STRAND WATER&SEWER	07/10/2019	$15.20
	GRAND STRAND WATER&SEWER	07/10/2019	$389.10
	GRAND STRAND WATER&SEWER	07/10/2019	$206.20
	GRAND STRAND WATER&SEWER	07/10/2019	$13.15
	GRAND STRAND WATER&SEWER	07/10/2019	$13.15
	GRAND STRAND WATER&SEWER	07/10/2019	$174.84
	GRAND STRAND WATER&SEWER	07/10/2019	$49.40
	GRAND STRAND WATER&SEWER	07/10/2019	$348.45
	GRAND STRAND WATER&SEWER	07/10/2019	$111.31
	GRAND STRAND WATER&SEWER	07/10/2019	$582.45
	GRAND STRAND WATER&SEWER	07/10/2019	$562.90
	GRAND STRAND WATER&SEWER	07/10/2019	$13.15
	GRAND STRAND WATER&SEWER	07/10/2019	$335.43
	GRAND STRAND WATER&SEWER	07/10/2019	$65.80
	GRAND STRAND WATER&SEWER	07/10/2019	$259.09
	GRAND STRAND WATER&SEWER	07/10/2019	$183.82
	GRAND STRAND WATER&SEWER	07/10/2019	$512.75
	GRAND STRAND WATER&SEWER	07/10/2019	$588.60
	GRAND STRAND WATER&SEWER	07/10/2019	$304.60
	GRAND STRAND WATER&SEWER	07/10/2019	$168.69
	GRAND STRAND WATER&SEWER	07/10/2019	$220.92
	GRAND STRAND WATER&SEWER	07/10/2019	$17.75
	GRAND STRAND WATER&SEWER	07/10/2019	$194.07
	GRAND STRAND WATER&SEWER	07/10/2019	$32.42
	GRAND STRAND WATER&SEWER	07/10/2019	$198.00
	GRAND STRAND WATER&SEWER	07/10/2019	$40.10
	GRAND STRAND WATER&SEWER	07/10/2019	$205.10
	GRAND STRAND WATER&SEWER	07/10/2019	$793.47
	GRAND STRAND WATER&SEWER	07/10/2019	$552.25
	GRAND STRAND WATER&SEWER	07/10/2019	$44.00
	GRAND STRAND WATER&SEWER	07/10/2019	$538.49
	GRAND STRAND WATER&SEWER	07/10/2019	$252.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	07/10/2019	$284.67
	GRAND STRAND WATER&SEWER	07/10/2019	$150.95
			$28,112.07
BRIAN ROTHENBERGER	RASIXCC INC	07/10/2019	$154.68
	THE OFFICE PAL	07/11/2019	$1,535.17
	CCU MAIL SERVICES	07/11/2019	$27.05
	THE OFFICE PAL	07/15/2019	$33.26
	IN SHRED WITH US	07/18/2019	$24.49
	IN SHRED WITH US	07/19/2019	$48.98
	FORMS AND SUPPLY - AOPD	07/18/2019	$83.67
	LABELVALUE.COM	07/22/2019	$49.95
	FORMS AND SUPPLY - AOPD	07/29/2019	$176.39
			$2,133.64
BRYAN STILES	ESIGNS.COM	07/01/2019	$1,983.05
	LOWES #01705	07/09/2019	$107.76
	PIONEER ATHLETICS	07/12/2019	$413.46
	LOWES #01705	07/17/2019	$44.71
	TALOTTA INC	07/24/2019	$81.00
	ANTHEM SPRT	07/25/2019	$190.49
	AMAZON.COM MH8Z00W20 AMZN	07/25/2019	$377.93
	SQ SPECIAL EVENT P	07/25/2019	$594.00
	SAMSCLUB.COM	07/24/2019	$345.17
	AMAZON.COM MA0LB7C50 AMZN	07/27/2019	$170.64
	AMZN Mktp US MA82U4PT2	07/29/2019	$675.96
	CAROLINA TAPE & SUPPLY	07/30/2019	$229.87
			$5,214.04
CASEY KECK	RASIXCC INC	07/02/2019	$131.31
	FORMS AND SUPPLY - AOPD	07/02/2019	$23.55
	AmeriGas	07/03/2019	$90.54
	STAPLS7221494170000001	07/09/2019	$25.40
	FORMS AND SUPPLY - AOPD	07/08/2019	$70.73
	UPPCC	07/08/2019	$315.00
	NATIONAL INSITUTE OF GOVE	07/08/2019	$1,358.00
	NATIONAL INSITUTE OF GOVE	07/08/2019	$105.00
	RASIXCC INC	07/19/2019	$338.82
	FORMS AND SUPPLY - AOPD	07/23/2019	$49.04
			$2,507.39
CASEY ROACH	CCU MAIL SERVICES	06/27/2019	$38.00
	PAPER PRESENTATION	07/09/2019	$105.60
	PAPER SOURCE ECOMMERCE	07/16/2019	$210.51
	FORMS AND SUPPLY - AOPD	07/16/2019	$76.03
	CCU MAIL SERVICES	07/23/2019	$13.30
	STAMPS.COM	07/30/2019	$238.19
	ENVELOPES.COM	07/30/2019	$106.55
			$788.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE HEWITT	PROFESSIONAL TENNIS REGI	07/16/2019	$477.00
			$477.00
CHARLES JOHNS IV	GALLUP INC	06/28/2019	$21.59
	WINCRAFT INC	07/01/2019	$1,021.45
	GREYSON CLOTHIERS	07/01/2019	$163.38
	RME THE GOLFWORKS	07/01/2019	$122.92
	BRIDGESTONE SPORTS USA	07/03/2019	$1,912.97
	BURCO PROMOTIONAL PRINTIN	07/01/2019	$863.90
	NIKEGOLF	07/02/2019	$1,421.62
	TAYLOR MADE GOLF	07/02/2019	$4,436.79
	PUKKA INC	07/02/2019	$501.12
	Mizuno USA Inc.	07/02/2019	$180.18
	GLOBAL GOLF SALES INC	07/02/2019	$1,695.58
	LINKSOUL	07/03/2019	$440.71
	BILLER DIRECT	07/04/2019	$675.43
	CUTTER & BUCK INC	07/03/2019	$944.90
	PETER MILLAR LLC	07/04/2019	$100.46
	DYNAMIC BRANDS	07/09/2019	$1,104.50
	AUGUSTA SPORTSWEAR INC	07/16/2019	$217.80
	HIRSCH INTERNATIONAL COR	07/18/2019	$28.19
	DATA PUBLISHING	07/18/2019	$90.00
	MADEIRA USA LLC	07/19/2019	$140.12
	BRIDGESTONE SPORTS USA	07/24/2019	$2,500.00
	DYNAMIC BRANDS	07/23/2019	$1,011.13
	STANCE INC	07/24/2019	$116.67
	Mizuno USA Inc.	07/23/2019	$876.68
	CAROLINAS GOLF ASSN	07/23/2019	$234.00
	PUKKA INC	07/23/2019	$2,931.48
	AUGUSTA SPORTSWEAR INC	07/25/2019	$70.00
	TAYLOR MADE GOLF	07/27/2019	$226.25
	MADEIRA USA LLC	07/26/2019	$11.66
	PETER MILLAR LLC	07/26/2019	$763.88
	MADEIRA USA LLC	07/26/2019	$455.35
			$25,280.71
CHRISTIE HANSLIK	IBT IIS FINGERPRINT COM	07/01/2019	$51.75
	SC.GOV	07/08/2019	$9.14
	WALMART.COM 8009666546	07/23/2019	$36.57
	SC.GOV	07/24/2019	$9.14
			$106.60
CHRISTINA GRINTER	VWR INTERNATIONAL INC	07/13/2019	$194.40
	GRAINGER	07/16/2019	$58.10
	IN SHRED WITH US	07/22/2019	$24.49
			$276.99
CHRISTINE ANDERSON	4IMPRINT	07/09/2019	$290.92
			$290.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER ADRIAN	INPRO CORPORATION	07/02/2019	$1,114.21
	GRAINGER	07/09/2019	$60.91
			$1,175.12
DAN MORPHIS	STAHLS' HOTRONIX	07/19/2019	$412.02
			$412.02
DANIEL GILBERT	GRAND STRAND POWER EQUIPM	07/01/2019	$90.01
	CAROLINA ENERGY DIST 460	07/01/2019	$1,291.81
	#448-UNITED REFRIGERATIO	07/01/2019	$417.75
	LOWES #01705	07/01/2019	$68.89
	CAPITAL ELEC MYRTLE BEACH	07/01/2019	$357.59
	SHERWIN WILLIAMS 702769	07/02/2019	$41.09
	LOWES #01705	07/02/2019	$7.51
	GRAHAM SPORTS INC	07/01/2019	$95.52
	LOWES #01705	07/02/2019	$52.98
	TRANE SUPPLY-115411	07/01/2019	$678.79
	PALMETTO CHEVROLET CO INC	07/02/2019	$28.14
	CREGGER COMPANY 14	07/02/2019	$19.91
	INTERSTATE BATTERY SYSTEM	07/03/2019	$109.95
	SHERWIN WILLIAMS 702769	07/09/2019	$1,048.51
	PALMETTO PARTS CO	07/09/2019	$99.53
	SHERWIN WILLIAMS 702769	07/09/2019	$670.91
	LOWES #01705	07/10/2019	$303.36
	LOWES #01705	07/11/2019	$87.16
	SOUTHLANTIC ENTERPRISES	07/11/2019	$62.64
	INTERSTATE BATTERY SYSTEM	07/10/2019	$143.43
	CES 42	07/11/2019	$85.18
	CREGGER COMPANY 10	07/10/2019	$96.11
	LOWES #01705	07/16/2019	$122.97
	INTERSTATE BATTERY SYSTEM	07/15/2019	$159.63
	#448-UNITED REFRIGERATIO	07/16/2019	$926.50
	CREGGER COMPANY 10	07/16/2019	$7.01
	KROGER #26	07/17/2019	$24.82
	CREGGER COMPANY 10	07/16/2019	$45.15
	CREGGER COMPANY 14	07/16/2019	$180.00
	TRANE SUPPLY-115411	07/16/2019	$1,245.75
	SHERWIN WILLIAMS 702769	07/18/2019	$102.86
	INTERSTATE BATTERY SYSTEM	07/18/2019	$109.95
	GRAHAM SPORTS INC	07/18/2019	$2.60
	INTERSTATE BATTERY SYSTEM	07/22/2019	$108.87
	CREGGER COMPANY 10	07/22/2019	$31.38
	PALMETTO CHEVROLET CO INC	07/23/2019	$71.71
	CREGGER COMPANY 10	07/23/2019	$12.94
	CANNONS SMALL ENGINE SPEC	07/24/2019	$182.35
	THE HOME DEPOT 1116	07/26/2019	$262.09
	TRANE SUPPLY-115411	07/26/2019	$2,125.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$11,578.82
DANIEL RABON	LE BLEU OF COASTAL CAROLI	06/28/2019	$158.01
	ACFE	07/01/2019	$205.00
	SOFTDOCS	07/01/2019	$2,276.00
	IN SHRED WITH US	07/25/2019	$115.21
	LE BLEU OF COASTAL CAROLI	07/29/2019	$12.96
			$2,767.18
DANIELLE VISO	SOLINST USD ACCOUNT	07/02/2019	$1,276.08
	THE UPS STORE #6586	07/08/2019	$294.56
	CONTROL COMPANY	07/10/2019	$157.38
	US INK AND TONER	07/11/2019	$83.59
	THE HOME DEPOT #1116	07/19/2019	$24.58
	LOWES #01705	07/19/2019	$56.93
	YSI	07/22/2019	$4,990.55
	THE UPS STORE #6586	07/26/2019	$216.44
			$7,100.11
DAVID ALMEIDA	VARSITY SPIRIT FASHIONS	07/24/2019	$4,387.81
	VARSITY SPIRIT FASHIONS	07/25/2019	$675.43
	PAYPAL BUFFYSBOUTI	07/29/2019	$800.00
			$5,863.24
DAVID BETSCH	PUBLIX #1510	06/29/2019	$72.97
	WM SUPERCENTER #586	07/21/2019	$8.08
	CHANTICLEERBKSTORE	07/30/2019	$21.58
			$102.63
DAVID E RIDENOUR	MAC PAPERS - BRANCH	07/03/2019	$599.16
	BW WILSON PAPER COMPANY	07/02/2019	$334.19
	PCNAMETAG INC PCNAMETAG	07/02/2019	$312.95
	THE PAPER MILL STORE INC	07/03/2019	$106.94
	BW WILSON PAPER COMPANY	07/05/2019	$55.55
	MAC PAPERS - BRANCH	07/06/2019	$1,179.93
	BW WILSON PAPER COMPANY	07/05/2019	$124.98
	BW WILSON PAPER COMPANY	07/05/2019	$62.01
	BW WILSON PAPER COMPANY	07/05/2019	$160.00
	BW WILSON PAPER COMPANY	07/11/2019	$240.00
	SOUTHWEST BINDING & LAMI	07/15/2019	$83.20
	BW WILSON PAPER COMPANY	07/15/2019	$37.60
	BW WILSON PAPER COMPANY	07/15/2019	$1,037.93
	BW WILSON PAPER COMPANY	07/15/2019	$146.89
	MAC PAPERS - BRANCH	07/17/2019	$599.21
	SOUTHWEST BINDING & LAMI	07/16/2019	$279.97
	PAPER HANDLING SOLUTIONS	07/15/2019	$309.38
	BW WILSON PAPER COMPANY	07/18/2019	$277.60
	BW WILSON PAPER COMPANY	07/18/2019	$280.00
	MAC PAPERS - BRANCH	07/19/2019	$425.25
	THE PRINTING PORT	07/22/2019	$970.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	07/22/2019	$70.47
	BW WILSON PAPER COMPANY	07/22/2019	$247.02
	PAPER HANDLING SOLUTIONS	07/22/2019	$67.95
	MAC PAPERS - BRANCH	07/24/2019	$1,083.71
	QUALITY PRINTING	07/22/2019	$390.00
			$9,482.81
DAVID RUSSELL	TELLY AWARDS	07/09/2019	$283.91
	AMZN Mktp US MA5IL8C71	07/20/2019	$58.30
	BARBIZON ELECTRIC CO INC	07/19/2019	$114.44
	BARBIZON ELECTRIC CO INC	07/22/2019	$316.20
	FORMS AND SUPPLY - AOPD	07/26/2019	$88.50
	STAPLES DIRECT	07/28/2019	$193.51
	THE OFFICE PAL	07/26/2019	$376.30
			$1,431.16
DEBRA HAMM	FORMS AND SUPPLY - AOPD	07/15/2019	$46.05
			$46.05
DELIA DOINO	AMERICANSOC	07/18/2019	$250.00
	IN SHRED WITH US	07/19/2019	$24.49
	COASTAL MARKETING GRAPHIC	07/19/2019	$598.32
			$872.81
DENISE BRASWELL	IN SHRED WITH US	06/28/2019	$24.49
	FORMS AND SUPPLY - AOPD	06/28/2019	$177.93
	THOMSON WEST TCD	06/28/2019	$345.87
	RASIXCC INC	07/01/2019	$218.24
	DMI DELL HIGHER EDUC	07/02/2019	$92.86
	WRIGHT JOHNSTON	07/01/2019	$1,152.36
	WRIGHT JOHNSTON	07/01/2019	$410.56
	WM SUPERCENTER #4664	07/05/2019	$13.47
	FORMS AND SUPPLY - AOPD	07/10/2019	$119.73
	RASIXCC INC	07/15/2019	$251.03
	DANA SAFETY SUPPLY	07/16/2019	$582.12
	SOUTHERN COMPUTER WAREHO	07/16/2019	$130.16
	CELLEBRITE INC.	07/18/2019	$1,995.00
			$5,513.82
DENISE OLDEACK	TFS FISHERSCI-COG	06/28/2019	$1,013.60
	GHANNS CRICKET FARM	07/01/2019	$42.91
	EUROFINS GENOMICS LLC	07/04/2019	$88.45
	VWR INTERNATIONAL INC	07/06/2019	$49.64
	VWR INTERNATIONAL INC	07/06/2019	$383.92
	VWR INTERNATIONAL INC	07/07/2019	$264.92
	VWR INTERNATIONAL INC	07/09/2019	$59.56
	VWR INTERNATIONAL INC	07/09/2019	$46.47
	VWR INTERNATIONAL INC	07/09/2019	$8.07
	VWR INTERNATIONAL INC	07/10/2019	$46.03
	VWR INTERNATIONAL INC	07/10/2019	$106.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	TFS FISHERSCI ECOM ATL	07/10/2019	$106.31
	VWR INTERNATIONAL INC	07/11/2019	$122.21
	SC.GOV	07/09/2019	$10.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$49.81
	TFS FISHERSCI ECOM ATL	07/10/2019	$656.59
	TFS FISHERSCI ECOM ATL	07/13/2019	$90.95
	GHANNS CRICKET FARM	07/16/2019	$43.01
	IN SHRED WITH US	07/18/2019	$48.98
	R & D SYSTEMS	07/18/2019	$535.00
	TFS FISHERSCI ECOM ATL	07/18/2019	$67.17
	GENESEE SCIENTIFIC CORP	07/17/2019	$70.00
	TFS FISHERSCI ECOM ATL	07/19/2019	$75.77
	EUROFINS GENOMICS LLC	07/20/2019	$31.40
	BIO RAD LABORATORIES	07/20/2019	$325.51
	TFS FISHERSCI ECOM ATL	07/19/2019	$599.87
	Robert Bosch Tool Corp.	07/19/2019	$1,748.63
	EUROFINS GENOMICS LLC	07/20/2019	$39.25
	TFS FISHERSCI ECOM ATL	07/19/2019	$55.14
	EUROFINS GENOMICS LLC	07/20/2019	$55.65
	TFS FISHERSCI ECOM ATL	07/23/2019	$86.40
	TFS FISHERSCI ECOM ATL	07/24/2019	$152.80
	TFS FISHERSCI ECOM ATL	07/24/2019	$207.77
	TG WATERSPORTS	07/24/2019	$71.93
	TFS FISHERSCI ECOM ATL	07/24/2019	$86.40
	VWR INTERNATIONAL INC	07/25/2019	$75.52
	BIO RAD LABORATORIES	07/25/2019	$484.27
	VWR INTERNATIONAL INC	07/25/2019	$128.94
	TFS FISHERSCI ECOM ATL	07/25/2019	$71.42
	VWR INTERNATIONAL INC	07/25/2019	$45.59
	WALMART.COM	07/27/2019	$227.10
	TFS FISHERSCI ECOM ATL	07/26/2019	$1,358.31
	BIO RAD LABORATORIES	07/27/2019	$142.47
	EUROFINS GENOMICS LLC	07/27/2019	$55.65
	AIRGAS SOUTH	07/26/2019	$29.43
	BIO RAD LABORATORIES	07/27/2019	$473.56
	AIRGAS SOUTH	07/26/2019	$16.83
	EUROFINS GENOMICS LLC	07/27/2019	$14.69
	GENESEE SCIENTIFIC CORP	07/24/2019	$251.06
	AIRGAS SOUTH	07/26/2019	$3.09
	TFS FISHERSCI ECOM ATL	07/27/2019	$272.32
	AIRGAS SOUTH	07/30/2019	$62.90
			$11,159.27
DENISE PEREZ	CHRONICLEHI	07/25/2019	$199.00
	INSIDE HIGHER ED, INC	07/25/2019	$349.00
			$548.00
DIANE L WILSON	EAST STORESMART OF CONWAY	06/30/2019	$190.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	GREEK DIV OFHERFFJONES	07/01/2019	$54.00
	THE GRAPHIC EDGE INC	07/03/2019	$2,309.48
	PHISIGMAPI	07/12/2019	$2,289.66
	INDOFF INCORPORATED	07/15/2019	$2,641.11
	UNIVERSITY TEES, INC.	07/16/2019	$905.04
	UNIVERSITY TEES, INC.	07/16/2019	$734.40
	UNIVERSITY TEES, INC.	07/16/2019	$902.88
	FORMS AND SUPPLY - AOPD	07/18/2019	$14.22
	FORMS AND SUPPLY - AOPD	07/18/2019	$14.22
	IN DAPPER JOE CLOTHING	07/22/2019	$4,369.91
	AMZN Mktp US MA83B1ZC2	07/22/2019	$57.13
	AMPRO	07/22/2019	$425.00
	AMZN Mktp US MA9O94OT0	07/28/2019	$20.50
			$14,928.05
DOUGLAS VAN HOEWYK	FEDEX OFFICE 00000828	07/12/2019	$39.28
			$39.28
DREW THOMAS	FORMS AND SUPPLY - AOPD	07/09/2019	$221.64
	SP ACCUSPLIT	07/17/2019	$175.85
	OATES SPECIALTIES LLC	07/17/2019	$46.30
	JOE H TANNER BASEBALL	07/23/2019	$1,380.00
			$1,823.79
DUSTIN FLOYD	AUTO ELECTRIC EXCHANGE	07/02/2019	$80.24
	LOWES #01705	07/08/2019	$35.58
			$115.82
DUSTIN MORRIS	PALMETTO CHEVROLET CO INC	06/28/2019	$49.49
	GATEWAY SUPPLY COMPANY	06/28/2019	$233.88
	CES 42	06/28/2019	$50.95
	CONWAY FORD	06/28/2019	$145.10
	SHERWIN WILLIAMS 702769	07/01/2019	$403.82
	SITEONE LANDSCAPE SUPPLY,	07/01/2019	$661.82
	INTERSTATE BATTERY SYSTEM	07/01/2019	$84.19
	SITEONE LANDSCAPE SUPPLY,	07/02/2019	$20.26
	EPTING DISTRIBUTORS - CON	07/02/2019	$323.83
	GRAHAM SPORTS INC	07/02/2019	$789.89
	SHERWIN WILLIAMS 702769	07/03/2019	$972.00
	LOWES #01705	07/03/2019	$23.98
	PALMETTO PARTS CO	07/03/2019	$307.18
	GUARANTEED SUPPLY CO10	07/03/2019	$106.27
	INTERSTATE BATTERY SYSTEM	07/02/2019	$159.63
	LOWES #01705	07/08/2019	$49.90
	CAROLINA ENERGY DIST 460	07/08/2019	$1,448.34
	LOWES #01705	07/08/2019	$3.39
	SITEONE LANDSCAPE SUPPLY,	07/09/2019	$35.75
	CANNONS SMALL ENGINE SPEC	07/08/2019	$160.38
	GRAHAM SPORTS INC	07/08/2019	$154.33

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	LOWES #01004	07/10/2019	$900.95
	BEST GOLF CARS	07/09/2019	$166.05
	BATTERIES PLUS - #0123	07/10/2019	$218.70
	CES 42	07/11/2019	$108.25
	GRAHAM SPORTS INC	07/10/2019	$53.75
	BAKER DISTRIBUTING #535	07/11/2019	$1,399.01
	SHERWIN WILLIAMS 702769	07/11/2019	$226.65
	TRANE SUPPLY-115411	07/12/2019	$616.24
	LONGLEY SUPPLY MYRTL	07/12/2019	$26.01
	PALMETTO PARTS CO	07/12/2019	$134.76
	FERGUSON ENT HVA1924	07/12/2019	$41.97
	LOWES #01705	07/12/2019	$30.00
	GRAHAM SPORTS INC	07/12/2019	$171.41
	CONWAY CHRYSLER DODGE JE	07/15/2019	$37.08
	GATEWAY SUPPLY COMPANY	07/15/2019	$3,166.07
	CONWAY FORD	07/15/2019	$71.02
	SITEONE LANDSCAPE SUPPLY,	07/15/2019	$40.29
	CONWAY CHRYSLER DODGE JE	07/16/2019	$61.56
	TRANE SUPPLY-115411	07/15/2019	$2,125.47
	CREGGER COMPANY 14	07/15/2019	$8.06
	LOWES #01705	07/17/2019	$14.02
	INTERSTATE BATTERY SYSTEM	07/16/2019	$103.47
	SITEONE LANDSCAPE SUPPLY,	07/17/2019	$471.59
	SUNCO POOLS AND SPAS	07/17/2019	$102.35
	THE JERRY COX COMPANY	07/17/2019	$30.00
	CES 42	07/18/2019	$17.82
	INTERSTATE BATTERY SYSTEM	07/17/2019	$138.19
	SHERWIN WILLIAMS 702769	07/18/2019	$157.43
	INTERSTATE BATTERY SYSTEM	07/17/2019	$14.96
	GRAHAM SPORTS INC	07/17/2019	$169.93
	SITEONE LANDSCAPE SUPPLY,	07/18/2019	$13.44
	CES 42	07/19/2019	$2.72
	CAPITAL ELEC MYRTLE BEACH	07/19/2019	$402.35
	GRAHAM SPORTS INC	07/18/2019	$363.24
	LOWES #01705	07/19/2019	$18.10
	EAST COAST DISTRIBUTORS	07/18/2019	$51.25
	LOWES #01705	07/19/2019	$21.05
	SHERWIN WILLIAMS 702729	07/19/2019	$101.39
	LOWES #01705	07/19/2019	$11.03
	TRANE SUPPLY-115411	07/19/2019	$156.53
	CK SUPPLY 237	07/22/2019	$207.36
	FERGUSON WTRWRKS #543	07/22/2019	$119.90
	LONGLEY SUPPLY MYRTL	07/22/2019	$59.52
	GRAND STRAND POWER EQUIPM	07/23/2019	$9.98
	SHERWIN WILLIAMS 702769	07/23/2019	$102.86
	SHERWIN WILLIAMS 702769	07/23/2019	$164.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	BEST GOLF CARS	07/23/2019	$142.51
	EPTING DISTRIBUTORS - CON	07/24/2019	$9.24
	LOWES #01705	07/25/2019	$20.07
	EAST COAST METAL DIST 27	07/25/2019	$7.93
	SHERWIN WILLIAMS 702769	07/25/2019	$20.10
	GRAINGER	07/25/2019	$20.13
	SITEONE LANDSCAPE SUPPLY,	07/25/2019	$40.38
	TRANE SUPPLY-115411	07/25/2019	$1,133.33
	HOMEDEPOT.COM	07/26/2019	$51.74
	HOMEDEPOT.COM	07/26/2019	$108.97
	SHERWIN WILLIAMS 702769	07/29/2019	$20.10
	SHERWIN WILLIAMS 702769	07/29/2019	$45.30
	THE HOME DEPOT #1116	07/29/2019	$41.35
	LONGLEY SUPPLY MYRTL	07/30/2019	$1.77
	LOWES #01705	07/30/2019	$59.88
	LOWES #01705	07/30/2019	$81.06
	BEST GOLF CARS	07/29/2019	$76.84
	SHERWIN WILLIAMS 702769	07/30/2019	$107.83
			$20,801.43
EDWARD BAILEY	OREILLY AUTO #4341	06/28/2019	$68.33
	SITEONE LANDSCAPE SUPPLY,	07/02/2019	$451.73
	OREILLY AUTO #4341	07/08/2019	$73.94
	TRI-STATE PUMP & CONTROL	07/09/2019	$190.98
	TRI-STATE PUMP & CONTROL	07/09/2019	$324.09
	SITEONE LANDSCAPE SUPPLY,	07/10/2019	$121.05
	OREILLY AUTO #4341	07/11/2019	$14.43
	SITEONE LANDSCAPE SUPPLY,	07/11/2019	$210.60
	REVELS TURF & TRACTOR	07/12/2019	$29.44
	SMITH TURF & IRRIGATION -	07/16/2019	$51.15
	OREILLY AUTO #4341	07/18/2019	$26.88
	SMITH TURF & IRRIGATION -	07/18/2019	$224.06
	COLONY TIRE #19	07/24/2019	$491.53
	SITEONE LANDSCAPE SUPPLY,	07/24/2019	$463.65
	REVELS TURF & TRACTOR	07/24/2019	$225.16
	CAROLINA HYDRAULIC H	07/29/2019	$18.84
	ALTMAN TRACTOR CO OF CON	07/29/2019	$38.86
			$3,024.72
ELIZABETH LELJEDAL	PAT PATAGONIADIRECTINC	06/29/2019	$106.92
	PAT PATAGONIADIRECTINC	06/29/2019	$320.76
	PROMOVERSIT	07/10/2019	$812.02
	STERLING CUT GLASS CO INC	07/10/2019	$456.67
	SP BBCRAFTS.COM	07/22/2019	$57.07
			$1,753.44
ERIN FOWLER	SHERWIN WILLIAMS 702769	06/28/2019	$311.56
	CLEANITSUPPLY.COM	06/28/2019	$96.99

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	SHERWIN WILLIAMS 702769	07/01/2019	$156.38
	ADVANCED DOOR SYSTEMS	07/01/2019	$1,694.95
	ADVANCED DOOR SYSTEMS	07/01/2019	$1,744.00
	GROVE MEDICAL, INC.	07/02/2019	$47.19
	GROVE MEDICAL, INC.	07/02/2019	$12.55
	LOWES #00907	07/08/2019	$193.73
	GRAINGER	07/09/2019	$50.99
	SHERWIN WILLIAMS 702769	07/09/2019	$222.59
	SHERWIN WILLIAMS 702769	07/09/2019	$18.90
	SHERWIN WILLIAMS 702769	07/10/2019	$26.68
	HYMAN PAPER & CHEMICAL	07/10/2019	$185.04
	HYMAN PAPER & CHEMICAL	07/10/2019	$213.78
	FORMS AND SUPPLY - AOPD	07/10/2019	$58.31
	FORMS AND SUPPLY - AOPD	07/10/2019	$11.17
	WWW.1877FLOORGUY.COM	07/10/2019	$406.85
	GRAINGER	07/10/2019	$222.27
	AMZN Mktp US MH0QF9DP1	07/12/2019	$113.04
	IN STEVE & STEVE HOME IM	07/12/2019	$635.00
	COMMERCIAL OPENINGS CORP	07/12/2019	$1,976.40
	LOWES #00907	07/16/2019	$41.20
	GRAINGER	07/16/2019	$65.88
	GRAINGER	07/16/2019	$397.72
	HD SUPPLY FACILITIES MAI	07/17/2019	$34.35
	ARNOLD'S POOL INC	07/17/2019	$232.96
	ELVIS SERVICE COMPANY	07/19/2019	$216.00
	WWW.1877FLOORGUY.COM	07/18/2019	$398.98
	IN STEVE & STEVE HOME IM	07/22/2019	$1,270.00
	SHERWIN WILLIAMS 702769	07/22/2019	$106.30
	GRAINGER	07/23/2019	$125.97
	GROVE MEDICAL, INC.	07/23/2019	$283.11
	MANAGEDPRINT	07/22/2019	$340.84
	FORMS AND SUPPLY - AOPD	07/22/2019	$176.88
	CROWN EQUIPMENT CORP	07/23/2019	$110.00
	GRAINGER	07/23/2019	$61.37
	DADE PAPER ATLANTA	07/24/2019	$160.06
	FORMS AND SUPPLY - AOPD	07/23/2019	$159.08
	ELVIS SERVICE COMPANY	07/25/2019	$108.00
	ELVIS SERVICE COMPANY	07/25/2019	$108.00
	ZORO TOOLS INC	07/25/2019	$154.63
	MICROFIBERWHOLESALE	07/25/2019	$480.00
	GROVE MEDICAL, INC.	07/25/2019	$141.55
	GRAINGER	07/25/2019	$28.14
	FORMS AND SUPPLY - AOPD	07/26/2019	$103.23
	SHERWIN WILLIAMS 702769	07/26/2019	$26.23
	SP BAD AXE PRODUCTS	07/26/2019	$279.92
	OTTERBOX/LIFEPROOF	07/29/2019	$6.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	SHERWIN WILLIAMS 702769	07/30/2019	$111.29
	LOWES #00907	07/30/2019	$7.30
	OTTERBOX/LIFEPROOF	07/30/2019	$6.99
	LOWES #00907	07/30/2019	$174.31
			$14,315.65
GAIL SNEYERS	EDUCATIONAL BLUEPRINTS	07/02/2019	$299.70
	DMI DELL HIGHER EDUC	07/03/2019	$125.32
	AMZ Stylus Publishin	07/03/2019	$312.05
	SOUTHERN COMPUTER WAREHO	07/18/2019	$220.61
	SOUTHERN COMPUTER WAREHO	07/18/2019	$19.83
	AMZ Stylus Publishin	07/24/2019	$328.31
	AMAZON.COM MA0QI1JJ2 AMZN	07/24/2019	$354.18
	AMZN Mktp US MA57N3TM2	07/25/2019	$113.30
	FORMS AND SUPPLY - AOPD	07/26/2019	$76.27
	FORMS AND SUPPLY - AOPD	07/26/2019	$61.58
			$1,911.15
GENE CARLISLE	DMI DELL HIGHER EDUC	07/18/2019	$160.28
	LOWES #00907	07/17/2019	$129.38
	SOUTHERN COMPUTER WAREHO	07/18/2019	$1,478.23
			$1,767.89
GISELLE DODD	DMI DELL HIGHER EDUC	07/02/2019	$215.77
	TFS FISHERSCI ECOM ATL	07/11/2019	$298.08
	FORMS AND SUPPLY - AOPD	07/15/2019	$103.10
	PROMOVERSITY	07/22/2019	$1,063.00
	MATHWORKS	07/23/2019	$99.00
	LOWES #01705	07/26/2019	$91.31
			$1,870.26
GREGORY NANCE	CHANTICLEERBKSTORE	07/22/2019	$324.00
	4IMPRINT	07/23/2019	$178.52
			$502.52
HARRIETTE LOUIS	AMZN Mktp US MH93L2G41	07/03/2019	$91.57
	AMZN Mktp US MH3KS43W2	07/04/2019	$282.96
	LEAGUE OF AMERICAN WHEEL	07/10/2019	$180.00
	COASTAL MARKETING GRAPHIC	07/09/2019	$270.86
	GREEN RIVER ADVENTURES	07/08/2019	$638.60
	LOWES #01705	07/10/2019	$169.77
	WAL-MART #4664	07/10/2019	$127.45
	AMZN Mktp US MH2A23GW0	07/11/2019	$120.60
	AMZN Mktp US MH7JB0GI0	07/12/2019	$10.58
	SOUTHERN COMPUTER WAREHO	07/12/2019	$49.53
	AMZN Mktp US MH96F0SF1	07/12/2019	$144.08
	CAMCOR, INC.	07/12/2019	$389.29
	FORMS AND SUPPLY - AOPD	07/11/2019	$246.55
	COASTAL MARKETING GRAPHIC	07/15/2019	$259.21
	SQ LANDMARK LEARNI	07/16/2019	$51.45

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Cardholder	Vendor Name	Purchase Date	Amount
HARRIETTE LOUIS	FORMS AND SUPPLY - AOPD	07/16/2019	$114.46
	AMAZON.COM MH15H6I91 AMZN	07/17/2019	$51.82
	NICROS INC	07/17/2019	$241.11
	COASTAL MARKETING GRAPHIC	07/18/2019	$1,529.67
	LOWES #01705	07/18/2019	$6.70
	AMZN Mktp US MH3PZ0WZ2	07/18/2019	$424.44
	FORMS AND SUPPLY - AOPD	07/18/2019	$81.36
	RED CROSS TRNG & PROD	07/19/2019	$44.00
	RED CROSS TRNG & PROD	07/19/2019	$22.00
	QUALITY BICYCLE PRODUCTS	07/18/2019	$557.40
	WWW.SHIRTCHAMP.COM	07/29/2019	$107.28
	FORMS AND SUPPLY - AOPD	07/29/2019	$43.04
			$6,255.78
HERBERT HOOTS	LOWES #01705	07/11/2019	$797.43
	IN SARDO BUS & COACH UPH	07/17/2019	$149.72
			$947.15
HOWARD WATTS	HD SUPPLY FACILITIES MAI	07/17/2019	$34.35
	ARNOLD'S POOL INC	07/25/2019	$235.15
	SEACOAST UNIFORMS	07/30/2019	$209.70
			$479.20
JACOB ROSIEK	LOWES #01004	07/23/2019	$440.77
	TARGET 00027425	07/23/2019	$130.62
	AMZN Mktp US MH19E5IB0	07/24/2019	$53.99
	UNDER ARMOUR MYRTLE BEAC	07/25/2019	$288.25
	THE WEBSTAURANT STORE	07/25/2019	$59.91
	LOWES #00603	07/25/2019	$101.00
	AMZN Mktp US MA2IU8EB1	07/29/2019	$16.19
	AMZN Mktp US MA0XD7V02	07/30/2019	$517.25
			$1,607.98
JACQUELINE MOORE	COSPHERIC LLC	07/11/2019	$408.31
	AMZN Mktp US MH6NI82U1	07/14/2019	$72.04
	TFS FISHER SCI HUS	07/17/2019	$120.79
	IN SHRED WITH US	07/18/2019	$24.49
	GROVE MEDICAL, INC.	07/23/2019	$14.32
	GROVE MEDICAL, INC.	07/23/2019	$59.95
			$699.90
JAMES K SMITH	CUSTOM CARE INC	06/28/2019	$198.00
	PRO AIR, LLC	06/28/2019	$798.16
	BLANCHARD MACHINERY	07/02/2019	$563.97
	LOWES #01705	07/10/2019	$96.98
	TRIPLE T WILMINGTON	07/10/2019	$67.48
	LAWSON PRODUCTS	07/12/2019	$1,727.60
	TRIPLE T WILMINGTON	07/15/2019	$355.45
	TRIPLE T WILMINGTON	07/16/2019	$191.70
	TRIPLE T WILMINGTON	07/17/2019	$199.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	BEACH FORD	07/18/2019	$90.42
	SPANN ROOFING REPAIR	07/22/2019	$207.79
	GRAINGER	07/24/2019	$235.99
	GRAINGER	07/25/2019	$40.07
	SOL SNAP-ON INDUSTRIAL	07/26/2019	$81.28
	TRIPLE T WILMINGTON	07/29/2019	$466.89
	CREATIVE BUS SALES AZ	07/24/2019	$2,064.13
			$7,385.10
JAMES PHILLIPS	Sportsmans Choice Mari	06/28/2019	$65.75
	SP PYI INC.	07/11/2019	$28.61
	AMZN Mktp US MH6ZW68Y2	07/12/2019	$45.30
	AIR-SEA SAFETY SURVIVAL	07/26/2019	$1,489.84
			$1,629.50
JASON AIESI	THE OFFICE PAL	06/28/2019	$69.64
	THE OFFICE PAL	07/01/2019	$87.05
	NATIVE SONS	07/02/2019	$807.26
	SHERWIN WILLIAMS 702769	07/11/2019	$411.26
	GRAINGER	07/23/2019	$288.90
	AMZN Mktp US MA6B15JB2	07/24/2019	$31.74
			$1,695.85
JEFF POUNDS	WATER BOY SPORTS - ECOMM	07/01/2019	$579.00
	TPI-LP	07/02/2019	$995.00
	NATA	07/16/2019	$142.50
	THE OFFICE PAL	07/19/2019	$347.51
	LOWES #01705	07/23/2019	$44.52
	SOUTHERN COMPUTER WAREHO	07/24/2019	$25.29
	FOOT MANAGEMENT INC	07/30/2019	$282.00
			$2,415.82
JENNIE CASSIDY	SC COUNSELORS BOARD	07/08/2019	$150.00
	SC COUNSELORS BOARD	07/08/2019	$150.00
	SC COUNSELORS BOARD	07/10/2019	$150.00
	The Jester Company	07/10/2019	$2,625.47
	NONGARD HYPNOSIS	07/10/2019	$149.00
	CCMH PSU	07/12/2019	$450.00
	AMZN Mktp US MH18R8VU0	07/14/2019	$78.84
	FORMS AND SUPPLY - AOPD	07/15/2019	$15.75
	FORMS AND SUPPLY - AOPD	07/15/2019	$69.14
	FORMS AND SUPPLY - AOPD	07/16/2019	$31.82
	FORMS AND SUPPLY - AOPD	07/23/2019	$12.86
	PAYPAL BEACONLIVEL	07/25/2019	$80.00
	CONNECT EMDR TRAINING	07/25/2019	$175.00
			$4,137.88
JENNIFER SILVER HR ADV GC	NATURE AMERICA -USD	07/11/2019	$699.00
	AMERICAREERS LLC	07/11/2019	$225.00
	CHRONICLEHI	07/11/2019	$199.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	INSIDE HIGHER ED, INC	07/12/2019	$349.00
	CHRONICLEHI	07/12/2019	$199.00
	AAAS/SCIENCE	07/18/2019	$599.00
	WWW.GLASSDOOR.COM	07/21/2019	$199.00
			$2,469.00
JESSICA COMBESS	WAL-MART #4664	07/07/2019	$206.56
	TARGET 00009639	07/06/2019	$40.29
	AMZN Mktp US MH1513AE0	07/07/2019	$205.57
	WAL-MART #0643	07/08/2019	$355.28
	SQ BACKSTAGE ESCAP	07/09/2019	$278.64
	WM SUPERCENTER #4664	07/09/2019	$134.52
	SC PARK SERVICE	07/14/2019	$410.00
	WM SUPERCENTER #574	07/15/2019	$153.23
	CAPTIVE ESCAPE ROOMS	07/16/2019	$150.01
	CAPTIVE ESCAPE ROOMS	07/16/2019	$150.01
	WM SUPERCENTER #4664	07/16/2019	$111.62
	SC PARK SERVICE	07/21/2019	$415.00
	WM SUPERCENTER #4664	07/19/2019	$12.72
	IMAGINATION ATHLETICS	07/23/2019	$54.00
			$2,677.45
JESSICA MARTIN	DEMCO INC	07/11/2019	$105.18
	APL APPLE ONLINE STORE	07/18/2019	$74.52
	PAYPAL USETDA	07/24/2019	$50.00
			$229.70
JESSICA SMALL	STAPLS7221494436000001	07/09/2019	$18.46
	AMAZON.COM MH3PW68M1 AMZN	07/09/2019	$50.39
	AMZN Mktp US MH03D8MJ2	07/10/2019	$29.98
	STAPLS7219404934000002	07/13/2019	$62.18
	STAPLS7219404934000001	07/13/2019	$722.94
	STAPLS7219404934000003	07/13/2019	$285.76
	NATIONAL ASSOC OF COLLE	07/24/2019	$1,070.00
	PAYPAL SOUTHCAROLI	07/26/2019	$110.00
	STAPLS7222507850000001	07/27/2019	$75.50
	PAYPAL SOUTHCAROLI	07/26/2019	$110.00
	STAPLS7222677157000001	07/30/2019	$25.37
			$2,560.58
JILLIAN WESTON	FORMS AND SUPPLY - AOPD	07/24/2019	$80.63
			$80.63
JIM GARREN	IN ELITE GOLF TECHNOLOGY	07/08/2019	$2,000.00
	ACUSHNET COMPANY	07/11/2019	$289.44
	Callaway	07/17/2019	$82.62
	Callaway	07/17/2019	$935.39
	WINCRAFT INC	07/23/2019	$582.39
	ACUSHNET COMPANY	07/29/2019	$1,215.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,104.84
JOAN TRUPIANO	MODERN LANGUAGE ASSOCI	07/10/2019	$900.00
			$900.00
JOANNA DALTON	THE OFFICE PAL	06/28/2019	$404.87
	SHRM MEMBER601074917	06/27/2019	$184.00
	SC BAR CLE	07/18/2019	$212.55
	AMZN Mktp US MA0OJ6CF1	07/19/2019	$28.49
			$829.91
JODI HOWELL	NCS PEARSON	07/30/2019	$1,000.00
			$1,000.00
JOHN HANNA	EDUCAUSE	07/01/2019	$77.00
			$77.00
JONATHAN HURT	BARNES&NOBLE.COM-BN	07/24/2019	$176.69
			$176.69
JOSEPH MAROSZ	IN BRANDED BILLS	07/01/2019	$604.95
	IN JOSHUA TREE SKIN CARE	07/02/2019	$311.86
	TRAVIS MATHEW LLC	07/02/2019	$1,039.58
	BEST GOLF CARS	07/02/2019	$476.74
	AFTERSHOKZCOM	07/03/2019	$240.00
	GOLFCARTTIRESUPPLY.COM	07/09/2019	$213.48
	IN BRANDED BILLS	07/08/2019	$192.00
	MAYER BERKSHIRE CORP.	07/09/2019	$44.00
	LUXOTTICA USA	07/10/2019	$1,484.10
	FORMS AND SUPPLY - AOPD	07/09/2019	$141.62
	AMZN Mktp US MH2637MO2	07/10/2019	$136.19
	AMZN Mktp US MH4409VH2	07/10/2019	$19.71
	SQ SEWINGMACHINE.C	07/10/2019	$945.00
	DMI DELL HIGHER EDUC	07/16/2019	$334.36
	US INK AND TONER	07/15/2019	$457.34
	BLT QuickshipHoldings Inc	07/16/2019	$58.83
	PAYPAL BLAKESGOLF	07/18/2019	$29.99
	RICHARDSON	07/18/2019	$61.12
	MESA SUPPLIES INC.	07/17/2019	$48.27
	V1 SPORTS V1 SPORTS 73	07/19/2019	$600.00
	PAYPAL HOOPMASTER	07/19/2019	$1,241.00
	LOWES #01705	07/22/2019	$154.96
	HIRSCH INTERNATIONAL COR	07/23/2019	$11.72
	DMI DELL HIGHER EDUC	07/25/2019	$38.99
	DMI DELL HIGHER EDUC	07/25/2019	$60.48
	AMZN Mktp US MA3G40TQ2	07/25/2019	$56.15
	DMI DELL HIGHER EDUC	07/26/2019	$280.80
	AMZN Mktp US MA73O6T92	07/25/2019	$80.94
	DMI DELL HIGHER EDUC	07/27/2019	$1,750.43
	RICHARDSON	07/26/2019	$105.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH MAROSZ	MYGOLF	07/29/2019	$1,800.00
	COBRA-PUMA GOLF INC	07/29/2019	$74.14
			$13,094.17
JUDITH DOW	AMZN Mktp US MH44B3WI2	07/18/2019	$74.47
			$74.47
JUDY COOLEY	DMI DELL HIGHER EDUC	06/29/2019	$380.25
	FORMS AND SUPPLY - AOPD	06/28/2019	$46.11
	FORMS AND SUPPLY - AOPD	07/01/2019	$20.73
	FORMS AND SUPPLY - AOPD	07/17/2019	$937.17
	FORMS AND SUPPLY - AOPD	07/18/2019	$95.99
	FORMS AND SUPPLY - AOPD	07/18/2019	$117.97
	FORMS AND SUPPLY - AOPD	07/18/2019	$25.27
	FORMS AND SUPPLY - AOPD	07/18/2019	$480.70
	SOUTHERN COMPUTER WAREHO	07/22/2019	$93.24
	FORMS AND SUPPLY - AOPD	07/23/2019	$31.42
	GRAINGER	07/25/2019	$22.68
	FORMS AND SUPPLY - AOPD	07/24/2019	$156.00
			$2,407.53
JUDY JOHNS	THE OFFICE PAL	07/16/2019	$171.07
	SOUTHERN COMPUTER WAREHO	07/26/2019	$105.13
	NIKON INC	07/31/2019	$263.37
			$539.57
JUDY LOUGHRAN	EBSCO	07/26/2019	$29.49
	EBSCO	07/26/2019	$126.82
	EBSCO	07/26/2019	$2.85
	EBSCO	07/26/2019	$2.78
	AMER LIB ASSOC - CHOIC	07/27/2019	$649.00
	Amazon.com MA65M0ET1	07/29/2019	$34.95
	AMZN Mktp US MA4O96G12	07/29/2019	$280.68
	AMZN Mktp US MA0LM2GK2	07/29/2019	$13.99
			$1,140.56
JULIE GOFFIGAN	ST LOUIS TAG CO INC	07/01/2019	$741.15
	FORMS AND SUPPLY - AOPD	07/08/2019	$189.86
	FORMS AND SUPPLY - AOPD	07/12/2019	$28.40
	RASIXCC INC	07/16/2019	$57.04
			$1,016.45
JULIE QUINN	BERTELKAMP AUTOMATION INC	07/01/2019	$695.43
	TFS FISHER SCI ATL	07/05/2019	$76.42
			$771.85
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	07/01/2019	$28.08
	AMAZON.COM MH1Q69GP1 AMZN	07/03/2019	$16.38
	4IMPRINT	07/16/2019	$696.46
			$740.92
KATHERINE QUINNEY	ACUSHNET COMPANY	07/12/2019	$2,928.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE QUINNEY	SI PRODUCTS	07/16/2019	$1,335.00
	WOMENSGOLFC	07/19/2019	$300.00
	ARIZONA MANUFACTURING	07/30/2019	$1,217.00
			$5,780.96
KATHRYN MORTENSEN	WM SUPERCENTER #4664	07/24/2019	$55.43
	WM SUPERCENTER #4664	07/30/2019	$92.02
	LOWES #01705	07/30/2019	$59.36
			$206.81
KATIE ANGULO	FORMS AND SUPPLY - AOPD	07/02/2019	$58.71
			$58.71
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	06/28/2019	$33.48
	SCULPT NOUVEAU FINISHE	06/28/2019	$753.26
	NOR NORTHERN TOOL	06/29/2019	$352.63
	AMZN Mktp US MH9HM6JJ1	06/28/2019	$24.19
	AMZN Mktp US M637Z5YR0	06/28/2019	$107.99
	NOR NORTHERN TOOL	06/28/2019	$1,089.84
	GRAINGER	07/01/2019	$581.98
	AIRGAS SOUTH	07/02/2019	$143.76
	AMZN Mktp US MH3GM3JA2	07/04/2019	$39.84
	NOR NORTHERN TOOL	07/03/2019	$69.10
	SCULPT NOUVEA FINISHES	07/10/2019	$408.98
	THE COMPLEAT SCULPTOR	07/10/2019	$104.66
	HAFCOVAC	07/11/2019	$999.99
	FORMS AND SUPPLY - AOPD	07/10/2019	$194.48
	AMZN Mktp US MH9EE17K1	07/16/2019	$12.95
	AMZN Mktp US MH3Y63H30	07/16/2019	$16.20
	FORMS AND SUPPLY - AOPD	07/16/2019	$22.09
	FORMS AND SUPPLY - AOPD	07/16/2019	$88.84
	INDUSTRIALSAFETY.COM	07/18/2019	$73.77
	TRACTOR SUPPLY #213	07/17/2019	$377.99
	FORMS AND SUPPLY - AOPD	07/22/2019	$259.47
	THE OFFICE PAL	07/24/2019	$155.13
	LOWES #01705	07/24/2019	$92.94
	FORMS AND SUPPLY - AOPD	07/24/2019	$191.34
	US SAFETY SUPPLY CO	07/25/2019	$362.74
	LOWES #00907	07/25/2019	$43.16
	LOWES #01705	07/25/2019	$29.74
	GRAINGER	07/25/2019	$99.19
	AIRGAS SOUTH	07/26/2019	$193.32
	FORMS AND SUPPLY - AOPD	07/25/2019	$21.03
	FORMS AND SUPPLY - AOPD	07/25/2019	$53.65
	AIRGAS SOUTH	07/26/2019	$86.53
	CYBERWELD	07/25/2019	$3,472.30
	AIRGAS SOUTH	07/26/2019	$25.27
	AIRGAS SOUTH	07/26/2019	$686.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	07/26/2019	$4.08
			$11,272.29
KELITA COLBURN	LINDGREN PITMAN INC	07/05/2019	$798.83
	WWW.THEROYALSOCITY.ORG	07/08/2019	$1,129.29
	PRAXAIR DIST INC OAM	07/08/2019	$118.00
	DKC DIGI KEY CORP	07/09/2019	$97.94
	YSI	07/08/2019	$2,760.00
	REYNOLDS ADVANCED MATE	07/09/2019	$226.61
	SEEEDSTUDIO	07/09/2019	$60.32
	PINE RESEARCH INSTRUMENTA	07/09/2019	$271.38
	WALMART.COM 8009666546	07/09/2019	$17.26
	VWR INTERNATIONAL INC	07/10/2019	$236.53
	ROBOTSHOP.COM	07/09/2019	$1,417.81
	AMAZON.COM MH8AZ8PZ0 AMZN	07/11/2019	$51.82
	VWR INTERNATIONAL INC	07/12/2019	$143.47
	TFS FISHERSCI ECOM ATL	07/11/2019	$132.95
	TFS FISHERSCI ECOM ATL	07/11/2019	$108.92
	SOUTHERN COMPUTER WAREHO	07/10/2019	$55.53
	VWR INTERNATIONAL INC	07/13/2019	$15.23
	American Geopyscl Union	07/14/2019	$20.00
	TFS FISHERSCI ECOM ATL	07/13/2019	$227.52
	American Geopyscl Union	07/14/2019	$20.00
	TFS FISHERSCI ECOM ATL	07/12/2019	$51.36
	VWR INTERNATIONAL INC	07/13/2019	$60.93
	American Geopyscl Union	07/14/2019	$20.00
	VWR INTERNATIONAL INC	07/13/2019	$97.17
	TFS FISHERSCI ECOM ATL	07/12/2019	$199.61
	American Geopyscl Union	07/14/2019	$20.00
	TFS FISHERSCI ECOM ATL	07/12/2019	$375.45
	American Geopyscl Union	07/14/2019	$20.00
	American Geopyscl Union	07/14/2019	$20.00
	VWR INTERNATIONAL INC	07/13/2019	$134.94
	American Geopyscl Union	07/14/2019	$20.00
	American Geopyscl Union	07/14/2019	$20.00
	LOWES #00907	07/15/2019	$6.46
	KOLDROK WATER & COFFEE	07/16/2019	$18.90
	NORTHERN BREWER	07/16/2019	$475.72
	VZWRLSS IVR VB	07/17/2019	$228.18
	VZWRLSS IVR VB	07/17/2019	$352.25
	PARKS COLUMBIA OFFI	07/17/2019	$450.00
	SIGMA ALDRICH US	07/17/2019	$1,025.45
	VZWRLSS IVR VB	07/17/2019	$121.21
	VZWRLSS IVR VB	07/17/2019	$850.74
	FORMS AND SUPPLY - AOPD	07/17/2019	$54.29
	TFS FISHERSCI ECOM ATL	07/20/2019	$135.50
	FEDEX 484913099	07/20/2019	$146.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	ALLIED ELECTRONICS INC	07/24/2019	$14.54
	TFS FISHERSCI ECOM ATL	07/23/2019	$69.20
	PRAXAIR DIST INC 70622	07/22/2019	$576.32
	TFS FISHERSCI ECOM ATL	07/24/2019	$110.99
	AMERICAN GEO UNION	07/24/2019	$40.00
	AMERICAN GEO UNION	07/25/2019	$40.00
	AMERICAN GEO UNION	07/25/2019	$40.00
	LOWES #00907	07/25/2019	$123.24
	VWR INTERNATIONAL INC	07/25/2019	$21.41
	VWR INTERNATIONAL INC	07/25/2019	$75.74
	AMERICAN GEO UNION	07/25/2019	$40.00
	VWR INTERNATIONAL INC	07/25/2019	$163.25
	VWR INTERNATIONAL INC	07/25/2019	$236.53
	BERTELKAMP AUTOMATION INC	07/24/2019	$335.32
	VWR INTERNATIONAL INC	07/25/2019	$60.93
	AMERICAN GEO UNION	07/25/2019	$40.00
	VWR INTERNATIONAL INC	07/25/2019	$18.96
	AMERICAN GEO UNION	07/25/2019	$40.00
	AMERICAN GEO UNION	07/25/2019	$40.00
	AMERICAN GEO UNION	07/25/2019	$40.00
	VWR INTERNATIONAL INC	07/27/2019	$139.84
	VWR INTERNATIONAL INC	07/27/2019	$60.66
	TFS FISHERSCI ECOM ATL	07/27/2019	$138.46
	VWR INTERNATIONAL INC	07/28/2019	$15.67
	LOWES #00907	07/29/2019	$36.22
	TFS FISHERSCI ECOM ATL	07/30/2019	$375.54
	AIRGAS SOUTH	07/30/2019	$115.84
	AIRGAS SOUTH	07/30/2019	$4.55
			$15,826.98
KELLEY GREEN	BASEBALLMONKEY.COM	07/24/2019	$62.98
			$62.98
KELLI BARKER	4IMPRINT	07/10/2019	$206.41
	AMAZON.COM MH08M3IK1 AMZN	07/17/2019	$79.28
	FORMS AND SUPPLY - AOPD	07/19/2019	$118.57
			$404.26
KEVIN BOWERS	CODELOCKS INC	07/08/2019	$265.00
	IDN ARMSTRONGS INC	07/24/2019	$115.02
	IDN ARMSTRONGS INC	07/24/2019	$93.70
			$473.72
KEVIN DAVIS	FWAA PROFESSIONAL	07/01/2019	$50.00
	USBWA PROFESSIONAL	07/01/2019	$50.00
	NCBWA PROFESSIONAL	07/01/2019	$25.00
	FWAA PROFESSIONAL	07/01/2019	$50.00
	BOX OUT SPORTS	07/02/2019	$2,400.00
	THE MENS WEARHOUSE #3219	07/11/2019	$1,483.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DAVIS	FORMS AND SUPPLY - AOPD	07/17/2019	$245.54
			$4,303.81
KIMBERLY HARPER	MYRTLE BEACH AREA CHAMBER	06/28/2019	$394.00
	GEORGETOWN COUNTY CHAMBER	06/28/2019	$135.00
	EPP NEWSPAPER GROUP	06/28/2019	$243.00
	NORTH MYRTLE BEACH CHAMBE	06/28/2019	$750.00
	LE BLEU OF COASTAL CAROLI	07/11/2019	$45.95
	FORMS AND SUPPLY - AOPD	07/16/2019	$74.15
	AT&T BILL PAYMENT	07/26/2019	$20.25
	SOCIAL MEDIA EXAMINER	07/30/2019	$97.00
			$1,759.35
KRISTEN SELVAGE	US LACROSSE, INC	07/06/2019	$55.00
	ALL BALL PRO LLC	07/09/2019	$450.00
			$505.00
KRISTEN TOBEN	LE BLEU OF COASTAL CAROLI	06/28/2019	$41.97
	RASIXCC INC	07/01/2019	$267.18
	FORMS AND SUPPLY - AOPD	07/15/2019	$63.63
	IN SHRED WITH US	07/19/2019	$28.99
	LE BLEU OF COASTAL CAROLI	07/29/2019	$50.27
			$452.04
KYLE RUSSELL	AMZN Mktp US MA5O854Y2	07/21/2019	$45.21
	AMZN Mktp US MA5LY24Z1	07/22/2019	$218.11
	AMZN Mktp US MH9SJ1720	07/22/2019	$377.75
	AMZN Mktp US MH0VG4W00	07/25/2019	$53.99
	AMZN Mktp US MA7ON73W1	07/26/2019	$285.89
			$980.95
LATASHA GAUSE	YOURMEMBERSHIP CAREERS	07/09/2019	$299.00
	NACDA CAREER CENTER	07/19/2019	$275.00
	JOB REGISTRY	07/19/2019	$320.00
			$894.00
LAURA DOERRBECKER	UPS 000000A56048269	07/01/2019	$96.66
	FORMS AND SUPPLY - AOPD	07/03/2019	$78.26
	UPS 000000A56048289	07/15/2019	$67.61
	MIDWEST MAILING SUPPLIES	07/18/2019	$1,341.55
	FORMS AND SUPPLY - AOPD	07/18/2019	$47.98
			$1,632.06
LAWRENCE ALTMAN	LOWES #01705	07/01/2019	$102.41
	LOWES #01705	07/01/2019	$66.06
	UNITED REFRIG INC 462	07/01/2019	$38.14
	EAST COAST DISTRIBUTORS	07/01/2019	$139.92
	COMMERCIAL OPENINGS CORP	07/03/2019	$194.40
	LOWES #01705	07/05/2019	$106.40
	LOWES #01705	07/08/2019	$209.42
	SHERWIN WILLIAMS 702769	07/08/2019	$40.20

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	LOWES #01705	07/09/2019	$133.96
	LOWES #01705	07/10/2019	$142.03
	LOWES #01705	07/17/2019	$23.79
	CREGGER COMPANY 10	07/16/2019	$92.54
	COMMERCIAL OPENINGS CORP	07/17/2019	$496.80
	CREGGER COMPANY 10	07/18/2019	$165.60
	CREGGER COMPANY 14	07/18/2019	$243.00
	LOWES #01705	07/22/2019	$231.72
	LOWES #01705	07/23/2019	$16.72
	LOWES #01705	07/24/2019	$166.67
	COMMERCIAL OPENINGS CORP	07/24/2019	$1,236.60
	LOWES #01705	07/25/2019	$48.17
	EAST COAST DISTRIBUTORS	07/26/2019	$605.04
	LOWES #01705	07/30/2019	$4.30
	LYNN LADDER & SCAFFOLDIN	07/30/2019	$420.88
	LOWES #01705	07/30/2019	$15.55
	LOWES #01705	07/30/2019	$204.16
			$5,144.48
LESLEY HOLODY	WAV COOL IDEAS MARKETING	07/01/2019	$335.21
	SOUTHERN COMPUTER WAREHO	07/11/2019	$98.15
	FORMS AND SUPPLY - AOPD	07/11/2019	$29.92
	FORMS AND SUPPLY - AOPD	07/11/2019	$40.56
	SOCIETY OF AMERICAN AR	07/12/2019	$140.00
	DMI DELL HIGHER EDUC	07/13/2019	$172.79
	WAL-MART #4664	07/17/2019	$183.56
	SOUTHERN COMPUTER WAREHO	07/19/2019	$478.63
	THE OFFICE PAL	07/19/2019	$266.09
	FORMS AND SUPPLY - AOPD	07/23/2019	$85.95
	DMI DELL HIGHER EDUC	07/25/2019	$38.99
	CHANTICLEERBKSTORE	07/23/2019	$158.34
	LOWES #01705	07/25/2019	$34.54
	FORMS AND SUPPLY - AOPD	07/25/2019	$65.34
	THE OFFICE PAL	07/26/2019	$267.99
	AMZN Mktp US MA9FP04G0	07/29/2019	$26.76
			$2,422.82
LISA B GORE	RASIXCC INC	06/28/2019	$127.84
	THE OFFICE PAL	06/28/2019	$186.27
	DMI DELL HIGHER EDUC	06/29/2019	$42.97
	FORMS AND SUPPLY - AOPD	06/27/2019	$62.49
	THE OFFICE PAL	07/01/2019	$197.62
	THE OFFICE PAL	07/02/2019	$188.14
	FORMS AND SUPPLY - AOPD	07/11/2019	$135.63
	HERALD OFFICE SUPPLY INC	07/16/2019	$2,475.88
	THE OFFICE PAL	07/18/2019	$410.54
	NASFAA	07/18/2019	$3,219.00
	FORMS AND SUPPLY - AOPD	07/22/2019	$190.90

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA B GORE	AMZN Mktp US MA6T260T1	07/30/2019	$42.10
			$7,279.38
LISA BAIR	LOWES #01705	07/01/2019	$4.38
	UNIMIN CORPORATION	07/02/2019	$585.44
	DBC BLICK ART MATERIAL	07/13/2019	$73.05
	NASAD	07/11/2019	$2,927.00
	HOMEDEPOT.COM	07/12/2019	$322.92
	MSC	07/16/2019	$770.06
	SECAC	07/18/2019	$150.00
	B&H PHOTO 800-606-6969	07/19/2019	$783.46
	LOWES #00907	07/20/2019	$21.58
	LOWES #00907	07/20/2019	$137.03
	TALOTTA INC	07/16/2019	$638.83
	NAZDAR COMPANY	07/22/2019	$150.60
	RENAISSANCE GRAPHIC ARTS	07/22/2019	$257.76
	LOWES #00907	07/23/2019	$32.38
	LOWES #00907	07/23/2019	$514.10
	NORMAN'S CLEANERS INC	07/23/2019	$12.00
	SOUTHERN COMPUTER WAREHO	07/24/2019	$100.30
	LOWES #00907	07/30/2019	$116.39
	PRAXAIR DIST INC 70622	07/29/2019	$17.11
	FEDEX 485770811	07/30/2019	$259.29
			$7,873.68
LISA BELLAMY	FORMS AND SUPPLY - AOPD	06/28/2019	$71.34
	RASIXCC INC	07/05/2019	$103.00
	KIRKLAND'S #995	07/09/2019	$48.59
	FORMS AND SUPPLY - AOPD	07/09/2019	$173.42
	CHANTICLEERBKSTORE	07/11/2019	$38.84
	FORMS AND SUPPLY - AOPD	07/11/2019	$80.35
	THE OFFICE PAL	07/26/2019	$199.56
	SIMPLIFY COMPLIANCE LLC	07/30/2019	$268.92
			$984.02
LISA GAGNE	FORMS AND SUPPLY - AOPD	06/28/2019	$177.13
	IMAGINATION ATHLETICS	07/09/2019	$1,636.20
	FORMS AND SUPPLY - AOPD	07/19/2019	$29.65
	IN SHRED WITH US	07/25/2019	$24.49
	FORMS AND SUPPLY - AOPD	07/24/2019	$240.28
			$2,107.75
LISA RICKENBRODE	FORMS AND SUPPLY - AOPD	06/28/2019	$54.49
	FORMS AND SUPPLY - AOPD	06/28/2019	$670.72
			$725.21
LORI PATTERSON	DHL W 9910280800	07/03/2019	$99.36
	DHL W 4734462924	07/03/2019	$52.56
	WAV LANGUAGE CLARITY TRAN	07/23/2019	$598.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$749.92
LYNN MILLARD	CEC	07/03/2019	$121.81
	IN SHRED WITH US	07/03/2019	$44.63
	AMZN Mktp US MH89B5M01	07/05/2019	$51.83
	FORMS AND SUPPLY - AOPD	07/17/2019	$365.62
	FORMS AND SUPPLY - AOPD	07/17/2019	$260.34
	FORMS AND SUPPLY - AOPD	07/19/2019	$490.88
			$1,335.11
MARCUS GRAHAM MCINTYRE	FORMS AND SUPPLY - AOPD	06/27/2019	$127.13
	FULL COMPASS SYSTEMS	07/17/2019	$134.96
			$262.09
MARK MATHEWS	HFT PAYEEZY EOM	06/29/2019	$53.99
	CONWAY AUTO PARTS	06/28/2019	$315.96
	CONWAY AUTO PARTS	06/29/2019	$4.61
	CONWAY AUTO PARTS	06/28/2019	$25.20
	CONTROL MANAGEMENT INC	06/28/2019	$163.47
	ENERGY AVENUE	06/27/2019	$68.65
	DORMAKABA USA, INC	06/28/2019	$810.35
	CONWAY AUTO PARTS	06/28/2019	$56.12
	CONWAY AUTO PARTS	07/01/2019	$54.04
	SOL SNAP-ON INDUSTRIAL	07/01/2019	$226.57
	CONWAY AUTO PARTS	07/01/2019	$117.64
	HENRY SCHEIN	07/01/2019	$536.03
	800 RADIATOR	07/02/2019	$336.74
	CONWAY AUTO PARTS	07/02/2019	$18.40
	GRAINGER	07/02/2019	$30.67
	Amazon.com MH6760GV1	07/03/2019	$83.42
	SPARROW & KENNEDY TRACTOR	07/02/2019	$492.56
	CONWAY AUTO PARTS	07/03/2019	$151.59
	GRAINGER	07/03/2019	$320.37
	CONWAY AUTO PARTS	07/03/2019	$182.65
	800 RADIATOR	07/03/2019	$105.84
	GRAINGER	07/03/2019	$519.05
	DK HARDWARE SUPPLY LLC	07/03/2019	$90.30
	DKC DIGI KEY CORP	07/04/2019	$94.29
	HYMAN PAPER & CHEMICAL	07/03/2019	$849.96
	SMITH TURF & IRRIGATION -	07/02/2019	$274.96
	CONWAY AUTO PARTS	07/08/2019	$222.26
	SITEONE LANDSCAPE SUPPLY,	07/08/2019	$154.71
	SHEALY ELECTRICAL WHOLESA	07/08/2019	$501.55
	CONWAY AUTO PARTS	07/08/2019	$4.74
	SITEONE LANDSCAPE SUPPLY,	07/08/2019	$471.59
	SHEALY ELECTRICAL WHOLESA	07/09/2019	$208.40
	WHOLESALE JANITORIAL SUPP	07/09/2019	$65.52
	CONWAY AUTO PARTS	07/09/2019	$27.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAINGER	07/09/2019	$55.08
	DKC DIGI KEY CORP	07/10/2019	$69.21
	SMITH TURF & IRRIGATION -	07/08/2019	$966.67
	GRAINGER	07/09/2019	$41.08
	MSC	07/10/2019	$488.16
	CONWAY AUTO PARTS	07/10/2019	$40.58
	CONWAY AUTO PARTS	07/10/2019	$44.98
	SMITH TURF & IRRIGATION -	06/27/2019	$601.19
	GORDON ELECTRIC SUPPLY IN	07/10/2019	$46.24
	POOL SUPPLY UNLIMITED	07/09/2019	$80.08
	HYMAN PAPER & CHEMICAL	07/10/2019	$39.91
	SOUTHEASTERN PAPER GRO	07/08/2019	$149.60
	AMAZON.COM MH59R9502 AMZN	07/10/2019	$155.49
	HYMAN PAPER & CHEMICAL	07/10/2019	$1,510.38
	GRAINGER	07/10/2019	$87.44
	SPARROW & KENNEDY TRACTOR	07/11/2019	$420.76
	GRAINGER	07/10/2019	$87.44
	800 RADIATOR	07/11/2019	$124.20
	GRAINGER	07/10/2019	$217.73
	CONWAY AUTO PARTS	07/11/2019	$147.64
	CONWAY AUTO PARTS	07/11/2019	$360.48
	MSA-HEADQUARTERS #1	07/12/2019	$355.13
	THE HOME DEPOT PRO	07/11/2019	$1,245.02
	CONWAY CHRYSLER DODGE JE	07/12/2019	$409.28
	800 RADIATOR	07/12/2019	$117.72
	CES 42	07/12/2019	$1.50
	SMITH TURF & IRRIGATION -	07/11/2019	$126.65
	CONWAY AUTO PARTS	07/12/2019	$28.79
	SOUTHEASTERN PAPER GRO	07/12/2019	$1,271.38
	AMZN Mktp US MH6A49BC2	07/12/2019	$190.08
	SEASIDE MULCH INC	07/12/2019	$2,052.00
	SQ LIGHTHOUSE AMEN	07/12/2019	$1,950.22
	CONWAY AUTO PARTS	07/15/2019	$98.26
	AMAZON.COM MH11Y9KM2 AMZN	07/15/2019	$801.60
	SILMAR ELECTRONICS	07/15/2019	$1,733.85
	POOLPAK LLC	07/15/2019	$643.43
	SILMAR ELECTRONICS	07/15/2019	$386.59
	GSP SUPPLY LLC	07/15/2019	$1,280.00
	SUNBELT SIGN SUPPLY INC	07/16/2019	$453.60
	HYMAN PAPER & CHEMICAL	07/16/2019	$67.92
	GRAINGER	07/16/2019	$7.36
	GRAINGER	07/16/2019	$255.13
	HYMAN PAPER & CHEMICAL	07/16/2019	$214.91
	WRISCO INDUSTRIES INC 3	07/16/2019	$825.00
	POOL SUPPLY UNLIMITED	07/15/2019	$677.76
	ALL SQUARE DIGITA	07/17/2019	$238.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	INPRO CORPORATION	07/17/2019	$738.65
	FELLERS INC	07/18/2019	$159.82
	AIRGAS SOUTH	07/17/2019	$80.13
	CENTRAL POLY BAG	07/16/2019	$1,140.00
	FELLERS INC	07/18/2019	$1,389.40
	SITEONE LANDSCAPE SUPPLY,	07/17/2019	$300.93
	GRAINGER	07/17/2019	$155.85
	GEMINI INC	06/25/2019	$935.59
	CAPITAL ELEC MYRTLE BEACH	07/17/2019	$869.03
	DISCOUNT TROPHY & CO INC	07/18/2019	$62.54
	CONWAY AUTO PARTS	07/18/2019	$109.40
	MIDPOINT INTERNATIONAL	07/18/2019	$5,148.97
	GRAYBAR ELECTRIC COMPANY	07/18/2019	$1,820.38
	ANIXTER-PS#005D MYRTLBCH	07/18/2019	$21.60
	GRAYBAR ELECTRIC COMPANY	07/20/2019	$741.27
	SUNBELT SIGN SUPPLY INC	07/19/2019	$113.40
	MR GOLF CARTS INC	07/19/2019	$1,184.00
	GRAYBAR ELECTRIC COMPANY	07/20/2019	$388.80
	CONWAY AUTO PARTS	07/22/2019	$357.62
	SCOTT MACHINE& E-BADGE	07/22/2019	$114.52
	SITEONE LANDSCAPE SUPPLY,	07/22/2019	$521.43
	WHOLESALE GLASS DISTRIBUT	07/22/2019	$1,240.01
	PALMETTO PARTS CO	07/23/2019	$413.31
	GRAINGER	07/23/2019	$41.08
	CONWAY AUTO PARTS	07/23/2019	$16.36
	GRAINGER	07/23/2019	$9.01
	PIONEER ATHLETICS	07/23/2019	$803.68
	NATIONAL TANK	07/23/2019	$2,062.32
	GRAINGER	07/23/2019	$12.92
	GRAINGER	07/23/2019	$69.17
	CORAL INDUSTRIES INC	07/23/2019	$1,194.37
	CONWAY AUTO PARTS	07/23/2019	$39.46
	CONWAY AUTO PARTS	07/23/2019	$105.96
	GRAINGER	07/23/2019	$278.39
	GRAINGER	07/23/2019	$246.76
	CONWAY AUTO PARTS	07/23/2019	$208.75
	GORDON ELECTRIC SUPPLY IN	07/23/2019	$211.84
	INPRO CORPORATION	07/23/2019	$426.85
	CONWAY AUTO PARTS	07/23/2019	$19.59
	GRAINGER	07/23/2019	$50.76
	CONWAY AUTO PARTS	07/24/2019	$101.47
	SILMAR ELECTRONICS	07/24/2019	$111.09
	THE HOME DEPOT PRO	07/23/2019	$412.99
	SILMAR ELECTRONICS	07/24/2019	$510.30
	GRAINGER	07/24/2019	$49.68
	SUNBELT SIGN SUPPLY INC	07/24/2019	$145.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAINGER	07/24/2019	$53.77
	CENTRAL POLY BAG	07/23/2019	$1,854.00
	CONWAY AUTO PARTS	07/24/2019	$60.98
	GRAINGER	07/24/2019	$989.46
	GRAYBAR ELECTRIC COMPANY	07/24/2019	$364.50
	DADE PAPER ATLANTA	07/24/2019	$1,716.55
	THE HOME DEPOT PRO	07/24/2019	$1,499.47
	SHEALY ELECTRICAL WHOLESA	07/25/2019	$347.27
	DOOR CLOSER SERVICE COMPA	07/25/2019	$55.80
	GORDON ELECTRIC SUPPLY IN	07/25/2019	$604.18
	FELLERS INC	07/26/2019	$1,036.76
	FELLERS INC	07/26/2019	$142.54
	SOUTHEASTERN PAPER GRO	07/24/2019	$559.80
	GRAINGER	07/25/2019	$29.72
	CAPITAL ELEC MYRTLE BEACH	07/25/2019	$145.80
	DISCOUNT TROPHY & CO INC	07/25/2019	$234.81
	SEASIDE MULCH INC	07/25/2019	$2,052.00
	WHOLESALE GLASS DISTRIBUT	07/25/2019	$732.48
	CONWAY AUTO PARTS	07/26/2019	$80.32
	CENTRAL POLY BAG	07/25/2019	$1,425.00
	CONWAY AUTO PARTS	07/29/2019	$164.89
	INDUSTRIALSAFETY.COM	07/25/2019	$123.68
	SITEONE LANDSCAPE SUPPLY,	07/29/2019	$345.35
	CONWAY AUTO PARTS	07/29/2019	$29.86
	KTOOL	07/29/2019	$782.80
	SITEONE LANDSCAPE SUPPLY,	07/30/2019	$829.97
	CORAL INDUSTRIES INC	07/30/2019	$417.76
	HOMEDEPOT.COM	07/29/2019	$108.97
	CONWAY AUTO PARTS	07/30/2019	$11.45
	HYMAN PAPER & CHEMICAL	07/30/2019	$315.71
	SMITH TURF & IRRIGATION -	07/29/2019	$1,623.09
	GRAINGER	07/29/2019	$13.71
	WRISCO INDUSTRIES INC 3	07/30/2019	$300.00
	THE WEBSTAURANT STORE	07/30/2019	$462.68
	CONWAY AUTO PARTS	07/30/2019	$42.34
	WHOLESALE GLASS DISTRIBUT	07/29/2019	$99.23
	SHEALY ELECTRICAL WHOLESA	07/30/2019	$1,147.39
	SUNBELT SIGN SUPPLY INC	07/30/2019	$98.56
			$74,843.52
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	07/10/2019	$133.29
			$133.29
MELISSA TODD	INTEGRATED ID SYSTEMS	07/02/2019	$4,004.93
	DMI DELL HIGHER EDUC	07/12/2019	$43.19
	FORMS AND SUPPLY - AOPD	07/12/2019	$129.05
	RASIXCC INC	07/22/2019	$94.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,271.85
MICHAEL CRUISE	AMZN Mktp US MH8E83802	07/13/2019	$91.75
	TOTAL ACCESS GROUP	07/12/2019	$381.00
			$472.75
MICHELLE MARKEN	SOUTHEASTERN PAPER GRO	07/15/2019	$149.60
	PRAXAIR DIST INC OAM	07/18/2019	$36.16
	PRAXAIR DIST INC OAM	07/18/2019	$36.16
	SEA BIRD ELECTRONICS INC	07/27/2019	$906.00
	PRAXAIR DIST INC OAM	07/30/2019	$38.50
			$1,166.42
NEDINIA CAMPBELL	TLF FLOWERS BY RICHARD I	06/28/2019	$98.09
	TLF FLOWERS BY RICHARD I	06/28/2019	$98.09
	TLF CALLAS IN THE INLET	06/28/2019	$101.10
	THE DAISY FAIR FLOWERS	07/01/2019	$72.80
	HAD HARRY & DAVID	07/02/2019	$118.25
	SIGNATURE ANNOUNCEMENTS	07/08/2019	$974.99
	FINAL TOUCH FLORIST	07/10/2019	$61.21
	FORMS AND SUPPLY - AOPD	07/12/2019	$199.98
	THE DAISY FAIR FLOWERS	07/15/2019	$62.50
	FLORAL RENDITIONS FLORIS	07/17/2019	$100.00
	THE DAISY FAIR FLOWERS	07/18/2019	$59.00
	ST JUDE Internet DNTN	07/22/2019	$50.00
	COGGINS FLOWERS & GIFTS	07/24/2019	$99.46
	TLF BEACH BUDS FLORIST	07/24/2019	$97.20
	TLF BEACH BUDS FLORIST	07/24/2019	$97.20
	IN SHRED WITH US	07/25/2019	$24.49
	EDIBLE ARRANGEMENTS	07/27/2019	$79.74
	ENCORE FLORALS AND FINE G	07/26/2019	$100.00
	TLF FLOWERS BY RICHARD I	07/29/2019	$70.85
			$2,564.95
NICOLLE CANDELORI	AMAZON.COM MH6OG9FI0 AMZN	07/01/2019	$24.59
	DMI DELL HIGHER EDUC	07/04/2019	$65.01
	FORMS AND SUPPLY - AOPD	07/08/2019	$88.78
	STAPLS7221603276000001	07/10/2019	$134.38
	LE BLEU OF COASTAL CAROLI	07/10/2019	$25.92
	THE OFFICE PAL	07/12/2019	$71.29
	FORMS AND SUPPLY - AOPD	07/11/2019	$15.12
	SOUTHERN COMPUTER WAREHO	07/18/2019	$61.95
	IN SHRED WITH US	07/19/2019	$30.99
	SOUTHERN COMPUTER WAREHO	07/19/2019	$337.26
	FORMS AND SUPPLY - AOPD	07/22/2019	$306.27
	FORMS AND SUPPLY - AOPD	07/23/2019	$168.74
			$1,330.30
PAMELA ENGLISH	AMAZON.COM MH8X454W0 AMZN	07/01/2019	$28.05
	DMI DELL HIGHER EDUC	07/09/2019	$1,053.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA ENGLISH	IN SHRED WITH US	07/19/2019	$24.49
	CHANTICLEERBKSTORE	07/19/2019	$366.83
	IN SHRED WITH US	07/19/2019	$24.49
			$1,496.86
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	07/02/2019	$44.22
	LE BLEU OF COASTAL CAROLI	07/08/2019	$9.72
	LE BLEU OF COASTAL CAROLI	07/08/2019	$33.39
	FORMS AND SUPPLY - AOPD	07/22/2019	$107.01
			$194.34
PATTY CARTER	IN SHRED WITH US	07/01/2019	$48.00
	GRANT PROFESSIONALS ASSO	07/10/2019	$245.00
	DMI DELL HIGHER EDUC	07/12/2019	$25.91
	4IMPRINT	07/11/2019	$1,154.12
	LE BLEU OF COASTAL CAROLI	07/11/2019	$21.04
			$1,494.07
PAUL HOGAN	IN AVIATA SPORTS LLC	07/26/2019	$539.00
	NSCAA	07/26/2019	$495.00
			$1,034.00
PAUL T GAYES	LOWES #01705	07/22/2019	$76.65
	LOWES #01705	07/28/2019	$53.49
	LOWES #01705	07/29/2019	$239.00
	OFFICE DEPOT #2149	07/28/2019	$23.31
	BEST BUY 00008557	07/30/2019	$32.69
			$425.14
PAULA DAISEY	CHANTICLEERBKSTORE	07/09/2019	$29.12
			$29.12
PAULA GWALTNEY	SOUTHERN COMPUTER WAREHO	07/23/2019	$117.60
	FORMS AND SUPPLY - AOPD	07/26/2019	$76.13
			$193.73
PHILLIP MOORE	MYRTLE BEACH COMM	07/09/2019	$2,310.37
			$2,310.37
POPPY HEPP	FORMS AND SUPPLY - AOPD	07/15/2019	$57.26
	FORMS AND SUPPLY - AOPD	07/15/2019	$38.08
	OFFICESIGNC OFFICE SIGN	07/18/2019	$16.91
	CURRENT CATALOG	07/24/2019	$28.70
			$140.95
RACHEL ABARBANELL	THE CHRONICLE	07/20/2019	$99.95
			$99.95
REGINA DUNCAN	GOODMANS.NET	06/29/2019	$30.85
	LOWES #00907	07/01/2019	$88.45
	AMZN Mktp US MH8WF7GO1	07/03/2019	$112.05
	SPECTRUM PAINT #29	07/02/2019	$120.90
	FORMS AND SUPPLY - AOPD	07/02/2019	$69.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINA DUNCAN	THEATRICAL RIGHTS WORL	07/04/2019	$75.00
	AMZN Mktp US MH9HI86G2	07/14/2019	$23.74
	AIRGAS SOUTH	07/15/2019	$11.66
	FORMS AND SUPPLY - AOPD	07/15/2019	$54.00
	FASTENAL COMPANY 01SCCON	07/18/2019	$667.44
	LE BLEU OF COASTAL CAROLI	07/18/2019	$45.95
	AMZN Mktp US MH9KO2UK0	07/24/2019	$194.30
	SPECTRUM PAINT #29	07/23/2019	$202.91
	ROSE BRAND WIPERS	07/24/2019	$542.45
	DBC BLICK ART MATERIAL	07/25/2019	$175.79
	LOWES #00907	07/26/2019	$179.24
	MCMASTER-CARR	07/25/2019	$374.74
	DILLON SUPPLY COMPANY	07/25/2019	$424.86
	BMI SUPPLY	07/29/2019	$715.75
			$4,109.85
RHONDA MULLINS	LOWES #01705	07/03/2019	$57.86
	IN SHRED WITH US	07/19/2019	$24.49
	ACTIGRAPH LLC	07/26/2019	$505.00
			$587.35
RICHARD PETERSON	TFS FISHERSCI ECOM ATL	07/19/2019	$59.33
	DURRIDGE COMPANY INC	07/22/2019	$4,661.00
			$4,720.33
ROBYN DIVEN	RASIXCC INC	07/08/2019	$51.34
	FORMS AND SUPPLY - AOPD	07/10/2019	$71.55
	FORMS AND SUPPLY - AOPD	07/17/2019	$210.65
	FORMS AND SUPPLY - AOPD	07/24/2019	$38.49
			$372.03
RONALD OAKES	LOWES #01705	06/28/2019	$24.30
	LOWES #01705	06/28/2019	$41.58
	LOWES #01705	07/01/2019	$59.81
	LOWES #01705	07/01/2019	$25.62
	SHERWIN WILLIAMS 702769	07/01/2019	$41.09
	LOWES #01705	07/01/2019	$35.83
	GRAINGER	07/02/2019	$135.48
	FERGUSON FAC&SPLY5350	07/02/2019	$111.97
	LOWES #01705	07/02/2019	$30.07
	LOWES #01705	07/02/2019	$52.51
	GRAINGER	07/03/2019	$791.68
	EAST COAST METAL DIST 27	07/08/2019	$157.24
	LOWES #01705	07/08/2019	$31.69
	EAST COAST METAL DIST 27	07/08/2019	$578.78
	ATD THOMAST	07/08/2019	$3,016.44
	D&L APPLIANCE PRTS CO#14	07/09/2019	$98.92
	EAST COAST DISTRIBUTORS	07/08/2019	$36.50
	SHERWIN WILLIAMS 702769	07/10/2019	$71.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	PALMETTO PARTS CO	07/10/2019	$153.36
	IN STEVE & STEVE HOME IM	07/10/2019	$7,150.00
	GRAINGER	07/10/2019	$26.00
	MECHANICAL SYSTEMS & SER	07/11/2019	$405.00
	LOWES #01705	07/11/2019	$112.36
	LOWES #01705	07/11/2019	$19.58
	MECHANICAL SYSTEMS & SER	07/11/2019	$296.00
	CES 42	07/11/2019	$20.07
	SUPPLYHOUSE.COM	07/11/2019	$26.84
	BAKER DISTRIBUTING #535	07/11/2019	$172.57
	MECHANICAL SYSTEMS & SER	07/11/2019	$2,028.00
	THE HOME DEPOT PRO	07/10/2019	$312.66
	MECHANICAL SYSTEMS & SER	07/11/2019	$405.00
	LOWES #01705	07/11/2019	$45.86
	2446 CED	07/11/2019	$6,293.70
	AMAZON.COM MH99888W2 AMZN	07/12/2019	$25.76
	CREGGER COMPANY 14	07/11/2019	$116.83
	GRAINGER	07/16/2019	$102.12
	SHEALY ELECTRICAL WHOLESA	07/16/2019	$1,124.47
	GRAINGER	07/16/2019	$75.17
	D&L APPLIANCE PRTS CO#14	07/18/2019	$75.72
	D&L APPLIANCE PRTS CO#14	07/18/2019	$320.78
	LOWES #01705	07/18/2019	$5.52
	FERGUSON FAC&SPLY5350	07/18/2019	$111.97
	PALMETTO PARTS CO	07/18/2019	$231.12
	EAST COAST METAL DIST 27	07/18/2019	$38.46
	THE HOME DEPOT PRO	07/18/2019	$82.30
	GATEWAY SUPPLY COMPANY	07/19/2019	$273.61
	LOWES #01705	07/19/2019	$64.22
	SHEALY ELECTRICAL WHOLESA	07/19/2019	$320.11
	THE HOME DEPOT PRO	07/18/2019	$312.66
	D&L APPLIANCE PRTS CO#14	07/22/2019	$781.83
	LOWES #01705	07/22/2019	$60.00
	SHEALY ELECTRICAL WHOLESA	07/22/2019	$363.42
	D&L APPLIANCE PRTS CO#14	07/22/2019	$409.90
	AIRGAS SOUTH	07/22/2019	$8.50
	PALMETTO PARTS CO	07/23/2019	$237.27
	GRAINGER	07/23/2019	$24.73
	CREGGER COMPANY 10	07/22/2019	$194.52
	EAST COAST DISTRIBUTORS	07/23/2019	$36.50
	SHERWIN WILLIAMS 702769	07/24/2019	$14.04
	ABC SUPPLY 0109	07/24/2019	$95.49
	FERGUSON FAC&SPLY5350	07/24/2019	$1,570.55
	GRAINGER	07/24/2019	$12.31
	D&L APPLIANCE PRTS CO#14	07/25/2019	$420.27
	EAST COAST METAL DIST 27	07/25/2019	$493.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	GRAINGER	07/25/2019	$286.22
	D&L APPLIANCE PRTS CO#14	07/26/2019	$418.19
	EAST COAST METAL DIST 27	07/29/2019	$363.85
	D&L APPLIANCE PRTS CO#14	07/29/2019	$60.82
	LOWES #01705	07/29/2019	$52.16
	THE HOME DEPOT PRO	07/26/2019	$167.08
	D&L APPLIANCE PRTS CO#14	07/29/2019	$100.29
	PALMETTO PARTS CO	07/29/2019	$93.75
	FORMS AND SUPPLY - AOPD	07/29/2019	$10.76
	SHEALY ELECTRICAL WHOLESA	07/30/2019	$511.92
	LOWES #01705	07/30/2019	$41.64
	GRAINGER	07/29/2019	$229.08
	FERGUSON FAC&SPLY5350	07/30/2019	$111.97
	THE HOME DEPOT PRO	07/29/2019	$414.72
			$33,674.07
ROSEMARY PLEASANT	4IMPRINT	06/28/2019	$2,457.41
	4IMPRINT	06/28/2019	$902.28
	DMI DELL HIGHER EDUC	07/09/2019	$75.58
	HAFCOVAC	07/12/2019	$3,498.00
	IMAGINATION ATHLETICS	07/12/2019	$3,272.40
	TALOTTA INC	07/12/2019	$462.24
	GRAINGER	07/15/2019	$656.56
	FORMS AND SUPPLY - AOPD	07/15/2019	$13.15
	FORMS AND SUPPLY - AOPD	07/16/2019	$24.29
	SOUTHERN COMPUTER WAREHO	07/17/2019	$100.30
	IN SHRED WITH US	07/18/2019	$24.49
	FORMS AND SUPPLY - AOPD	07/19/2019	$37.44
	IN SHRED WITH US	07/22/2019	$37.99
	IN SHRED WITH US	07/22/2019	$37.99
	IN SHRED WITH US	07/22/2019	$24.49
	SOUTHERN COMPUTER WAREHO	07/22/2019	$234.24
	AMZN Mktp US MA6S710J2	07/27/2019	$59.38
			$11,918.23
SAMUEL GARY JR	PAXTON COMPANY	06/27/2019	$146.86
	PETCO 2513 63525133	07/01/2019	$47.67
	DAWSON LUMBER COMPANY	07/02/2019	$63.35
	LOWES #01705	07/02/2019	$24.13
	WM SUPERCENTER #625	07/03/2019	$109.45
	PETCO 2513 63525133	07/08/2019	$21.19
	WM SUPERCENTER #625	07/08/2019	$70.68
	AMZN Mktp US MH4AW81A0	07/10/2019	$94.31
	IN MANNING'S BOAT SERVIC	07/12/2019	$2,681.18
	VISTAPR VistaPrint.com	07/12/2019	$31.90
	PETCO 2513 63525133	07/15/2019	$26.49
	GRAINGER	07/17/2019	$56.69
	PAXTON COMPANY	07/17/2019	$50.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	PAXTON COMPANY	07/17/2019	$151.97
	PAXTON COMPANY	07/19/2019	$51.00
	WM SUPERCENTER #625	07/23/2019	$78.57
	HAZZARD MARINE LLC	07/23/2019	$2,503.22
	APCA DRUG CONSORTIUM INC	07/23/2019	$80.00
	HARBOR FREIGHT	07/24/2019	$93.94
			$6,382.84
SANDRA FOWLER	CROWN AWARDS INC	07/23/2019	$239.15
			$239.15
SANDRA HATCHER	SEARS.COM 9311	06/25/2019	$66.88
	ACTION ADVERTISING	07/01/2019	$93.17
	CDW GOVT #SXX4780	07/08/2019	$258.11
	SEARS.COM 9311	07/10/2019	$81.65
	FORMS AND SUPPLY - AOPD	07/12/2019	$79.63
	SEARS.COM 9311	07/12/2019	$58.27
	SEARS.COM 9311	07/11/2019	$86.86
	HYMAN PAPER & CHEMICAL	07/15/2019	$376.37
	IMAGINATION ATHLETICS	07/15/2019	$223.56
	WALMART.COM	07/16/2019	$54.50
	GRAINGER	07/16/2019	$126.22
	IMAGINATION ATHLETICS	07/19/2019	$1,138.96
	GRAINGER	07/25/2019	$122.81
			$2,766.99
SHANNON COOK	FORMS AND SUPPLY - AOPD	06/28/2019	$75.85
			$75.85
SHAUN BANNON	FRANKLINCOVEYPRODUCTS	07/03/2019	$64.68
	MYRTLE BEACH COMM	07/09/2019	$115.87
	SOUTHERN COMPUTER WAREHO	07/09/2019	$602.96
	LOWES #01705	07/10/2019	$36.18
	AMZN Mktp US MH6379150	07/10/2019	$166.28
	SOUTHERN COMPUTER WAREHO	07/09/2019	$399.38
	SOUTHERN COMPUTER WAREHO	07/16/2019	$326.72
	SOUTHERN COMPUTER WAREHO	07/16/2019	$134.57
	SOUTHERN COMPUTER WAREHO	07/17/2019	$1,210.95
	GRAYBAR ELECTRIC COMPANY	07/19/2019	$254.19
	LOWES #01705	07/23/2019	$38.38
	SOUTHERN COMPUTER WAREHO	07/24/2019	$672.04
	ANIXTER/CLARK/TRI-ED	07/25/2019	$569.07
			$4,591.27
SHAUNTILHA CRAWFORD	IN SHRED WITH US	07/26/2019	$24.49
	RASIXCC INC	07/29/2019	$172.66
	FORMS AND SUPPLY - AOPD	07/29/2019	$292.93
	THE OFFICE PAL	07/30/2019	$440.64
			$930.72

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN SEASE	LL TENT PARTY RENTALS	07/02/2019	$451.00
	ZULILY	07/02/2019	$102.27
	BED BATH & BEYOND #651	07/11/2019	$47.51
	LL TENT PARTY RENTALS	07/24/2019	$1,470.72
	COASTAL ENGRAVERS INC	07/25/2019	$120.00
	MY M&M	07/26/2019	$392.16
	FOOD LION #1384	07/29/2019	$17.28
			$2,600.94
SHEILA LAGASSE	THE OFFICE PAL	07/10/2019	$407.71
	SAULISBURY BUSINESS MACHI	07/17/2019	$44.50
			$452.21
SHERRI RESTAURI	THE OFFICE PAL	07/16/2019	$613.44
	FORMS AND SUPPLY - AOPD	07/17/2019	$84.53
	AMZN Mktp US MH7CS5RE0	07/25/2019	$24.82
	DMI DELL HIGHER EDUC	07/25/2019	$234.64
	ONINE LEARNING CONSORTIUM	07/30/2019	$1,700.00
			$2,657.43
SONYA WOODS	LAND O'SUN DAIRIES	07/03/2019	$80.84
	SPUD, INC.	07/08/2019	$894.20
	SP HOW MUCH YA BENCH	07/10/2019	$270.00
	CAROLINA SPORT & FITNESS	07/10/2019	$386.20
	FORMS AND SUPPLY - AOPD	07/09/2019	$288.13
	LAND O'SUN DAIRIES	07/11/2019	$69.17
	FORMS AND SUPPLY - AOPD	07/11/2019	$51.17
	FORMS AND SUPPLY - AOPD	07/11/2019	$42.71
	GIH GLOBALINDUSTRIALEQ	07/14/2019	$183.49
	ELITEFTS.COM	07/17/2019	$4,723.38
	GIH GLOBALINDUSTRIALEQ	07/19/2019	$24.32
	LAND O'SUN DAIRIES	07/18/2019	$88.10
	QUALITY LOGO PRODUCTS	07/18/2019	$1,082.19
	AMAZON.COM MA7IU5L91 AMZN	07/23/2019	$51.98
	LAND O'SUN DAIRIES	07/25/2019	$126.61
			$8,362.49
STEPHEN HARRISON	UDEMY ONLINE COURSES	07/03/2019	$11.99
			$11.99
SUSAN BUTCHER	FORMS AND SUPPLY - AOPD	07/17/2019	$116.88
			$116.88
SUSAN LIBES	YSI	07/05/2019	$3,160.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$2,059.45
	MICROLOGY LABORATORIES	07/30/2019	$496.61
			$5,716.06
SUSANNAH MARSHMAN	WAL-MART #4664	06/28/2019	$64.00
	4IMPRINT	06/28/2019	$655.02
	WALMART.COM	07/04/2019	$241.26

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSANNAH MARSHMAN	WAL-MART #4664	07/06/2019	$53.96
	IMAGINATION ATHLETICS	07/09/2019	$1,194.48
	IN BRAND ANIMATIONS	07/12/2019	$358.00
	WM SUPERCENTER #4664	07/12/2019	$6.96
	WM SUPERCENTER #4664	07/24/2019	$12.94
			$2,586.62
TAMMY HOLT	CREGGER COMPANY 18	07/09/2019	$3,969.01
	CITY OF GEORGETOWN	07/17/2019	$294.61
	CITY OF GEORGETOWN	07/17/2019	$143.05
	CITY OF GEORGETOWN	07/17/2019	$153.24
	CITY OF GEORGETOWN	07/17/2019	$127.54
	CITY OF GEORGETOWN	07/17/2019	$150.16
	CITY OF GEORGETOWN	07/17/2019	$249.65
	CITY OF GEORGETOWN	07/17/2019	$107.23
	CITY OF GEORGETOWN	07/17/2019	$215.78
	CITY OF GEORGETOWN	07/17/2019	$89.46
	CITY OF GEORGETOWN	07/17/2019	$127.42
	SQ PHOENIX ENVIROC	07/22/2019	$500.00
			$6,127.15
TARA SAVILLE JOSEY	AMZN Mktp US MH79N43S2	07/03/2019	$93.06
	CAROLINA SPORT & FITNESS	07/03/2019	$1,074.00
	ARC SERVICES/TRAINING	07/03/2019	$48.00
	2XL CORP/CARE-GYMWIPES	07/11/2019	$288.44
	SQ BRELIN FITNESS	07/16/2019	$130.00
	RED CROSS TRNG & PROD	07/18/2019	$17.60
	CAROLINA SPORT & FITNESS	07/29/2019	$60.71
			$1,711.81
TARA SESTANOVICH	SHERWIN WILLIAMS 702769	07/12/2019	$197.10
			$197.10
TAYLOR POTH	TRITON (844-287-4866)	07/15/2019	$2,444.35
	LOWES #01705	07/29/2019	$31.80
			$2,476.15
TERESA GRAHAM	PAYPAL VSA DUES	07/01/2019	$1,000.00
	RASIXCC INC	07/01/2019	$168.92
	FORMS AND SUPPLY - AOPD	07/01/2019	$83.14
	CCE REGISTRATION	07/10/2019	$625.00
	AIR	07/09/2019	$150.00
	IN SHRED WITH US	07/25/2019	$33.49
	IN SHRED WITH US	07/25/2019	$39.49
			$2,100.04
THOMAS MEZZAPELLE	MYRTLE BEACH COMM	07/22/2019	$792.30
	SIRCHIE FINGER PRINT LABO	07/19/2019	$53.76
			$846.06
TRAVIS BROOKS	LOWES #01705	07/17/2019	$93.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BROOKS	AMZN MKTP US MA9X69CJ2 AM	07/19/2019	$208.00
	CANON DIRECT	07/31/2019	$809.97
			$1,111.52
TRENNY NEFF	FACEBK UU47CLA662	06/30/2019	$513.89
	THE HORRY INDEPENDENT	07/15/2019	$795.00
	RAYCOM MEDIA INC	07/18/2019	$400.00
	SPECTRUM REACH	07/22/2019	$378.75
	Twitter Online Ads	07/26/2019	$8.00
	Strand Media Group Inc	07/29/2019	$700.00
			$2,795.64
V DONEVANT-HAINES	COASTAL MARKETING GRAPHIC	07/18/2019	$1,589.16
	NASPA NIMBLE	07/29/2019	$75.00
	FORMS AND SUPPLY - AOPD	07/29/2019	$49.68
			$1,713.84
VANESSA FOLK	FORMS AND SUPPLY - AOPD	06/28/2019	$56.75
	4IMPRINT	06/28/2019	$1,471.58
	WAL-MART #4664	07/02/2019	$73.56
	AMZN Mktp US MH8NH58D2	07/12/2019	$20.66
	FORMS AND SUPPLY - AOPD	07/16/2019	$277.57
	4IMPRINT	07/22/2019	$854.17
	WM SUPERCENTER #2712	07/25/2019	$48.31
	MICHAELS STORES 2056	07/28/2019	$32.69
	FORMS AND SUPPLY - AOPD	07/25/2019	$133.11
	WM SUPERCENTER #4664	07/28/2019	$16.11
	AMAZON.COM MA3LC21X1 AMZN	07/30/2019	$62.30
	4IMPRINT	07/30/2019	$381.91
			$3,428.72
VLADISLAV GULIS	TFS FISHERSCI ECOM ATL	07/10/2019	$66.61
	BENCHMARK SCIENTIFIC INC	07/24/2019	$50.89
			$117.50
WENDI LEE	EMA EMMA EMAIL MARKETING	07/01/2019	$51.96
			$51.96
WENDY SINGLETON	AMZN Mktp US MH0QL7AD1	06/30/2019	$79.98
	CONWAY FEED & GARDEN	07/02/2019	$369.33
	SCGOV 866-340-7105 DMV	07/11/2019	$6.00
	SC GOV SERVICEFEE	07/11/2019	$1.10
	FORMS AND SUPPLY - AOPD	07/12/2019	$601.00
	THE OFFICE PAL	07/12/2019	$66.50
			$1,123.91
WILLIAM SIMRIL	UNIFIRST CORPORATION	07/01/2019	$109.17
	LOWES #01705	07/02/2019	$26.91
	WM SUPERCENTER #4664	07/03/2019	$92.33
	UNIFIRST CORPORATION	07/08/2019	$109.17
	UNIFIRST CORPORATION	07/15/2019	$109.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	CONWAY AUTO PARTS	07/22/2019	$206.85
	UNIFIRST CORPORATION	07/22/2019	$109.17
	BURROUGHS SPRAYER MFG	07/22/2019	$298.37
	CONWAY AUTO PARTS	07/24/2019	$328.72
	LOWES #01705	07/24/2019	$240.73
	CONWAY AUTO PARTS	07/25/2019	$68.48
	UNIFIRST CORPORATION	07/29/2019	$109.17
	CONWAY AUTO PARTS	07/29/2019	$41.62
	CONWAY AUTO PARTS	07/30/2019	$126.35
	LOWES #01705	07/30/2019	$15.41
			$1,991.62

Total for COASTAL CAROLINA UNIVERSITY: $589,150.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	CHARLESTON COTTON EXCHANG	07/16/2019	$1,695.43
	ARGUS SOFTWARE	07/22/2019	$149.00
			$1,844.43
ALBERT ANDREANO	IN LYONS ROAR, LLC	07/01/2019	$435.14
	NEOPOST USA	07/03/2019	$374.96
			$810.10
ALFAIR MEREDITH	MICHAELS STORES 1241	07/01/2019	$25.06
	JI SMALL ENGINE REPAIR	07/16/2019	$148.75
	FORMS AND SUPPLY - AOPD	07/25/2019	$477.19
			$651.00
ALICIA AWDEH	TEMI COTRANSCRIPTION	07/03/2019	$18.90
	TEMI COTRANSCRIPTION	07/09/2019	$16.30
	SmartPLS GmbH	07/09/2019	$224.40
			$259.60
ALISON LITTKE-SMITH	AMZN Mktp US MH6LX4YC1	07/19/2019	$43.41
	THEPOSTANDCO ONLINE	07/24/2019	$99.00
	AMZN Mktp US MA5LQ2A52	07/25/2019	$97.58
			$239.99
AMANDA PHILLIPS	FACEBK EZ6R4MWMG2	06/30/2019	$15.25
	GOOGLE ADS7935376906	06/29/2019	$500.00
	LINKEDIN-477 1513224	07/01/2019	$13.32
	WEB NETWORKSOLUTIONS	07/05/2019	$7.62
	DUNCAN PARNELL CORPORAT	07/05/2019	$376.35
	WEB NETWORKSOLUTIONS	07/09/2019	$139.48
	NATIONAL ASSOCIATION FOR	07/10/2019	$80.00
	SACAC-SOUTHERN ASSC COLL	07/10/2019	$45.00
	MAILCHIMP MONTHLY	07/15/2019	$54.50
	HARVARD BUS EDUCATION	07/17/2019	$290.00
	STICKER MULE	07/17/2019	$31.61
	AMZN Mktp US MA7OQ7411	07/22/2019	$38.41
	BRANDEDITEMS	07/23/2019	$1,144.12
	LINKEDIN-483 0042564	07/25/2019	$43.48
	SMK WUFOO.COM CHARGE	07/25/2019	$42.51
	LINKEDIN-483 5674124	07/28/2019	$192.10
	AMZN Mktp US MA4IW0OS0	07/28/2019	$302.11
	AMZN Mktp US MH1PA1WU0	07/26/2019	$711.24
	CHARLESTON COTTON EXCHANG	07/29/2019	$1,798.87
	GOOGLE ADS7935376906	07/29/2019	$99.55
	ALL AMERICAN AWARDS INC	07/29/2019	$1,214.81
	IN NICSHASH LLC	07/29/2019	$300.00
	AMAZON.COM MA5BW0ZM0 AMZN	07/30/2019	$649.78
	LINKEDIN-484 0795534	07/30/2019	$198.00
			$8,288.11
AMBER HOWARD	CABLE LEADER	07/10/2019	$6.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$6.79
AMY MERCER	LYNDA.COM, INC.	07/09/2019	$24.99
	DBC BLICK ART MATERIAL	07/18/2019	$144.59
	TTC - CONTINUING ED	07/24/2019	$2,316.56
	DBC BLICK ART MATERIAL	07/25/2019	$309.83
			$2,795.97
AMY SEAGO	PELTZ SHOES	07/19/2019	$114.45
	US TRACK & FIELD & CRO	07/25/2019	$50.00
			$164.45
ANDREI MIHAILOVIC	AMZN Mktp US MH7JJ41T1	07/01/2019	$81.47
	IN DOCUSEEK, LLC	07/01/2019	$275.00
	AMZN Mktp US MH5JP4G81	07/03/2019	$46.71
	ABEBOOKS GXBQFE	07/04/2019	$14.66
	AMZN Mktp FR	07/04/2019	$26.07
	AMZN Mktp US MH26X8XX1	07/03/2019	$185.79
	AMZN Mktp US MH3P33JY2	07/04/2019	$81.67
	ABEBOOKS GXD7AQ	07/05/2019	$17.03
	AMZN Mktp US MH8G25JK0	07/05/2019	$47.10
	AMZN Mktp US MH7UZ7PU2	07/08/2019	$96.05
	AMZN Mktp FR	07/10/2019	$26.46
	AMZN Mktp US MH7ZO78S2	07/12/2019	$196.66
	AMAZON.COM MH8M11X90 AMZN	07/13/2019	$170.54
	AMAZON.COM MH1LI9DL1 AMZN	07/12/2019	$101.87
	AMAZON.COM MH36C6GR0 AMZN	07/12/2019	$53.00
	AMZN Mktp FR	07/17/2019	$26.04
	AMZN Mktp US MA9I63EA2	07/26/2019	$82.52
	AMZN Mktp US MA9BO2EM2	07/26/2019	$24.25
	AMAZON.COM MA0W470Y1 AMZN	07/29/2019	$23.13
			$1,576.02
ANDREW SOBIESUO	WWW.HOTEL-HERZOG.DE	07/01/2019	$1,400.96
	STA TRAVEL INC 224	07/03/2019	$296.25
	STA TRAVEL INC TH	07/23/2019	$200.00
	STA TRAVEL INC TH	07/23/2019	$420.00
	STA TRAVEL INC TH	07/23/2019	$360.00
	STA TRAVEL INC TH	07/23/2019	$260.00
	DELTA AIR 0062117763552	07/24/2019	$1,467.38
	DELTA AIR 0062117729046	07/24/2019	$1,467.38
	DELTA AIR 0062117729048	07/24/2019	$1,467.38
	DELTA AIR 0062117763554	07/24/2019	$1,467.38
	DELTA AIR 0062117763548	07/24/2019	$1,467.38
	DELTA AIR 0062117729041	07/24/2019	$1,467.38
	DELTA AIR 0062117763550	07/24/2019	$1,467.38
	DELTA AIR 0062117729042	07/24/2019	$1,467.38
	DELTA AIR 0062117729044	07/24/2019	$1,467.38
	DELTA AIR 0062117729043	07/24/2019	$1,467.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SOBIESUO	DELTA AIR 0062117763549	07/24/2019	$1,467.38
	DELTA AIR 0062117729040	07/24/2019	$1,134.76
	DELTA AIR 0062117729045	07/24/2019	$1,467.38
	DELTA AIR 0062117763553	07/24/2019	$1,467.38
	DELTA AIR 0062117729047	07/24/2019	$1,467.38
	DELTA AIR 0062117763551	07/24/2019	$1,467.38
	SNCF INTERNET	07/30/2019	$437.55
			$26,520.22
ANGELO ANASTOPOULO	RESTAURANT DEPOT	07/10/2019	$19.61
	INTERCOLLEGIATE TENNIS	07/13/2019	$550.00
	HARRIS TEETER #410	07/14/2019	$20.76
	COSTCO WHSE #0360	07/14/2019	$63.17
	COSTCO WHSE #0360	07/20/2019	$326.84
			$980.38
ANITA GADSDEN	FORMS AND SUPPLY - AOPD	07/05/2019	$67.02
	FORMS AND SUPPLY - AOPD	07/05/2019	$231.45
	THE HOME DEPOT #1118	07/05/2019	$155.74
	WAL-MART #3367	07/12/2019	$26.36
	WAL-MART #0628	07/20/2019	$19.20
			$499.77
ANJA KELLEY	READYREFRESH BY NESTLE	07/04/2019	$72.79
	LETTER PERFECT OF TAMPA B	07/11/2019	$196.94
			$269.73
ANTONY HAROLD	QIAGEN INC	07/11/2019	$208.35
			$208.35
APRIL BISNER	HYAMS GARDEN AND ACCENTS	07/05/2019	$21.75
	HAPPY DAY FLOWER CO INC	07/09/2019	$190.20
			$211.95
ARIANNE BAUSERMAN	COF MAIL SERVICES	07/01/2019	$89.53
	COSTCO WHSE #0360	07/25/2019	$453.15
			$542.68
ASHLEY LAVENDER	AMZN Mktp US MH1X291E1	07/02/2019	$184.27
	SC AQUARIUM	07/18/2019	$191.60
	SQ ECO MANIAC COMPANY	07/26/2019	$2,320.00
	VBT & COUNTRY WALKERS	07/30/2019	$139.85
	PODS OF CAROLINA - CHARLE	07/30/2019	$1,491.12
			$4,326.84
ASHLEY P KELLER	COSTCO WHSE#1319	07/30/2019	$45.87
			$45.87
ASHLEY PERRUCCI	FTI COACH	07/10/2019	$3,543.75
	SOUTHWES 5262100934798	07/22/2019	$287.45
	SOUTHWES 5262485885087	07/22/2019	$258.85
	SOUTHWES 5262100961903	07/22/2019	$278.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262100961908	07/22/2019	$278.00
	SOUTHWES 5262100934790	07/22/2019	$287.45
	SOUTHWES 5262485885092	07/22/2019	$258.85
	SOUTHWES 5262100934805	07/22/2019	$287.45
	SOUTHWES 5262100934793	07/22/2019	$287.45
	SOUTHWES 5262100961900	07/22/2019	$278.00
	SOUTHWES 5262100934808	07/22/2019	$287.45
	SOUTHWES 5262485885084	07/22/2019	$258.85
	SOUTHWES 5262100961893	07/22/2019	$278.00
	SOUTHWES 5262100934795	07/22/2019	$287.45
	SOUTHWES 5262485885095	07/22/2019	$258.85
	SOUTHWES 5262100961905	07/22/2019	$278.00
	JETBLUE 2790618577420	07/22/2019	$2,343.60
	SOUTHWES 5262485885102	07/22/2019	$258.85
	SOUTHWES 5262100934796	07/22/2019	$287.45
	SOUTHWES 5262100961894	07/22/2019	$278.00
	SOUTHWES 5262485885085	07/22/2019	$258.85
	SOUTHWES 5262485885090	07/22/2019	$258.85
	SOUTHWES 5262100961898	07/22/2019	$278.00
	SOUTHWES 5262100934792	07/22/2019	$287.45
	SOUTHWES 5262485885099	07/22/2019	$258.85
	SOUTHWES 5262100934797	07/22/2019	$287.45
	SOUTHWES 5262100934810	07/22/2019	$287.45
	SOUTHWES 5262485885097	07/22/2019	$258.85
	SOUTHWES 5262485885086	07/22/2019	$258.85
	SOUTHWES 5262100961907	07/22/2019	$278.00
	SOUTHWES 5262100961896	07/22/2019	$278.00
	SOUTHWES 5262485885089	07/22/2019	$258.85
	SOUTHWES 5262485885100	07/22/2019	$258.85
	SOUTHWES 5262100934809	07/22/2019	$287.45
	SOUTHWES 5262100934794	07/22/2019	$287.45
	SOUTHWES 5262100961892	07/22/2019	$278.00
	SOUTHWES 5262485885096	07/22/2019	$258.85
	SOUTHWES 5262485885083	07/22/2019	$258.85
	SOUTHWES 5262100961897	07/22/2019	$278.00
	SOUTHWES 5262485885088	07/22/2019	$258.85
	SOUTHWES 5262100961904	07/22/2019	$278.00
	SOUTHWES 5262485885101	07/22/2019	$258.85
	SOUTHWES 5262100934800	07/22/2019	$287.45
	SOUTHWES 5262100961902	07/22/2019	$278.00
	SOUTHWES 5262100961909	07/22/2019	$278.00
	SOUTHWES 5262100961899	07/22/2019	$278.00
	SOUTHWES 5262100934803	07/22/2019	$287.45
	SOUTHWES 5262485885091	07/22/2019	$258.85
	SOUTHWES 5262100934804	07/22/2019	$287.45
	SOUTHWES 5262485885098	07/22/2019	$258.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	SOUTHWES 5262100934791	07/22/2019	$287.45
	SOUTHWES 5262100934807	07/22/2019	$287.45
	SOUTHWES 5262100961901	07/22/2019	$278.00
	SOUTHWES 5262100961910	07/22/2019	$278.00
	SOUTHWES 5262100961906	07/22/2019	$278.00
	SOUTHWES 5262485885094	07/22/2019	$258.85
	SOUTHWES 5262100934802	07/22/2019	$287.45
	SOUTHWES 5262485885103	07/22/2019	$258.85
	SOUTHWES 5262100934806	07/22/2019	$287.45
	SOUTHWES 5262100961891	07/22/2019	$278.00
	SOUTHWES 5262100961911	07/22/2019	$278.00
	SOUTHWES 5262485885093	07/22/2019	$258.85
	SOUTHWES 5262100934801	07/22/2019	$287.45
	SOUTHWES 5262100961895	07/22/2019	$278.00
	SOUTHWES 5262100934789	07/22/2019	$287.45
	QUALITY INN & SUITES	07/30/2019	$5,173.14
			$28,370.79
ASIA WILLIAMS	PAYPAL INSIDEREXPO	06/28/2019	$525.00
	SQ U.S. JUNIOR NAT	07/06/2019	$441.00
	PP OHIOBASKETBALL.COM	07/23/2019	$600.00
			$1,566.00
BAMBI DOWNS	BCE SOUTH	07/22/2019	$157.11
			$157.11
BARBARA DUVAL	AMAZON.COM MH8HR0N82 AMZN	07/02/2019	$20.69
	AMZN Mktp US MH4BM5NN2	07/02/2019	$28.33
	McClain's Printmaking Sup	07/02/2019	$92.23
	PAYPAL BOSTONPRINT	07/03/2019	$30.00
	AMAZON.COM MH9XD8NA0 AMZN	07/03/2019	$54.50
	PAYPAL CELLOPRESSL	07/04/2019	$57.32
	ART IN PRINT	07/04/2019	$118.00
	Dropbox HHZTJBV7GKKT	07/08/2019	$11.99
	AMZN Mktp US MH1UK8XT2	07/09/2019	$43.60
	AMZN Mktp US MH3WD8ML2	07/10/2019	$12.56
	AMZN Mktp US MH1A70P70	07/11/2019	$65.87
	AMZN Mktp US MH3EW6170	07/11/2019	$13.89
	McClain's Printmaking Sup	07/10/2019	$87.79
	ULINE SHIP SUPPLIES	07/18/2019	$135.54
	AMAZON.COM MH2UA82W0 AMZN	07/21/2019	$18.51
	CHARLESTON GLASS & MIRRO	07/22/2019	$251.42
	ARTIST & CRAFTSMAN CSNSC	07/23/2019	$73.17
	SUDER'S ART STORE	07/24/2019	$76.67
	AMAZON.COM MA97A5TB1 AMZN	07/28/2019	$22.85
	DBC BLICK ART MATERIAL	07/27/2019	$75.85
	RENAISSANCE GRAPHIC ARTS	07/30/2019	$52.37
	TAKACH PRESS	07/29/2019	$416.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	TAKACH PRESS	07/29/2019	$36.60
			$1,795.79
BARBARA GREEN	FORMS AND SUPPLY - AOPD	07/05/2019	$182.14
	NANCY S EXOTIC PLANTS	07/18/2019	$109.00
			$291.14
BARBARA HALLBERG	AMZN Mktp US MA1NC91G1	07/31/2019	$66.49
			$66.49
BARBARA SHERWOOD	MID AMERICA SPORTS ADVANT	07/29/2019	$106.96
			$106.96
BETSEY GEIER	FACEBK V5EJLMEGG2	06/30/2019	$44.28
	ASSOCIATION OF ACCREDITED	07/15/2019	$149.00
	DRI PRINTING SERVICES	07/24/2019	$244.54
			$437.82
BETTY L CRAIG	EPP NEWSPAPER GROUP	06/28/2019	$12.95
	GAN NEWSPAPERSUBSCRIPT	07/02/2019	$12.00
	THE STATE NEWSPAPER DIGI	07/12/2019	$0.99
	EPP NEWSPAPER GROUP	07/26/2019	$12.95
			$38.89
BILL CARSWELL	TARGET 00013912	06/30/2019	$239.64
	COMCAST	07/02/2019	$34.42
	COMCAST	07/02/2019	$186.36
	COMCAST	07/02/2019	$364.51
	BED BATH & BEYOND #592	07/06/2019	$115.07
	HARRIS TEETER #0277	07/11/2019	$86.34
	AVIV SERVICE TODAY	07/11/2019	$144.95
	AVIV SERVICE TODAY	07/16/2019	$271.09
	HARRIS TEETER #0277	07/18/2019	$70.98
	HARRIS TEETER #0277	07/29/2019	$123.31
			$1,636.67
BILL MANARIS	GOOGLE GOOGLE STORAGE	07/05/2019	$1.99
	ZOOM.US	07/16/2019	$16.50
	THE MUSEUM OF MODERN ART	07/26/2019	$57.90
	AMZN Mktp US MA6Z47TF1	07/27/2019	$38.36
			$114.75
BRENDA ANDERSON	CVS/PHARMACY #01039	07/01/2019	$11.43
	APL APPLE ONLINE STORE	07/04/2019	$140.61
	APL APPLE ONLINE STORE	07/04/2019	$42.51
	APL APPLE ONLINE STORE	07/04/2019	$20.71
	APL APPLE ONLINE STORE	07/04/2019	$129.71
	APL APPLE ONLINE STORE	07/04/2019	$8.72
	APL APPLE ONLINE STORE	07/04/2019	$216.91
	APL APPLE ONLINE STORE	07/04/2019	$1,851.91
	B&H PHOTO 800-606-6969	07/08/2019	$211.87
	READYREFRESH BY NESTLE	07/09/2019	$51.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	READYREFRESH BY NESTLE	07/09/2019	$110.75
	CVS/PHARMACY #01039	07/11/2019	$22.87
	FORMS AND SUPPLY - AOPD	07/11/2019	$74.43
	Pond5	07/16/2019	$125.00
	FORMS AND SUPPLY - AOPD	07/16/2019	$89.47
	LINKTREE PRO	07/18/2019	$6.00
	WM SUPERCENTER #1359	07/19/2019	$37.07
	CVS/PHARMACY #03801	07/19/2019	$22.07
	AMZN Mktp US MA07A3LS1	07/23/2019	$63.16
	AMZN Mktp US MH0500WW0	07/25/2019	$347.00
	ALL AMERICAN AWARDS INC	07/25/2019	$103.10
			$3,686.46
BRENDA BURBAGE	URBANOUTFITTERS.COM	06/27/2019	$870.86
	AMZN Mktp US MH06F4TL2	07/05/2019	$209.80
	AMZN Mktp US MH9PM7370	07/05/2019	$130.50
	WILLIAMS WILDLIFE	07/05/2019	$1,870.00
	LOWES #00661	07/09/2019	$425.69
	SC OFFICE ELEV AMUSE	07/12/2019	$50.00
	TOTALSIR LLC	07/12/2019	$282.96
	SC OFFICE ELEV AMUSE	07/12/2019	$50.00
	INNOCORE SALES & MARKE	07/11/2019	$199.75
	ULINE SHIP SUPPLIES	07/13/2019	$114.22
	AVIV SERVICE TODAY	07/15/2019	$139.95
	ORKIN LLC 002	07/26/2019	$1,237.00
			$5,580.73
BRENDAN LAUBNER	READYREFRESH BY NESTLE	07/30/2019	$29.12
			$29.12
BRIDGET MCLERNONSYKES	AIRGAS SOUTH	06/30/2019	$28.42
	PP COAST CPR	07/03/2019	$440.00
			$468.42
BRYAN GRANGER	FLYWHEEL WEB HOSTING	07/05/2019	$825.00
			$825.00
C CAPERTON-KILBURN	COSTCO WHSE #0360	07/07/2019	$103.22
	COSTCO WHSE #0360	07/08/2019	$22.42
	HARRIS TEETER #0277	07/08/2019	$12.45
	COSTCO WHSE #0360	07/08/2019	$146.60
	HARRIS TEETER #0277	07/09/2019	$23.65
	HARRIS TEETER #0277	07/09/2019	$29.54
	HARRIS TEETER #0365	07/11/2019	$39.47
	HARRIS TEETER #0277	07/12/2019	$20.40
	HARRIS TEETER #0365	07/12/2019	$72.71
	HARRIS TEETER #0277	07/16/2019	$73.44
	IN INTELAMATRIX INC.	07/17/2019	$150.00
	HARRIS TEETER #0365	07/18/2019	$10.20
	COSTCO WHSE #0360	07/21/2019	$38.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
C CAPERTON-KILBURN	COSTCO WHSE #0360	07/21/2019	$38.22
	HARRIS TEETER #0277	07/22/2019	$11.51
	HARRIS TEETER #0277	07/22/2019	$6.62
	COSTCO WHSE #0360	07/26/2019	$91.39
	COSTCO WHSE #0360	07/26/2019	$95.80
			$985.86
CALLIE FLEMING	THE ASSOCIATION FOR THE S	07/03/2019	$80.00
	AMZN Mktp US MH5H81SQ0	07/20/2019	$59.79
	APL APPLE ONLINE STORE	07/31/2019	$79.00
			$218.79
CARIE SPENCE	AMAZON.COM MH0SB3NV0 AMZN	07/03/2019	$27.42
	AMZN Mktp US MH5SO8NA0	07/04/2019	$24.41
	FORMS AND SUPPLY - AOPD	07/05/2019	$283.87
	FORMS AND SUPPLY - AOPD	07/09/2019	$33.25
			$368.95
CARLIE HEINEMAN	WPY Gridbusters Ben Kanto	07/29/2019	$180.00
			$180.00
CARLY FREDERICKSEN	FORMS AND SUPPLY - AOPD	07/18/2019	$44.42
			$44.42
CARLY PRUITT	CHIPOTLE 2166	07/05/2019	$54.83
	READYREFRESH BY NESTLE	07/24/2019	$145.00
			$199.83
CASEY SMITH	THE UPS STORE #2386	07/08/2019	$11.92
	THE ASSOCIATION FOR THE S	07/16/2019	$150.00
	AMAZON.COM MH2D772T0 AMZN	07/20/2019	$759.72
			$921.64
CASSANDRA FOSTER	BCE SOUTH	07/09/2019	$22.89
	MAILCHIMP MONTHLY	07/15/2019	$16.35
	FORMS AND SUPPLY - AOPD	07/26/2019	$20.15
	ALL AMERICAN AWARDS INC	07/29/2019	$11.99
			$71.38
CASSANDRA J RUNYON	WM SUPERCENTER #585	07/15/2019	$25.55
	CHM MYCO GIFT SHOP	07/16/2019	$128.24
	FEDEX OFFICE 00000828	07/22/2019	$47.42
			$201.21
CATHERINE FICZNER	ALL AMERICAN AWARDS INC	07/23/2019	$15.49
	READYREFRESH BY NESTLE	07/24/2019	$59.16
	4IMPRINT	07/26/2019	$306.89
	FORMS AND SUPPLY - AOPD	07/25/2019	$86.61
			$468.15
CATHERINE OLAUGHLIN	AMZN Mktp US MH96603R2	07/03/2019	$719.19
	TFS FISHERSCI ECOM ATL	07/09/2019	$243.36
	AMZN Mktp US MA4AM3T32	07/25/2019	$374.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE OLAUGHLIN	VWR INTERNATIONAL INC	07/25/2019	$995.72
	TFS FISHERSCI ECOM ATL	07/25/2019	$66.28
	AMZN Mktp US MH7VD8IY0	07/25/2019	$130.74
	VWR INTERNATIONAL INC	07/25/2019	$196.20
	VWR INTERNATIONAL INC	07/31/2019	$53.50
	VWR INTERNATIONAL INC	07/31/2019	$29.30
			$2,808.84
CATHERINE VERNON	WAL-MART #3367	07/10/2019	$21.76
	AMZN Mktp US MA24M8122	07/29/2019	$32.67
	ALL AMERICAN AWARDS INC	07/29/2019	$531.92
			$586.35
CATHY PEEBLES	READYREFRESH BY NESTLE	07/04/2019	$70.77
	SHRED-IT USA LLC	07/09/2019	$41.32
	READYREFRESH BY NESTLE	07/10/2019	$90.78
	BCE SOUTH	07/12/2019	$29.10
	BCE SOUTH	07/29/2019	$28.12
	CVS/PHARMACY #01039	07/29/2019	$9.17
	BCE SOUTH	07/29/2019	$36.79
	ALL AMERICAN AWARDS INC	07/30/2019	$63.45
			$369.50
CELESTE GRANGER	READYREFRESH BY NESTLE	07/12/2019	$106.10
	AMZN Mktp US MA9PF6CY0	07/27/2019	$78.09
			$184.19
CHARLANE DWIGHT	FORMS AND SUPPLY - AOPD	07/18/2019	$24.17
			$24.17
CHARLES CALVERT	SWEETWATER SOUND	07/12/2019	$195.10
			$195.10
CHASHAWNNA KENDRICK	FORMS AND SUPPLY - AOPD	07/16/2019	$36.18
	FORMS AND SUPPLY - AOPD	07/26/2019	$106.55
	AMZN Mktp US MA9EO5XF2	07/30/2019	$27.49
			$170.22
CHERISE BROWDER	FORMS AND SUPPLY - AOPD	07/02/2019	$165.17
	SHRED-IT	07/12/2019	$103.60
	AMAZON.COM MH83B9V10 AMZN	07/14/2019	$157.02
	FORMS AND SUPPLY - AOPD	07/12/2019	$110.86
	AMZN Mktp US MH6HW7MD0	07/15/2019	$228.83
	AMZN Mktp US MA7RJ5JN2	07/24/2019	$152.58
			$918.06
CHERYL G CONNOR	MAC PAPERS - BRANCH	07/02/2019	$644.49
	READYREFRESH BY NESTLE	07/09/2019	$62.78
	SP TAVCO SERVICES, I	07/15/2019	$635.00
	AMZN Mktp US MA7M87VC2	07/30/2019	$77.13
	PROFESSIONAL BINDING PROD	07/29/2019	$400.55
	ULINE SHIP SUPPLIES	07/31/2019	$166.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,985.98
CHRISTIAN JOHNSON	BUSINESS SYSTEMS OF SC	06/28/2019	$218.66
	IN SHRED WITH US	06/28/2019	$24.49
	READYREFRESH BY NESTLE	07/16/2019	$45.95
	MUSC UNIVERSITY PRESS	07/15/2019	$384.00
	AMZN Mktp US MA7219Z51	07/24/2019	$178.71
	IN SHRED WITH US	07/30/2019	$24.49
			$876.30
CHRISTIAN MICHNER	NSCAA	07/23/2019	$495.00
	AMAZON.COM MA3OZ7410 AMZN	07/29/2019	$159.08
			$654.08
CHRISTINA DECARIO	PAYPAL CWSCF	07/12/2019	$125.00
	ARCHBISHOP SPALDING HS	07/26/2019	$50.00
	VACRAO	07/26/2019	$325.00
	LAKE FOREST ACADEMY, T	07/29/2019	$100.00
	METRO DENVER COLLEGE COUN	07/30/2019	$400.00
			$1,000.00
CHRISTINE PAULLING	GITHUB.COM	07/07/2019	$25.00
	Amazon.com MH77V75T1	07/07/2019	$120.94
	COMCAST	07/10/2019	$112.00
	APL APPLE ONLINE STORE	07/13/2019	$99.00
	AMZN Mktp US MH9JW05R0	07/16/2019	$54.48
	Wrike.com	07/22/2019	$99.00
	WP-MAIL-SMTP-PRO - PRO	07/22/2019	$49.00
	ZOOM.US	07/24/2019	$69.91
	DRI NEXTDAYFLYERS	07/30/2019	$199.21
			$828.54
CHRISTINE RODGERS	AMZN Mktp US MH5IL93X2	07/04/2019	$62.46
	CHARLESTON COTTON EXCHANG	07/03/2019	$388.33
	SKILLPATH / NATIONAL	07/08/2019	$31.90
			$482.69
CHRISTINE WORKMAN	AMZN Mktp US MH58W23T2	07/03/2019	$84.64
	HIGHEREDJOBS.COM	07/08/2019	$345.00
	WM SUPERCENTER #2348	07/10/2019	$45.85
	DOLLAR TREE	07/14/2019	$42.51
	WM SUPERCENTER #2348	07/16/2019	$36.95
	SQ LOWCOUNTRY PHOT	07/18/2019	$1,900.00
	4IMPRINT	07/26/2019	$1,957.59
			$4,412.54
CHRISTOPHER FREEMAN	GAST MANUFACTURING INC	07/22/2019	$141.48
	PENTAIR AQUATIC ECO SYS	07/25/2019	$0.72
	DICK'S CLOTHING&SPORTING	07/24/2019	$43.59
	PENTAIR AQUATIC ECO SYS	07/25/2019	$54.70
			$240.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HORSCHEL	KEFFER DEVELOPMENT SERVI	07/16/2019	$900.00
	STERICYCLE	07/16/2019	$163.66
			$1,063.66
CHRISTOPHER STARR	Amazon web services	07/03/2019	$3.92
			$3.92
CHRISTOPHER TRUE	POSI-PRODUCTS	07/02/2019	$197.69
	AIRGAS SOUTH	06/30/2019	$39.21
	HARRIS TEETER #0365	07/01/2019	$21.78
	AMZN Mktp US MH7LT6152	07/07/2019	$122.55
	MICHAELS STORES 1241	07/05/2019	$12.84
	REFORGE.IO	07/07/2019	$50.00
	MICHAELS STORES 1241	07/07/2019	$15.26
	AMZN MKTP US MH7OX7Q22 AM	07/13/2019	$136.10
	MICHAELS STORES 1241	07/22/2019	$45.22
	AMZN Mktp US MH0E28IJ0	07/24/2019	$83.32
	MICHAELS STORES 1241	07/27/2019	$8.16
			$732.13
CHRYSTAL DAVIS	HYMAN PAPER & CHEMICAL	06/28/2019	$1,356.18
	FERGUSON ENT #23	06/28/2019	$366.81
	READYREFRESH BY NESTLE	07/02/2019	$28.38
	ROSE TALBERT PAINT COMPAN	07/01/2019	$1,114.96
	LOWES #00661	07/02/2019	$44.04
	LOWES #00661	07/02/2019	$26.85
	LOWES #00661	07/02/2019	$31.83
	LOWES #00661	07/02/2019	$250.98
	LOWES #00661	07/03/2019	$646.30
	LOWES #00661	07/03/2019	$134.41
	LOWES #00661	07/03/2019	$621.30
	LOWES #00661	07/05/2019	$256.28
	PPG PAINTS 8156	07/08/2019	$49.87
	PPG PAINTS 8156	07/08/2019	$32.59
	PPG PAINTS 8156	07/08/2019	$32.59
	PPG PAINTS 8156	07/08/2019	$32.59
	PPG PAINTS 8156	07/08/2019	$33.25
	GRAINGER	07/09/2019	$132.09
	LOWES #00661	07/10/2019	$130.77
	HARDWAREANDTOOLS.COM	07/11/2019	$19.86
	LOWES #00907	07/11/2019	$98.07
	PPG PAINTS 8156	07/12/2019	$81.48
	READYREFRESH BY NESTLE	07/13/2019	$69.95
	PPG PAINTS 8156	07/12/2019	$324.79
	PPG PAINTS 8156	07/12/2019	$81.48
	WANDO POWER EQUIPMENT CO	07/12/2019	$420.61
	READYREFRESH BY NESTLE	07/13/2019	$76.57
	LOWES #00661	07/15/2019	$37.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00661	07/15/2019	$34.34
	MCCALL'S INC #6	07/16/2019	$63.91
	GRAINGER	07/16/2019	$91.81
	LOWES #00661	07/16/2019	$630.09
	LOWES #00907	07/16/2019	$54.74
	PGH WATER COOLER	07/16/2019	$110.39
	GRAINGER	07/16/2019	$9.30
	ZORO TOOLS INC	07/17/2019	$551.37
	SNYDER PARTY RENTAL INC	07/17/2019	$1,058.39
	MOLUFS SUPPLY INC	07/17/2019	$45.91
	SOUTHERN LUMBER & MILLW	07/17/2019	$1,148.93
	MOLUFS SUPPLY INC	07/18/2019	$17.53
	ABC AWNING AND VENETIAN	07/23/2019	$43.60
	LOWES #00661	07/23/2019	$481.78
	ZORO TOOLS INC	07/23/2019	$1,487.88
	THE HOME DEPOT #1120	07/23/2019	$44.02
	LOWES #00661	07/24/2019	$10.12
	BAVCO	07/23/2019	$96.10
	HARDWAREANDTOOLS.COM	07/25/2019	$667.50
	LOWES #00661	07/25/2019	$607.21
	LOWES #00661	07/25/2019	$256.04
	WANDO POWER EQUIPMENT CO	07/25/2019	$598.04
	LOWES #00661	07/25/2019	$77.00
	THE HOME DEPOT PRO	07/25/2019	$2,461.27
	EAST BAY TRUE VALUE	07/26/2019	$536.51
	REALDEALSUPPLY COM	07/26/2019	$332.40
	MOLUFS SUPPLY INC	07/29/2019	$1,090.90
	LOWES #00661	07/29/2019	$218.11
	LOWES #00661	07/29/2019	$303.10
	GRAINGER	07/29/2019	$134.56
	GRAINGER	07/29/2019	$134.56
	GRAINGER	07/29/2019	$112.76
	LOWES #00907	07/30/2019	$37.47
	GRAINGER	07/29/2019	$8.96
	GRAINGER	07/29/2019	$260.15
			$20,349.24
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	07/08/2019	$20.99
	ADOBE PS CREATIVE CLD	07/10/2019	$14.99
	APPLE STORE #R318	07/15/2019	$95.92
			$131.90
CLAIRE LONG	READYREFRESH BY NESTLE	07/03/2019	$63.29
			$63.29
CONNELLY RHODIN	AMZN Mktp US MA7KX4O11	07/21/2019	$70.28
			$70.28
CRYSTAL MATTHEWS	PAYPAL SDHOFFIUS	07/01/2019	$1,000.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL MATTHEWS	AMAZON.COM MH84U8G41 AMZN	07/04/2019	$32.13
	AMAZON.COM MH2SQ8XZ1 AMZN	07/03/2019	$34.88
	STATACORP LP	07/09/2019	$225.00
	STATACORP LP	07/09/2019	$214.00
	AMAZON.COM MH8149SK2 AMZN	07/15/2019	$129.87
	CVS/PHARMACY #01039	07/15/2019	$10.16
	AMZN Mktp US MH7C79U20	07/23/2019	$31.60
			$1,677.64
CURT WHITE	ALL AMERICAN AWARDS INC	07/23/2019	$11.99
	COLLOFCHAR 4210	07/23/2019	$27.86
			$39.85
CYNTHIA WASHINGTON	BARNES&NOBLE.COM-BN	07/02/2019	$2,519.40
	AMZN Mktp US MH8KR6BJ2	07/12/2019	$185.29
	AMZN Mktp US MH7VW6D91	07/12/2019	$540.63
	AMZN Mktp US MH4VD2520	07/15/2019	$114.05
	AMZN Mktp US MH6IY3UQ2	07/17/2019	$2,513.29
	NAPCP	07/17/2019	$495.00
	FORMS AND SUPPLY - AOPD	07/19/2019	$66.66
			$6,434.32
DANIEL GREENBERG	BCE SOUTH	07/12/2019	$28.12
	READYREFRESH BY NESTLE	07/16/2019	$26.66
	SHRED-IT	07/29/2019	$82.46
			$137.24
DARCIE GOODWIN	PAYPAL JOSHCTYLER	07/30/2019	$494.40
			$494.40
DARON CALHOUN II	APPLE STORE #R318	07/17/2019	$86.11
			$86.11
DAVID JOHNSTON	IN RUDOLPHS SHOES INC	07/02/2019	$1,020.00
	IN RUDOLPHS SHOES INC	07/02/2019	$895.00
	IN RUDOLPHS SHOES INC	07/02/2019	$1,050.00
	LOWES #00661	07/25/2019	$5.24
			$2,970.24
DAVID M MINDLER	ADVANCE AUTO PARTS #5348	07/11/2019	$8.71
	FOOD LION #1420	07/12/2019	$12.12
	PARKING REVENUE COLLECT	07/19/2019	$100.00
	BUILDERSFIRSTSOURCE20711	07/23/2019	$1,591.80
	BUCK LUMBER & BUILDING S	07/23/2019	$1,249.94
	PARKING REVENUE COLLECT	07/26/2019	$630.00
			$3,592.57
DEBORAH COUNTS	TST STICKY FINGERS	06/28/2019	$587.40
	COSTCO WHSE #0360	07/11/2019	$202.96
	FORT SUMTER PHOTOS	07/15/2019	$40.00
	WM SUPERCENTER #2348	07/15/2019	$126.90
	SQ KAKES BY KIM	07/17/2019	$170.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	WAL-MART #1748	07/18/2019	$15.99
	ZAXBY'S #55801	07/18/2019	$35.86
	CVS/PHARMACY #01039	07/19/2019	$13.55
	TARGET 00013912	07/23/2019	$34.81
	TARGET 00018291	07/23/2019	$92.55
	TARGET 00013912	07/25/2019	$34.58
	PARKING REVENUE COLLECT	07/25/2019	$120.00
	WM SUPERCENTER #1359	07/25/2019	$21.29
	CVS/PHARMACY #01039	07/27/2019	$25.85
			$1,521.74
DEE COLE	OFFICE FURNITURE SOURC	07/08/2019	$282.31
			$282.31
DELORIS W VANDYKE	SHRED-IT	07/08/2019	$82.46
	LOWES #00907	07/11/2019	$218.99
	ROSS PRINTING	07/17/2019	$239.98
	STAPLES 00115832	07/17/2019	$367.79
	AVIV SERVICE TODAY	07/23/2019	$410.89
	STAPLES DIRECT	07/30/2019	$193.42
			$1,513.53
DEVAN THOMPSON	DRI PRINTING SERVICES	07/24/2019	$431.90
			$431.90
DIANE MILLER	APL APPLE ONLINE STORE	07/24/2019	$29.95
			$29.95
DIANE POTTS	AIR	07/08/2019	$150.00
	READYREFRESH BY NESTLE	07/09/2019	$39.40
	FORMS AND SUPPLY - AOPD	07/12/2019	$83.00
	FORMS AND SUPPLY - AOPD	07/18/2019	$279.68
	AMZN Mktp US MA11D7FL1	07/22/2019	$29.91
	FORMS AND SUPPLY - AOPD	07/25/2019	$93.13
			$675.12
DOMINICA STALVEY	CVS/PHARMACY #01039	07/16/2019	$8.96
	FORMS AND SUPPLY - AOPD	07/18/2019	$108.16
			$117.12
DONNA DUPRE	STAPLES DIRECT	07/02/2019	$15.01
	STAPLES DIRECT	07/03/2019	$19.87
	STAPLES DIRECT	07/11/2019	$61.81
	STAPLES DIRECT	07/13/2019	$54.55
	J.W. PEPPER	07/15/2019	$94.99
	AMAZON.COM MA16O7AJ2 AMZN	07/25/2019	$20.66
	AMZN Mktp US MA00G74E0	07/29/2019	$127.53
			$394.42
DOROTHY MINOTTI	AMAZON.COM MA1EQ7061 AMZN	07/30/2019	$151.22
			$151.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN ROBERTS	CANVA 02382-9077588	07/11/2019	$125.00
			$125.00
EDWARD GOSS	SHOWOFFS	07/01/2019	$1,935.78
	ROYALL ACE HDWE	07/01/2019	$100.16
	CHARLESTON HARBOR RESORT	07/02/2019	$171.82
	WEST MARINE #400	07/03/2019	$737.87
	CHARLESTON HARBOR RESORT	07/10/2019	$169.13
	WEST MARINE #1264	07/12/2019	$71.30
	WEST MARINE #1264	07/12/2019	$164.03
	WEST MARINE #1264	07/15/2019	$26.98
	STAPLES 00108266	07/19/2019	$158.52
	WEST MARINE #400	07/20/2019	$731.33
	WEST MARINE #400	07/19/2019	$327.00
	STAPLES 00115832	07/22/2019	$143.19
	WEST MARINE #400	07/23/2019	$17.35
	EIG CONSTANTCONTACT.COM	07/23/2019	$54.50
	MCMASTER-CARR	07/22/2019	$33.31
	CHARLESTON HARBOR RESORT	07/26/2019	$228.92
			$5,071.19
ELIZABETH KELLEY	LOWES #00661	07/18/2019	$14.46
	STERICYCLE	07/26/2019	$37.38
			$51.84
ELLEN SWICK	SP GOLDEN SCISSORS	07/11/2019	$34.75
	Amazon.com MH2VP0530	07/15/2019	$25.42
	AMZN Mktp US MH2BD85X0	07/16/2019	$28.17
	AMZN Mktp US MH7VF27D2	07/16/2019	$54.39
	AMZN Mktp US MA5LY34O2	07/20/2019	$72.99
	AMZN Mktp US MA41Z7NZ2	07/23/2019	$366.82
	ACI FABRIC.COM	07/22/2019	$83.34
			$665.88
ENID R IDELSOHN	ADOBE ACROPRO SUBS	07/06/2019	$14.99
	NEW YORK TIMES DIGITAL	07/07/2019	$10.00
	EIG CONSTANTCONTACT.COM	07/09/2019	$103.55
	PREMIERE GLOBAL SERVICES	07/11/2019	$34.94
	NY TIMES NATL SALES	07/22/2019	$24.00
			$187.48
ERIKA LEGENDRE	SMK WUFOO.COM CHARGE	07/06/2019	$20.71
	MAILCHIMP MONTHLY	07/06/2019	$21.80
	ADOBE PRODUCTS	07/09/2019	$10.89
	CANVA PRO MONTHLY	07/21/2019	$12.95
			$66.35
ERIN BLEVINS	GALLUP INC	07/01/2019	$980.78
	AMZN Mktp US MH9N31X10	07/13/2019	$26.05
	Amazon.com MH9P82261	07/14/2019	$32.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIN BLEVINS	AMAZON.COM MA5T444N2 AMZN	07/21/2019	$87.16
	READYREFRESH BY NESTLE	07/31/2019	$37.87
	GALLUP INC	07/30/2019	$43.59
			$1,208.03
EUGENE D SESSOMS	SP HUMAN KINETICS	07/09/2019	$89.93
	NATIONAL FEDERATION OF ST	07/11/2019	$98.95
	WALMART.COM 8009666546	07/12/2019	$27.56
	OUR PLACE TUXEDOS & UNIFO	07/12/2019	$750.00
	WALMART.COM	07/12/2019	$404.04
	ABSOLUTE FENCING GEAR	07/29/2019	$1,301.54
			$2,672.02
FEDELIA RIVERS	MICHAELS STORES 1241	07/13/2019	$37.16
	MICHAELS STORES 1241	07/13/2019	$109.23
			$146.39
FERNE REDFORD	SOACE	07/04/2019	$130.00
	CAREER DIMENSIONS	07/04/2019	$1,121.50
	READYREFRESH BY NESTLE	07/26/2019	$74.14
			$1,325.64
GABRIEL FRANCISCO	NELSON PRINTING CORP.	06/28/2019	$898.71
	VWR INTERNATIONAL INC	07/05/2019	$390.77
	FORMS AND SUPPLY - AOPD	07/03/2019	$14.81
	FORMS AND SUPPLY - AOPD	07/03/2019	$47.45
	FORMS AND SUPPLY - AOPD	07/03/2019	$22.04
	SHI INTERNATIONAL CORP	07/05/2019	$32.70
	FORMS AND SUPPLY - AOPD	07/15/2019	$16.02
			$1,422.50
GARRETT MILLIKEN	AIRGAS SOUTH	06/30/2019	$23.82
	LOWES #00661	07/11/2019	$95.77
	AIRGAS SOUTH	07/11/2019	$20.70
	SINCLAIR INC	07/25/2019	$287.37
			$427.66
GIACOMO DITULLIO	COSTCO WHSE #0360	06/30/2019	$76.29
	COSTCO WHSE #0360	07/03/2019	$76.29
	THE UPS STORE #3069	07/08/2019	$49.23
	GOTEBORGS UNIVERSITET SVE	07/17/2019	$1,839.35
	SYSTAT SOFTWARE INC	07/18/2019	$399.00
			$2,440.16
GIOCONDA QUESADA	FORMS AND SUPPLY - AOPD	07/09/2019	$369.62
	APPLE STORE #R318	07/11/2019	$86.11
	FORMS AND SUPPLY - AOPD	07/14/2019	$240.54
	APPLE STORE #R318	07/23/2019	$149.12
	IEEE PRODUCTS & SERVICES	07/26/2019	$102.50
	JEWISH PRESS	07/30/2019	$250.00
			$1,197.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA INABINET	SMK WUFOO.COM CHARGE	07/03/2019	$37.06
	BCE SOUTH	07/08/2019	$22.89
	SHRED-IT USA LLC	07/24/2019	$639.90
	BROWNPAPERTICKETS COM	07/25/2019	$38.11
			$737.96
HAYDEN SMITH	WM SUPERCENTER #632	07/08/2019	$18.37
	CHARLESTON COTTON EXCHANG	07/09/2019	$992.86
	AMAZON.COM MH5L89580 AMZN	07/15/2019	$78.70
	FEDEX OFFIC15700015727	07/18/2019	$295.32
			$1,385.25
HEATHER CHIPLEY	WHENIWORK.COM	07/02/2019	$183.12
	CVS/PHARMACY #01039	07/03/2019	$5.86
	COLLEGIATE INFORMATION AN	07/15/2019	$300.00
	THE UPS STORE #2386	07/19/2019	$7.70
	CONCORDE LLC	07/30/2019	$300.84
			$797.52
HOLLIS FRANCE	Amazon Prime	06/28/2019	$14.16
	Prime Video MH57M98S0	07/17/2019	$10.89
	Amazon Prime	07/28/2019	$14.16
			$39.21
JAMES DEAVOR	screencast-o-matic.com	07/28/2019	$15.00
			$15.00
JAMES FUTRELL	PALMETTO MOON	07/06/2019	$112.80
	PALMETTO MOON	07/06/2019	$1,721.64
	ACUSHNET COMPANY	07/09/2019	$1,271.25
	GOLF TEAM PRODUCTS	07/10/2019	$1,364.00
	MT PLEASANT HOLIDAY SE	07/11/2019	$55.59
	COLLOFCHAR 4210	07/11/2019	$339.67
	UNDER ARMOUR CHA	07/11/2019	$549.24
	LULULEMON LINCOLN SQUA	07/11/2019	$51.00
	LULULEMON KING ST	07/11/2019	$55.59
	UNDER ARMOUR DIRECT VIRT	07/14/2019	$123.09
	UNDER ARMOUR DIRECT VIRT	07/13/2019	$116.61
	LULULEMONCOM	07/12/2019	$165.24
	BATH AND BODY WORKS 5129	07/11/2019	$215.69
	UNDER ARMOUR DIRECT VIRT	07/14/2019	$291.52
	BATH AND BODY WORKS 5129	07/11/2019	$700.56
	UNDER ARMOUR DIRECT VIRT	07/14/2019	$6.48
	UNDER ARMOUR DIRECT VIRT	07/14/2019	$213.79
	LULULEMONCOM	07/12/2019	$110.16
	LULULEMONCOM	07/13/2019	$385.56
	LULULEMONCOM	07/12/2019	$110.16
	LULULEMONCOM	07/12/2019	$55.08
	ACUSHNET COMPANY	07/16/2019	$430.04
	UNDER ARMOUR DIRECT VIRT	07/16/2019	$38.87

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FUTRELL	AMAZON.COM MH9MN98T0 AMZN	07/17/2019	$294.00
	UNDER ARMOUR DIRECT VIRT	07/19/2019	$327.00
	BSN SPORTS LLC	07/25/2019	$627.84
	UNDER ARMOUR DIRECT VIRT	07/30/2019	$261.60
	COLLOFCHAR 4210	07/30/2019	$240.11
			$10,234.18
JAMES SALEEBY	AIRCONCEPTS	07/23/2019	$124.53
			$124.53
JANIECE JUDKINS	WHENIWORK.COM	06/28/2019	$42.51
	THE CHRONICLE	07/02/2019	$169.95
			$212.46
JANINE MCCABE	WM SUPERCENTER #632	07/25/2019	$449.74
	LOWES #00497	07/26/2019	$100.03
	WM SUPERCENTER #1359	07/26/2019	$34.62
			$584.39
JAROD CHARZEWSKI	PAYPAL KEEN INC	07/01/2019	$130.80
	GRAINGER	07/03/2019	$110.73
	AIRGAS SOUTH	07/03/2019	$221.05
	WAL-MART #2348	07/09/2019	$21.00
	KEEN INC	07/10/2019	$109.00
	GRAINGER	07/10/2019	$47.40
	GRAINGER	07/10/2019	$24.81
	PAYPAL 666TALLER11	07/14/2019	$75.00
	KEEN INC	07/17/2019	$272.50
	MSC	07/19/2019	$957.12
			$1,969.41
JASON GATES	JONES FORD INC.	07/09/2019	$599.35
	U-HAUL MOVING & STORAGE A	07/09/2019	$46.21
	AMERICAN TOWING SERVICE	07/11/2019	$85.00
	SQ CARWIN LOGISTIC	07/11/2019	$547.07
	WILLIAMS TRUCK & TIRE	07/16/2019	$563.70
	FORMS AND SUPPLY - AOPD	07/16/2019	$302.37
	STAPLES 00117127	07/24/2019	$72.98
	AMZN Mktp US MA8QV6XM2	07/30/2019	$882.90
			$3,099.58
JASON KEPNER	TEAM EXPRESS INTERNET	07/22/2019	$86.90
	SUPPLIEST CLOTHING	07/23/2019	$271.96
	AMAZON.COM MA1KG1N52 AMZN	07/23/2019	$1,101.00
	PAYPAL RICHKERNCOM	07/29/2019	$30.00
			$1,489.86
JASON VANCE	CHARLESTON RUBBER&GASKE	07/10/2019	$44.28
	MICHAELS STORES 1241	07/10/2019	$33.21
			$77.49
JEFFERY POINTER	FORMS AND SUPPLY - AOPD	07/09/2019	$28.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY POINTER	FEDEX 788426483256	07/12/2019	$40.20
	ALL AMERICAN AWARDS INC	07/16/2019	$130.80
	FORMS AND SUPPLY - AOPD	07/18/2019	$4.46
			$204.27
JEFFREY S TOMLINSON	SIGMA ALDRICH US	06/28/2019	$421.50
	HUTTO REFRIGERATION	07/01/2019	$734.66
	CHEMGLASS LIFE SCIENCES	07/01/2019	$269.39
	OMEGA ENGINEERING	07/03/2019	$234.35
	SIGMA ALDRICH US	07/02/2019	$305.00
	SHRED-IT USA LLC	07/03/2019	$41.32
	SIGMA ALDRICH US	07/05/2019	$245.20
	AIRGAS SOUTH	07/10/2019	$93.14
	AIRGAS SOUTH	07/10/2019	$129.76
	TFS FISHERSCI ECOM ATL	07/10/2019	$47.34
	BAI BACHEMAMERICAS/WEB	07/10/2019	$180.80
	TFS FISHERSCI ECOM ATL	07/11/2019	$46.48
	TFS FISHERSCI ECOM ATL	07/11/2019	$147.81
	SIGMA ALDRICH US	07/12/2019	$62.80
	SIGMA ALDRICH US	07/12/2019	$100.20
	TFS FISHERSCI ECOM ATL	07/13/2019	$38.70
	SIGMA ALDRICH US	07/15/2019	$180.00
	PH PRECISION FLUIDICS	07/16/2019	$320.99
	COLLOFCHAR 4210	07/18/2019	$72.00
	U OF IL BILL PAYMENT	07/17/2019	$50.53
	SOUTHEASTERN LAB APPARATU	07/19/2019	$138.58
	IN CAULEY HEATING AND AI	07/22/2019	$541.52
	TFS FISHERSCI ECOM ATL	07/24/2019	$391.42
	INTERSTATE PLASTICS	07/24/2019	$82.11
	PRAXAIR DIST INC OAM	07/24/2019	$333.39
	SIGMA ALDRICH US	07/25/2019	$128.40
	VWR INTERNATIONAL INC	07/25/2019	$1,410.46
	VWR INTERNATIONAL INC	07/25/2019	$176.47
	VWR INTERNATIONAL INC	07/30/2019	$161.90
	AMZN Mktp US MA8H39X32	07/30/2019	$103.87
			$7,190.09
JENNIFER WILHELM	SOC FOR NEUROSCIENCE MEM	07/08/2019	$30.00
	SOC FOR NEUROSCIENCE MEM	07/08/2019	$30.00
	SOC FOR NEUROSCIENCE MEM	07/08/2019	$30.00
			$90.00
JESSICA RODGERS	HIGH OUTPUT CHARLESTON	07/18/2019	$272.15
	IN HADLEY(S) PHOTOGRAPHY	07/18/2019	$500.00
	CUSTOMINK LLC	07/22/2019	$891.97
	CUSTOMINK LLC	07/22/2019	$510.34
	CUSTOMINK LLC	07/22/2019	$510.34
	FACEBK BC2DCME7H2	07/25/2019	$2.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	FACEBK 6RCXPM28H2	07/25/2019	$2.00
	FACEBK LJSX5MN7H2	07/25/2019	$2.00
	FACEBK MQ8J4NA7H2	07/25/2019	$2.00
	CUSTOMINK LLC	07/25/2019	$471.75
	FACEBK 5WP9MMS7H2	07/26/2019	$2.00
	FACEBK RBLUFM67H2	07/28/2019	$5.00
	FACEBK FNPJMMS7H2	07/26/2019	$2.00
	FACEBK NNBP6MN7H2	07/27/2019	$3.00
	FACEBK HHME7MW7H2	07/29/2019	$7.00
	FACEBK VLEA3NA8H2	07/30/2019	$10.00
			$3,193.55
JESSICA WILKES	READYREFRESH BY NESTLE	07/31/2019	$58.98
			$58.98
JILL CALDWELL	TARGET.COM	07/24/2019	$80.53
	PAYPAL MICHAELS	07/23/2019	$26.55
	PAYPAL OTCBRANDSIN	07/23/2019	$211.86
	VISTAPR VistaPrint.com	07/24/2019	$88.27
	PAYPAL OTCBRANDSIN	07/24/2019	$65.15
			$472.36
JOANN THROCKMORTON	COLLOFCHAR 4210	07/02/2019	$20.84
	WALGREENS #15512	07/02/2019	$4.34
	NY TIMES NATL SALES	07/08/2019	$42.00
	THE POST AND COURIER	07/09/2019	$1,440.00
	READYREFRESH BY NESTLE	07/12/2019	$58.25
	ZOOM.US	07/25/2019	$165.01
			$1,730.44
JOANNA ALLEN	ARTS SCHOOLS NETWORK	07/02/2019	$455.00
	ANA ART NEWS MAGAZINE	07/18/2019	$59.95
	TCG	07/24/2019	$50.00
	THE CHRONICLE	07/26/2019	$99.95
			$664.90
JOHN BRUNER	FROMUTH TENNIS	07/05/2019	$247.85
	TEAM CONNECTION INC	07/12/2019	$391.38
	UTR PREMIUM+ ANNUAL	07/19/2019	$90.00
			$729.23
JONATHAN HEINEN	MAILCHIMP MONTHLY	06/30/2019	$81.75
			$81.75
JOSEPH VALLEE	TARGET 00015297	07/13/2019	$68.56
	WALMART.COM 8009666546	07/15/2019	$8.99
			$77.55
JOY HEINZMAN	NORTH CHARLESTON, SC #	07/02/2019	$566.78
	BCE SOUTH	07/11/2019	$183.12
	GALLUP INC	07/19/2019	$239.68

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$989.58
JULIE SWANSON	AMERICAN EDUCATIONAL RESE	07/03/2019	$232.00
			$232.00
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	07/01/2019	$24.00
	AMZN Mktp US MH37M7M72	07/10/2019	$53.37
	NY TIMES NATL SALES	07/29/2019	$24.00
			$101.37
KATHRINE HIOTT	BIOTAGE LLC	06/27/2019	$139.79
	INTEGRATED DNA TECH	07/01/2019	$97.52
	TST HIDEAWAY PIZZA KITCH	07/01/2019	$13.64
	AGILENT TECHNOLOGIES,	07/01/2019	$86.28
	EUROFINS GENOMICS LLC	07/04/2019	$8.40
	VWR INTERNATIONAL INC	07/04/2019	$31.26
	HARRIS TEETER #456	07/09/2019	$15.94
	TFS FISHERSCI ECOM ATL	07/09/2019	$82.40
	TST HIDEAWAY PIZZA KITCH	07/09/2019	$11.43
	VWR INTERNATIONAL INC	07/10/2019	$141.26
	TFS FISHERSCI ECOM ATL	07/10/2019	$32.95
	TFS FISHERSCI ECOM ATL	07/10/2019	$82.27
	TFS FISHER SCI HUS	07/11/2019	$322.43
	INTEGRATED DNA TECH	07/11/2019	$95.11
	TFS FISHERSCI ECOM ATL	07/12/2019	$116.55
	HARRIS TEETER #456	07/15/2019	$26.88
	TST HIDEAWAY PIZZA KITCH	07/15/2019	$8.87
	TFS FISHERSCI ECOM ATL	07/16/2019	$22.50
	TFS FISHERSCI ECOM ATL	07/16/2019	$85.10
	TFS FISHERSCI ECOM ATL	07/17/2019	$655.03
	TFS FISHERSCI ECOM FSE	07/17/2019	$10.90
	TST HIDEAWAY PIZZA KITCH	07/19/2019	$10.16
	WAL-MART #2348	07/19/2019	$31.47
	PUBLIX #633	07/19/2019	$76.95
	TFS FISHERSCI ECOM ATL	07/20/2019	$81.80
	PHENOMENEX INC	07/22/2019	$181.02
	EUROFINS GENOMICS LLC	07/25/2019	$115.50
	EUROFINS GENOMICS LLC	07/25/2019	$50.40
	VWR INTERNATIONAL INC	07/25/2019	$39.37
	EUROFINS GENOMICS LLC	07/30/2019	$16.80
	EUROFINS GENOMICS LLC	07/31/2019	$8.40
	TST HIDEAWAY PIZZA KITCH	07/30/2019	$8.87
			$2,707.25
KATHRYN MONK	Twitter Online Ads	06/28/2019	$104.77
	Twitter Online Ads	07/02/2019	$44.70
	Twitter Online Ads	07/09/2019	$104.80
	COLLOFCHAR 4210	07/11/2019	$88.77
	4IMPRINT	07/12/2019	$468.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	Twitter Online Ads	07/16/2019	$98.88
	Twitter Online Ads	07/23/2019	$105.33
	READYREFRESH BY NESTLE	07/27/2019	$52.69
	Twitter Online Ads	07/30/2019	$98.83
			$1,167.52
KAYLEE LASS	FACEBK DMZ7YLS9T2	06/30/2019	$60.14
	DONORSNAP	07/01/2019	$60.00
	ULINE SHIP SUPPLIES	07/04/2019	$79.07
	READYREFRESH BY NESTLE	07/03/2019	$106.69
	STAPLES DIRECT	07/04/2019	$61.56
	Amazon.com MH4AZ9TQ2	07/05/2019	$65.87
	ATLANTIC TRANSFER AND STO	07/10/2019	$662.82
	LOWES #00661	07/10/2019	$66.44
	EIG CONSTANTCONTACT.COM	07/14/2019	$212.55
	SPECTRUM PAINT #31	07/16/2019	$324.82
	SP CANAL PLASTICS	07/22/2019	$255.69
	ADOBE PHOTOGPHY PLAN	07/23/2019	$9.99
	OFFICE DEPOT #3357	07/25/2019	$34.19
	AMZN Mktp US MA2469L10	07/31/2019	$27.90
			$2,027.73
KEITH WIGGANS	AMAZON.COM MH0F97RE1 AMZN	07/18/2019	$401.10
	AMZN Mktp US MH4XC3WT2	07/18/2019	$62.09
	LAUNDRY LOOPS INC	07/21/2019	$138.40
	KWIKGOAL	07/23/2019	$360.00
	TAG UP	07/25/2019	$261.76
			$1,223.35
KELLY MIELKE	HALO BRANDED SOLUTIONS	07/18/2019	$473.99
			$473.99
KENDRICK MARION	SHIMADZU SCIENTIFIC INSTR	07/01/2019	$171.91
	PRAXAIR DIST INC OAM	07/03/2019	$44.19
	AMAZON.COM MH2SK4GP1 AMZN	07/03/2019	$39.28
	UNIVERSITY PRODUCTS IN	06/13/2019	$20.05
	AMZN Mktp US MH0YF7MS2	07/10/2019	$14.13
	Frontiers Media SA	07/15/2019	$1,900.00
	WM SUPERCENTER #2928	07/18/2019	$5.27
	AMZN Mktp US MH14G8QT0	07/18/2019	$36.90
	WALMART.COM 8009666546	07/19/2019	$81.68
	AMZN Mktp US MA1VG4N52	07/23/2019	$280.07
	AMZN Mktp US MA5V61L21	07/23/2019	$152.50
	AMAZON.COM MA0VI4Z61 AMZN	07/25/2019	$216.91
	USDA AERIAL PHOTO	07/25/2019	$82.50
	AMAZON.COM MA0GJ23N1 AMZN	07/25/2019	$26.64
	AMZN Mktp US MH4ZQ1W40	07/25/2019	$202.68
	PRAXAIR DIST INC OAM	07/25/2019	$47.04
	AMAZON.COM MA95L6A42 AMZN	07/25/2019	$138.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENDRICK MARION	SQ SEISTRONIX	07/26/2019	$340.00
	KOLARI VISION	07/26/2019	$500.00
	WWW.MAKERBOT.COM	07/27/2019	$86.01
	ROBOTSHOP.COM	07/27/2019	$250.59
	FORMS AND SUPPLY - AOPD	07/29/2019	$355.61
	WALMART.COM	07/30/2019	$30.24
	AMZN Mktp US MA0YO7VI2	07/30/2019	$32.36
	AGILENT TECHNOLOGIES,	07/29/2019	$85.46
	FORMS AND SUPPLY - AOPD	07/29/2019	$3.27
			$5,144.27
KENNETH GREENE	USPS PO 4514810248	07/01/2019	$1,720.00
	ONYX PRODUCTS	07/02/2019	$57.18
	NATIONAL ASSOCIATION OF C	07/01/2019	$205.00
	USPS POSTAGE ENDICIA.COM	07/03/2019	$1,000.00
	ENDICIA FEES	07/28/2019	$43.35
	USPS POSTAGE ENDICIA.COM	07/26/2019	$1,000.00
			$4,025.53
KERI MCGEE	MHE MCGRAW-HILL ECOMM	06/28/2019	$25.00
	MHE MCGRAW-HILL ECOMM	06/28/2019	$25.00
	VISTA HIGHER LEARNING WS	07/08/2019	$180.00
	VISTA HIGHER LEARNING WS	07/08/2019	$25.00
	FLATWORLD	07/08/2019	$39.95
	MHE MCGRAW-HILL ECOMM	07/10/2019	$25.00
	COLLEGEBOARD SAT ONLN.	07/11/2019	$12.00
	Prime Video MH0EE49R0	07/23/2019	$14.99
	CANVA PRO YEARLY	07/24/2019	$119.40
	Prime Video MA00O7EM2	07/26/2019	$12.99
	AMAZON.COM MA1NA5EF1 AMZN	07/29/2019	$17.81
	COLLEGEBOARD SAT ONLN.	07/30/2019	$31.00
			$528.14
KETURAH HOGAN	MARCIVE INC	07/11/2019	$60.96
	FORMS AND SUPPLY - AOPD	07/12/2019	$29.69
	REPRINTS DESK INC	07/15/2019	$49.50
	TALAS	07/15/2019	$396.31
	DHL W 5520341466	07/17/2019	$20.94
	GAYLORD BROS INC	07/28/2019	$12.04
	FORMS AND SUPPLY - AOPD	07/25/2019	$30.47
			$599.91
KEVIN JEWETT	QUENCH USA, INC.	07/01/2019	$45.78
	WAIVERFOREVER.COM	07/04/2019	$9.99
	FACEBK FMBHVKWF42	07/06/2019	$17.74
			$73.51
KIMBERLY GAILLIARD	AMZN Mktp US MA55Q4CY1	07/19/2019	$75.59
	AMZN Mktp US MA1K30OG1	07/21/2019	$14.16

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$89.75
KIMBERLY MCKALE	READYREFRESH BY NESTLE	07/03/2019	$24.39
	ALL AMERICAN AWARDS INC	07/11/2019	$87.85
	ALL AMERICAN AWARDS INC	07/11/2019	$87.85
	ALL AMERICAN AWARDS INC	07/11/2019	$531.92
	INSITE SERVICES	07/17/2019	$1,626.26
			$2,358.27
KIMBERLY REETZ	FORMS AND SUPPLY - AOPD	06/28/2019	$91.24
	NOR NORTHERN TOOL	07/05/2019	$55.12
	FORMS AND SUPPLY - AOPD	07/08/2019	$86.80
	FORMS AND SUPPLY - AOPD	07/09/2019	$7.67
	AMZN Mktp US MH8DU4HL2	07/11/2019	$29.38
	FORMS AND SUPPLY - AOPD	07/10/2019	$13.70
	AMZN Mktp US MH3XR05J2	07/11/2019	$39.09
	FORMS AND SUPPLY - AOPD	07/17/2019	$93.94
	AMZN Mktp US MA5A723U2	07/23/2019	$55.40
	FORMS AND SUPPLY - AOPD	07/26/2019	$84.40
	AMZN Mktp US MA82H3OE0	07/28/2019	$99.03
			$655.77
KRISTINA HILL-SPANIK	EUROFINS GENOMICS LLC	07/02/2019	$55.00
	EUROFINS GENOMICS LLC	07/02/2019	$93.50
	INTEGRATED DNA TECH	07/18/2019	$95.35
	INTEGRATED DNA TECH	07/22/2019	$36.71
	LOWES #00661	07/25/2019	$18.48
			$299.04
LAQUITTA JEFFERSON	MR SIGN	07/02/2019	$230.05
	RICK HENDRICK CHEVROLET	07/08/2019	$278.01
	HAY TIRE PROS - CHARLESTO	07/18/2019	$514.80
	RICK HENDRICK CHEVROLET	07/24/2019	$281.53
	RICK HENDRICK CHEVROLET	07/25/2019	$281.53
			$1,585.92
LATOYA HARRIS	K B CLEANERS	07/15/2019	$1,000.00
	SHRED-IT USA LLC	07/15/2019	$41.32
	K B CLEANERS	07/15/2019	$2,106.50
	REGAL GIFT CERTIFICATE	07/15/2019	$460.00
	K B CLEANERS	07/15/2019	$77.66
	NELSON PRINTING CORP.	07/15/2019	$540.10
	CHARLESTON PRESTIGE CLEAN	07/25/2019	$2,488.55
	READYREFRESH BY NESTLE	07/26/2019	$136.65
			$6,850.78
LAURA MOSES	AMZN Mktp US MH1GD51F0	07/10/2019	$31.38
	AMZN Mktp US MH7085V72	07/10/2019	$46.76
	AMZN Mktp US MH9AT9532	07/11/2019	$17.79
	FORMS AND SUPPLY - AOPD	07/12/2019	$115.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	SHRED-IT USA LLC	07/15/2019	$122.51
	AMAZON.COM MH06E48A0 AMZN	07/16/2019	$255.51
	SHRED-IT USA LLC	07/24/2019	$39.13
	AMZN Mktp US MH3TT3W00	07/26/2019	$35.95
	AMZN Mktp US MA29153E1	07/25/2019	$15.81
	AMZN Mktp US MA69I4AQ1	07/29/2019	$97.96
	MICHAELS STORES 1241	07/30/2019	$10.40
	PUBLIX #472	07/30/2019	$13.08
			$801.55
LAVERNE CORDES	4TE CAMPUS MARKETING SPEC	07/16/2019	$2,290.00
			$2,290.00
LILLIAN CHAMBLEE	PARKING REVENUE COLLECT	07/18/2019	$120.00
	WWW.MERCHMANIA.NET	07/30/2019	$539.22
			$659.22
LINDA KALAFATIS	LOWES #00661	07/08/2019	$35.93
	LOWES #00655	07/20/2019	$17.96
			$53.89
LISA CALVERT	4IMPRINT	07/10/2019	$355.54
	4IMPRINT	07/22/2019	$334.01
			$689.55
LISA CHESTNEY	AMZN Mktp US MH7HJ35I1	07/07/2019	$52.27
	CHARLESTON COTTON EXCHANG	07/15/2019	$173.88
	AMZN Mktp US MA64F2CP2	07/19/2019	$46.47
	ALL AMERICAN AWARDS INC	07/24/2019	$98.10
	4IMPRINT	07/29/2019	$475.17
			$845.89
LISA CHRISTIAN	BRAIN INJURY ASSOCIATI	06/27/2019	$65.00
	AMZN Mktp US MH6SL09P1	07/16/2019	$23.38
	Amazon.com MH8R44UG2	07/17/2019	$111.03
	AMZN Mktp US MH2SH9810	07/17/2019	$163.19
	AMAZON.COM MA56P1NN2 AMZN	07/22/2019	$72.25
	AMZN Mktp US MA4S78LN1	07/23/2019	$576.53
	AMZN Mktp US MH8GA7UH0	07/23/2019	$226.19
	AMAZON.COM MA5QA5L50 AMZN	07/30/2019	$18.14
			$1,255.71
LUCY DAVIS	LOWES #00907	07/11/2019	$1,034.41
	DIY HOME CENTER.COM	07/19/2019	$253.70
	AMZN Mktp US MA0FI2J62	07/24/2019	$36.72
			$1,324.83
LYNDA KELLER	WAL-MART #3367	07/08/2019	$136.84
	MICHAELS STORES 1241	07/08/2019	$71.40
	WAL-MART #2348	07/11/2019	$24.14
	AMZN Mktp US MH3XA4H72	07/11/2019	$115.74
	AMAZON.COM MH4B428G2 AMZN	07/12/2019	$16.84

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Cardholder	Vendor Name	Purchase Date	Amount
LYNDA KELLER	COLLOFCHAR 4210	07/12/2019	$174.19
	COMCAST	07/20/2019	$251.72
	KING STREET COOKIES	07/26/2019	$249.00
	READYREFRESH BY NESTLE	07/30/2019	$141.53
			$1,181.40
MARC PROTO	PAYPAL PRIMEFITNES	07/03/2019	$1,415.10
			$1,415.10
MARCI WALTON	READYREFRESH BY NESTLE	07/03/2019	$21.59
			$21.59
MARCIA WHITE	Amazon web services	07/03/2019	$11.35
	PAYPAL MCSOUND	07/10/2019	$1,125.00
	ASANA.COM	07/18/2019	$1,171.04
	KNIGHT PRINTING AND GRAPH	07/22/2019	$426.93
	CRAZY EGG.COM	07/25/2019	$588.00
			$3,322.32
MARIA ALFIERIS	READYREFRESH BY NESTLE	07/17/2019	$20.19
	BCE SOUTH	07/23/2019	$28.12
			$48.31
MARIA PHILPOT	AMZN Mktp US MH63V6VX0	07/14/2019	$22.77
			$22.77
MARIANNE PERRY	BCE SOUTH	07/10/2019	$28.12
	ELSEVIER LTD	07/09/2019	$100.00
	INFORMAUKLT	07/10/2019	$125.00
			$253.12
MARK BERRY	ADOBE STOCK	07/10/2019	$29.99
	ISSUU	07/21/2019	$19.00
	EVILMADSCIENTIST	07/22/2019	$502.41
			$551.40
MARLENE NAVOR	IN HADLEY(S) PHOTOGRAPHY	07/18/2019	$250.00
	IN HADLEY(S) PHOTOGRAPHY	07/18/2019	$250.00
	HIGH OUTPUT CHARLESTON	07/23/2019	$272.15
	UNDER ARMOUR CHA	07/24/2019	$233.66
	LLOYDS SOCCER - MT. PLEA	07/25/2019	$49.05
			$1,054.86
MARY ANN HARTSHORN	CUSTOMINK LLC	07/02/2019	$761.64
	FCC FRANKLINCVYSEMINAR	07/20/2019	$234.85
	COSTCO WHSE #0360	07/23/2019	$169.03
	WAL-MART #0632	07/24/2019	$41.67
	SQ PLAQUE ATTACK,	07/24/2019	$235.44
	WALMART.COM 8009666546	07/24/2019	$19.60
			$1,462.23
MARY BERGSTROM	COLLOFCHAR 4210	07/09/2019	$56.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$56.64
MARY J JONES	READYREFRESH BY NESTLE	07/09/2019	$101.40
			$101.40
MARY MOSER	NONPROFIT RISK MGMT CT	07/08/2019	$35.00
	FORMS AND SUPPLY - AOPD	07/09/2019	$643.15
	AMZN MKTP US MH8OS7Q41 AM	07/10/2019	$57.72
	BED BATH & BEYOND #651	07/12/2019	$43.59
	IN PALMETTO AWARDS	07/16/2019	$30.00
	OFFICE DEPOT #1214	07/17/2019	$65.24
			$874.70
MATTHEW RHODES	COLLOFCHAR 4210	07/17/2019	$9.57
	THE HOME DEPOT #4411	07/22/2019	$71.62
	THE HOME DEPOT 4411	07/23/2019	$350.00
	FRESH MKT E OGDEN	07/23/2019	$30.70
	WAL-MART #3366	07/24/2019	$42.84
	BIG 5 SPORTING GOODS 284	07/24/2019	$26.80
	LUCKY #1708	07/24/2019	$14.87
	FRESH MKT 21ST SOUT	07/25/2019	$5.52
	FRESH MKT E OGDEN	07/25/2019	$7.99
	FEDEX 940390642072	07/26/2019	$4.06
			$563.97
MCFARLAND KATIE	DRI PRINTING SERVICES	06/28/2019	$615.40
	APPA BBT	07/01/2019	$101.48
	FORMS AND SUPPLY - AOPD	07/05/2019	$89.30
	BCE SOUTH	07/22/2019	$56.24
	FORMS AND SUPPLY - AOPD	07/24/2019	$36.47
			$898.89
MCKELVY CONLIN	APPALACHIAN SPRINGS BOTT	07/23/2019	$64.81
			$64.81
MEGAN GOULD	AMZN Mktp US MA0285LH1	07/23/2019	$130.50
	AMZN Mktp US MA4FB4ZM1	07/24/2019	$21.68
	AMZN Mktp US MH6D17IW0	07/25/2019	$56.12
			$208.30
MEGAN OGARA	AMZN Mktp US MH4AA7N72	07/02/2019	$21.73
	FORMS AND SUPPLY - AOPD	07/01/2019	$53.74
	AMZN Mktp US MH0GP8420	07/02/2019	$5.97
	AMAZON.COM MH2SS2PP0 AMZN	07/11/2019	$87.66
			$169.10
MEGAN ROWE	ACUHO-I	07/26/2019	$1,415.00
	AMZN Mktp US MA2R72A71	07/29/2019	$499.22
	AMZN Mktp US MA2KC5FO0	07/29/2019	$56.66
			$1,970.88
MELANIE GREENE	SHAPE AMER-WEB	07/01/2019	$59.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE GREENE	PAPERCLIP COMMUNICATIO	07/01/2019	$329.00
	SCAHPERD	07/08/2019	$23.00
	AMZN Mktp US MH9PC5P22	07/08/2019	$40.21
	WM SUPERCENTER #2928	07/21/2019	$4.84
	4IMPRINT	07/25/2019	$237.99
	AMAZON.COM MH69K1YF0 AMZN	07/26/2019	$40.61
			$734.65
MELINDA MILEY	PRINTGLOBE, INC.	07/02/2019	$607.33
	AMZN Mktp US MH58L4DR2	07/15/2019	$474.06
			$1,081.39
MELISSA OCHAL	NAFSA WEB	07/19/2019	$459.00
			$459.00
MICHAEL DUNCAN	SMORE.COM - EDUCATOR	07/26/2019	$79.00
			$79.00
MICHAEL HEAGERTY	REV.COM	07/02/2019	$3.00
	Fiverr	07/02/2019	$17.00
	ENVATOMARKET48140051	07/03/2019	$31.00
	ENVATOMARKET48138023	07/02/2019	$22.00
	ENVATOMARKET48134126	07/02/2019	$18.00
	B&H PHOTO 800-606-6969	07/08/2019	$337.63
	REV.COM	07/08/2019	$3.00
	LINKEDIN-478 8586974	07/08/2019	$59.99
	B&H PHOTO 800-606-6969	07/09/2019	$190.74
	REV.COM	07/09/2019	$8.00
	ENVATOMARKET48265143	07/11/2019	$86.00
	FS FxFactory	07/15/2019	$99.00
	ENVATOMARKET48332546	07/16/2019	$13.00
	ENVATOMARKET48332579	07/16/2019	$46.00
	ENVATOMARKET48333244	07/16/2019	$22.00
	ENVATOMARKET48363407	07/18/2019	$18.00
	ANIMOTO INC	07/20/2019	$42.00
	ENVATOMARKET48413715	07/22/2019	$72.00
	ENVATOMARKET48414866	07/22/2019	$115.00
	ENVATOMARKET48412704	07/22/2019	$22.00
	ENVATOMARKET48443895	07/24/2019	$27.00
	REV.COM	07/24/2019	$3.00
	B&H PHOTO 800-606-6969	07/25/2019	$610.36
	STAPLES 00115832	07/25/2019	$108.98
	REV.COM	07/29/2019	$15.00
	RED GIANT	07/30/2019	$417.00
	ENVATOMARKET48528953	07/30/2019	$77.00
			$2,483.70
MICHAEL HEBERTON	FS TechSmith	07/02/2019	$42.95
	SHRED-IT USA LLC	07/05/2019	$41.32
	READYREFRESH BY NESTLE	07/10/2019	$46.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEBERTON	READYREFRESH BY NESTLE	07/10/2019	$79.35
			$210.29
MICHAEL TORNIFOLIO	EPIC SPORTS, INC.	07/01/2019	$573.00
	IN SIGN SOLUTIONS INC.	07/01/2019	$245.00
	PAYPAL MJAUBBS40	07/02/2019	$1,251.56
	KELLYSRUNNINGWAREHOUSE	07/19/2019	$92.62
	EASTBAY	07/17/2019	$189.98
	F&M EXPRESSIONS	07/26/2019	$70.00
	F&M EXPRESSIONS	07/29/2019	$86.20
			$2,508.36
MICHAEL TURNER	AMZN Mktp US MA9ZB6N92	07/23/2019	$149.69
			$149.69
MICHELLE ABBOTT	ALL AMERICAN AWARDS INC	07/01/2019	$23.98
	READYREFRESH BY NESTLE	07/10/2019	$95.71
	AMZN Mktp US MH7X11GU0	07/12/2019	$21.24
	AMZN Mktp US MH45I2S01	07/12/2019	$27.86
			$168.79
MICHELLE BREW	FACEBK B4KB8N6MD2	06/30/2019	$150.54
	FACEBK KGKTJMALD2	07/31/2019	$149.59
			$300.13
MICHELLE MCDOWELL	WM SUPERCENTER #4506	07/07/2019	$82.37
	OFFICE DEPOT #2127	07/08/2019	$143.33
	OFFICE DEPOT #2127	07/10/2019	$575.86
	C&B GEORGE STREET	07/15/2019	$77.70
	JOE PASTA	07/13/2019	$192.51
	CACRAO	07/11/2019	$500.00
	CACRAO	07/11/2019	$1,340.00
	COLLOFCHAR 4210	07/15/2019	$21.79
	COLLOFCHAR 4210	07/15/2019	$49.04
	BEST BUY MHT 00011205	07/16/2019	$1,220.73
	CVS/PHARMACY #01039	07/16/2019	$7.95
	MELLOW MUSHROOM	07/17/2019	$41.04
	CVS/PHARMACY #01039	07/17/2019	$14.13
	CVS/PHARMACY #01039	07/17/2019	$8.99
	EB COLLEGE FAIR AT 20	07/26/2019	$54.67
			$4,330.11
MICHELLE SMITH	AMZN Mktp US MH6RL6N22	07/02/2019	$33.44
	AMZN Mktp US MH1017362	07/03/2019	$65.38
	AIR	07/19/2019	$140.00
	AIR	07/19/2019	$150.00
			$388.82
MICHELLE VAN PARYS	ADORAMA INC	07/22/2019	$269.56
	BLUEPRINTS ON FABRIC	07/26/2019	$339.95
	ULTRAFINEONLINE	07/29/2019	$889.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,499.26
MILTON LANGLEY	SITEONE LANDSCAPE SUPPLY,	07/01/2019	$668.31
	HELENA CHEM CO 35041	07/11/2019	$768.45
	SITEONE LANDSCAPE SUPPLY,	07/15/2019	$305.40
	NOR NORTHERN TOOL	07/18/2019	$185.81
	LOWES #00539	07/24/2019	$149.46
	ROYALL ACE HDWE	07/24/2019	$10.41
	ROYALL ACE HDWE	07/24/2019	$49.85
	IN POSSUMS EAST	07/24/2019	$180.90
			$2,318.59
MILTON SUMMERS	CHARLESTON RUBBER&GASKE	07/08/2019	$31.36
	POOL SUPPLY WORLD	07/14/2019	$32.14
	MSC	07/16/2019	$1,770.38
	SP FACTORYDIRECTCHEM	07/15/2019	$99.99
	MANUFACTURERS EDGE, INC.	07/24/2019	$1,127.70
	CHARLESTON RUBBER&GASKE	07/29/2019	$67.59
			$3,129.16
MINI NARAYANAN	SHRED-IT USA LLC	07/03/2019	$82.64
	SHRED-IT USA LLC	07/08/2019	$41.14
			$123.78
MOUNA DIBENEDETTO	WAL-MART #1037	07/10/2019	$80.25
	THE HOME DEPOT #1120	07/19/2019	$22.64
			$102.89
NANCY MULLER	SC BIZ NEWS	07/09/2019	$115.50
	SC BIZ NEWS	07/22/2019	$900.00
			$1,015.50
NANDINI MCCAULEY	STAPLES DIRECT	06/28/2019	$503.48
	EIG CONSTANTCONTACT.COM	07/16/2019	$119.90
			$623.38
NATALIE MCKNIGHT	CHARLESTON COTTON EXCHANG	07/19/2019	$168.25
			$168.25
NATASHA VITKOVIC	SMARTPAK	07/08/2019	$49.57
	SMARTPAK	07/10/2019	$24.83
	SMARTPAK	07/11/2019	$44.86
	SMARTPAK	07/18/2019	$194.39
	SMARTPAK	07/22/2019	$337.78
	SMARTPAK	07/24/2019	$98.36
	SMARTPAK	07/26/2019	$30.03
	SMARTPAK	07/26/2019	$160.39
	SMARTPAK	07/30/2019	$160.39
			$1,100.60
NORA KRASOWSKI	AMZN Mktp US MH8V70Q11	07/10/2019	$39.66
	AMZN Mktp US MH3JS4D61	07/12/2019	$117.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORA KRASOWSKI	AMZN Mktp US MA7M60ZW2	07/22/2019	$198.42
	BRAIN INJURY ASSOCIATI	07/22/2019	$65.00
	AMZN Mktp US MA3FD3N61	07/24/2019	$10.13
	AMAZON.COM MA3G59X42 AMZN	07/30/2019	$129.87
			$560.80
NORMA SALCEDO	AMAZON.COM MH8FK66K1 AMZN	07/11/2019	$107.90
	PAISANOS - CHARLESTON - M	07/23/2019	$90.75
	VWR INTERNATIONAL INC	07/25/2019	$18.46
	VWR INTERNATIONAL INC	07/25/2019	$86.08
			$303.19
PATRICIA CLARK	OFFICE DEPOT #1214	06/27/2019	$21.80
	BCE SOUTH	07/08/2019	$154.78
	FORMS AND SUPPLY - AOPD	07/09/2019	$176.78
	FORMS AND SUPPLY - AOPD	07/09/2019	$18.60
			$371.96
PAUL MANEVAL	CDW GOVT #SXJ8853	07/03/2019	$396.37
	GOOGLE Google Storage	07/12/2019	$9.99
	AMZN Mktp US MH5QW0YR2	07/18/2019	$43.59
	AMZN Mktp US MA4EC3CR2	07/19/2019	$39.14
	AMZN Mktp US MH8TX4KN0	07/22/2019	$76.29
	AMZN Mktp US MA9WV13M2	07/23/2019	$196.18
	AMZN Mktp US MA36T03G1	07/25/2019	$54.76
			$816.32
PENNY ABER KAHN	BETTYMILLS	07/23/2019	$41.20
	WALMART.COM 8009666546	07/24/2019	$128.00
			$169.20
PETER LEE	ROBERTS OXYGEN CO BR 00	06/29/2019	$157.68
	AMZN Mktp US MH3R83J51	06/28/2019	$57.20
	AMAZON.COM MH7X47ZX2 AMZN	07/01/2019	$23.85
	SIGMA ALDRICH US	07/01/2019	$338.00
	STERLITECH CORP	07/01/2019	$117.71
	AMZN Mktp US MH0996JP0	07/05/2019	$13.72
	TFS FISHERSCI ECOM ATL	07/10/2019	$248.17
	TFS FISHERSCI ECOM ATL	07/13/2019	$78.64
	TFS FISHERSCI ECOM ATL	07/12/2019	$55.67
	AMZN Mktp US MH1UO7872	07/13/2019	$59.41
	TFS FISHERSCI ECOM ATL	07/17/2019	$81.30
	AMZN Mktp US MH2E32SW0	07/21/2019	$39.56
	TFS FISHERSCI ECOM ATL	07/23/2019	$330.43
			$1,601.34
PETER MEIER	EVOQUA WATER TECHNOLOG	07/03/2019	$164.51
	EVOQUA WATER TECHNOLOG	07/03/2019	$9.60
	HARRIS TEETER #456	07/21/2019	$28.60
	PUBLIX #633	07/21/2019	$32.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER MEIER	GATOR GUARDS FEATURI	07/23/2019	$64.19
	LOWES #00661	07/24/2019	$77.73
	LOWES #00661	07/30/2019	$39.02
			$416.14
PHILIP ROBINSON	AMZN Mktp US MH2LX1HV2	07/11/2019	$235.72
	AIRGAS SOUTH	07/17/2019	$129.76
	VWR INTERNATIONAL INC	07/27/2019	$117.59
	AMZN Mktp US MA4B320B2	07/27/2019	$161.40
	AIRGAS SOUTH	07/26/2019	$49.82
	VWR INTERNATIONAL INC	07/28/2019	$98.82
	VWR INTERNATIONAL INC	07/28/2019	$111.90
	VWR INTERNATIONAL INC	07/30/2019	$117.59
	TFS FISHERSCI ECOM ATL	07/30/2019	$662.86
	AMZN Mktp US MA7QP5XR2	07/30/2019	$53.04
			$1,738.50
PRISCILLA HAYES	IN SHRED WITH US	06/28/2019	$25.49
	READYREFRESH BY NESTLE	07/03/2019	$77.96
	FORMS AND SUPPLY - AOPD	07/09/2019	$284.10
	FORMS AND SUPPLY - AOPD	07/15/2019	$15.55
	FORMS AND SUPPLY - AOPD	07/15/2019	$42.01
	GALLUP INC	07/16/2019	$21.79
	IN SHRED WITH US	07/30/2019	$25.49
			$492.39
RACHEL BRUCE	DORCHESTER DIST OFFICE	07/09/2019	$250.00
	AMZN Mktp US MH8FD2PX0	07/11/2019	$43.56
	AMAZON.COM MH7SC1P20 AMZN	07/11/2019	$396.52
	SOUTH CAROLINA ASSOCIATIO	07/11/2019	$50.00
			$740.08
RANDY BEAVER	SC.GOV	07/12/2019	$408.00
	SME INC	07/22/2019	$950.00
	CMC-GEORGIA CBO	07/22/2019	$250.00
	ALIMED	07/24/2019	$198.48
			$1,806.48
REBECCA UTZ	READYREFRESH BY NESTLE	07/03/2019	$73.52
	WM SUPERCENTER #4384	07/09/2019	$86.29
	GOOGLE Google Store	07/10/2019	$978.82
	FORMS AND SUPPLY - AOPD	07/17/2019	$44.34
	BCE SOUTH	07/24/2019	$22.89
	AMZN Mktp US MH4VK8IE0	07/25/2019	$3.58
	AMZN Mktp US MA7SO7TU1	07/28/2019	$26.13
	HARRIS TEETER #0385	07/28/2019	$3.03
	CKO www.istockphoto.com	07/26/2019	$29.70
			$1,268.30
RENEE MCCAULEY	DROPBOX 62P4PWRKL39Z	07/25/2019	$119.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$119.88
RICHARD BOUKNIGHT	STAGE RIGHT CORPORATION	07/02/2019	$2,040.00
	DUNCAN PARNELL N CHARLE	07/12/2019	$32.70
	PAYNE SPARKMAN MFG INC	07/18/2019	$395.00
	DUNCAN PARNELL N CHARLE	07/24/2019	$313.92
			$2,781.62
ROBERT PODOLSKY	THE HOME DEPOT #1118	07/03/2019	$3.17
	HARRIS TEETER #456	07/11/2019	$16.28
	ALGAE RESEARCH SUPPLY	07/12/2019	$31.51
	HARRIS TEETER #456	07/23/2019	$13.01
			$63.97
ROCHELLE JOHNSON	WAL-MART #1359	06/30/2019	$75.13
	CRESTLINE - MOTO IPT	07/02/2019	$431.89
	ESCAPE IN 60	07/03/2019	$466.82
	FORMS AND SUPPLY - AOPD	07/03/2019	$43.10
	COSTCO WHSE #0360	07/06/2019	$371.96
	ACT CharlestonCoParks	07/09/2019	$825.13
	CUPCAKE DOWN SOUTH	07/11/2019	$39.85
	DOLLAR TREE	07/11/2019	$3.75
	ACT CHARLESTONCTYP&R	07/14/2019	$1,758.70
	MICHAELS STORES 1241	07/15/2019	$30.00
	COSTCO WHSE #0360	07/16/2019	$53.92
	ULINE SHIP SUPPLIES	07/18/2019	$99.60
	STARS AND STRIKES	07/17/2019	$100.00
	IN J & P OUTFITTERS INC.	07/18/2019	$471.50
	CHARLESTON PRIDE	07/19/2019	$75.00
	FRANKIES FUN PARK - CH	07/20/2019	$39.00
	FRANKIES FUN PARK - CH	07/20/2019	$585.00
	HARRIS TEETER #0277	07/22/2019	$147.27
	WAL-MART #3367	07/22/2019	$219.13
	BOMBAY BAZAR	07/22/2019	$22.87
	H & L ASIAN MARKET	07/22/2019	$36.42
	CVS/PHARMACY #01039	07/25/2019	$31.18
	AMZN Mktp US MA29K1JN1	07/26/2019	$110.68
	CVS/PHARMACY #01039	07/26/2019	$7.94
	PAYPAL MRWUF1	07/29/2019	$375.00
	CUPCAKE DOWN SOUTH	07/29/2019	$3.61
	PAYPAL HOLBERTTV	07/29/2019	$375.00
	PAYPAL LUKEMEIER	07/30/2019	$375.00
	PAYPAL BENRUSH8	07/30/2019	$375.00
			$7,549.45
ROLAND CRAFT	LENNOX INDUSTRIES	07/23/2019	$457.80
			$457.80
RON MENCHACA	NEWSLIBRARY.COM ARTICL	06/28/2019	$21.75
	NEW YORK TIMES DIGITAL	06/29/2019	$4.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RON MENCHACA	EPP NEWSPAPER GROUP	06/28/2019	$99.00
	MAILCHIMP MONTHLY	07/02/2019	$381.50
	EPP NEWSPAPER GROUP	07/05/2019	$155.00
	STK Shutterstock	07/09/2019	$49.00
	4IMPRINT	07/10/2019	$1,218.99
	NEW YORK TIMES DIGITAL	07/27/2019	$4.00
			$1,933.24
SABRINA HOLLOWAY	AMZN Mktp US MH3QQ4N40	07/04/2019	$69.90
	STATISTA INC	07/10/2019	$49.00
	Council of Supply Chain M	07/11/2019	$325.00
	COURSRA5IDIPAM56G43TV	07/24/2019	$49.00
	DMI DELL HIGHER EDUC	07/25/2019	$980.78
	Amazon.com MA6AD4AR1	07/28/2019	$277.72
	AMAZON.COM MA1TA2TP1 AMZN	07/28/2019	$277.72
	FORMS AND SUPPLY - AOPD	07/25/2019	$174.90
	IEEE PRODUCTS & SERVICES	07/26/2019	$102.50
			$2,306.52
SARAH HARVEY	PAYPAL SCECA	07/02/2019	$50.00
	SC.GOV	07/02/2019	$9.14
	SC.GOV	07/08/2019	$9.14
	SC.GOV	07/09/2019	$9.14
	SC.GOV	07/12/2019	$9.14
	APL ITUNES.COM/BILL	07/20/2019	$3.99
	SC.GOV	07/19/2019	$9.14
	ALL AMERICAN AWARDS INC	07/23/2019	$245.25
	SC.GOV	07/23/2019	$9.14
	SC.GOV	07/23/2019	$9.14
	4IMPRINT	07/30/2019	$442.73
			$805.95
SARAH SIMMONITE	READYREFRESH BY NESTLE	07/04/2019	$173.92
	NAFSA WEB	07/05/2019	$459.00
	COF MAIL SERVICES	07/09/2019	$51.00
	COF MAIL SERVICES	07/16/2019	$25.50
			$709.42
SAVANNAH FRIERSON	BC.BASECAMP 2 2649798	06/28/2019	$54.50
	READYREFRESH BY NESTLE	07/03/2019	$590.96
	BC.BASECAMP 2 2649798	07/28/2019	$54.50
			$699.96
SEBASTIAN VAN DELDEN	WM SUPERCENTER #632	07/07/2019	$86.11
	VISTAPR VistaPrint.com	07/25/2019	$158.84
			$244.95
SHAMONE WHITE	READYREFRESH BY NESTLE	07/06/2019	$33.64
	FORMS AND SUPPLY - AOPD	07/23/2019	$67.31
			$100.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	Ten Dance Media	07/02/2019	$326.26
	INTEGRATED DNA TECH	07/05/2019	$27.61
	VWR INTERNATIONAL INC	07/08/2019	$81.56
	VWR INTERNATIONAL INC	07/08/2019	$151.96
	TFS FISHER SCI ATL	07/10/2019	$341.14
	CAROLINA BIOLOGIC SUPPLY	07/10/2019	$14.22
	PHOENIX BIOINFORMATICS	07/11/2019	$108.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$998.66
	TFS FISHERSCI ECOM ATL	07/13/2019	$33.60
	TFS FISHERSCI ECOM ATL	07/12/2019	$171.90
	AMAZON.COM MH83D5QA2 AMZN	07/14/2019	$320.43
	HYAMS GARDEN AND ACCENTS	07/12/2019	$43.49
	AMAZON.COM MH1DZ9SL2 AMZN	07/15/2019	$103.50
	TFS FISHERSCI ECOM ATL	07/16/2019	$212.55
	TFS FISHERSCI ECOM ATL	07/24/2019	$59.64
	PAYPAL BDSC	07/24/2019	$146.10
	VERNIER SOFTWARE & TEC	07/26/2019	$743.39
	VWR INTERNATIONAL INC	07/26/2019	$37.18
	VWR INTERNATIONAL INC	07/26/2019	$371.39
	VWR INTERNATIONAL INC	07/26/2019	$69.53
	VWR INTERNATIONAL INC	07/25/2019	$34.68
	VWR INTERNATIONAL INC	07/25/2019	$153.96
	TFS FISHERSCI ECOM ATL	07/27/2019	$664.77
	TFS FISHERSCI ECOM ATL	07/27/2019	$632.71
	CAROLINA BIOLOGIC SUPPLY	07/26/2019	$1,732.85
	TFS FISHERSCI ECOM ATL	07/26/2019	$997.16
	VWR INTERNATIONAL INC	07/30/2019	$59.10
	PAYPAL BDSC	07/30/2019	$30.24
	FORMS AND SUPPLY - AOPD	07/29/2019	$35.58
	AMZN Mktp US MA1DI2XM2	07/30/2019	$176.50
			$8,879.66
SHARON MCKENZIE	READYREFRESH BY NESTLE	07/11/2019	$66.28
	SHRED-IT USA LLC	07/12/2019	$39.13
			$105.41
SHARON SIEGEL	KNIGHT PRINTING AND GRAPH	07/15/2019	$395.56
	ASSOCIATED POSTERS INC	07/25/2019	$467.20
			$862.76
SHERA SCOTT	SABLE SYSTEMS	07/03/2019	$285.00
	AMZN Mktp US MH1WO6G32	07/08/2019	$59.38
	AMZN Mktp US MH5CT0EA0	07/08/2019	$40.30
	FORMS AND SUPPLY - AOPD	07/09/2019	$92.16
	AMZN Mktp US MH1R73602	07/14/2019	$38.76
	AIRGAS SOUTH	07/15/2019	$154.04
	STERICYCLE	07/15/2019	$77.88
	FORMS AND SUPPLY - AOPD	07/15/2019	$96.73

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHERA SCOTT	FORMS AND SUPPLY - AOPD	07/15/2019	$38.47
	HOMEDEPOT.COM	07/20/2019	$203.62
	HOMEDEPOT.COM	07/22/2019	$97.68
	FORMS AND SUPPLY - AOPD	07/23/2019	$362.24
	MacMillan	07/26/2019	$1,790.00
	FORMS AND SUPPLY - AOPD	07/29/2019	$129.88
			$3,466.14
STEPHAINE CAMPBELL	RYDIN DECAL- MOTO	07/02/2019	$1,765.37
			$1,765.37
STEPHANIE AUWAERTER	AMZN Mktp US MH8182TF1	06/28/2019	$124.58
	KRISPY KREME #531	06/28/2019	$49.45
	STICKER MULE	07/01/2019	$359.16
	AIRGAS SOUTH	06/30/2019	$39.21
	BALLOONSFAST	07/01/2019	$60.43
	CHARLESTON RIVERDOGS	07/03/2019	$267.05
	AMZN Mktp US MH2VK7XY1	07/03/2019	$70.57
	PRINTGLOBE, INC.	07/03/2019	$548.79
	ADOBE PHOTOGPHY PLAN	07/04/2019	$9.99
	MOES # 115	07/05/2019	$34.00
	WALGREENS #12782	07/07/2019	$14.97
	AMZN Digital MH2NW3ME1	07/05/2019	$14.99
	TARGET 00013912	07/07/2019	$91.21
	THE HOME DEPOT #1118	07/07/2019	$32.18
	PRIVATE I PRINT PROMOTIO	07/08/2019	$52.32
	SNAP GEOFILTERS	07/10/2019	$310.40
	HARRIS TEETER #0365	07/10/2019	$116.69
	AMZN Mktp US MH92N15L2	07/11/2019	$26.14
	SNAP GEOFILTERS	07/15/2019	$319.47
	COSTCO WHSE #0360	07/14/2019	$200.31
	CANVA 02386-1058250	07/14/2019	$12.95
	SNAP GEOFILTERS	07/15/2019	$228.66
	SNAP GEOFILTERS	07/15/2019	$219.00
	CVS/PHARMACY #01039	07/15/2019	$33.11
	PARTY CITY 0182	07/14/2019	$120.02
	HARRIS TEETER #0365	07/16/2019	$23.56
	COLLOFCHAR 4210	07/16/2019	$385.59
	BRUEGGER S BAGLES - INT 6	07/16/2019	$150.79
	HARRIS TEETER #0365	07/18/2019	$4.06
	DUNCAN PARNELL N CHARLE	07/19/2019	$51.32
	PRIVATE I PRINT PROMOTIO	07/29/2019	$635.12
	DRI PRINTING SERVICES	07/30/2019	$871.47
			$5,477.56
STEPHANIE SMITH	READYREFRESH BY NESTLE	07/03/2019	$106.54
	AMAZON.COM MH8BG53M0 AMZN	07/05/2019	$27.63
			$134.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE TODT	CIEE, INC MEMBER	07/01/2019	$461.25
	THE GLOBAL LEADERSHIP LEA	07/01/2019	$70.00
	THE GLOBAL LEADERSHIP LEA	07/01/2019	$70.00
	THE GLOBAL LEADERSHIP LEA	07/01/2019	$70.00
	Diversity Abroad	07/01/2019	$1,570.00
	NAFSA WEB	07/03/2019	$459.00
	ESHIPPERUSA	07/03/2019	$114.78
	NAFSA WEB	07/03/2019	$459.00
	NAFSA WEB	07/03/2019	$479.00
	ESHIPPERUSA	07/10/2019	$34.51
	AMZN Mktp US MH5891QM1	07/11/2019	$38.12
	BCE SOUTH	07/11/2019	$22.89
	JOTFORM INC.	07/13/2019	$190.00
	ESHIPPERUSA	07/17/2019	$154.68
	AMZN Mktp US MH6HZ6SD0	07/20/2019	$40.90
	AMZN Mktp US MA0939FH1	07/21/2019	$102.94
	CANVA PRO MONTHLY	07/23/2019	$12.95
	AMZN Mktp US MH8AY5IW0	07/24/2019	$19.47
	COF MAIL SERVICES	07/25/2019	$51.00
	ESHIPPERUSA	07/25/2019	$145.17
	COF MAIL SERVICES	07/26/2019	$14.35
			$4,580.01
SUSAN DICK-MCKEON	BCE SOUTH	07/12/2019	$56.24
			$56.24
SUSAN FLYNN	WM SUPERCENTER #2348	07/09/2019	$42.59
	WAL-MART #2348	07/19/2019	$50.95
	CHARLESTON REC 206	07/30/2019	$45.00
			$138.54
SUSAN GOURDIN	APPALACHIAN SPRINGS BOTT	07/01/2019	$50.08
	AMAZON.COM MH7U486H2 AMZN	07/14/2019	$26.21
	AMZN Mktp US MA2G794P0	07/29/2019	$19.59
			$95.88
SUSAN HARTMAN	HARRIS TEETER #0087	07/15/2019	$1.62
	SHRED-IT	07/24/2019	$101.24
	4IMPRINT	07/26/2019	$283.71
			$386.57
SUZETTE STILLE	Dropbox CPKMHY1BGWS2	06/30/2019	$9.99
	EB AIMS 2019 MIAMI IN	07/02/2019	$250.00
	PAYPAL FLORIDASCHO	07/02/2019	$40.00
	THE LOVETT SCHOOL	07/02/2019	$250.00
	FOUR SEASONS ONE DALTN	07/23/2019	$441.51
			$991.50
SYNDIA HILL	NASBA CAND PERF BOOK	07/18/2019	$268.28
	FORMS AND SUPPLY - AOPD	07/19/2019	$95.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$363.47
TALIM LESSANE	PAYPAL FARISTUDIOS	06/29/2019	$23.99
	BIG LOTS STORES - #0117	07/06/2019	$20.49
	WALMART GROCERY	07/16/2019	$135.17
			$179.65
TAMARA ROSAS-BOSSAK	REV.COM	06/28/2019	$905.00
	ORTRONICS INC	07/01/2019	$355.11
	FORMS AND SUPPLY - AOPD	07/01/2019	$80.33
	AMZN MKTP US MH7559GO1 AM	07/02/2019	$243.94
	Amazon web services	07/03/2019	$34.84
	FORMS AND SUPPLY - AOPD	07/03/2019	$57.23
	EIG CONSTANTCONTACT.COM	07/04/2019	$49.05
	screencast-o-matic.com	07/14/2019	$114.00
	B&H PHOTO MOTO	07/16/2019	$46.78
	SCREENSCAPE NETWORK	07/18/2019	$20.00
	BC.BASECAMP 2 2431552	07/20/2019	$21.80
	AMZN Mktp US MH8I60YN0	07/26/2019	$47.95
	AMZN Mktp US MA6OS2TJ1	07/28/2019	$54.48
			$2,030.51
TAMIEKA FRASIER	READYREFRESH BY NESTLE	07/02/2019	$16.17
	OVERNIGHTPRINTS	07/01/2019	$122.75
			$138.92
TARA SCOZZARO	IMAGE BRANDING GROUP	07/03/2019	$220.45
	IMAGE BRANDING GROUP	07/03/2019	$353.30
	WAL-MART #3367	07/13/2019	$35.56
	PUBLIX #472	07/18/2019	$498.16
	Amazon.com MA87F73E2	07/24/2019	$233.43
			$1,340.90
TERESA MATTIE	NCAA FULFILLMENT	07/09/2019	$569.23
	PING INC	07/16/2019	$493.50
	DTV DIRECTV SERVICE	07/19/2019	$125.03
	SHRED-IT USA LLC	07/30/2019	$36.57
			$1,224.33
TERESA MCNERNEY	FORMS AND SUPPLY - AOPD	07/09/2019	$12.68
	FORMS AND SUPPLY - AOPD	07/09/2019	$23.81
			$36.49
TERESE ANDREWS	AMZN Mktp US MH4SS0531	07/07/2019	$35.43
	AMAZON.COM MA0X33471 AMZN	07/22/2019	$25.01
	AMZN Mktp US MA8XR1CT0	07/28/2019	$94.79
	READYREFRESH BY NESTLE	07/30/2019	$16.50
	WWW.ALAMY.COM	07/30/2019	$69.99
			$241.72
THOMAS CUNNEFF	CASE	07/09/2019	$500.00
	APC POSTAL LOGISTICS	07/19/2019	$499.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CUNNEFF	LANE PRESS	07/18/2019	$24.15
	DISPLAYS2GO	07/26/2019	$230.91
			$1,255.05
THOMAS WOELFEL	NCAA GENERAL	07/10/2019	$1,800.00
	RED GIANT	07/30/2019	$119.40
			$1,919.40
TIFFANY GAMMELL	IMSLP MEMBERSHIP-MONTH	07/10/2019	$2.99
	INVOICEHOME.COM	07/20/2019	$5.00
	COLLOFCHAR 4210	07/21/2019	$29.67
	CANVA 02393-10675212	07/22/2019	$12.95
			$50.61
TIMOTHY AGEE	LOWES #00661	06/28/2019	$214.57
	LOWES #00661	06/28/2019	$36.32
	LOWES #00661	06/28/2019	$27.22
	BATTERIES PLUS - #0231	07/03/2019	$66.49
	BATTERIES PLUS - #0231	07/09/2019	$152.49
			$497.09
TINA ROGONIA	LOW COUNTRY AUDIO VISUAL	07/01/2019	$1,287.50
	BCE SOUTH	07/08/2019	$84.37
	Amazon Prime	07/13/2019	$14.16
	READYREFRESH BY NESTLE	07/13/2019	$55.10
	WAL-MART #1748	07/14/2019	$56.35
			$1,497.48
TRACEY HUNTER-DONIGER	SERVICESCAPE INCORPORATED	07/10/2019	$188.50
	SERVICESCAPE INCORPORATED	07/26/2019	$232.30
			$420.80
USIADEAN CHILDS	GOOGLE CLOUD_01A7CA-1	06/28/2019	$141.29
	DISCOURSE.ORG	06/28/2019	$15.00
	AMZN Mktp US MH1588332	07/03/2019	$27.19
	EDUCAUSE	07/02/2019	$77.00
	SMITH RUBBER STAMPS AND S	07/09/2019	$33.29
	SMITH RUBBER STAMPS AND S	07/09/2019	$23.61
	AMAZON.COM MH75U8DO2 AMZN	07/15/2019	$31.78
	SMITH RUBBER STAMPS AND S	07/15/2019	$23.61
	AMZN Mktp US MH4T27KS1	07/15/2019	$7.07
	SP CHRONICLE STORE	07/16/2019	$895.00
	GOVCNCTN	07/16/2019	$346.16
	AMZN Mktp US MH3W00WR1	07/18/2019	$18.20
	VAULTPRES K5E7KWCKTP	07/20/2019	$165.00
	BLN monday.com	07/19/2019	$948.00
	AMAZON.COM MH7QP3280 AMZN	07/21/2019	$77.38
	AMZN Mktp US MH7MD3940	07/23/2019	$162.52
	PMI PROJECT MGMT INST	07/23/2019	$63.14
	IIBAPALMETTOCH-F52E8T1	07/23/2019	$75.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	ALL AMERICAN AWARDS INC	07/23/2019	$80.30
	ALL AMERICAN AWARDS INC	07/23/2019	$51.96
	AMZN Mktp US MA03C3AU2	07/25/2019	$107.29
	AMAZON.COM MA27U5OT0 AMZN	07/28/2019	$32.64
	AMZN Mktp US MA81G0OA0	07/28/2019	$29.37
	GOOGLE CLOUD_01A7CA-1	07/28/2019	$131.13
	IIBAPALMETTOC-F52E14T1	07/26/2019	$75.00
	AMZN Mktp US MA5919122	07/28/2019	$58.31
	DISCOURSE.ORG	07/28/2019	$15.00
	AMZN Mktp US MA1RR0G72	07/29/2019	$36.05
	SMITH RUBBER STAMPS AND S	07/30/2019	$23.61
	EXPO PASS	07/30/2019	$655.70
	BUS MGMT DAILY LEADERSH	07/30/2019	$171.00
			$4,597.60
VERONCIA BUTLER	READYREFRESH BY NESTLE	07/25/2019	$126.68
	BLINDS.COM #2150	07/25/2019	$59.27
			$185.95
VIRGINIA CARLSTEN	SQ DELTA PHI ALPHA	07/01/2019	$275.00
	PAYPAL JAVIER	07/02/2019	$84.66
	IN SHRED WITH US	07/03/2019	$25.49
	AMERICAN ASSOC OF TEACHER	07/08/2019	$90.00
	AMERICAN ASSOC OF TEACHER	07/08/2019	$90.00
	FORMS AND SUPPLY - AOPD	07/08/2019	$107.40
	AMZN Mktp US MH4931XX2	07/09/2019	$29.37
	BCE SOUTH	07/10/2019	$28.12
	SMARTSIGN	07/16/2019	$43.95
	AMZN Mktp US MH7RD0WP2	07/18/2019	$23.97
	AMERICAN ASSOC OF TEACHER	07/18/2019	$25.00
	FORMS AND SUPPLY - AOPD	07/17/2019	$91.24
	FORMS AND SUPPLY - AOPD	07/17/2019	$55.86
	AMZN Mktp US MH7FB19D0	07/23/2019	$65.19
	MODERN LANGUAGE ASSOCI	07/24/2019	$475.00
	FORMS AND SUPPLY - AOPD	07/24/2019	$64.16
	PAYPAL AATF	07/29/2019	$128.75
	IN SHRED WITH US	07/30/2019	$25.49
			$1,728.65
VIVIAN APPLER	AMAZON.COM MH5X75CI2 AMZN	06/28/2019	$56.66
	ROSE BRAND WIPERS	07/03/2019	$1.29
	ROSE BRAND WIPERS	07/03/2019	$72.83
	ARTIST & CRAFTSMAN CSNSC	07/07/2019	$81.60
			$212.38
WANDA WHITLEY	EPP NEWSPAPER GROUP	07/01/2019	$77.25
	FORMS AND SUPPLY - AOPD	07/02/2019	$231.30
	AMZN Mktp US MH5293ME1	07/05/2019	$125.28
	AMZN MKTP US MH3ET8GI2 AM	07/09/2019	$49.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WHITLEY	AMZN Mktp US MA1286N71	07/25/2019	$20.99
	AMZN Mktp US MA8EZ3E72	07/26/2019	$28.26
	FORMS AND SUPPLY - AOPD	07/25/2019	$86.55
			$619.38
WENDY WILLIAMS	HEALTH PHYSICS CONSULTANT	07/16/2019	$5,000.00
			$5,000.00
WILLIAM CHASE	ONE TO ONE	07/03/2019	$577.75
	CVS/PHARMACY #01039	07/16/2019	$60.77
			$638.52
WILLIAM FLEMING	AMAZON.COM MH7R814M0 AMZN	07/01/2019	$292.25
	GALLUP INC	07/23/2019	$163.47
	AMZN Mktp US MH0WG2YW0	07/26/2019	$163.41
			$619.13
WILLIAM MARCHANT III	HARRIS TEETER #0365	07/10/2019	$19.87
	LATITUDE 3 MEDIA GROUP	07/25/2019	$925.00
	COSTCO WHSE#1319	07/30/2019	$200.14
			$1,145.01
XENIA MOUNTROUIDOU	PALMETTO AWARDS	07/01/2019	$469.05
	AMAZON.COM MH4B80SO2 AMZN	07/15/2019	$196.18
	HARRIS TEETER #0277	07/18/2019	$36.38
			$701.61
YVETTE LAMBRIGHT	AMZN Mktp US MA0SI8ZO1	07/25/2019	$73.56
			$73.56
ZACH ADAMS	PERFORMANCE HEALTH SUP	07/12/2019	$521.64
	PERFORMANCE HEALTH SUP	07/20/2019	$373.28
	PERFORMANCE HEALTH SUP	07/27/2019	$103.60
	PERFORMANCE HEALTH SUP	07/28/2019	$2,168.68
			$3,167.20
ZIPORA ANCRUM	AMZN Mktp US MH5148WH0	07/26/2019	$41.42
			$41.42

Total for COLLEGE OF CHARLESTON: $371,240.26

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	MY BINDING COM	06/28/2019	$122.36
	LENOVO GROUP	07/11/2019	$190.03
	SCITDA40.WILDAPRICOT	07/26/2019	$50.00
	SLOAN APPLIANCE SERVICE	07/29/2019	$95.00
			$457.39

Total for COMMISSION ON INDIGENT DEFENSE: $457.39

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	SCITDA40.WILDAPRICOT	07/25/2019	$50.00
	FORMS AND SUPPLY - AOPD	07/25/2019	$150.12
			$200.12
JOY STAGG	AMERICAN AIR0010651485241	07/01/2019	$173.46
	AMERICAN AIR0012363645144	07/01/2019	$261.50
			$434.96

Total for COMPTROLLER GENERAL: $635.08

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE DINKINS	BCT	06/29/2019	$161.00
	MANAGEDPRINT	07/02/2019	$639.28
	IN MADE YOU LOOK MARKETI	07/10/2019	$563.76
	WALMART.COM 8009666546	07/12/2019	$53.81
	PINE PRESS PRINTING	07/12/2019	$1,930.63
	COLUMBIA BUSINESS FORMS L	07/26/2019	$1,416.96
			$4,765.44

Total for CONSUMER AFFAIRS COMM: $4,765.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	LOWES #00385	07/01/2019	$333.18
	LOWES #00433	07/26/2019	$5.59
			$338.77
ALLEN DEAN	WALSH SUPPLY	06/29/2019	$256.52
	AMZN Mktp US MH0OM7LT2	07/01/2019	$22.68
	AMZN Mktp US MH12I4FB0	07/01/2019	$97.17
	AMZN Mktp US MH3RT5LT0	07/02/2019	$29.11
	AMZN Mktp US MH0BL6P41	07/02/2019	$225.49
	AMZN Mktp US MH21R8LK0	07/02/2019	$101.28
	AMZN Mktp US MH6U40QG1	07/10/2019	$32.30
	AMZN Mktp US MH6AF7PX0	07/11/2019	$192.22
	Amazon.com MH9HJ0M02	07/10/2019	$26.60
	AMZN Mktp US MH82W5M92	07/10/2019	$108.09
	AMZN Mktp US MH4LS4HX2	07/11/2019	$7.82
	AMZN Mktp US MH95J4H02	07/11/2019	$71.26
	AMAZON.COM MH2CG6HW2 AMZN	07/11/2019	$29.96
	AMZN Mktp US MH4C54BV2	07/12/2019	$16.16
	Amazon Prime	07/17/2019	$14.03
	MARK`S PLUMBING PARTS	07/17/2019	$94.14
	WALSH SUPPLY	07/20/2019	$295.48
	BRUNSON SUPPLY AND ACE	07/20/2019	$288.06
	AMZN Mktp US MA6XE8332	07/24/2019	$211.42
	AMZN MKTP US MA6KD2LA1 AM	07/23/2019	$37.77
	AMZN Mktp US MA5B823G2	07/23/2019	$7.23
	AMAZON.COM MA3L26342 AMZN	07/23/2019	$29.47
	AMZN Mktp US MH2P12UC0	07/23/2019	$84.24
	AMZN Mktp US MA3XL9JB2	07/24/2019	$45.52
	AMAZON.COM MA7XZ4AS2 AMZN	07/25/2019	$185.08
	AMZN Mktp US MH5KC5YH0	07/27/2019	$97.87
	PARTS EXPRESS	07/26/2019	$266.91
	AMZN Mktp US MA1EO8PM2	07/29/2019	$63.06
	AMZN Mktp US MA83Z3FF0	07/29/2019	$140.11
			$3,077.05
BARRY MORRIS	SHERWIN WILLIAMS 702045	07/03/2019	$270.48
	PALMETTO GLASS INC	07/03/2019	$256.01
	FASTENAL COMPANY 01SCSUM	07/03/2019	$191.98
	ATLANTIC COASTAL SUPPLY	07/10/2019	$609.71
			$1,328.18
BRENTON RICARD	TRACTOR SUPPLY #2318	07/01/2019	$146.76
	TRACTOR SUPPLY #2318	07/08/2019	$42.47
	FARM BUREAU PRODUCTS PROG	07/16/2019	$445.93
	NORTHERN TOOL EQUIP SC	07/27/2019	$17.10
	GRAINGER	07/26/2019	$210.87
	TRACTOR SUPPLY #2318	07/28/2019	$349.99
	SEEDWAY LLC 00090019	07/26/2019	$882.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRENTON RICARD	KARL CRAPPS TIRE SERVICE	07/27/2019	$71.43
	LOWES #00385	07/26/2019	$142.30
			$2,308.85
BRIAN BOLCHOZ	CRAIG'S FIREARM SUPPLY	07/10/2019	$56.14
	THE HOME DEPOT #1112	07/11/2019	$198.72
	DESIGN LAB COLUMBIA	07/26/2019	$214.91
	CRAIG'S FIREARM SUPPLY	07/26/2019	$91.76
			$561.53
CHAD BYRD	MCCALL'S INC #3	07/08/2019	$2,047.30
	LOWES #00385	07/09/2019	$101.46
	GRAINGER	07/10/2019	$547.11
			$2,695.87
CLIFF RAY	HEAT TRANSFER SALES	07/01/2019	$1,771.20
	LOWES #00385	07/02/2019	$430.75
	NORTHERN TOOL EQUIP SC	07/02/2019	$213.97
	LOWES #00385	07/16/2019	$595.06
	JOHNSTONE SUPPLY 394	07/26/2019	$280.52
	ELECTRIC CONTROL & SUPPLY	07/26/2019	$84.03
			$3,375.53
COLIE RUSHTON	STAPLES DIRECT	07/24/2019	$668.77
	DESIGN LAB COLUMBIA	07/26/2019	$189.81
			$858.58
DARRELL STOTTS	AMAZON.COM MH2PS7312 AMZN	07/03/2019	$62.88
	RASIXCC INC	07/08/2019	$191.33
	AMZN Mktp US MH4K79GR2	07/09/2019	$31.31
	RASIXCC INC	07/08/2019	$72.97
	Amazon.com MH9T16P42	07/08/2019	$356.39
	Amazon.com MH4UH3251	07/14/2019	$32.32
	AMAZON.COM MH2FA0SP1 AMZN	07/13/2019	$140.38
	AMAZON.COM MH5AB4202 AMZN	07/15/2019	$13.86
	AMAZON.COM MH2V03IK2 AMZN	07/17/2019	$323.95
	Amazon Prime	07/18/2019	$14.03
	AMZN Mktp US MA6X52OG1	07/21/2019	$33.41
	IN TIME MANAGEMENT SYSTE	07/22/2019	$88.28
	RASIXCC INC	07/22/2019	$62.86
	NCIA	07/25/2019	$129.00
	AMZN Mktp US MA7F57AV2	07/25/2019	$157.72
	RASIXCC INC	07/26/2019	$469.83
	AMZN Mktp US MA6DY9AN1	07/29/2019	$32.23
	AMZN Mktp US MA5T130S1	07/30/2019	$86.94
	AMZN Mktp US MA4FL3LE0	07/30/2019	$430.81
	AMZN Mktp US MA2ZJ4VF2	07/30/2019	$173.88
			$2,904.38
DAVID DESOUSA	AMZN Mktp US MH8V944P2	06/30/2019	$25.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	MSC	07/02/2019	$148.44
	NORTHERN TOOL EQUIP SC	07/01/2019	$82.29
	LOWES #00385	07/02/2019	$181.33
	MSC	07/10/2019	$165.80
	LOWES #00385	07/10/2019	$121.18
	MSC	07/11/2019	$214.60
	NORTHERN TOOL EQUIP SC	07/09/2019	$342.38
	MSC	07/12/2019	$261.66
	NORTHERN TOOL EQUIP SC	07/19/2019	$331.68
	LOWES #00385	07/19/2019	$226.91
	MSC	07/24/2019	$90.69
	LOWES #00385	07/23/2019	$148.82
	LOWES #00385	07/24/2019	$2.04
	LOWES #00385	07/24/2019	$25.79
	NORTHERN TOOL EQUIP SC	07/25/2019	$208.63
	MSC	07/30/2019	$35.61
	LOWES #00385	07/30/2019	$120.41
			$2,733.90
DAVID WINBURN	GATEWAY SUPPLY COMPANY	07/01/2019	$1,259.79
	LOWES #00385	07/15/2019	$302.23
			$1,562.02
DEAN GANGALE	CAROLINA PCO SUPPLY	07/08/2019	$104.86
	CAROLINA PCO SUPPLY	07/15/2019	$305.49
	LOWES #00385	07/24/2019	$26.96
			$437.31
DEBORAH MOORE	LD PRODUCTS	07/23/2019	$138.18
	TOTAL VISION GROUP, LLC	07/24/2019	$10.71
	STAPLS7222501604000001	07/26/2019	$15.11
	COLLEGE OF PSYCHIATRIC	07/26/2019	$250.00
			$414.00
DEBORAH PADGETT	HARBOR FREIGHT TOOLS 103	07/26/2019	$29.93
	CENTURY GLASS	07/29/2019	$282.00
			$311.93
DONALD CARPENTER	FERGUSON ENT 0249	07/01/2019	$78.76
	THE HOME DEPOT #1120	07/01/2019	$156.81
	AIRGAS SOUTH	07/09/2019	$18.03
	LOWES #02948	07/09/2019	$51.23
	CAROLINA CHEMICAL EQUIPME	07/10/2019	$243.23
			$548.06
DONNA HAWTHORNE	WALGREENS #7446	06/28/2019	$27.59
			$27.59
ERNESTINE LOTT-DUNCAN	JOHNSTONE SUPPLY 394	07/19/2019	$1,045.59
	JOHNSTONE SUPPLY 394	07/23/2019	$336.31
			$1,381.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	SQ DUKES EQUIPMENT	06/28/2019	$7.45
	CARQUEST 1385	06/28/2019	$4.85
	LOWES #00385	07/02/2019	$28.29
	LOWES #00385	07/03/2019	$38.84
	LOWES #00385	07/03/2019	$105.49
	LOWES #00385	07/03/2019	$795.60
	LOWES #00385	07/08/2019	$194.27
	GALAXY HARDWARE	07/09/2019	$214.41
	RICHLAND INDUSTRIAL	07/15/2019	$353.29
	LOWES #00385	07/16/2019	$114.42
	RICHLAND INDUSTRIAL	07/18/2019	$189.95
	ROSE TALBERT PAINT COMPAN	07/19/2019	$196.74
	ROSE TALBERT PAINT COMPAN	07/19/2019	$286.49
	CONCRETE SUPPLY CO LLC	07/19/2019	$470.88
	L FISHMAN AND SON BRANCH	07/18/2019	$513.38
	SOX FENCE & SUPPLY CO INC	07/19/2019	$332.77
	CONCRETE SUPPLY CO LLC	07/19/2019	$1,210.68
	LOWES #00385	07/22/2019	$753.60
	LOWES #00385	07/22/2019	$19.72
	LOWES #00385	07/25/2019	$65.21
	THE HOME DEPOT #1112	07/26/2019	$115.18
	RICHLAND INDUSTRIAL	07/26/2019	$177.04
	ROSE TALBERT PAINT COMPAN	07/26/2019	$100.53
	LOWES #00385	07/26/2019	$97.26
	THE HOME DEPOT #1112	07/26/2019	$206.40
	LOWES #00385	07/29/2019	$66.78
			$6,659.52
EVERETT MANNING	BRUCE AIR FILTER COMPANY	07/02/2019	$294.97
	THE HOME DEPOT #1106	07/03/2019	$182.52
	BEST PLUMBING SPECIALTIES	07/11/2019	$323.24
	BEST PLUMBING SPECIALTIES	07/16/2019	$315.25
	LOWES #01066	07/26/2019	$208.31
			$1,324.29
FRANKLIN STURKIE	LOWES #00626	06/30/2019	$296.08
	TRACTOR SUPPLY #1502	06/30/2019	$186.75
	LOWES #01751	06/30/2019	$601.94
	THE HOME DEPOT #1109	07/01/2019	$1,886.76
	HOMEDEPOT.COM	07/01/2019	$135.25
	MRO STOP	07/01/2019	$376.14
	LOWES #01751	07/02/2019	$951.08
	HOMEDEPOT.COM	07/01/2019	$194.38
	HOMEDEPOT.COM	07/03/2019	$32.07
	LOWES #01751	07/07/2019	$983.56
	SPARROW & KENNEDY TRACTOR	07/05/2019	$123.50
	LOWES #01751	07/06/2019	$1,078.96
	LOWES #01751	07/05/2019	$755.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	LOWES #00626	07/08/2019	$378.59
	LOWES #01751	07/07/2019	$370.72
	LOWES #00626	07/09/2019	$533.85
	LOWES #01751	07/10/2019	$327.20
	BAKER DISTRIBUTING #562	07/10/2019	$72.71
	LOWES #01751	07/10/2019	$265.39
	LOWES #01751	07/11/2019	$265.66
	LOWES #00907	07/16/2019	$138.24
	LOWES #01751	07/17/2019	$43.15
	LOWES #00907	07/27/2019	$184.62
	LOWES #01751	07/28/2019	$1,481.17
	LOWES #01751	07/29/2019	$60.20
	LOWES #01751	07/29/2019	$1,718.45
	LOWES #01751	07/30/2019	$77.74
	HOMEDEPOT.COM	07/29/2019	$337.01
	HOMEDEPOT.COM	07/29/2019	$907.19
	HOMEDEPOT.COM	07/29/2019	$83.19
	HOMEDEPOT.COM	07/29/2019	$447.18
			$15,294.04
GENE BRINSON	JOHNSTONE SUPPLY COLUMB	07/02/2019	$855.82
	CANNON WATER TECHNOLOGY,	07/08/2019	$236.78
	LOWES #00385	07/08/2019	$41.99
	CANNON WATER TECHNOLOGY,	07/08/2019	$226.78
	JOHNSTONE SUPPLY COLUMB	07/08/2019	$24.34
	GATEWAY SUPPLY COMPANY	07/09/2019	$58.15
	JOHNSTONE SUPPLY COLUMB	07/08/2019	$102.90
	GATEWAY SUPPLY COMPANY	07/09/2019	$551.71
	JOHNSTONE SUPPLY 394	07/09/2019	$52.23
	W C ROUSE AND SONS INC	07/09/2019	$660.96
	DISTRIBUTION INT'L	07/09/2019	$253.36
	LOWES #00385	07/11/2019	$42.47
	NORTHERN TOOL EQUIP SC	07/10/2019	$643.01
	JOHNSTONE SUPPLY 394	07/10/2019	$1,170.16
	JOHNSTONE SUPPLY COLUMB	07/12/2019	$1,052.72
	LOWES #00385	07/16/2019	$16.17
	MATT MARSHALL AND CO.	07/16/2019	$874.00
	CPS- Columbia SC 74	07/16/2019	$106.43
	JOHNSTONE SUPPLY 394	07/17/2019	$216.60
	HARRIS INTEGRATED	07/17/2019	$309.10
	GATEWAY SUPPLY COMPANY	07/18/2019	$157.37
	JOHNSTONE SUPPLY 394	07/22/2019	$369.50
	JOHNSTONE SUPPLY 394	07/23/2019	$64.85
	DISTRIBUTION INT'L	07/23/2019	$195.86
	JOHNSTONE SUPPLY 394	07/23/2019	$143.94
	C C BOILER SALES SERV	07/26/2019	$2,087.45
			$10,514.65

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DELOACH	EMERALD GLASS	07/15/2019	$205.87
	GRAYBAR ELECTRIC COMPANY	07/18/2019	$291.79
			$497.66
GEORGE W LAMBERT	KIMBALL MIDWEST	07/01/2019	$918.12
	KIMBALL MIDWEST	07/01/2019	$604.20
	L T ENTERPRISES	07/02/2019	$475.00
	L T ENTERPRISES	07/08/2019	$375.00
	BISHOPVILLE PARTS INC	07/09/2019	$19.67
	THE HOME DEPOT #1112	07/08/2019	$29.14
	PEPBOYS STORE 134	07/12/2019	$80.63
	MONROES POWER EQUIPMENT	07/12/2019	$484.15
	CLINTON TIRE SERVICE INC	07/15/2019	$150.68
	AIKEN DISCOUNT TIRE INC	07/16/2019	$168.21
	WEBSTER'S AUTO & TOWING	07/16/2019	$426.53
	KD INDUSTRIAL SUPPLY	07/16/2019	$943.27
	KIMBALL MIDWEST	07/16/2019	$176.15
	AIKEN DISCOUNT TIRE INC	07/18/2019	$104.20
	SQ DUKES EQUIPMENT	07/19/2019	$124.03
	KEEP-FILL INC	07/19/2019	$1,084.74
	L T ENTERPRISES	07/22/2019	$375.00
	AIKEN DISCOUNT TIRE INC	07/23/2019	$93.40
	HANDI-CLEAN PRODUCTS	07/23/2019	$1,321.01
	KD INDUSTRIAL SUPPLY	07/23/2019	$1,377.19
	NORTHERN TOOL EQUIP SC	07/22/2019	$280.27
	MONROES POWER EQUIPMENT	07/23/2019	$200.56
	L T ENTERPRISES	07/24/2019	$275.00
	POLKS MUFFLER AND BRAKE	07/24/2019	$106.23
	POLKS MUFFLER AND BRAKE	07/24/2019	$55.37
	OREILLY AUTO #1592	07/25/2019	$36.17
	KEEP-FILL INC	07/25/2019	$798.72
	JOE CRUISERS	07/25/2019	$51.40
	ACADEMY SPORTS #136	07/25/2019	$15.10
	L T ENTERPRISES	07/25/2019	$250.00
	HARBOR FREIGHT TOOLS 103	07/25/2019	$84.44
	OREILLY AUTO #1592	07/25/2019	$60.39
	BTS #16	07/25/2019	$163.22
	SAFELITE AUTOGLASS	07/26/2019	$380.28
	ACME CART PARTS & SUPPLY	07/29/2019	$1,215.00
	FIRESTONE346450	07/29/2019	$49.99
	KEEP-FILL INC	07/30/2019	$682.96
	KIMBALL MIDWEST	07/30/2019	$238.42
	CARTS-N-KITS	07/30/2019	$1,660.19
	KD INDUSTRIAL SUPPLY	07/30/2019	$1,065.72
			$16,999.75
HAROLD KEVIN JONES	CARQUEST 1385	07/09/2019	$124.92
	GENERATOR SERVICES INC	07/10/2019	$756.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD KEVIN JONES	CARQUEST 1385	07/16/2019	$399.82
	CARQUEST 1385	07/16/2019	$239.89
	HYDRADYNE FLUID AIR 590	07/16/2019	$49.45
	CARQUEST 1385	07/19/2019	$237.65
	CARQUEST 1385	07/19/2019	$198.61
	CARQUEST 1385	07/19/2019	$250.02
	CARQUEST 1385	07/29/2019	$187.19
	CARQUEST 1385	07/29/2019	$207.69
			$2,651.62
IKE GRAY	CARTS-N-KITS	06/28/2019	$1,098.27
	GALEANA CHRYSLER JEEP KI	06/28/2019	$393.62
	WHITES SERVICE CENTER	06/28/2019	$86.45
	KD INDUSTRIAL SUPPLY	06/28/2019	$1,150.20
	HARBOR FREIGHT TOOLS 103	07/01/2019	$151.74
	WW WILLIAMS	07/09/2019	$918.31
	KD INDUSTRIAL SUPPLY	07/09/2019	$1,269.00
	HARBOR FREIGHT TOOLS 103	07/09/2019	$57.72
	NORTHERN TOOL EQUIP SC	07/09/2019	$53.49
	L T ENTERPRISES	07/11/2019	$375.00
	KD INDUSTRIAL SUPPLY	07/11/2019	$1,116.61
	CARTS-N-KITS	07/12/2019	$2,367.91
	ADVANCED AUTO & TIRE SERV	07/12/2019	$651.26
	L T ENTERPRISES	07/15/2019	$575.00
	J J KELLER & ASSOCIATES	07/16/2019	$1,119.71
	CARTS-N-KITS	07/17/2019	$1,498.00
	AUTO SAFETY GLASS & BUMP	07/17/2019	$228.98
	GEORGE BALLENTINE FORD	07/17/2019	$52.93
	SPARROW & KENNEDY TRACTOR	07/17/2019	$697.19
	ADVANCED AUTO & TIRE SERV	07/18/2019	$778.70
	KD INDUSTRIAL SUPPLY	07/18/2019	$1,149.28
	ADVANCED AUTO & TIRE SERV	07/19/2019	$575.00
	NORTHERN TOOL EQUIP SC	07/19/2019	$57.75
	LOWES #00385	07/19/2019	$103.51
	HARBOR FREIGHT TOOLS 103	07/19/2019	$73.23
	HEN HENNESSY IND	07/19/2019	$1,574.34
	COLUMBIA - MBW - 107 - CO	07/22/2019	$919.94
	KD INDUSTRIAL SUPPLY	07/24/2019	$1,296.00
	CARTS-N-KITS	07/25/2019	$1,305.04
	KD INDUSTRIAL SUPPLY	07/25/2019	$1,227.96
	CARTS-N-KITS	07/25/2019	$1,197.06
	DANA SAFETY SUPPLY	07/29/2019	$362.88
	L T ENTERPRISES	07/29/2019	$200.00
	KD INDUSTRIAL SUPPLY	07/29/2019	$1,234.20
	NORTHERN TOOL EQUIP SC	07/29/2019	$294.90
			$26,211.18
JAMES MELTON	CITY ELECTRIC REPAIR INC	07/11/2019	$319.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$319.72
JAMES OLIN FULMER JR	LOWES #02520	07/01/2019	$130.13
	TUCKER MATERIALS INC	07/17/2019	$423.90
	FASTENAL COMPANY 01SCCOL	07/17/2019	$51.83
	TUCKER MATERIALS INC	07/22/2019	$587.59
	THE HOME DEPOT #1112	07/23/2019	$117.97
			$1,311.42
JASON BECK	MOMAR, INC	06/28/2019	$294.65
	MOMAR, INC	06/27/2019	$292.99
	HERITAGE HARDWARE	07/09/2019	$18.08
	BEARING DIST COLUMBIA	07/12/2019	$122.05
	UNITED REFRIG BR #U2	07/12/2019	$103.19
	ATLANTIC COASTAL SUPPLY	07/15/2019	$297.67
	SHARE CORPORATION	07/18/2019	$316.83
	THE HOME DEPOT #1106	07/17/2019	$232.05
	KAY JAY SERVICE INC	07/23/2019	$299.99
	THE HOME DEPOT #1106	07/22/2019	$197.74
	SHARE CORPORATION	07/24/2019	$318.86
			$2,494.10
JASON LYLES	DILLON SUPPLY COMPANY	07/10/2019	$531.16
			$531.16
JEANNIE ABSTON MORRIS	LOWES #00385	07/01/2019	$36.42
	ENVIRONMENTAL RESOURCE	07/19/2019	$608.10
	PDBLOWERS	07/24/2019	$100.04
	RECORDERS CHARTS AND PENS	07/24/2019	$257.38
	SC.GOV	07/23/2019	$176.00
	USA BLUE BOOK	07/24/2019	$386.49
	ZORO TOOLS INC	07/25/2019	$79.79
	CAROLINA CHEMICAL EQUIPME	07/29/2019	$1,303.45
	SC.GOV	07/29/2019	$955.00
	SC.GOV	07/29/2019	$1,506.00
			$5,408.67
JEFF COUNTRYMAN	8161 CED	06/28/2019	$247.17
	TOTAL MAINTENANCE SOLUTIO	07/08/2019	$152.04
	UNITED REFRIG INC 490	07/16/2019	$126.87
	CARSONS NUT BOLT AND TOOL	07/17/2019	$43.46
	HOBART SERVICE	07/24/2019	$131.21
	GATEWAY SUPPLY COMPANY	07/24/2019	$65.35
	LOWES #01986	07/25/2019	$113.07
	HOBART SERVICE	07/29/2019	$188.92
	TOTAL MAINTENANCE SOLUTIO	07/29/2019	$239.68
	GATEWAY SUPPLY COMPANY	07/30/2019	$131.05
			$1,438.82
JOHN DOUGLAS	CES 25	07/12/2019	$90.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOUGLAS	GRAYBAR ELECTRIC COMPANY	07/14/2019	$82.90
	AMZN Mktp US MH2UV0UH2	07/17/2019	$279.95
	ANTAIRA TECH.	07/23/2019	$555.35
	AMZN MKTP US MA6UY1G92 AM	07/29/2019	$32.37
			$1,041.27
JOHN SHEPHERD	LOWES #00385	07/02/2019	$198.91
	HAYES PIPE	07/10/2019	$465.80
	CORE & MAIN LP 552	07/11/2019	$478.83
	LOWES #00385	07/12/2019	$76.59
	BAVCO	07/11/2019	$57.00
	WINSUPPLY LEXINGTON SC	07/10/2019	$2,140.00
	CORE & MAIN LP 552	07/23/2019	$1,318.93
	MOMAR, INC	07/24/2019	$2,084.95
	LOWES #00385	07/26/2019	$243.00
	LOWES #00385	07/26/2019	$187.92
	RODDERS & JETS SUPPLY C	07/30/2019	$883.86
			$8,135.79
JONATHAN ECKSTROM	AMERICAN CORRECTIONAL ASS	07/10/2019	$275.00
	STAPLES 00106567	07/10/2019	$133.64
	STAPLES 00106567	07/12/2019	$29.94
	STAPLES 00106567	07/11/2019	$57.68
	STAPLS7222086024000002	07/18/2019	$407.92
	STAPLS7222086024000001	07/19/2019	$1,443.31
			$2,347.49
JONATHAN JONES	LOWES #00385	07/09/2019	$312.70
	JOHNSTONE SUPPLY 394	07/09/2019	$190.10
			$502.80
KATHY MARSALKO	Amazon.com MH77G1FJ0	07/01/2019	$136.07
	BAUDVILLE INC.	07/03/2019	$41.04
	FORMS AND SUPPLY - AOPD	07/12/2019	$349.27
	AMAZON.COM MH3442GO0 AMZN	07/12/2019	$138.50
	AMZN Mktp US MH6E33UW1	07/17/2019	$7.00
	AMZN Mktp US MH52R6HH0	07/16/2019	$21.04
	AMZN Mktp US MH8TM9HQ0	07/17/2019	$11.33
	AMZN Mktp US MH1BO4UC1	07/17/2019	$66.84
	SOUTH CAROLINA DENTAL	07/16/2019	$35.00
	AMZN Mktp US MH6SH1IL1	07/17/2019	$103.90
	AMZN Mktp US MH86558H0	07/17/2019	$20.51
	AMZN Mktp US MH3B24R91	07/18/2019	$8.49
	Amazon.com MH3I76I02	07/17/2019	$29.39
	AMZN Mktp US MH92Q4R81	07/18/2019	$93.95
	Amazon Prime	07/28/2019	$14.03
	SCSU EDUCATIONAL FNDTN	07/29/2019	$275.00
			$1,351.36
KENRICK SKINNER	FERGUSON ENT #27	07/02/2019	$144.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	GRAYBAR ELECTRIC COMPANY	07/02/2019	$305.27
	FERGUSON ENT #27	07/02/2019	$280.91
	THE HOME DEPOT #1112	07/05/2019	$299.93
	AIRGAS SOUTH	07/11/2019	$58.03
	THE HOME DEPOT #1112	07/10/2019	$96.32
	AIRGAS SOUTH	07/11/2019	$85.55
	THE HOME DEPOT #1112	07/11/2019	$99.13
	UNITED REFRIG BR #U2	07/15/2019	$241.53
	AIRGAS SOUTH	07/15/2019	$225.28
	CABLE AND CONNECTIONS - L	07/15/2019	$179.18
	MURRAY SUPPLY COMPANY	07/15/2019	$294.81
	BEARING DIST COLUMBIA	07/15/2019	$190.10
	GRAYBAR ELECTRIC	07/16/2019	$644.30
	BEARING DIST COLUMBIA	07/15/2019	$142.80
	MURRAY SUPPLY COMPANY	07/15/2019	$289.45
	ACE GLASS COMPANY INC	07/23/2019	$282.35
	BEST PLUMBING SPECIALTIES	07/22/2019	$264.10
	ACE GLASS COMPANY INC	07/23/2019	$269.30
	BEST PLUMBING SPECIALTIES	07/22/2019	$268.10
	ATLANTIC COASTAL SUPPLY	07/23/2019	$353.24
	ACE GLASS COMPANY INC	07/23/2019	$289.60
	GRAYBAR ELECTRIC	07/24/2019	$300.33
	AIRGAS SOUTH	07/29/2019	$203.73
	AIRGAS SOUTH	07/29/2019	$139.32
	CITY ELECTRIC REPAIR INC	07/29/2019	$360.45
	DILLON SUPPLY COMPANY	07/29/2019	$359.05
	DILLON SUPPLY COMPANY	07/29/2019	$321.94
			$6,988.64
LARRY GRIGGS	GRAYBAR ELECTRIC COMPANY	06/29/2019	$388.80
	HUBBARDS HARDWARE INC	07/01/2019	$12.94
	LOWES #01120	07/03/2019	$166.32
	CES 21	07/16/2019	$278.46
	GRAYBAR ELECTRIC COMPANY	07/17/2019	$351.22
	QUALITY PLUMBING PARTS	07/19/2019	$593.50
	CAUSEYS HOME CENTER INC.	07/26/2019	$23.48
	CES 21	07/26/2019	$314.77
	CHERAW ELECTRICAL SUPPLY	07/29/2019	$246.12
			$2,375.61
LARRY TURNER	GRAINGER	07/09/2019	$290.95
	GRAINGER	07/16/2019	$197.76
	U.S. PLASTIC CORPORATION	07/26/2019	$1,087.61
			$1,576.32
LARRY WEST	JOHNSTONE SUPPLY	07/03/2019	$201.93
	UNITED REFRIG INC 490	07/03/2019	$295.93
	LOWES #02548	07/03/2019	$170.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	HARLEYS ELECTRONICS INC	07/03/2019	$268.67
	PARADISE HOME CENTER 381	07/08/2019	$72.16
	PROSOURCE LLC 2	07/10/2019	$250.06
	JOHNSTONE SUPPLY	07/11/2019	$100.64
	FASTENAL COMPANY 01SCSPA	07/11/2019	$179.87
	LOWES #02548	07/11/2019	$164.99
	UNITED REFRIG INC 490	07/11/2019	$258.51
	GATEWAY SUPPLY COMPANY	07/12/2019	$230.45
	GRAYBAR ELECTRIC	07/17/2019	$1,972.58
	PROSOURCE LLC 2	07/19/2019	$299.16
	PROSOURCE LLC 2	07/23/2019	$299.81
	PROSOURCE LLC 2	07/23/2019	$296.00
	PROSOURCE LLC 2	07/24/2019	$296.00
	PROSOURCE LLC 2	07/29/2019	$296.00
	PROSOURCE LLC 2	07/30/2019	$298.99
			$5,952.43
LAURIE BRANHAM	FORMS AND SUPPLY - AOPD	07/11/2019	$50.67
	FORMS AND SUPPLY - AOPD	07/26/2019	$311.23
	IN LYONS ROAR, LLC	07/29/2019	$121.00
			$482.90
LOHNNE SHADY	GRAINGER	07/03/2019	$151.56
	BLANCHARD EQUIPMENT	07/02/2019	$254.39
	eReplacementparts.com	07/11/2019	$42.98
	TRACTOR SUPPLY # 1349	07/12/2019	$69.54
	LOWES #00358	07/12/2019	$127.43
	WESTBURYS ACE HDWE	07/15/2019	$76.68
	V-BELT GUYS	07/17/2019	$117.60
	WAL-MART #1358	07/22/2019	$41.97
	WESTBURYS ACE HDWE	07/23/2019	$40.83
	BULK SEED STORE	07/24/2019	$351.05
	GRAINGER	07/25/2019	$108.83
	CAROLINA AGRI-POWER LLC	07/25/2019	$111.12
	AGRI SUPPLY - FLORENCE	07/26/2019	$1,471.10
			$2,965.08
MARK PIERCE	BAKER DISTRIBUTING #541	07/11/2019	$2,069.85
	PRO KITCHEN ONLINE	07/11/2019	$207.40
	PRO KITCHEN ONLINE	07/16/2019	$998.87
	JOHNSTONE SUPPLY 394	07/19/2019	$48.45
			$3,324.57
MARVIN POOLE	JOHNSTONE SUPPLY 394	06/27/2019	$40.02
	CPS- Columbia SC 74	06/27/2019	$154.65
	JOHNSTONE SUPPLY 394	07/10/2019	$1,769.06
	LOWES #00385	07/15/2019	$58.28
	CPS- Columbia SC 74	07/22/2019	$257.91
			$2,279.92

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKBURN	HERITAGE HARDWARE	06/28/2019	$166.28
	SPARROW & KENNEDY TRACTOR	06/28/2019	$329.84
	SOUTHERN METAL ROOFING	07/01/2019	$850.20
	SPARROW & KENNEDY TRACTOR	07/08/2019	$100.51
	SPARROW & KENNEDY TRACTOR	07/17/2019	$627.10
	HOG SLAT HARTSVILLE, S	07/20/2019	$351.48
	JP PARK WAYSIDE VDYKES	07/22/2019	$45.97
	SPARROW & KENNEDY TRACTOR	07/23/2019	$622.74
	SPARROW & KENNEDY TRACTOR	07/23/2019	$524.89
	LOWES #00385	07/25/2019	$1,078.44
	LOWES #00385	07/26/2019	$301.95
	DILLON SEED AND SUPPLY CO	07/29/2019	$1,189.65
	DILLON SEED AND SUPPLY CO	07/29/2019	$1,087.33
			$7,276.38
MEGAN LEATH	JOHNSTONE SUPPLY 394	06/27/2019	$1,641.60
	NATL CNCL FOR BHVRL HTH	07/11/2019	$1,137.00
	RASIXCC INC	07/15/2019	$138.56
	IN LYONS ROAR, LLC	07/22/2019	$141.00
	AMERICAN SPECIALTY OFFIC	07/22/2019	$529.68
	RASIXCC INC	07/23/2019	$267.60
	THE HOME DEPOT PRO	07/23/2019	$1,723.77
	JOHNSTONE SUPPLY 394	07/26/2019	$1,775.73
	GATEWAY SUPPLY COMPANY	07/29/2019	$1,360.80
	DILLON SUPPLY COMPANY	07/29/2019	$436.40
			$9,152.14
MENDEL SCURFIELD	JOHNSTONE SUPPLY SUMMER	06/28/2019	$1,061.93
	BAKER DISTRIBUTING #501	07/01/2019	$1,855.92
	BAKER DISTRIBUTING #501	07/02/2019	$141.51
	#451-UNITED REFRIGERATIO	07/02/2019	$243.13
	JOHNSTONE SUPPLY SUMMER	07/03/2019	$91.84
	SOUTHLAND ELECTRICAL SUP	07/09/2019	$229.82
	FERGUSON ENT 0249	07/10/2019	$41.84
	LOWES #00358	07/10/2019	$34.04
	MASTER ELECTRONICS	07/10/2019	$535.73
	CAROLINA CHEMICAL EQUIPME	07/10/2019	$116.28
	LOWES #00358	07/11/2019	$18.47
	JOHNSTONE SUPPLY SUMMER	07/11/2019	$181.49
	AMZN Mktp US MH43S4DP1	07/12/2019	$36.72
	BAKER DISTRIBUTING #538	07/15/2019	$49.91
	LOWES #00358	07/15/2019	$139.67
	DKC DIGI KEY CORP	07/17/2019	$100.77
	HERITAGE FOOD SERVICE GRO	07/16/2019	$287.91
	BAKER DISTRIBUTING #538	07/19/2019	$138.45
	JOHNSTONE SUPPLY SUMMER	07/19/2019	$40.46
	JOHNSTONE SUPPLY SUMMER	07/19/2019	$405.00
	AMZN Mktp US MA9ET33E2	07/24/2019	$74.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MENDEL SCURFIELD	BEST PLUMBING SPECIALTIES	07/23/2019	$299.21
	CE SOUTHEAST LADSON	07/25/2019	$252.70
	LOWES #00358	07/25/2019	$153.08
	AMZN Mktp US MH1HK0R30	07/25/2019	$75.95
	AMZN Mktp US MA4454AP2	07/26/2019	$193.18
	AMZN Mktp US MH4DN7Y20	07/26/2019	$120.41
	UNITED LABORATORIES INC	07/26/2019	$259.20
			$7,178.87
MICHELLE ROSS	MSC	07/03/2019	$861.18
	MSC	07/11/2019	$741.99
	MSC	07/11/2019	$121.59
	MSC	07/12/2019	$165.86
	MSC	07/12/2019	$463.64
	MSC	07/12/2019	$100.41
	STAPLES 00106567	07/12/2019	$281.47
	MSC	07/16/2019	$198.70
	STAPLES 00106567	07/16/2019	$126.58
	MSC	07/26/2019	$1,370.07
	MSC	07/31/2019	$936.93
			$5,368.42
NICHOLAS BRIERLEY	TRIBLES INC COLUMBIA	07/01/2019	$117.26
	GRAYBAR ELECTRIC COMPANY	07/03/2019	$324.00
	LOWES #00385	07/05/2019	$35.06
	TRIBLES INC COLUMBIA	07/11/2019	$153.18
	CONSOLIDATED LAUNDRY	07/16/2019	$1,028.55
			$1,658.05
PAIGE LOYD	FORTILINE-SUMTER 010	07/03/2019	$220.00
	SEA BREEZE	07/03/2019	$2,000.00
	SOUTHERN LUBRICANTS	07/05/2019	$2,442.30
	PALMETTO FARM SUPPLY	07/05/2019	$151.47
	RUSTYS DIESEL SERVICE	07/09/2019	$367.50
	PBS ANIMAL HEALTHCATALOG	07/10/2019	$2,360.12
	CAMDEN PARTS & PROPANE	07/12/2019	$244.40
	123INKJETS	07/15/2019	$218.11
	FARM BUREAU PRODUCTS PROG	07/16/2019	$1,152.25
	PBS ANIMAL HEALTHCATALOG	07/16/2019	$59.18
	MIDLANDS MACHINERY INC	07/16/2019	$534.18
	BISHOPVILLE PARTS INC	07/22/2019	$64.81
	TRUCK SUPPLY COMPANY O	07/23/2019	$171.61
	DALZELL AG SUPPLY	07/25/2019	$659.40
	FLORENCE HYDRAULICS	07/26/2019	$733.94
			$11,379.27
RANDY BRADLEY	LOWES #00385	07/10/2019	$87.35
	SHERWIN WILLIAMS 702152	07/10/2019	$561.54
	SC DHEC/BUREAU OF F	07/15/2019	$22.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY BRADLEY	WILSONS REFRIGERATION	07/25/2019	$225.00
	AMERICAN CONTRACTORS EXAM	07/26/2019	$962.00
	RICHLAND INDUSTRIAL	07/29/2019	$390.81
	LOWES #00385	07/29/2019	$141.89
			$2,391.09
RICK DORAN	MR LUBE	07/01/2019	$32.35
	SC.GOV	07/08/2019	$1,100.33
	SPARROW & KENNEDY TRACTOR	07/10/2019	$1,352.31
	NEWBERRY SUPPLY AND EQUIP	07/10/2019	$2,251.47
	JONES BUICK GMC, INC	07/11/2019	$28.75
	AMZN Mktp US MH0G61DK1	07/12/2019	$213.42
	TRUCK SUPPLY COMPANY O	07/10/2019	$317.02
	NEWBERRY HARDWARE	07/12/2019	$32.66
	JAREDS HDWE	07/12/2019	$10.30
	NEWBERRY SUPPLY AND EQUIP	07/12/2019	$41.35
	SPARROW & KENNEDY TRACTOR	07/12/2019	$1,377.31
	NEWBERRY SUPPLY AND EQUIP	07/15/2019	$2,453.43
	BLANCHARD EQUIPMENT - NE	07/16/2019	$2,170.38
	DIAMOND MOWERS INC	07/18/2019	$227.71
	NEWBERRY FEED	07/23/2019	$1,645.00
	CAROLINA AGRI-POWER LLC	07/24/2019	$627.08
	LOWES #01751	07/25/2019	$250.00
	LOWES #01751	07/25/2019	$1,195.62
	LOWES #01751	07/26/2019	$448.99
	LOWES #01751	07/26/2019	$616.16
	LOWES #01751	07/30/2019	$2,462.94
	BLANCHARD EQUIPMENT - WA	07/29/2019	$821.44
			$19,676.02
ROBERT BROWN	JOHNSTONE SUPPLY 394	06/27/2019	$33.73
	PRO KITCHEN ONLINE	07/03/2019	$1,059.01
	JOHNSTONE SUPPLY 394	07/03/2019	$212.91
	MCMASTER-CARR	07/03/2019	$134.45
	C C BOILER SALES SERV	07/05/2019	$545.40
	JOHNSTONE SUPPLY COLUMB	07/15/2019	$84.12
	ZORO TOOLS INC	07/19/2019	$717.22
	UNITED REFRIG BR #U2	07/19/2019	$125.30
	JOHNSTONE SUPPLY 394	07/22/2019	$61.06
	PRO KITCHEN ONLINE	07/24/2019	$256.79
	PRO KITCHEN ONLINE	07/26/2019	$60.83
	JOHNSTONE SUPPLY 394	07/25/2019	$279.05
	LOWES #01066	07/26/2019	$10.68
	THE HOME DEPOT #1112	07/29/2019	$34.04
	CPS- Columbia SC 74	07/29/2019	$61.85
	MCMASTER-CARR	07/29/2019	$146.19
	PRO KITCHEN ONLINE	07/30/2019	$366.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,189.60
ROBERT HAILE JR	NORTHERN TOOL EQUIP SC	06/28/2019	$101.60
	SHERWIN WILLIAMS 702152	07/01/2019	$601.89
	RICHLAND INDUSTRIAL	07/02/2019	$267.98
	LOWES #00385	07/03/2019	$187.27
	THE HOME DEPOT #1112	07/03/2019	$68.02
	LOWES #00385	07/05/2019	$234.41
	LOWES #00385	07/15/2019	$261.38
	SQ DUKES EQUIPMENT	07/15/2019	$31.78
	TRUCK PRO	07/16/2019	$252.04
	TRUCK PRO	07/16/2019	$23.47
	NORTHERN TOOL EQUIP SC	07/15/2019	$115.47
	AIRGAS SOUTH	07/16/2019	$601.75
	THE HOME DEPOT #1112	07/16/2019	$54.70
	CAROLINA RIGGING	07/17/2019	$470.80
	THE HOME DEPOT #1112	07/18/2019	$55.43
	TRACTOR SUPPLY # 1365	07/19/2019	$89.63
	LOWES #00385	07/19/2019	$394.29
	LOWES #00385	07/22/2019	$149.04
	THE HOME DEPOT #1112	07/22/2019	$75.57
	LOWES #00385	07/23/2019	$93.65
	MSC	07/26/2019	$1,078.99
	SHARE CORPORATION	07/25/2019	$199.84
	SITEONE LANDSCAPE SUPPLY,	07/25/2019	$788.65
	NORTHERN TOOL EQUIP SC	07/25/2019	$209.58
	MSC	07/30/2019	$1,293.22
	SHARE CORPORATION	07/29/2019	$729.18
	RIT-TEC INDUSTRIAL PRODU	07/30/2019	$355.00
	MOMAR, INC	07/29/2019	$1,268.58
	LOWES #00385	07/30/2019	$101.41
			$10,154.62
ROBERT WILSON	ADVANCED DOOR SYSTEMS	06/27/2019	$314.92
	Craftmaster Hardware	07/03/2019	$222.00
	LOWES #02356	07/10/2019	$38.75
	Craftmaster Hardware	07/15/2019	$192.00
	LOWES #00385	07/22/2019	$9.81
	CORNERSTONE INST	07/24/2019	$389.12
	HARBOR FREIGHT TOOLS 103	07/29/2019	$374.45
			$1,541.05
ROGER ONEAL HOLLIS JR	LOWES #00385	07/17/2019	$74.47
	HARBOR FREIGHT TOOLS 103	07/18/2019	$210.88
	ABC SUPPLY 0044	07/18/2019	$890.20
	LOWES #00385	07/25/2019	$151.85
			$1,327.40
RONALD C MIMS	CUMMINS INC - K9	06/28/2019	$35.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	NORTHERN TOOL EQUIP SC	06/28/2019	$165.78
	KD INDUSTRIAL SUPPLY	06/28/2019	$1,358.64
	CAROLINA INTERNATIONAL TR	06/28/2019	$263.48
	WW WILLIAMS	07/01/2019	$1,066.35
	CAROLINA UNLIMITED TOO	07/01/2019	$783.49
	BANDIT TRANSPORT	07/02/2019	$687.56
	CAROLINA INTERNATIONAL TR	07/01/2019	$77.72
	DILLON SUPPLY COMPANY	07/02/2019	$1,010.22
	BOBCAT OF COLUMBIA	07/02/2019	$197.79
	CAROLINA INTERNATIONAL TR	07/02/2019	$214.40
	NORTHERN TOOL EQUIP SC	07/05/2019	$104.81
	SQ R AND D SERVICE	07/08/2019	$300.00
	POLYMERSHAPES-COLUMBIA	07/08/2019	$1,026.82
	CAROLINA UNLIMITED TOO	07/08/2019	$950.40
	PAYPAL TOWMATE LLC	07/08/2019	$140.00
	KD INDUSTRIAL SUPPLY	07/09/2019	$1,256.04
	GODFREYS AUTO SALVAGE	07/09/2019	$853.20
	TRUCK SUPPLY COMPANY O	07/08/2019	$1,433.54
	KIMBALL MIDWEST	07/10/2019	$84.18
	DILLON SUPPLY COMPANY	07/09/2019	$148.46
	SQ DUKES EQUIPMENT	07/10/2019	$76.95
	KD INDUSTRIAL SUPPLY	07/11/2019	$1,074.60
	DILLON SUPPLY COMPANY	07/12/2019	$146.35
	TRUCK SUPPLY COMPANY O	07/12/2019	$120.32
	ST ANDREWS MUFFLER	07/12/2019	$994.20
	CAROLINA UNLIMITED TOO	07/12/2019	$376.92
	WW WILLIAMS	07/12/2019	$86.28
	WW WILLIAMS	07/15/2019	$76.98
	KD INDUSTRIAL SUPPLY	07/16/2019	$1,441.84
	KIMBALL MIDWEST	07/16/2019	$884.25
	BESCO	07/15/2019	$388.03
	MANN TOOL AND SUPPLY	07/15/2019	$205.10
	KD INDUSTRIAL SUPPLY	07/18/2019	$1,255.07
	NORTHERN TOOL EQUIP SC	07/17/2019	$229.79
	NORTHERN TOOL EQUIP SC	07/17/2019	$139.08
	FLINT EQUIP W COLUMBIA	07/18/2019	$411.65
	PIEDMONT TRUCK CENTER	07/19/2019	$1,737.06
	CERTIFIED LABORATORIES	07/20/2019	$685.70
	CAROLINA UNLIMITED TOO	07/19/2019	$848.12
	KIMBALL MIDWEST	07/22/2019	$798.17
	CAROLINA INTERNATIONAL TR	07/22/2019	$571.31
	KIMBALL MIDWEST	07/23/2019	$309.88
	KD INDUSTRIAL SUPPLY	07/23/2019	$1,402.40
	DILLON SUPPLY COMPANY	07/22/2019	$453.08
	DILLON SUPPLY COMPANY	07/22/2019	$322.92
	CAROLINA INTERNATIONAL TR	07/22/2019	$278.66

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KD INDUSTRIAL SUPPLY	07/25/2019	$1,249.24
	TMS BROAD RIVER AUTO E	07/26/2019	$183.55
	CAROLINA UNLIMITED TOO	07/29/2019	$874.80
	SQ R AND D SERVICE	07/29/2019	$320.00
	KD INDUSTRIAL SUPPLY	07/29/2019	$1,141.56
	CAMPING WORLD #96	07/30/2019	$9.73
	KIMBALL MIDWEST	07/30/2019	$905.31
			$32,156.90
RYLAND CURRIN	PROF PLUMBING GROUP	06/29/2019	$555.69
	PPG PAINTS 9248	07/02/2019	$172.80
	MSC	07/12/2019	$84.74
	JOHNSTONE SUPPLY 394	07/11/2019	$244.05
	PPG PAINTS 9248	07/23/2019	$172.80
	GRAYBAR ELECTRIC COMPANY	07/24/2019	$243.00
			$1,473.08
SCOTT LASTINGER	GATEWAY SUPPLY COMPANY	07/02/2019	$58.68
	WINSUPPLY LEXINGTON SC	07/10/2019	$1,460.98
	ATLANTIC COASTAL SUPPLY	07/12/2019	$658.05
	GATEWAY SUPPLY COMPANY	07/15/2019	$130.92
	WINSUPPLY LEXINGTON SC	07/16/2019	$773.61
	GATEWAY SUPPLY COMPANY	07/16/2019	$645.90
	GATEWAY SUPPLY COMPANY	07/24/2019	$14.98
	GATEWAY SUPPLY COMPANY	07/24/2019	$94.30
	GATEWAY SUPPLY COMPANY	07/29/2019	$1,279.86
	WINSUPPLY LEXINGTON SC	07/30/2019	$1,265.54
			$6,382.82
SCOTT TYNDALE	CES 26	07/09/2019	$223.54
	CES 26	07/19/2019	$181.61
	LOWES #00385	07/29/2019	$289.11
			$694.26
SILAS WESLEY BRIGHT	LOWES #03026	06/28/2019	$32.18
	LOWES #03026	06/28/2019	$8.08
	FERGUSON ENT #27	07/16/2019	$22.73
	PIEDMONT PLASTICS	07/17/2019	$400.77
	JOHNSTONE SUPPLY 394	07/16/2019	$89.97
	CITY ELECTRIC REPAIR INC	07/19/2019	$149.54
	ULINE SHIP SUPPLIES	07/20/2019	$2,433.84
	EPTING DISTRIBUTORS - COL	07/26/2019	$116.64
	ULINE SHIP SUPPLIES	07/30/2019	$144.49
			$3,398.24
STEVE EISON	UNITED REFRIG INC 490	07/12/2019	$621.67
	UNITED REFRIG INC 490	07/19/2019	$255.87
	BEARING DIST SPARTANBRG	07/23/2019	$278.68
	FASTENAL COMPANY 01SCSPA	07/23/2019	$75.20
	UNITED REFRIG INC 490	07/23/2019	$329.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	BEARING DIST SPARTANBRG	07/24/2019	$222.65
			$1,783.94
TAL WOLFE	H-MAC SYSTEMS, INC.	07/07/2019	$416.71
	ZORO TOOLS INC	07/09/2019	$175.16
	ATLANTIC COASTAL SUPPLY	07/17/2019	$213.59
	UNITED REFRIG INC 501	07/17/2019	$624.92
	NEWARK US 00000075	07/18/2019	$20.97
	LOWES #00518	07/23/2019	$2,134.86
	NEWARK US 00000075	07/24/2019	$21.34
	JOHNSTONE SUPPLY	07/24/2019	$1,059.66
	BATTERYGUY	07/24/2019	$26.85
	UNITED REFRIG INC 501	07/25/2019	$168.04
	LOWES #00518	07/25/2019	$25.36
	PAYPAL BILLSDETECT	07/26/2019	$152.30
	CMP CORPORATION	07/26/2019	$70.28
	WHITE HARDWARE 3557	07/26/2019	$66.91
	HOBART ESTORE	07/25/2019	$37.04
			$5,213.99
TAMMY GRAVES	FORMS AND SUPPLY - AOPD	07/02/2019	$7.16
			$7.16
TERESSA SMITH	IN LYONS ROAR, LLC	07/09/2019	$250.00
	IN LYONS ROAR, LLC	07/12/2019	$272.00
	GRAYBAR ELECTRIC COMPANY	07/14/2019	$151.90
	NORTHERN TOOL EQUIP SC	07/11/2019	$684.76
	GRAYCO HARDWARE RIDGELAN	07/12/2019	$1,120.01
	IN LYONS ROAR, LLC	07/12/2019	$289.00
	GLASS MASTERS OF HAMPTON	07/15/2019	$451.68
	IN LYONS ROAR, LLC	07/16/2019	$991.00
	FORMS AND SUPPLY - AOPD	07/15/2019	$53.03
	LOWES #01751	07/17/2019	$1,138.16
	STAPLS0176398524000001	07/24/2019	$56.74
	PITNEY BOWES PI	07/25/2019	$378.39
	GATEWAY SUPPLY COMPANY	07/25/2019	$516.58
	STAPLS0176398524000003	07/25/2019	$27.71
	HERITAGE FOOD SERVICE GRO	07/25/2019	$544.15
	ROSE TALBERT PAINT COMPAN	07/29/2019	$2,414.33
			$9,339.44
THOMAS EDWARDS	ARC3 GASES 122	07/04/2019	$986.72
	BEARING DIST COLUMBIA	07/08/2019	$510.00
	DILLON SUPPLY COMPANY	07/09/2019	$306.04
	MSC	07/12/2019	$867.08
	LOWES #00385	07/12/2019	$16.18
	ARC3 GASES 122	07/12/2019	$325.62
	ARC3 GASES 122	07/12/2019	$463.31
	FASTENAL COMPANY 01SCCOL	07/16/2019	$18.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS EDWARDS	DILLON SUPPLY COMPANY	07/15/2019	$259.09
	GRAYBAR ELECTRIC COMPANY	07/19/2019	$1,177.00
	FASTENAL COMPANY 01SCCOL	07/23/2019	$34.47
	NORTHERN TOOL EQUIP SC	07/22/2019	$111.19
	LOWES #00385	07/23/2019	$77.74
	FASTENAL COMPANY 01SCCOL	07/23/2019	$78.19
	LOWES #00385	07/24/2019	$107.01
	FASTENAL COMPANY 01SCCOL	07/30/2019	$113.08
	MOMAR, INC	07/29/2019	$547.36
	ARC3 GASES 122	07/29/2019	$106.74
	MOMAR, INC	07/29/2019	$870.18
			$6,975.51
THOMAS L BARRETT	CFJ MANUFACTURING	07/01/2019	$448.00
	TROY GROUP, INC.	07/01/2019	$340.00
	G C A	07/03/2019	$1,199.00
	FORMS AND SUPPLY - AOPD	07/03/2019	$24.24
	AVTECH SOFTWARE INC	07/07/2019	$99.95
	AA ACCESSORIES LLC	07/08/2019	$244.90
	AMZN Mktp US MH6R09EY2	07/06/2019	$46.95
	WALMART.COM	07/10/2019	$53.41
	ADORAMA INC	07/10/2019	$238.00
	MANAGEDPRINT	07/09/2019	$387.20
	BATTERIES PLUS - #0232	07/11/2019	$7.65
	STAPLES 00106567	07/12/2019	$105.90
	HOMEDEPOT.COM	07/16/2019	$2,019.82
	AMZN Mktp US MH7SK7WM1	07/19/2019	$108.18
	WALMART.COM 8009666546	07/18/2019	$634.98
	BESTBUYCOM44704	07/22/2019	$164.76
	ULINE SHIP SUPPLIES	07/23/2019	$505.83
	WALMART.COM	07/22/2019	$119.34
	SCITDA40.WILDAPRICOT	07/22/2019	$150.00
	CABLE AND CONNECTIONS - L	07/22/2019	$144.89
	TARGET 00011999	07/25/2019	$17.09
	OFFICE DEPOT #1214	07/27/2019	$68.68
			$7,128.77
TODD SCHOFIELD	GRAYBAR ELECTRIC COMPANY	06/29/2019	$439.00
	FASTENAL COMPANY 01SCCOL	07/02/2019	$31.32
	CARQUEST 1385	07/03/2019	$20.85
	LOWES #00385	07/03/2019	$119.15
	CES 26	07/03/2019	$587.42
	ZORO TOOLS INC	07/03/2019	$289.27
	APPLIED MSS	07/08/2019	$669.77
	TENCARVA MACHINERY CO	07/09/2019	$445.00
	WESCO - # 7849	07/11/2019	$136.08
	THE HOME DEPOT #1112	07/10/2019	$160.92
	PIPEMARKER.COM	07/19/2019	$45.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TODD SCHOFIELD	CES 26	07/24/2019	$98.79
			$3,042.81
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	07/10/2019	$190.07
	THE HOME DEPOT #1112	07/10/2019	$129.47
	NORTHERN TOOL EQUIP SC	07/10/2019	$64.14
	STIER SUPPLY COMPANY	07/10/2019	$158.11
	LOWES #00385	07/12/2019	$20.50
	DILLON SUPPLY COMPANY	07/12/2019	$1,386.52
	LOWES #00385	07/12/2019	$43.16
	SQ DUKES EQUIPMENT	07/12/2019	$4.94
	AIRGAS SOUTH	07/12/2019	$302.94
	THE HOME DEPOT #1112	07/11/2019	$397.35
	LOWES #00385	07/15/2019	$118.54
	LOWES #00499	07/16/2019	$320.91
	SHERWIN WILLIAMS 702152	07/18/2019	$171.32
	LOWES #00385	07/18/2019	$215.14
	FIND IT PARTS	07/18/2019	$45.68
	FLINT EQUIP W COLUMBIA	07/19/2019	$302.39
	SHERWIN WILLIAMS 702152	07/29/2019	$582.44
	LOWES #00385	07/29/2019	$984.54
	AIRGAS SOUTH	07/30/2019	$10.92
			$5,449.08
TONY WELCH	SIMPSONS ACE HDWE	07/01/2019	$269.98
	MCCALL'S INC #5	07/02/2019	$62.83
	JOHNSTONE SUPPLY 394	07/01/2019	$206.94
	PRO KITCHEN ONLINE	07/03/2019	$205.31
	HUBBARD SUPPLY	07/09/2019	$21.79
	HUBBARD SUPPLY	07/10/2019	$8.45
	SHERWIN WILLIAMS 702081	07/10/2019	$443.25
	SHERWIN WILLIAMS 702081	07/16/2019	$63.78
	LOWES #01751	07/16/2019	$23.72
	SOUTHERN WELDERS SUPPLY	07/18/2019	$251.43
	UNITED REFRIG INC 492	07/18/2019	$286.10
	JOHNSTONE SUPPLY 394	07/22/2019	$165.72
	MCMASTER-CARR	07/26/2019	$74.10
			$2,083.40
TRINA FREE	GAN NEWSPAPERSUBSCRIPT	07/02/2019	$12.00
	FORMS AND SUPPLY - AOPD	07/12/2019	$1,192.35
			$1,204.35
WILLIAM DALTON	LOWES #00385	07/02/2019	$109.40
	PROF PLUMBING GROUP	07/25/2019	$310.19
			$419.59

Total for CORRECTIONS DEPARTMENT: $323,892.48

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN BAMBERG	VUE TESTING/TRAIN SVC	07/16/2019	$1,212.00
			$1,212.00

Total for DENMARK TECHNICAL COLLEGE: $1,212.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	WAL-MART #1183	06/28/2019	$7.82
	LOWES #00499	07/16/2019	$26.35
	TUCKER MATERIALS INC	07/24/2019	$215.65
			$249.82
AMANDA HEAITLEY	GBCI	07/16/2019	$85.00
			$85.00
ANGIE BRANNUM	ISC 2	06/28/2019	$215.00
	LiquidFiles	07/02/2019	$1,999.00
	PMI - Member Auto Renew	07/09/2019	$149.00
	SCITDA40.WILDAPRICOT	07/10/2019	$150.00
	AMZN Mktp US MH5Q90SU0	07/20/2019	$419.76
	ISC2	07/19/2019	$125.00
	SANS INSTITUTE	07/19/2019	$444.03
	ISACA	07/19/2019	$50.00
	AMZN Mktp US MH9XY7U70	07/24/2019	$19.43
	AMZN Mktp US MA2MO1LQ1	07/23/2019	$63.41
			$3,634.63
ANN T. RAUCH	INGRAM IMAGE LTD	06/28/2019	$99.00
	AMZN Mktp US MH2GP26Y0	07/18/2019	$18.35
	AMZN MKTP US MH9S88DZ0 AM	07/19/2019	$58.78
	AMZN Mktp US MH7GP1UM0	07/23/2019	$15.10
	USC EMALL	07/25/2019	$600.00
	CTR FOR CAREER&PROF DEV	07/26/2019	$400.00
	AMZN Mktp US MA8418AO1	07/29/2019	$493.55
			$1,684.78
BRANDON JORDAN	AIA PRODUCTS / DUES	07/01/2019	$32.99
	AIA PRODUCTS / DUES	07/18/2019	$65.98
			$98.97
BRITNEY BURNSIDE	SPORTSMANS WAREHOUSE 155	07/11/2019	$96.29
			$96.29
CHAD HERRING	GRAINGER	07/02/2019	$393.65
	UNITED REFRIG INC 486	07/08/2019	$1,231.63
	ACE GLASS COMPANY INC	07/16/2019	$156.15
	UNITED REFRIG INC 486	07/16/2019	$752.40
	UNITED REFRIG INC 486	07/17/2019	$181.43
	ACE GLASS COMPANY INC	07/19/2019	$48.60
	UNITED REFRIG INC 486	07/22/2019	$372.77
	UNITED REFRIG INC 486	07/29/2019	$58.32
	JOHNSTONE SUPPLY COLUMB	07/29/2019	$46.87
			$3,241.82
CHARLES A HOOK	CK SUPPLY 238	07/08/2019	$125.45
	UNITED REFRIG INC 486	07/18/2019	$776.66
	LOWES #00433	07/29/2019	$125.03
			$1,027.14

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	RICHLAND INDUSTRIAL	06/28/2019	$18.89
	RICHLAND INDUSTRIAL	06/28/2019	$85.46
	FASTENAL COMPANY 01SCCO1	07/09/2019	$52.64
	FASTENAL COMPANY 01SCCOL	07/09/2019	$4.59
	NAPA STORE 1015006	07/15/2019	$168.72
	NAPA STORE 1015007	07/19/2019	$44.61
	C C BOILER SALES SERV	07/24/2019	$133.99
	ELECTRIC CONTROL & SUPPLY	07/29/2019	$99.36
			$608.26
CHARLES V. HENRY	LOWES #00499	07/09/2019	$28.82
	GRAYBAR ELECTRIC	07/10/2019	$12.80
			$41.62
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	06/28/2019	$31.52
	FORMS AND SUPPLY - AOPD	06/28/2019	$4.92
	FORMS AND SUPPLY - AOPD	06/28/2019	$85.34
	FORMS AND SUPPLY - AOPD	06/28/2019	$47.24
	FORMS AND SUPPLY - AOPD	07/03/2019	$79.01
	FORMS AND SUPPLY - AOPD	07/03/2019	$93.50
	FORMS AND SUPPLY - AOPD	07/03/2019	$62.46
	FORMS AND SUPPLY - AOPD	07/03/2019	$120.09
	FORMS AND SUPPLY - AOPD	07/10/2019	$187.62
	FORMS AND SUPPLY - AOPD	07/10/2019	$125.78
	FORMS AND SUPPLY - AOPD	07/17/2019	$196.07
	SMITH RUBBER STAMPS AND S	07/18/2019	$32.40
	FORMS AND SUPPLY - AOPD	07/17/2019	$116.32
	2CO.COM WINXDVD.COM 10028	07/18/2019	$64.95
	USPS PO 4513900169	07/19/2019	$55.00
	FORMS AND SUPPLY - AOPD	07/25/2019	$116.32
	HAMPTON ST POST OFF	07/30/2019	$56.00
			$1,474.54
CHRIS VINSON	DOUBLE O ENTERPRISES	07/01/2019	$712.46
	DOUBLE O ENTERPRISES	07/01/2019	$641.28
	TRIANGLE SAFE & LOCK INC.	07/02/2019	$16.42
	LOCKSMITH PARTS & SUPP	07/22/2019	$20.85
	TRIANGLE SAFE & LOCK INC.	07/25/2019	$32.10
	STAPLES 00103911	07/26/2019	$66.95
	DOUBLE O ENTERPRISES	07/29/2019	$797.15
	DOUBLE O ENTERPRISES	07/29/2019	$860.01
	DOUBLE O ENTERPRISES	07/29/2019	$305.66
			$3,452.88
CLIVIS HAMILTON	RICHLAND INDUSTRIAL	07/15/2019	$101.95
			$101.95
DANNY HAMMOND	ROSE TALBERT PAINT COMPAN	07/17/2019	$125.59
	THE BUILDING CENTER	07/16/2019	$138.85
	THE BUILDING CENTER	07/17/2019	$63.03

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY HAMMOND	LOWES #01064	07/24/2019	$31.10
	CAYCE ACE HARDWARE	07/24/2019	$58.84
			$417.41
DAVID MARTIN	AIA PRODUCTS / DUES	07/05/2019	$65.98
	AIA PRODUCTS / DUES	07/05/2019	$32.99
			$98.97
DAVIDA M MANNING	STAPLES DIRECT	07/12/2019	$80.99
	STAPLES DIRECT	07/13/2019	$51.40
	PAYPAL SIBEXPO	07/24/2019	$509.00
	SOUTH CAROLINA ASSOCIA	07/26/2019	$30.00
	SOUTH CAROLINA ASSOCIA	07/26/2019	$30.00
			$701.39
DEAN MABE	FERGUSON ENT #27	07/01/2019	$505.17
	GATEWAY SUPPLY COMPANY	07/03/2019	$312.23
	THE HOME DEPOT PRO	07/10/2019	$464.27
	CAYCE ACE HARDWARE	07/12/2019	$7.90
	ECOMPRESSEDAIR	07/15/2019	$217.14
	GATEWAY SUPPLY COMPANY	07/15/2019	$159.76
	THE HOME DEPOT PRO	07/19/2019	$48.21
	GATEWAY SUPPLY COMPANY	07/25/2019	$133.70
	THE HOME DEPOT PRO	07/24/2019	$156.38
			$2,004.76
DENNIS HAIGLER	GRAINGER	07/01/2019	$313.63
	CAYCE ACE HARDWARE	07/16/2019	$51.34
	SITEONE LANDSCAPE SUPPLY,	07/16/2019	$216.00
	NORTHERN TOOL EQUIP SC	07/18/2019	$734.39
	CAYCE ACE HARDWARE	07/19/2019	$5.11
	GRAINGER	07/23/2019	$82.19
	GEMPLER'S	07/25/2019	$133.59
	STAPLS7222640630000002	07/30/2019	$83.21
			$1,619.46
DOUG E. RILEY	BATTERIES PLUS - #0693	06/28/2019	$213.47
	MAYER710 COLUMBIASC	07/03/2019	$133.00
	GRAYBAR ELECTRIC	07/12/2019	$36.51
	GRAYBAR ELECTRIC	07/12/2019	$18.84
	GRAYBAR ELECTRIC	07/12/2019	$204.16
	SURPLUS MATERIAL NETWORK	07/16/2019	$32.10
	GRAYBAR ELECTRIC	07/17/2019	$4.92
	CES 25	07/17/2019	$9.14
	GRAYBAR ELECTRIC	07/17/2019	$5.80
	SURPLUS MATERIAL NETWORK	07/17/2019	$24.61
	MANN TOOL AND SUPPLY	07/18/2019	$34.13
	MAYER710 COLUMBIASC	07/22/2019	$111.87
	BATTERIES PLUS - #0693	07/23/2019	$213.47
	ADI-CB	07/29/2019	$64.78

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG E. RILEY	GRAYBAR ELECTRIC	07/30/2019	$39.59
	GRAYBAR ELECTRIC	07/30/2019	$562.39
			$1,708.78
DOUG READY	MAYER710 COLUMBIASC	06/28/2019	$37.10
	GRAYBAR ELECTRIC COMPANY	06/28/2019	$199.45
	GRAYBAR ELECTRIC	07/03/2019	$95.40
	ADI-CB	07/08/2019	$412.54
	GRAYBAR ELECTRIC	07/09/2019	$92.45
	LOWES #00499	07/09/2019	$5.33
	GRAYBAR ELECTRIC	07/18/2019	$680.95
	GRAYBAR ELECTRIC	07/20/2019	$401.25
	LOWES #00499	07/24/2019	$38.97
	LOWES #00385	07/25/2019	$7.50
	GRAYBAR ELECTRIC	07/25/2019	$114.79
	GRAYBAR ELECTRIC	07/26/2019	$222.00
	GRAYBAR ELECTRIC	07/30/2019	$21.45
			$2,329.18
DOUGLAS E COUTURE	UNITED REFRIG INC 486	06/28/2019	$99.81
	NAPA STORE 1015006	07/10/2019	$36.83
	UNITED REFRIG INC 486	07/10/2019	$34.04
	JOHNSTONE SUPPLY COLUMB	07/10/2019	$201.85
	CITY ELECTRIC REPAIR INC	07/12/2019	$256.20
	UNITED REFRIG INC 486	07/16/2019	$140.11
	UNITED REFRIG INC 486	07/17/2019	$248.85
	BEARING DIST COLUMBIA	07/18/2019	$175.08
	CAYCE ACE HARDWARE	07/19/2019	$19.23
	JOHNSTONE SUPPLY COLUMB	07/18/2019	$258.55
	UNITED REFRIG INC 486	07/24/2019	$23.76
	JOHNSTONE SUPPLY COLUMB	07/23/2019	$248.03
	CITY ELECTRIC REPAIR INC	07/29/2019	$326.09
			$2,068.43
FERN HOWELL	FORMS AND SUPPLY - AOPD	07/02/2019	$177.81
	FORMS AND SUPPLY - AOPD	07/02/2019	$98.64
	FORMS AND SUPPLY - AOPD	07/02/2019	$201.16
	FORMS AND SUPPLY - AOPD	07/19/2019	$142.55
	FORMS AND SUPPLY - AOPD	07/19/2019	$167.52
	FORMS AND SUPPLY - AOPD	07/18/2019	$522.45
	FORMS AND SUPPLY - AOPD	07/19/2019	$47.11
	FORMS AND SUPPLY - AOPD	07/19/2019	$163.97
	FORMS AND SUPPLY - AOPD	07/19/2019	$102.23
	FORMS AND SUPPLY - AOPD	07/19/2019	$64.39
	FORMS AND SUPPLY - AOPD	07/19/2019	$47.13
	FORMS AND SUPPLY - AOPD	07/19/2019	$117.64
	FORMS AND SUPPLY - AOPD	07/19/2019	$42.49
	FORMS AND SUPPLY - AOPD	07/19/2019	$48.44

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	FORMS AND SUPPLY - AOPD	07/19/2019	$482.58
	FORMS AND SUPPLY - AOPD	07/19/2019	$46.98
	FORMS AND SUPPLY - AOPD	07/19/2019	$235.13
	FORMS AND SUPPLY - AOPD	07/19/2019	$25.42
	USPS.COM POSTAL STORE	07/22/2019	$23.30
	USPS.COM POSTAL STORE	07/22/2019	$23.30
	USPS.COM POSTAL STORE	07/22/2019	$23.30
	USPS.COM POSTAL STORE	07/22/2019	$23.30
	USPS.COM POSTAL STORE	07/22/2019	$23.30
	USPS.COM POSTAL STORE	07/22/2019	$23.30
	USPS.COM POSTAL STORE	07/23/2019	$23.30
	FORMS AND SUPPLY - AOPD	07/23/2019	$895.48
	FORMS AND SUPPLY - AOPD	07/23/2019	$188.62
			$3,980.84
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	07/19/2019	$599.85
	U-HAUL MOVING & STORAGE A	07/19/2019	$419.85
	U-HAUL MOVING & STORAGE A	07/23/2019	$974.85
	FEDEX OFFIC15300015388	07/23/2019	$550.52
	U-HAUL MOVING & STORAGE A	07/23/2019	$599.85
			$3,144.92
GERALD N CRAWFORD	ROSE TALBERT PAINT COMPAN	06/28/2019	$17.30
	LOWES #00499	07/09/2019	$196.79
	LOWES #00499	07/09/2019	$82.30
	LOWES #00499	07/15/2019	$45.07
	BEARING DIST COLUMBIA	07/23/2019	$204.69
	RICHLAND INDUSTRIAL	07/23/2019	$367.75
	JOHNSTONE SUPPLY COLUMB	07/23/2019	$61.31
	JOHNSTONE SUPPLY COLUMB	07/23/2019	$520.55
	GRAYBAR ELECTRIC	07/26/2019	$1,152.78
	BEARING DIST COLUMBIA	07/26/2019	$54.22
	CITY ELECTRIC REPAIR INC	07/26/2019	$94.05
	BEARING DIST COLUMBIA	07/29/2019	$140.46
	CITY ELECTRIC REPAIR INC	07/30/2019	$938.30
	LOWES #00499	07/30/2019	$118.42
	LOWES #00499	07/30/2019	$41.62
			$4,035.61
HOLLY PARKER	FORMS AND SUPPLY - AOPD	07/08/2019	$114.99
	STAPLES DIRECT	07/16/2019	$84.02
	FORMS AND SUPPLY - AOPD	07/16/2019	$68.75
			$267.76
JACQUELINE WEBB	USPS PO BOXES ONLINE	07/02/2019	$92.00
	CRADLEPOINT SALESFORCE	07/03/2019	$288.00
	USPS PO 4518040205	07/17/2019	$55.00
	FOOD LION #2506	07/17/2019	$5.09
	FORMS AND SUPPLY - AOPD	07/17/2019	$242.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE WEBB	IN DIAMOND GRAPHICS LLC	07/25/2019	$163.17
	IN DIAMOND GRAPHICS LLC	07/30/2019	$88.80
			$934.48
JEANNE SMITH	STAPLS7218316271000001	07/06/2019	$14.47
	STAPLS7221793558000001	07/12/2019	$165.23
	STAPLS7221793558000002	07/13/2019	$342.67
	STAPLS7221932300000001	07/16/2019	$54.02
	BCT	07/18/2019	$54.67
			$631.06
JEROME S WASHINGTON	LOWES #01064	07/02/2019	$23.07
	UNITED REFRIG INC 486	07/09/2019	$54.92
	UNITED REFRIG INC 486	07/15/2019	$38.67
	EPTING DISTRIBUTORS - COL	07/18/2019	$136.93
			$253.59
JOHN HOUSTON	JOHNSTONE SUPPLY COLUMB	07/11/2019	$1.94
	JOHNSTONE SUPPLY COLUMB	07/19/2019	$125.91
	EAST COAST METAL DIST 08	07/23/2019	$17.31
	JOHNSTONE SUPPLY COLUMB	07/22/2019	$418.17
	JOHNSTONE SUPPLY COLUMB	07/25/2019	$523.64
			$1,086.97
JONATHAN CLARK	HUGHES SUPPLY	07/16/2019	$15.18
	LOWES #00433	07/17/2019	$12.54
	TUCKER MATERIALS INC	07/25/2019	$49.14
	ADVANCED DOOR SYSTEMS	07/25/2019	$76.13
			$152.99
JOSEPH WILTSHIRE	RUSH TRK CTR CHARLOTTE I	07/26/2019	$2,451.95
			$2,451.95
JOY MANNING	USPS PO 4518040202	07/05/2019	$61.40
	FORMS AND SUPPLY - AOPD	07/09/2019	$343.62
	WALMART.COM 8009666546	07/11/2019	$50.16
	FORMS AND SUPPLY - AOPD	07/29/2019	$183.00
			$638.18
JUSTIN EVANS	MANN TOOL AND SUPPLY	07/01/2019	$21.40
	HUGHES SUPPLY	07/03/2019	$257.15
	LOWES #00385	07/09/2019	$75.79
	HUGHES SUPPLY	07/15/2019	$82.89
	HUGHES SUPPLY	07/15/2019	$1,077.26
	DISTRIBUTION INT'L	07/24/2019	$44.54
			$1,559.03
KAREN E HYATT	APSTYLEBOOK.COM	07/01/2019	$159.98
	APSTYLEBOOK.COM	07/02/2019	$44.00
	FORMS AND SUPPLY - AOPD	07/01/2019	$24.19
	FORMS AND SUPPLY - AOPD	07/12/2019	$105.73
	RASIXCC INC	07/16/2019	$400.47

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E HYATT	FORMS AND SUPPLY - AOPD	07/16/2019	$32.94
			$767.31
KARMEN HEWITT	DELTA AIR 0067305049872	07/02/2019	$704.00
	AGENT FEE 0067305049872	07/02/2019	$43.00
	DELTA AIR 0062378280236	07/02/2019	$704.00
	AMZN Mktp US MH7A85P30	07/11/2019	$30.21
			$1,481.21
KEISHA ALLEN	STAPLS7221922171000002	07/16/2019	$90.08
	STAPLS7221922171000001	07/18/2019	$8.63
	STAPLS7222387784000001	07/24/2019	$51.81
			$150.52
KEVIN KEANE	ADI-CB	07/11/2019	$319.67
	CABLE AND CONNECTIONS - L	07/17/2019	$64.19
			$383.86
KEVIN WOODS	TRACTOR-SUPPLY-CO #0485	07/05/2019	$123.55
	WM SUPERCENTER #1183	07/10/2019	$116.21
	Carolina Enterprises	07/18/2019	$606.40
	WP LAW LEXINGTON	07/18/2019	$21.99
	LOWES #00499	07/23/2019	$156.08
	WM SUPERCENTER #1183	07/23/2019	$33.88
	Carolina Enterprises	07/25/2019	$606.40
	WP LAW LEXINGTON	07/29/2019	$2,078.55
			$3,743.06
KIM LEE	FORMS AND SUPPLY - AOPD	06/27/2019	$175.06
	FORMS AND SUPPLY - AOPD	07/03/2019	$210.54
	BCT	07/11/2019	$31.40
	DMI DELL HIGHER EDUC	07/13/2019	$47.94
	STAPLS7221913480000001	07/16/2019	$255.14
	SOUTH CAROLINA MIDLANDS	07/25/2019	$119.00
			$839.08
KRISTI BISHOP	GRAND AMERICA	07/10/2019	$612.36
	GRAND AMERICA	07/10/2019	$918.54
	GRAND AMERICA	07/10/2019	$612.36
	HOTEL DU PONT	07/19/2019	$699.60
	HOTEL DU PONT	07/19/2019	$524.70
	HOTEL DU PONT	07/19/2019	$524.70
	HYATT PLACE DOWNTOWN GREE	07/19/2019	$105.28
			$3,997.54
LASHANNON BETHUNE	NEW DAY FILMS	07/03/2019	$114.00
	OFFICE DEPOT #2349	07/02/2019	$164.70
	ZOOM.US	07/08/2019	$59.97
	FORMS AND SUPPLY - AOPD	07/09/2019	$48.29
	DELTA AIR 0062380891785	07/15/2019	$486.00
	VISTA ART	07/17/2019	$107.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$979.96
LATINA MORRIS	BCT	07/23/2019	$31.40
	STAPLS7222437741000001	07/25/2019	$318.37
			$349.77
LUKE POLYAK	UNOCLEAN	06/28/2019	$550.39
	PALMETTO KUSTOM KARTZ	07/10/2019	$401.25
	WHOLESALE INDUSTRIAL ELEC	07/11/2019	$2.82
			$954.46
MARK CARTER	UNITED REFRIG INC 486	07/01/2019	$511.43
	FERGUSON ENT #27	07/02/2019	$43.81
	FERGUSON ENT #27	07/02/2019	$14.08
	LOWES #00433	07/02/2019	$23.06
	LOWES #00433	07/03/2019	$140.79
	UNITED REFRIG INC 486	07/08/2019	$24.34
	CES 31	07/09/2019	$377.14
	TRANE SUPPLY-115409	07/08/2019	$688.70
	GRAYBAR ELECTRIC	07/11/2019	$81.92
	Fast Signs #143	07/11/2019	$81.00
	LOWES #00433	07/12/2019	$111.01
	CK SUPPLY 238	07/17/2019	$167.27
	JOHNSTONE SUPPLY 394	07/17/2019	$31.36
	LOWES #00433	07/19/2019	$9.37
	BEARING DIST COLUMBIA	07/22/2019	$143.85
	LOWES #00433	07/25/2019	$29.46
	BEARING DIST COLUMBIA	07/30/2019	$128.86
			$2,607.45
MATT SMITH	SITEONE LANDSCAPE SUPPLY,	07/17/2019	$101.07
	LOWES #00499	07/24/2019	$24.37
	Carolina Enterprises	07/24/2019	$895.30
			$1,020.74
MICHAEL COLLINS	CE COLUMBIA	07/08/2019	$2,071.44
	UNITED REFRIG INC 486	07/08/2019	$50.75
	ERIKS NORTH AMERICAINC	07/09/2019	$9.85
	ELECTRIC CONTROL & SUPPLY	07/08/2019	$676.51
	UNITED REFRIG BR #U2	07/11/2019	$37.70
	UNITED REFRIG INC 486	07/11/2019	$53.52
	MOTION INDUSTRIES SC14	07/17/2019	$628.97
	TRANE SUPPLY-115409	07/18/2019	$93.81
	AIRGAS SOUTH	07/23/2019	$315.88
	LOWES #01064	07/25/2019	$31.67
			$3,970.10
MICHAEL LAKE	HUGHES SUPPLY	07/01/2019	$68.66
	HUGHES SUPPLY	07/02/2019	$189.38
	MURRAY SUPPLY COMPANY	07/11/2019	$250.30

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	HUGHES SUPPLY	07/15/2019	$2,460.76
	HUGHES SUPPLY	07/19/2019	$105.44
	MURRAY SUPPLY COMPANY	07/18/2019	$590.48
	HUGHES SUPPLY	07/19/2019	$15.72
	HUGHES SUPPLY	07/23/2019	$101.22
	HUGHES SUPPLY	07/23/2019	$269.17
	GATEWAY SUPPLY COMPANY	07/25/2019	$245.14
			$4,296.27
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	07/02/2019	$153.75
	FORMS AND SUPPLY - AOPD	07/08/2019	$13.65
	WALMART.COM 8009666546	07/29/2019	$16.39
			$183.79
PAUL C ROSS	GATEWAY SUPPLY COMPANY	07/08/2019	$96.78
	FERGUSON ENT #27	07/11/2019	$149.50
	FERGUSON ENT #27	07/12/2019	$3.68
	THE HOME DEPOT PRO	07/15/2019	$346.68
	FERGUSON ENT #27	07/17/2019	$5.14
	FERGUSON ENT #27	07/18/2019	$15.97
	GATEWAY SUPPLY COMPANY	07/18/2019	$83.95
	GATEWAY SUPPLY COMPANY	07/19/2019	$118.68
	CAPITAL SUPPLY OF COLUMBI	07/26/2019	$46.82
	CAPITAL SUPPLY OF COLUMBI	07/26/2019	$15.07
			$882.27
PAUL LINDLER	RED WING SHOE STORE #1	06/28/2019	$180.50
	RED WING SHOE STORE #1	07/02/2019	$180.00
			$360.50
PAUL SINNOTT	SMITH & JONES JANITORIAL	07/09/2019	$129.60
	WAPER, INC.	07/12/2019	$194.83
	SMITH & JONES JANITORIAL	07/24/2019	$207.36
	LOWES #00499	07/26/2019	$7.45
			$539.24
PRESTON CATOE	HILTONS POWER EQUIPMENT	06/28/2019	$6.24
	NAPA STORE 1015007	06/28/2019	$59.13
	SPARROW & KENNEDY TRACTOR	07/02/2019	$66.86
	HILTONS POWER EQUIPMENT	07/02/2019	$39.07
	SPARROW & KENNEDY TRACTOR	07/03/2019	$930.15
	LOWES #00385	07/08/2019	$10.71
	LOWES #00499	07/08/2019	$28.15
	SPARROW & KENNEDY TRACTOR	07/11/2019	$235.79
	LOWES #00385	07/11/2019	$70.52
	KLEEN AIR	07/12/2019	$759.00
	NORTHERN TOOL EQUIP SC	07/12/2019	$22.44
	NORTHERN TOOL EQUIP SC	07/11/2019	$118.74
	SPARROW & KENNEDY TRACTOR	07/17/2019	$70.72
	LOWES #00499	07/17/2019	$50.71

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CATOE	HILTONS POWER EQUIPMENT	07/18/2019	$30.18
	LOWES #00499	07/19/2019	$30.96
	SPARROW & KENNEDY TRACTOR	07/23/2019	$556.36
	HILTONS POWER EQUIPMENT	07/24/2019	$101.60
	SPARROW & KENNEDY TRACTOR	07/29/2019	$79.63
	NAPA STORE 1015007	07/30/2019	$54.93
	HILTONS POWER EQUIPMENT	07/30/2019	$24.71
			$3,346.60
RALPH KANIPE	1140 PERRY MANN	07/08/2019	$4.15
	1140 PERRY MANN	07/18/2019	$71.52
	BATTERIES PLUS - #0693	07/23/2019	$67.38
	SHEALY ELECTRICAL WHOLESA	07/24/2019	$688.44
	BATTERIES PLUS - #0693	07/24/2019	$30.11
	LOWES #00499	07/25/2019	$46.08
			$907.68
RODNEY LEWIS	UNITED REFRIG INC 486	06/28/2019	$253.79
	RICHLAND INDUSTRIAL	07/16/2019	$52.75
	GRAYBAR ELECTRIC	07/17/2019	$18.95
	C C BOILER SALES SERV	07/25/2019	$121.23
	C C BOILER SALES SERV	07/25/2019	$1,110.99
			$1,557.71
RODNEY MILES	FERGUSON ENT #27	06/28/2019	$40.26
	FERGUSON ENT #27	06/28/2019	$29.99
	GATEWAY SUPPLY COMPANY	06/28/2019	$184.91
	CITY ELECTRIC REPAIR INC	07/01/2019	$175.30
	FERGUSON ENT #27	07/01/2019	$78.63
	FERGUSON ENT #27	07/02/2019	$17.75
	BEARING DIST COLUMBIA	07/03/2019	$66.28
	UNITED REFRIG INC 486	07/03/2019	$618.00
	UNITED REFRIG INC 486	07/09/2019	$50.30
	UNITED REFRIG INC 486	07/09/2019	$399.59
	CITY ELECTRIC REPAIR INC	07/10/2019	$483.89
	UNITED REFRIG INC 486	07/11/2019	$494.39
	CITY ELECTRIC REPAIR INC	07/11/2019	$327.03
	FERGUSON ENT #27	07/11/2019	$67.12
	CITY ELECTRIC REPAIR INC	07/11/2019	$330.18
	RICHLAND INDUSTRIAL	07/12/2019	$101.56
	GRAINGER	07/30/2019	$82.16
			$3,547.34
ROGER BINNICKER	RED WING SHOE STORE #1	07/30/2019	$172.21
			$172.21
ROSE MCCANTS	CONVERGINT	07/16/2019	$1,470.96
			$1,470.96
RUTH KERR	FORMS AND SUPPLY - AOPD	06/27/2019	$68.39

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RUTH KERR	FORMS AND SUPPLY - AOPD	07/23/2019	$152.08
	TOTAL OFFICE SOLUTIONS	07/26/2019	$197.76
			$418.23
SANDRA EDMOND	FORMS AND SUPPLY - AOPD	07/12/2019	$683.94
			$683.94
SHARON RIVERS	AIRGAS SOUTH	07/02/2019	$47.90
	CK SUPPLY 238	07/09/2019	$83.64
	CAYCE ACE HARDWARE	07/10/2019	$24.60
	LOWES #00499	07/11/2019	$29.72
	CAYCE ACE HARDWARE	07/15/2019	$22.45
	LOWES #00385	07/17/2019	$26.90
	CAYCE ACE HARDWARE	07/23/2019	$3.40
	CK SUPPLY 238	07/25/2019	$125.45
	CAYCE ACE HARDWARE	07/26/2019	$17.11
	CAYCE ACE HARDWARE	07/26/2019	$4.80
	LOWES #00385	07/30/2019	$33.59
	ADVANCED DOOR SYSTEMS	07/29/2019	$261.36
			$680.92
SPENCER MILLER	USPS PO 4584000147	07/05/2019	$8.30
	USPS PO 4584000147	07/10/2019	$23.80
			$32.10
TALLY ADAMS	FASTENAL COMPANY 01SCCOL	07/25/2019	$585.54
	FASTENAL COMPANY 01SCCOL	07/26/2019	$83.65
	FASTENAL COMPANY 01SCCOL	07/26/2019	$180.31
	FASTENAL COMPANY 01SCCOL	07/29/2019	$727.66
	ELECTRIC CONTROL & SUPPLY	07/29/2019	$128.04
			$1,705.20
TAMMY WILLIAMSON	USPS PO 4584000147	07/01/2019	$14.70
	USPS PO 4584000147	07/03/2019	$6.85
	FORMS AND SUPPLY - AOPD	07/03/2019	$164.33
	USPS PO 4584000147	07/15/2019	$58.70
	BCT	07/16/2019	$31.40
	USPS PO 4584000147	07/17/2019	$2.30
	USPS PO 4584000147	07/25/2019	$6.04
	USPS PO 4584000147	07/29/2019	$21.02
	USPS PO 4584000147	07/30/2019	$117.00
			$422.34
TERRYLYNN DICHIARA	SQ ANOTHER PRINTER	07/09/2019	$607.86
			$607.86
THOMAS DILLON	LOWES #00499	07/23/2019	$37.84
			$37.84
TOMMY PINCKNEY	EPTING DISTRIBUTORS - COL	07/03/2019	$71.25
	UNITED REFRIG INC 486	07/05/2019	$142.09
	CITY ELECTRIC REPAIR INC	07/15/2019	$142.61

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY PINCKNEY	CAYCE ACE HARDWARE	07/18/2019	$14.97
	EPTING DISTRIBUTORS - COL	07/24/2019	$38.35
	UNITED REFRIG INC 486	07/29/2019	$16.79
			$426.06
VALERIE WILKIE	OFFICE DEPOT #2127	07/08/2019	$18.67
	STAPLS7221694539000001	07/11/2019	$10.26
	AMAZON.COM MH1Z196E2 AMZN	07/14/2019	$29.23
	FORMS AND SUPPLY - AOPD	07/12/2019	$84.83
	FORMS AND SUPPLY - AOPD	07/18/2019	$37.96
	USPS PO 4584000147	07/23/2019	$6.85
	FORMS AND SUPPLY - AOPD	07/25/2019	$446.80
	STAPLS7222595577000001	07/30/2019	$6.35
			$640.95
VICKI E RUMPH	GRAINGER	07/23/2019	$46.54
	GRAINGER	07/25/2019	$91.81
			$138.35
VIVIAN ROBERSON	OFFICE DEPOT #332	06/28/2019	$307.79
	OFFICE DEPOT #1214	07/01/2019	$70.84
	BCT	07/09/2019	$78.28
	NAFA FLEET MGMT ASSOC	07/24/2019	$499.00
			$955.91
WILLIAM W. CRAWFORD	AUTOMATIONDIRECT.COM	07/01/2019	$38.88
			$38.88

Total for DEPARTMENT OF ADMINISTRATION: $91,181.67

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	OFFICE DEPOT #379	07/08/2019	$55.09
	OFFICE DEPOT #2233	07/27/2019	$217.95
			$273.04
CHERYL E LEWIS	EB CCR CONFERENCE REA	07/23/2019	$28.16
			$28.16
EILEEN M PATONAY	NORTH MYRTLE BEACH CHA.	07/25/2019	$15.00
			$15.00
JANET STARNES	TWC TIME WARNER CABLE	07/23/2019	$119.60
			$119.60
JENNIFER NEWLANDS	WPY COSCDA	07/01/2019	$665.00
	PTM EDV SYSTEME GMBH	07/06/2019	$1,860.00
	DELTA AIR 0062379753843	07/09/2019	$397.00
	AMERICAN AIR0012366714611	07/17/2019	$358.01
	AMERICAN AIR0010652549468	07/17/2019	$45.36
	GAN GREENVILENEWS-CCC	07/20/2019	$231.00
	THE POST AND COURIER	07/19/2019	$918.45
	WPY COSCDA	07/24/2019	$665.00
			$5,139.82
JONI BERNICE MCDANIEL	THE STORAGE CENTER	07/01/2019	$107.75
			$107.75
KAYE KIRKLAND SHAW	ACT - CVENT	07/30/2019	$75.00
			$75.00
LISA TATE ROBBINS	YORK COUNTY REGIONAL C	07/09/2019	$25.00
	DOLLAR TREE	07/12/2019	$10.70
	WAL-MART #4593	07/12/2019	$49.19
	STAPLES 00111211	07/12/2019	$26.74
	ACTE	07/25/2019	$145.00
			$256.63
PARTICIA A FERGUSON	STAPLES 00117127	07/17/2019	$181.18
	STAPLES DIRECT	07/23/2019	$149.78
			$330.96
REBECCA A JOHNSON	AMERICAN AIR0012363097198	06/28/2019	$599.50
	AMERICAN AIR0012363098865	06/28/2019	$599.50
	AMERICAN AIR0012363786771	07/02/2019	$517.50
	The Council of State Gove	07/02/2019	$300.00
	GA TECH PRO EDU WEB	07/03/2019	$780.00
	DELTA AIR 0062379043295	07/10/2019	$519.00
	DELTA AIR 0062379855316	07/10/2019	$483.00
	DELTA AIR 0062379597955	07/10/2019	$519.00
	UNITED 0162463092878	07/16/2019	$499.00
	EB 2019 GLOBAL CAROLI	07/19/2019	$290.00
	AMAZON.COM MA8PA0442 AMZN	07/21/2019	$48.59
	PMMI REGISTRATIONS	07/23/2019	$30.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A JOHNSON	SC INTERNATIONAL TRADE	07/24/2019	$450.00
	PAYPAL WORLDAFFAIR	07/29/2019	$45.00
			$5,680.09
ROBERT L WILSON	AMZN Mktp US MH9XK8QF2	07/13/2019	$97.20
	IMAZEN	07/18/2019	$960.00
	ONFULFILLMENT	07/24/2019	$97.04
	DNH GODADDY.COM	07/26/2019	$134.80
			$1,289.04
ROBIN S. NORRIS	RESOURCE RECYCLING INC	07/01/2019	$300.00
	PAYPAL GWBC	07/01/2019	$175.00
	PAYPAL GWBC	07/01/2019	$175.00
	DELTA AIR 0062378496996	07/01/2019	$360.00
	DELTA AIR 0062378090418	07/01/2019	$646.50
	G2 REVOLUTION LLC	07/03/2019	$139.90
	DELTA AIR 0062378747485	07/03/2019	$312.00
	SOUTH CAROLINA MANUFAC	07/10/2019	$325.00
	PAYPAL NATIONALREC	07/18/2019	$60.00
	AMZN Mktp US MA1DT3NM1	07/25/2019	$24.78
	AMZN Mktp US MH81S3R60	07/25/2019	$14.02
	EB USGBC SOUTH CAROLI	07/24/2019	$30.00
	ACCO Brands Direct	07/26/2019	$57.10
	LANCASTER COUNTY CHAMBER-	07/29/2019	$15.00
			$2,634.30
VICKI WOOTEN	GAN 1120GRNVILLENEWCIR	07/12/2019	$119.88
	FORMS AND SUPPLY - AOPD	07/15/2019	$392.75
	CUSTOMLANYARDS.COM	07/18/2019	$77.80
	PALMETTO PROMOTIONS	07/19/2019	$622.68
	FORMS AND SUPPLY - AOPD	07/22/2019	$327.99
	STATE SCIENCE AND TECHN	07/29/2019	$575.00
	AMERICAN AIR0012368957644	07/29/2019	$431.10
			$2,547.20
WESLEY SHAW	AMAZON.COM MH8A76G00 AMZN	07/11/2019	$20.14
	IN MERUS REFRESHMENT SER	07/12/2019	$123.17
	OFFICE DEPOT #1214	07/11/2019	$34.22
	AMAZON.COM MH0KL9HD0 AMZN	07/16/2019	$131.41
	AMAZON.COM MH1A18U42 AMZN	07/17/2019	$54.67
	PUBLIX #1095	07/22/2019	$10.66
	AMZN Mktp US MA5E75F71	07/22/2019	$134.64
	AMZN Mktp US MH17M8U50	07/24/2019	$71.22
	FORMS AND SUPPLY - AOPD	07/23/2019	$421.07
	ANDERSON STAMP AND ENGRAV	07/24/2019	$60.25
	OFFICE DEPOT #1214	07/25/2019	$100.56
			$1,162.01

Total for DEPARTMENT OF COMMERCE: $19,658.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY SUSSMAN	STAPLS7221218608000001	07/02/2019	$72.14
	ATD	07/12/2019	$259.00
	ATD	07/12/2019	$259.00
	CtrForCredentialing&Edu	07/19/2019	$40.00
	CtrForCredentialing&Edu	07/19/2019	$40.00
			$670.14
BRANDAN PALMER	STAPLS7221495090000001	07/09/2019	$63.56
	STAPLS7221669473000001	07/11/2019	$56.77
			$120.33
BRIAN WASHINGTON	OFFICE DEPOT #332	06/28/2019	$94.99
	OFFICE DEPOT #332	07/03/2019	$167.34
	STAPLES 00103911	07/11/2019	$170.54
	OFFICE DEPOT #2196	07/12/2019	$159.58
	OFFICE DEPOT #2127	07/11/2019	$109.05
	STAPLS7218892414000001	07/18/2019	$143.53
	STAPLS7218892385000001	07/18/2019	$143.53
	STAPLES 00106567	07/19/2019	$60.96
	STAPLES 00118018	07/24/2019	$28.66
	STAPLES 00106567	07/27/2019	$267.14
	OFFICE DEPOT #62	07/29/2019	$26.04
			$1,371.36
CHARLOTTE SMITH	STAPLS7221650884000001	07/11/2019	$31.43
	STAPLS7221815267000001	07/13/2019	$28.84
	STAPLS7221959861000001	07/17/2019	$120.03
	STAPLS7221959861000002	07/20/2019	$16.19
			$196.49
CHRIS FAUST	WALMART.COM 8009666546	07/01/2019	$103.59
			$103.59
CHRYSTAL MORGAN	STAPLS7221303840000001	07/03/2019	$74.78
	RASIXCC INC	07/10/2019	$57.04
	STAPLS7221828851000001	07/13/2019	$39.07
	AMAZON.COM MH9KT6DS2 AMZN	07/15/2019	$5.88
	STAPLS7221989230000001	07/17/2019	$25.90
	RASIXCC INC	07/18/2019	$57.04
	STAPLS7222156691000001	07/19/2019	$95.31
	STAPLS7222667863000001	07/30/2019	$35.90
			$390.92
DEBORAH WHITE	DIXIE LOCK AND SAFE AIKEN	06/27/2019	$50.00
	STAPLS7221430779000001	07/06/2019	$67.34
	STAPLS7221430398000001	07/09/2019	$240.11
	USPS PO 4565400115	07/25/2019	$134.00
			$491.45
DOROTHY WEAVER	STK Shutterstock	06/28/2019	$29.00
	STK Shutterstock	06/28/2019	$29.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY WEAVER	HOO HOOTSUITE INC	07/12/2019	$246.24
	SPROUT SOCIAL, INC	07/13/2019	$136.63
	D J WALL-ST-JOURNAL	07/26/2019	$15.60
	STK Shutterstock	07/29/2019	$29.00
			$485.47
DOUG KIRKLAND	CE COLUMBIA	07/11/2019	$2,045.33
	THE HOME DEPOT 1109	07/14/2019	$91.74
	EUROFINS CEI INC	07/26/2019	$75.00
			$2,212.07
EARNEST CHISHOLM	OFFICE DEPOT #342	06/28/2019	$88.64
	USPS PO 4575200913	07/29/2019	$55.00
			$143.64
GARY BECTON	CE SOUTHEAST LEXINGTON	07/02/2019	$1,482.34
	CE SOUTHEAST LEXINGTON	07/02/2019	$118.77
	CE COLUMBIA	07/11/2019	$2,000.00
	THE TRANE COMPANY	07/11/2019	$172.50
	CE COLUMBIA	07/11/2019	$33.10
	CE FLORENCE	07/12/2019	$862.83
	CE COLUMBIA	07/15/2019	$126.78
	CE FLORENCE	07/15/2019	$68.08
	CE FLORENCE	07/17/2019	$88.45
	UNITED REFRIG INC 488	07/18/2019	$5.05
	GRAINGER	07/29/2019	$91.92
	THE TRANE COMPANY	07/30/2019	$270.00
	THE TRANE COMPANY	07/30/2019	$390.00
			$5,709.82
GLENDA LAWSON	RASIXCC INC	07/03/2019	$186.97
	SCITDA40.WILDAPRICOT	07/08/2019	$150.00
	RASIXCC INC	07/22/2019	$521.02
			$857.99
GWENDOLYN ELLIOTT	WWW.CLEVERBRIDGE.NET	07/29/2019	$995.00
			$995.00
JANET ROBINSON	STAPLS7221165908000001	06/29/2019	$284.35
	RASIXCC INC	07/09/2019	$360.64
	STAPLS7222127222000001	07/19/2019	$47.47
	STAPLS7222127222000002	07/24/2019	$33.05
	STAPLS7222591873000001	07/27/2019	$129.86
	RASIXCC INC	07/30/2019	$229.12
			$1,084.49
JESSICA CHESLEY	RASIXCC INC	07/19/2019	$206.97
	STAPLS7222224716000001	07/20/2019	$84.91
	STAPLS7222312978000001	07/23/2019	$31.67
	STAPLS7222384127000001	07/24/2019	$198.70
			$522.25

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA REID	Staples Inc - VT	07/11/2019	$247.06
			$247.06
JESSICA SEALEY	EXXONMOBIL 47531900	07/18/2019	$25.00
	BP#4979753SPEAKS #106	07/29/2019	$20.00
			$45.00
JOHN GREEN	IN SHRED WITH US	07/08/2019	$24.49
			$24.49
JOYCE DRIGGERS	STAPLS7222566946000001	07/27/2019	$27.63
			$27.63
KATHY STANTON	STAPLS7221851703000001	07/13/2019	$75.64
	STAPLS7221851703000002	07/16/2019	$19.05
			$94.69
KELLI GRANT	USPS PO 4518040202	06/28/2019	$143.00
			$143.00
KEVIN BONE	STAPLS7221465935000001	07/06/2019	$11.17
	STAPLS7222397900000001	07/24/2019	$6.07
			$17.24
KHALID NEELY	AMZN Mktp US MH7033CM2	06/28/2019	$15.07
	AMZN Mktp US MH8FG0O62	06/28/2019	$11.87
	AMZN Mktp US MH05M66O1	07/11/2019	$97.15
	Amazon.com MH7XF6662	07/14/2019	$71.27
			$195.36
LAVETTA GRAY	ALS PLUMBING	07/23/2019	$383.90
	IN SHRED WITH US	07/25/2019	$50.98
			$434.88
MARIE WADE	STAPLS7221261741000001	07/02/2019	$50.07
	AMZN Mktp US MH6HV8AS2	07/06/2019	$186.28
	AMZN Mktp US MA5LT7C92	07/19/2019	$133.37
	STAPLS7222041744000001	07/18/2019	$8.87
	STAPLS7222165650000001	07/19/2019	$104.39
	AMZN Mktp US MH5LE2YA1	07/19/2019	$14.02
	RASIXCC INC	07/22/2019	$81.86
	SOUTHERN STAMP & STENCIL	07/24/2019	$168.50
	STAPLS7222378836000001	07/24/2019	$73.27
	SOUTHERN STAMP & STENCIL	07/25/2019	$8.95
	SCANTRON CORPORATION	07/27/2019	$235.23
	RASIXCC INC	07/26/2019	$189.36
	RASIXCC INC	07/29/2019	$395.86
	STAPLS7222675115000001	07/30/2019	$3.75
			$1,653.78
MARK BRANHAM	MCCALL'S INC #3	07/01/2019	$92.57
	CE FLORENCE	07/01/2019	$33.41
	UNITED REFRIG INC 486	07/03/2019	$29.48

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK BRANHAM	MCCALL'S INC #3	07/08/2019	$384.75
	MCCALL'S INC #3	07/08/2019	$384.75
	MCCALL'S INC #3	07/08/2019	$32.15
	CE COLUMBIA	07/10/2019	$198.39
	UNITED REFRIG INC 486	07/17/2019	$96.42
	CE FLORENCE	07/17/2019	$2,012.52
	CE FLORENCE	07/18/2019	$369.73
	OFFICE DEPOT #332	07/22/2019	$114.46
	BAKER DISTRIBUTING #578	07/23/2019	$2.11
	LOWES #02564	07/24/2019	$258.44
	UNITED REFRIG INC 486	07/29/2019	$32.96
			$4,042.14
MARK MANAFO	FOUR STAR PLUMBING & A/C	07/09/2019	$211.00
	LOWES #01705	07/12/2019	$18.06
	FORMS AND SUPPLY - AOPD	07/15/2019	$138.09
	FORMS AND SUPPLY - AOPD	07/23/2019	$34.54
	STAPLS7222243568000001	07/26/2019	$220.32
			$622.01
MARK SMITH	1140 PERRY MANN	06/27/2019	$364.99
	1140 PERRY MANN	07/01/2019	$148.96
	CK SUPPLY 238	07/01/2019	$427.91
	1140 PERRY MANN	07/10/2019	$81.00
	1140 PERRY MANN	07/12/2019	$16.59
	1140 PERRY MANN	07/15/2019	$287.17
	LOWES #00499	07/17/2019	$18.17
	1140 PERRY MANN	07/17/2019	$251.15
	1140 PERRY MANN	07/19/2019	$245.16
	THE HOME DEPOT #8913	07/22/2019	$186.27
	1140 PERRY MANN	07/23/2019	$35.10
	1140 PERRY MANN	07/24/2019	$34.00
	1140 PERRY MANN	07/23/2019	$135.00
	PARADISE HOME CENTER 381	07/25/2019	$12.83
	1140 PERRY MANN	07/29/2019	$557.28
	CK SUPPLY 238	07/30/2019	$12.96
	1140 PERRY MANN	07/29/2019	$158.54
			$2,973.08
MICHAEL WUEST	BCT	07/05/2019	$27.21
	STAPLS7221657760000001	07/11/2019	$514.19
	STAPLS7221657760000002	07/12/2019	$41.67
			$583.07
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	06/28/2019	$75.79
	FORMS AND SUPPLY - AOPD	07/26/2019	$160.75
			$236.54
MICHELLE ADAMS	STAPLS7222318659000002	07/23/2019	$138.06
	STAPLS7222318659000001	07/24/2019	$52.60

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$190.66
PAT PRUITT	STAPLS7221356646000001	07/03/2019	$70.43
	STAPLS7221356646002001	07/06/2019	$33.30
	STAPLS7222646829000001	07/30/2019	$45.34
			$149.07
RON CAMPBELL	IN CUSTOM GLASS WORKS	07/02/2019	$413.94
	STAPLES 00106567	07/02/2019	$23.06
	CK SUPPLY 238	07/12/2019	$36.64
	CES 38	07/12/2019	$17.75
	IN ASSOCIATED MATERIAL H	07/30/2019	$138.59
	PRINTING SUPPLIES DIRECT	07/30/2019	$98.00
			$727.98
RONNIE CLAMP	STAPLS7221235303000001	07/02/2019	$21.49
			$21.49
ROSALIND HARPS	ACADEMY SPORTS #103	07/28/2019	$259.14
	SQ FLEX LENOVO RE	07/30/2019	$545.40
			$804.54
ROY C LOWE	STAPLS7221130903000001	06/28/2019	$188.26
	USPS PO 4562200108	07/11/2019	$97.00
			$285.26
RUSSELL MCCONNELL	1140 PERRY MANN	07/03/2019	$106.92
	LOWES #00499	07/11/2019	$40.55
	SHERWIN WILLIAMS 702076	07/17/2019	$62.15
	CK SUPPLY 238	07/19/2019	$292.72
	CK SUPPLY 238	07/29/2019	$84.81
			$587.15
RYAN MILLWOOD	DNH GODADDY.COM	07/29/2019	$509.97
			$509.97
RYAN TOLLEY	RASIXCC INC	07/18/2019	$194.70
	USPS PO 4583200301	07/24/2019	$262.00
			$456.70
SHARON STURKIE	STAPLS7221081024000002	06/28/2019	$0.82
	STAPLS7221081024000001	06/28/2019	$138.53
	STAPLS7221081024000003	06/29/2019	$2.72
	EIG CONSTANTCONTACT.COM	07/02/2019	$48.60
	STAPLS7221359547000001	07/06/2019	$85.60
	STAPLS7221499933000001	07/09/2019	$13.90
			$290.17
STARRANDA VAUGHN	VISTAPR VistaPrint.com	07/01/2019	$41.03
	4IMPRINT	07/01/2019	$625.58
	STAPLS7221037249000001	07/02/2019	$14.79
	AMZN Mktp US MH5K74ZN0	07/03/2019	$75.60
	Amazon.com MH74C3JY2	07/05/2019	$220.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
STARRANDA VAUGHN	STAPLS7221401866000003	07/06/2019	$43.15
	STAPLS7221401866000002	07/06/2019	$27.40
	STAPLS7221381234000001	07/06/2019	$35.00
	AMZN Mktp US MH5MX0XE2	07/09/2019	$79.87
	4IMPRINT	07/09/2019	$2,323.57
	STAPLS7221401866000001	07/09/2019	$41.45
	CROMERS RETAIL	07/09/2019	$427.59
	STAPLS7221839714000001	07/13/2019	$11.83
	STAPLS7222091159000001	07/18/2019	$242.31
	STAPLS7222199897000001	07/20/2019	$71.49
	STAPLS7222123441000001	07/19/2019	$16.33
	STAPLS7222124702000001	07/19/2019	$461.48
	AMZN Mktp US MH9376KH0	07/22/2019	$19.35
	AMAZON.COM MA62D8TK2 AMZN	07/24/2019	$74.84
	VISTAPR VistaPrint.com	07/24/2019	$31.95
	AMZN Mktp US MA24S53C1	07/26/2019	$44.29
	STAPLS7222637353000001	07/30/2019	$18.55
			$4,947.83
SUSAN MCCASLIN	RASIXCC INC	07/16/2019	$485.96
			$485.96
TONDELAYO MILTON	STAPLS7220928279000001	07/02/2019	$18.35
	EIG CONSTANTCONTACT.COM	07/13/2019	$21.60
			$39.95
VICTOR WARD	BOOKS A MILLION 277	06/28/2019	$33.05
	BOOKS A MILLION 239	07/16/2019	$29.43
	BARNES & NOBLE #2868	07/25/2019	$97.20
			$159.68
WENDI DION	STAPLS7221832956000001	07/13/2019	$201.28
			$201.28

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $36,552.67

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	AMAZON.COM MH2S63221 AMZN	07/15/2019	$58.31
	AMZN Mktp US MH0NY9R62	07/17/2019	$93.95
	ADI-CB	07/22/2019	$926.11
	FORMS AND SUPPLY - AOPD	07/25/2019	$96.76
			$1,175.13
BRIAN CISSON	TOTAL OFFICE SOLUTIONS	07/10/2019	$162.00
	PITNEY BOWES PI	07/12/2019	$492.96
	TOTAL OFFICE SOLUTIONS	07/10/2019	$458.05
	TOTAL OFFICE SOLUTIONS	07/26/2019	$237.17
			$1,350.18
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	07/23/2019	$157.94
	FORMS AND SUPPLY - AOPD	07/23/2019	$95.78
			$253.72
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	07/15/2019	$193.38
	FORMS AND SUPPLY - AOPD	07/18/2019	$77.91
	FORMS AND SUPPLY - AOPD	07/18/2019	$52.65
	FORMS AND SUPPLY - AOPD	07/19/2019	$295.69
			$619.63
DANN AMOS	WAL-MART #2712	07/29/2019	$24.22
			$24.22
DARIUS WILLIAMS	BESTBUY.COM 00009944	07/03/2019	$129.57
	USPS PO 4518120222	07/05/2019	$385.00
	CELLULAR SALES EC-KR	07/08/2019	$64.24
	WM SUPERCENTER #4506	07/13/2019	$64.74
	FORMS AND SUPPLY - AOPD	07/17/2019	$25.37
	FORMS AND SUPPLY - AOPD	07/22/2019	$17.43
			$686.35
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	07/19/2019	$66.31
	FORMS AND SUPPLY - AOPD	07/18/2019	$176.17
			$242.48
JAMES A JOHNSON III	FORMS AND SUPPLY - AOPD	07/29/2019	$83.78
			$83.78
JEANNINE MOORE	SC.GOV SCJD EFILE	07/05/2019	$31.74
	NATIONAL BUSINESS INST.	07/11/2019	$678.00
			$709.74
JEFFREY DAVIS	SQ WAYNE MYERS	07/08/2019	$1,278.00
	THE HOME DEPOT #1106	07/09/2019	$105.81
	LOWES #00626	07/12/2019	$24.31
	0597-AUTOPLUS	07/16/2019	$10.31
	MCCALL'S INC #5	07/17/2019	$58.17
	LOWES #00410	07/30/2019	$60.78
	ADVANCED DOOR SYSTEMS	07/29/2019	$11.15
			$1,548.53

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEROME L. CAULDER	CABLETIESANDMORE	07/02/2019	$80.73
	CHROMEBATTE CHROMEBATTE	07/02/2019	$313.38
	CABLEORGANIZER	07/11/2019	$840.25
			$1,234.36
JIMMY CHAMBERS JR.	GRAINGER	07/02/2019	$50.35
	GRAINGER	07/02/2019	$158.11
	GRAINGER	07/02/2019	$42.91
	IN SHARON KING	07/03/2019	$149.80
	BATTERIES PLUS - #0396	07/09/2019	$85.56
	LOWES #01983	07/10/2019	$27.45
	LOWES #01718	07/10/2019	$56.40
	LOWES #01983	07/10/2019	$13.41
	HARBOR FREIGHT TOOLS 96	07/11/2019	$31.79
	LOWES #01718	07/11/2019	$89.95
	LOWES #01718	07/11/2019	$26.39
	NORTHERN TOOL EQUIPMNT	07/11/2019	$127.19
	ABC LOCKSMITH	07/16/2019	$105.75
	GRAINGER	07/15/2019	$185.50
	LOWES #02595	07/17/2019	$9.44
	TOTAL MAINTENANCE SOLUTIO	07/17/2019	$45.13
	THE HOME DEPOT #1127	07/17/2019	$9.08
	BULLIS HARDWARE	07/18/2019	$14.98
			$1,229.19
LAUREN PHILLIPS	EIG CONSTANTCONTACT.COM	07/29/2019	$2,041.08
			$2,041.08
MARK L MARRUJO	MCCALL'S INC #14	07/09/2019	$377.63
	LOWES #00626	07/10/2019	$315.61
	LOWES #00626	07/12/2019	$62.74
	LOWES #01075	07/15/2019	$9.55
	ACE HDWE OF DILLON	07/22/2019	$65.69
	FLORENCE LOCK & KEY	07/22/2019	$17.28
	BELLINGER PARTS 0009130	07/22/2019	$8.90
	LOWES #01705	07/23/2019	$65.73
	LOWES #01705	07/23/2019	$63.29
	LOWES #00626	07/25/2019	$74.04
			$1,060.46
MARVIN PALMER	BAKER DISTRIBUTING #556	07/03/2019	$17.46
	WHITE HARDWARE 3557	07/30/2019	$10.77
			$28.23
MICHAEL A KNIGHT	MARVINS #45	07/05/2019	$5.59
	LOWES #02464	07/05/2019	$145.43
	LOWES #02464	07/05/2019	$10.24
	WALSH SUPPLY	07/09/2019	$14.03
	LOWES #00358	07/09/2019	$308.93
	WALSH SUPPLY	07/09/2019	$32.39

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	MARVINS #45	07/09/2019	$15.10
	LOWCOUNTRY ACE HDWE	07/10/2019	$64.78
	LOWCOUNTRY ACE HDWE	07/10/2019	$32.24
	GRAINGER	07/11/2019	$77.89
	LOWES #00539	07/12/2019	$31.46
	SHERWIN WILLIAMS 702234	07/15/2019	$33.95
	LOWES #01533	07/15/2019	$33.13
	TRACTOR SUPPLY #2174	07/16/2019	$1.07
	WALTERBORO DO IT BEST 514	07/17/2019	$8.09
	CHARLESTON GLASS & MIRRO	07/18/2019	$451.12
	BATTERIES PLUS - #0231	07/19/2019	$174.31
	LOWES #02464	07/19/2019	$40.72
	SHERWIN WILLIAMS 702037	07/23/2019	$114.07
	GRAYCO HARDWARE RIDGELAN	07/22/2019	$26.13
	THE HOME DEPOT #1115	07/22/2019	$11.94
	GRAYCO HARDWARE RIDGELAN	07/22/2019	$10.88
	SHERWIN WILLIAMS 702409	07/24/2019	$33.95
	LOWES #01521	07/26/2019	$37.75
	LOWES #01521	07/26/2019	$12.11
			$1,727.30
MIRANDA EILDERTS	PROJECTOR LAMPS LLC	07/16/2019	$132.50
	GRAINGER	07/23/2019	$459.09
			$591.59
PATRICK FALCONE	LOWES #03026	07/18/2019	$314.55
	LOWES #03026	07/18/2019	$4.22
			$318.77
RANDY BARTON	FORMS AND SUPPLY - AOPD	07/03/2019	$135.00
	FORMS AND SUPPLY - AOPD	07/03/2019	$79.00
	GATEWAY DISTRIBUTORS INC	07/08/2019	$167.35
	GATEWAY DISTRIBUTORS INC	07/23/2019	$328.56
	FORMS AND SUPPLY - AOPD	07/25/2019	$131.64
	FORMS AND SUPPLY - AOPD	07/29/2019	$49.30
			$890.85
REBECCA M LYLES	AMZN Mktp US MH3DZ8EX2	07/06/2019	$23.70
			$23.70
RICHARD BRAZIEL	LOWES #00639	07/02/2019	$60.47
	SANDERS SUPPLY CO	07/03/2019	$15.10
	GRAINGER	07/05/2019	$81.57
	EPTING DISTRIBUTORS - COL	07/08/2019	$18.78
	WADES REPAIR SERVICE INC	07/11/2019	$300.00
	LOWES #00518	07/15/2019	$44.76
	GATEWAY SUPPLY COMPANY	07/16/2019	$69.08
	LOWES #01066	07/16/2019	$37.28
	BAKER DISTRIBUTING #540	07/17/2019	$62.17
	MCCALL'S INC #17	07/17/2019	$57.10

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	BAKER DISTRIBUTING #540	07/17/2019	$40.37
	LOWES #00518	07/17/2019	$42.74
	HARBOR FREIGHT TOOLS 103	07/18/2019	$18.35
	LOWES #02595	07/22/2019	$51.25
	LOWES #00518	07/23/2019	$35.16
	BAKER DISTRIBUTING #540	07/23/2019	$121.22
	BAKER DISTRIBUTING #540	07/23/2019	$132.38
	LOWES #02967	07/24/2019	$30.56
	GRAINGER	07/24/2019	$87.99
	BOB'S ACE HARDWARE INC	07/24/2019	$69.50
	GRAINGER	07/24/2019	$146.74
	UNITED REFRIG BR #I3	07/24/2019	$115.34
	SHERWIN WILLIAMS 702066	07/24/2019	$267.58
	THE HARDWARE STORE	07/29/2019	$47.48
	SHERWIN WILLIAMS 702191	07/29/2019	$300.89
	GATEWAY SUPPLY COMPANY	07/29/2019	$60.22
	BLACKS SUPPLY	07/30/2019	$5.00
			$2,319.08
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	07/12/2019	$62.86
	SKILLPATH / NATIONAL	07/17/2019	$1,345.00
	FORMS AND SUPPLY - AOPD	07/17/2019	$189.31
	FORMS AND SUPPLY - AOPD	07/23/2019	$22.35
			$1,619.52
ROBERT ROBINSON	LOWES #03026	07/11/2019	$41.77
			$41.77
SHIRLEY RIVERS	UNITED 0167297029360	07/05/2019	$562.00
	AGENT FEE 0167297029360	07/05/2019	$30.00
			$592.00
TOM JUCHUM	BESTBUY.COM 00009944	07/16/2019	$18.35
	WALMART.COM 8009666546	07/18/2019	$285.06
	BEST BUY 00015156	07/25/2019	$26.99
			$330.40
VANESSA BARTLEY	AMZN MKTP US MA79M0L42 AM	07/21/2019	$105.95
			$105.95
WESLEY BELK	AMZN Mktp US MH9QD6GF0	07/12/2019	$258.90
	STAY ONLINE LLC	07/19/2019	$2,434.81
	AMAZON.COM MA1NC5EO2 AMZN	07/26/2019	$589.92
	AMAZON.COM MA4KC3EJ1 AMZN	07/29/2019	$75.08
	AMAZON.COM MA9AT6LD0 AMZN	07/31/2019	$615.67
			$3,974.38
WHITNEY MCCARTHY	NATIONAL INSITUTE OF GOVE	07/01/2019	$715.00
			$715.00
WILLIAM B WILSON	LOWES #02803	07/02/2019	$1.99
	LOWES #03026	07/09/2019	$379.51

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #03026	07/09/2019	$26.61
	JOHNSTONE SUPPLY COLUMB	07/10/2019	$38.86
	JOHNSTONE SUPPLY 394	07/12/2019	$20.68
	JOHNSTONE SUPPLY 394	07/12/2019	$7.69
	JOHNSTONE SUPPLY 394	07/11/2019	$36.89
	JOHNSTONE SUPPLY 394	07/12/2019	$32.14
	GATEWAY SUPPLY COMPANY	07/15/2019	$67.37
	YORK UPG COLUMBIA 2	07/15/2019	$162.86
	HYMAN PAPER & CHEMICAL	07/15/2019	$200.45
	JOHNSTONE SUPPLY COLUMB	07/15/2019	$94.91
	YORK UPG COLUMBIA 2	07/16/2019	$17.98
	ADVANCED DOOR SYSTEMS	07/15/2019	$79.20
	LOWES #01064	07/16/2019	$20.91
	LOWES #01776	07/17/2019	$8.71
	MCCALL'S INC #5	07/18/2019	$95.63
	LOWES #02803	07/18/2019	$25.06
	LOWES #01064	07/19/2019	$100.42
	JOHNSTONE SUPPLY COLUMB	07/19/2019	$57.37
	JOHNSTONE SUPPLY COLUMB	07/19/2019	$15.38
	LOWES #01064	07/19/2019	$10.38
	YORK UPG COLUMBIA 2	07/19/2019	$90.31
	LOWES #01776	07/22/2019	$12.88
	LOWES #03026	07/23/2019	$36.05
	LOWES #01751	07/25/2019	$28.21
	LOWES #00433	07/26/2019	$28.57
	LOWES #01064	07/26/2019	$31.11
	LOWES #00433	07/26/2019	$9.36
	LOWES #03026	07/29/2019	$10.00
			$1,747.49
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	07/25/2019	$496.66
			$496.66

Total for DEPARTMENT OF MOTOR VEHICLES: $27,781.54

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	AMZN Mktp US MH3O97QZ0	07/18/2019	$16.15
			$16.15
BRIAN K FREEMAN	LAWMENS DISTRIBUTION LLC	07/12/2019	$107.99
			$107.99
CHRISTOPHER JONES	LOWES #01064	07/01/2019	$285.25
			$285.25
CHRISTOPHER MCKELLAR	LAWMENS DISTRIBUTION LLC	07/03/2019	$215.98
	LAWMENS DISTRIBUTION LLC	07/08/2019	$107.99
			$323.97
CLIFTON HUGHES	AMZN Mktp US MH1E921J1	07/02/2019	$32.40
	AMZN Mktp US MH5F31N72	07/02/2019	$30.98
	AMZN Mktp US MH85U7XG1	07/03/2019	$243.00
	AMAZON.COM MH8CA8HM2 AMZN	07/11/2019	$44.72
	AMZN Mktp US MH7ME7SL1	07/13/2019	$51.72
	AMZN Mktp US MH4SR1632	07/14/2019	$275.24
	AMZN Mktp US MH6G37930	07/23/2019	$44.27
	AMZN Mktp US MA4640302	07/23/2019	$120.95
	AMZN Mktp US MH8YE6IA0	07/24/2019	$246.91
	AMZN Mktp US MA2CP8G02	07/30/2019	$96.56
			$1,186.75
DAVID J BABBITT	WALMART.COM 8009666546	07/11/2019	$64.82
			$64.82
DERRICK J GAMBLE	US PATRIOT FT JACKSON 01	07/24/2019	$73.95
			$73.95
DWAYNE D WILSON	WM SUPERCENTER #4506	07/15/2019	$14.60
	NORTHERN TOOL EQUIP SC	07/20/2019	$48.14
			$62.74
ERIC J JEFFCOAT	LOWES #00433	07/15/2019	$132.65
	FASTENAL COMPANY 01SCCOL	07/18/2019	$23.91
	WM SUPERCENTER #1286	07/19/2019	$74.46
	FASTENAL COMPANY 01SCCOL	07/19/2019	$6.61
	METALS AND ALLOYS CO	07/23/2019	$112.93
	FASTENAL COMPANY 01SCCOL	07/25/2019	$100.46
			$451.02
GERALD SMITH	ADVANCE AUTO PARTS 5590	07/23/2019	$55.63
	ADVANCE AUTO PARTS #5610	07/24/2019	$55.63
			$111.26
JOHN I MOORE	AIRGAS SOUTH	07/02/2019	$13.14
	WM SUPERCENTER #1286	07/02/2019	$21.32
	WM SUPERCENTER #1183	07/02/2019	$42.24
	HILL MANUFACTURING CO INC	07/09/2019	$654.00
	GIH GLOBALINDUSTRIALEQ	07/12/2019	$67.99
	SHERWIN WILLIAMS 702368	07/19/2019	$221.31

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	LOWES #01075	07/19/2019	$323.89
	LOWES #01075	07/23/2019	$121.56
			$1,465.45
JOHN SPENCER	LAWMENS DISTRIBUTION LLC	07/11/2019	$48.11
	STAPLES 00106567	07/16/2019	$113.14
	STAPLES 00106567	07/19/2019	$111.78
			$273.03
JOHNNY ROSADO	AMAZON.COM MH7F16H82 AMZN	07/11/2019	$201.62
			$201.62
JOYCE MCCARTY	ADOBE CREATIVE CLOUD	07/11/2019	$599.88
	AMZN Mktp US MA1EW23N2	07/24/2019	$37.80
	FORMS AND SUPPLY - AOPD	07/23/2019	$171.26
	AMZN Mktp US MA2KF7GT2	07/29/2019	$5.65
	AMZN Mktp US MA4974V12	07/30/2019	$87.37
	ANC ANCESTRY.COM	07/30/2019	$214.92
			$1,116.88
JUSTIN DYSON	PAYPAL EZB SYSTEMS	07/08/2019	$29.95
			$29.95
KARISHMA BOLAR	SMITH RUBBER STAMPS AND S	07/09/2019	$160.98
	FORMS AND SUPPLY - AOPD	07/17/2019	$658.81
	CELLULAR SALES EC-KR	07/22/2019	$58.31
			$878.10
LEANNA K MACON	FORMS AND SUPPLY - AOPD	07/19/2019	$159.38
	RASIXCC INC	07/19/2019	$121.62
	SMK SURVEYMONKEY.COM	07/25/2019	$414.72
	SP BUSINESS 21 PUBLI	07/25/2019	$254.40
			$950.12
LISA J BROWN	FORMS AND SUPPLY - AOPD	07/29/2019	$208.35
			$208.35
MAYRANT J GAMBLE	SMITH RUBBER STAMPS AND S	07/02/2019	$45.36
	CELLULAR SALES EC-WC	07/13/2019	$163.68
	VERIZON WRLS P2099-01	07/17/2019	$64.18
			$273.22
MICHAEL FORD	LAWMENS DISTRIBUTION LLC	07/09/2019	$182.29
	FORMS AND SUPPLY - AOPD	07/10/2019	$39.83
	FORMS AND SUPPLY - AOPD	07/15/2019	$103.38
	PET SUPPLIES PLUS #803	07/22/2019	$113.31
	AMZN Mktp US MH3PL6980	07/23/2019	$35.24
	SHI INTERNATIONAL CORP	07/25/2019	$1,002.24
			$1,476.29
PATRICIA D WOODWARD	BEARING DIST COLUMBIA	07/05/2019	$117.93
	LOWES #00907	07/09/2019	$30.15
	STAPLES DIRECT	07/27/2019	$87.98

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA D WOODWARD	FORMS AND SUPPLY - AOPD	07/26/2019	$80.03
			$316.09
PHILIP DELGADO	BERLINS RESTAURANT SUPPLY	07/01/2019	$322.92
	PALMETTO HOME CENTER 5141	07/02/2019	$7.48
	GATEWAY SUPPLY COMPANY	07/10/2019	$47.63
	CES 42	07/10/2019	$17.28
	TRACTOR SUPPLY #213	07/10/2019	$11.87
	THOMAS SUPPLY CO 02	07/10/2019	$14.93
	FERGUSON ENT #23	07/12/2019	$331.22
	FERGUSON ENT #23	07/17/2019	$394.42
	SHEALY ELECTRICAL WHOLESA	07/23/2019	$52.54
	JOHNSTONE SUPPLY SUMMER	07/23/2019	$69.47
	SOUTHERN DISTRIBUTING CO	07/24/2019	$31.69
	LOWES #00358	07/30/2019	$12.57
			$1,314.02
RANDALL ERIC COBIA	HARBOR FREIGHT TOOLS 606	07/01/2019	$46.26
	LOWES #01751	07/01/2019	$26.75
	TRACTOR SUPPLY #1521	07/08/2019	$107.99
	LOWES #01075	07/09/2019	$173.88
	OFFICE DEPOT #336	07/09/2019	$107.99
	LOWES #01064	07/11/2019	$105.05
	SHERWIN WILLIAMS 702767	07/11/2019	$195.93
	DOLLAR GENERAL #20026	07/15/2019	$2.70
	LOWES #01064	07/15/2019	$67.62
	LOWES #00499	07/22/2019	$82.15
	WHOLESALE INDUSTRIAL ELEC	07/22/2019	$26.35
	THE HOME DEPOT #8580	07/24/2019	$39.43
	TRACTOR-SUPPLY-CO #0485	07/25/2019	$106.99
	FASTENAL COMPANY 01SCCOL	07/25/2019	$108.44
	THE HOME DEPOT #1106	07/25/2019	$70.88
	LOWES #01064	07/30/2019	$48.82
			$1,317.23
RANDY FLACK	LOWES #00518	07/01/2019	$59.59
	LOWES #02520	07/02/2019	$52.69
	RED WING SHOE STORE #1	07/08/2019	$140.96
	GRAYBAR ELECTRIC	07/09/2019	$195.48
	GRAINGER	07/16/2019	$427.59
	LOWES #02520	07/16/2019	$104.37
	SQ DILL'S LOCK & S	07/17/2019	$20.03
	UNITED REFRIG INC 501	07/22/2019	$124.43
	LOWES #00518	07/23/2019	$129.18
	LOWES #00518	07/25/2019	$73.04
	THE HOME DEPOT 8913	07/24/2019	$330.66
	THE HOME DEPOT 8913	07/29/2019	$355.36
			$2,013.38

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ROGER K HUGHES	FORMS AND SUPPLY - AOPD	07/08/2019	$150.82
			$150.82
RONALD HEITZENRATER	FORMS AND SUPPLY - AOPD	07/11/2019	$155.57
	DOLLAR GENERAL #13209	07/17/2019	$34.82
			$190.39
SHAWNA N GADSDEN	OFFICE DEPOT #3357	07/24/2019	$103.54
			$103.54
SHERRY CHAPMAN	CITY OF GEORGETOWN	07/02/2019	$18.86
	CITY-SUMTER-BILL-PMNTS	07/01/2019	$51.55
	CITY OF BENNETTSVILLE	07/01/2019	$499.74
	MID-CAROLINA ELECTRI	07/01/2019	$261.70
	CITY OF FLORENCE UTL FIN	07/01/2019	$96.41
	SC.GOV	07/01/2019	$746.03
	BAMBERG PUB WORK	07/02/2019	$224.76
	Lancaster Water & Sewer D	07/01/2019	$50.71
	SDC BLUE RIDGE ELECTRIC C	07/01/2019	$1,136.25
	PIONEER RURAL WATER DI	07/01/2019	$38.05
	SC.GOV	07/01/2019	$54.73
	BAMBERG PUB WORK	07/02/2019	$302.95
	GREENWOOD CPW	07/01/2019	$234.06
	SDC EDISTO ELECTRIC COOPE	07/01/2019	$1,316.53
	SC.GOV	07/02/2019	$123.31
	CITY OF CONWAY	07/03/2019	$40.08
	NEXBILLPAY, LLC	07/04/2019	$2.00
	SPEEDPAY:DUKE-ENERGY	07/04/2019	$505.63
	TWC TIME WARNER CABLE	07/04/2019	$84.99
	SPEEDPAY:DUKE-ENERGY	07/04/2019	$1,783.92
	TOWN OF KINGSTREE	07/10/2019	$67.78
	CENTURYLINK/SPEEDPAY	07/11/2019	$60.98
	SC.GOV	07/12/2019	$37.93
	CENTURYLINK/SPEEDPAY	07/13/2019	$147.63
	SPEEDPAY:DUKE-ENERGY	07/13/2019	$96.63
	CHARTER COMM	07/13/2019	$61.24
	CENTURYLINK/SPEEDPAY	07/13/2019	$104.97
	CENTURYLINK/SPEEDPAY	07/13/2019	$99.88
	SPEEDPAY:DUKE-ENERGY	07/13/2019	$340.61
	MID-CAROLINA ELECTRI	07/15/2019	$297.94
	SANTEE ELECTRIC COOPERAT	07/15/2019	$164.57
	FBS FEE	07/15/2019	$12.95
	FBS SANTEE COOPER ECOMM	07/15/2019	$662.50
	SC.GOV	07/16/2019	$87.65
	CENTURYLINK/SPEEDPAY	07/17/2019	$579.70
	SPEEDPAY:DUKE-ENERGY	07/17/2019	$1,022.32
	SDC EDISTO ELECTRIC COOPE	07/16/2019	$1,279.56
	SC.GOV	07/16/2019	$155.41

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	CENTURYLINK/SPEEDPAY	07/17/2019	$67.18
	CENTURYLINK/SPEEDPAY	07/17/2019	$186.34
	TWC TIME WARNER CABLE	07/17/2019	$580.33
	SPEEDPAY:DUKE-ENERGY	07/17/2019	$678.30
	SDC EDISTO ELECTRIC COOPE	07/16/2019	$1,469.08
	NEWBERRY ELECTRIC COOPERA	07/18/2019	$323.48
	SPEEDPAY:DUKE-ENERGY	07/19/2019	$304.75
	MID-CAROLINA ELECTRI	07/22/2019	$285.69
	TWC TIME WARNER CABLE	07/24/2019	$103.99
	TWC TIME WARNER CABLE	07/28/2019	$130.48
			$16,982.13
STEPHEN P HOLMES	ADI-CB	07/29/2019	$151.19
			$151.19
SUSAN W TERRY	JOHNSTONE SUPPLY 394	06/27/2019	$421.20
	THE OFFICE PAL	07/12/2019	$104.54
			$525.74
TRAVIS J RIDDLE	AMZN Mktp US MH7H43QW1	07/10/2019	$172.78
	AMAZON.COM MH0M40GA0 AMZN	07/11/2019	$156.55
	AMAZON.COM MH65Y0S11 AMZN	07/12/2019	$172.75
	IN UNIFORMS AND ACCESSOR	07/15/2019	$1,940.00
	IN UNIFORMS AND ACCESSOR	07/15/2019	$1,000.00
	LAWMENS DISTRIBUTION LLC	07/17/2019	$106.17
	TTI INCORPORATED	07/24/2019	$47.60
	IN UNIFORMS AND ACCESSOR	07/25/2019	$40.00
	AMZN Mktp US MH8YM4Y10	07/27/2019	$258.38
	MOTOROLA SOLUTIONS ONLIN	07/27/2019	$419.04
			$4,313.27
WILLIAM T RHYNE	STAPLES 00106567	07/09/2019	$51.33
	DIXIE TROPHIES INC	07/10/2019	$50.00
			$101.33

Total for DEPARTMENT OF PUBLIC SAFETY: $37,036.04

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER HOGAN	FORMS AND SUPPLY - AOPD	06/28/2019	$132.07
	STAPLS7221162675000001	06/29/2019	$84.67
	FORMS AND SUPPLY - AOPD	07/19/2019	$66.40
	STAPLS7222127019000001	07/19/2019	$524.24
	STAPLS7222230985000001	07/20/2019	$37.71
	AMZN Mktp US MH2GN1U80	07/23/2019	$448.33
	STAPLS7222127019000002	07/24/2019	$13.98
	WM SUPERCENTER #4379	07/26/2019	$21.77
			$1,329.17
AMY F WRIGHT	THE HOME DEPOT #1112	06/27/2019	$33.34
	MAILCHIMP MONTHLY	07/08/2019	$81.00
	AMERICAN AIR0010652004451	07/09/2019	$45.81
	AMERICAN AIR0012365165555	07/09/2019	$659.10
	HOMEGOODS #0547	07/14/2019	$25.67
	KIRKLANDS #589	07/14/2019	$272.81
	SC STATE MUSEUM	07/16/2019	$98.28
	THE LITE HOUSE BR	07/16/2019	$427.89
	A OAK FARMS	07/18/2019	$727.71
	WAYFAIR Wayfair	07/17/2019	$295.90
	HOMEGOODS #0547	07/29/2019	$8.55
			$2,676.06
ANGELA STONE	AMZN Mktp US MH9EO4TY1	06/29/2019	$480.78
	STAPLS7221088613000001	06/28/2019	$242.89
	STAPLS7221238322000001	07/02/2019	$50.91
	AMZN Mktp US MH5BV7JZ0	07/05/2019	$1,803.86
	DOCKER, INC. DOCKERIN	07/19/2019	$75.00
	Amazon.com MH9ZM5RG0	07/25/2019	$91.96
	AMZN Mktp US MA6PB2XI2	07/30/2019	$32.06
	AMZN Mktp US MA3BU7420	07/29/2019	$275.32
	AMZN Mktp US MA9J38XP2	07/30/2019	$32.06
			$3,084.84
ANGELA STROUD	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SP SPECIALISTID.COM	07/17/2019	$194.94
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$376.94
ANNETTE PALMER	AMERICAN AIR0012366247050	07/15/2019	$385.10
			$385.10
AYANNA MYERS	Doubletree Myrtle Beach	07/15/2019	$211.56
	Doubletree Myrtle Beach	07/17/2019	$211.56
	RESIDENCE INN MYRTLE B	07/19/2019	$1,402.72

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AYANNA MYERS	SHERATON MRTLE BCH CONV	07/22/2019	$772.03
	RESIDENCE INN MYRTLE B	07/27/2019	$0.01
			$2,597.88
BONNIE SWINGLE	STK Shutterstock	06/28/2019	$49.00
	THE SUN NEWS DIGITAL SUB	07/03/2019	$129.99
	THE STATE NEWSPAPER DIGI	07/14/2019	$12.99
	STK Shutterstock	07/29/2019	$49.00
			$240.98
BROOKE DULL	FORMS AND SUPPLY - AOPD	07/01/2019	$313.54
	GAN NEWSPAPERSUBSCRIPT	07/03/2019	$9.99
	GAN 1120GRNVILLENEWCIR	07/05/2019	$25.52
	FORMS AND SUPPLY - AOPD	07/08/2019	$66.58
	KWE KIPLINGER EDITORS	07/10/2019	$156.00
	NY TIMES NATL SALES	07/15/2019	$43.00
	FORMS AND SUPPLY - AOPD	07/16/2019	$6.15
	FORMS AND SUPPLY - AOPD	07/16/2019	$60.46
	THE STATE NEWSPAPER	07/17/2019	$35.97
	D J WALL-ST-JOURNAL	07/19/2019	$44.99
	THE STATE NEWSPAPER	07/25/2019	$35.97
			$798.17
DAMARIS WILLIAMS	STAPLS7221823764000001	07/13/2019	$77.95
	STAPLS7221823764000002	07/16/2019	$15.40
			$93.35
DANIELLE SCOTT	STAPLS7222069543000001	07/18/2019	$69.00
	STAPLS7222348254000001	07/24/2019	$622.48
			$691.48
DEBRA GODSHALL	USPS PO 4561200576	07/11/2019	$4.95
	FORMS AND SUPPLY - AOPD	07/16/2019	$54.72
			$59.67
DESIREE MILLER	PALMETTO PRO TINT AUGUSTA	07/01/2019	$160.50
	STAPLS7220957365000002	07/02/2019	$64.20
	STAPLS7220957365000001	07/02/2019	$68.79
	STAPLS7221384275000001	07/06/2019	$22.51
	IRMO TROPHY OF S CAROLIN	07/08/2019	$136.43
	STAPLES 00106567	07/15/2019	$27.11
	STAPLS7221886863000001	07/16/2019	$79.38
	AMAZON.COM MH4WV69U1 AMZN	07/16/2019	$59.53
	USPS PO 4518140210	07/17/2019	$35.99
	STAPLS7222311269000001	07/23/2019	$51.64
	STAPLS7222312125000001	07/23/2019	$36.89
	STAPLS7222361364000001	07/24/2019	$23.09
	STAPLS7222361364000002	07/24/2019	$7.77
			$773.83
HERSCHEL EVANS	STAPLES 00108696	07/17/2019	$16.56

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HERSCHEL EVANS	USPS PO 4505210660	07/30/2019	$154.00
			$170.56
JAMIE KOLENC	AMERICAN AIR0012366879966	07/18/2019	$500.00
			$500.00
JEFFREY T ADKINS	IRMO LOCK CO INC	07/10/2019	$14.70
			$14.70
JOHN LONTRATO	STAPLES DIRECT	07/19/2019	$54.49
			$54.49
JOHN MORGAN CLARK	AMERICAN AIR0012366250242	07/15/2019	$528.51
	AMERICAN AIR0010267514471	07/22/2019	$30.00
	AMERICAN AIR0010267907945	07/26/2019	$30.00
			$588.51
KATHERINE WILLIAMS	COLUMBIA FLAG & SIGN COM	07/16/2019	$46.98
	IRMO LOCK COMPANY	07/26/2019	$653.00
	AMZN Mktp US MA1KC2J61	07/27/2019	$140.64
	PURELAND SUPPLY LLC	07/26/2019	$98.50
	IRMO LOCK COMPANY	07/29/2019	$961.75
	IRMO LOCK COMPANY	07/29/2019	$963.00
	IRMO LOCK COMPANY	07/29/2019	$250.00
	IRMO LOCK COMPANY	07/29/2019	$721.00
	IRMO LOCK COMPANY	07/29/2019	$503.10
	FEDEX 98351819	07/30/2019	$11.83
			$4,349.80
KATHERINEJOYCE SPROWL	ENTERPRISE RENT-A-CAR	07/11/2019	$254.39
			$254.39
KATHLEEN SNYDER	STAPLS7221692245000001	07/11/2019	$272.05
			$272.05
KIM PRATER	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	STAPLS7221734790000001	07/12/2019	$65.98
	AMERICAN AIR0012366316678	07/15/2019	$125.50
	SLED BACKGROUND CHE	07/15/2019	$26.00
	FORMS AND SUPPLY - AOPD	07/15/2019	$90.99
	AMERICAN AIR0012366316750	07/15/2019	$135.50
	AMERICAN AIR0012366903661	07/18/2019	$206.09
	AMERICAN AIR0012366906253	07/18/2019	$206.09
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	TRAINERS WAREHOUSE	07/23/2019	$1,263.02
			$2,249.17
KRISTA STRZELCZYK	US INK AND TONER	07/08/2019	$695.10
	FORMS AND SUPPLY - AOPD	07/08/2019	$356.15

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA STRZELCZYK	FORMS AND SUPPLY - AOPD	07/09/2019	$35.50
	FORMS AND SUPPLY - AOPD	07/11/2019	$243.98
			$1,330.73
LINDA WARD	AMERICAN AIR0012364925078	07/08/2019	$195.00
			$195.00
MATTHEW CRIM	LOWES #00385	07/08/2019	$17.47
	LOWES #00385	07/15/2019	$3.09
	FREDPRYOR CAREERTRACK	07/26/2019	$179.00
			$199.56
MATTHEW WARREN	SOUTH CAROLINA ASSOCIA	07/29/2019	$40.00
	SOUTH CAROLINA ASSOCIA	07/29/2019	$155.00
	SOUTH CAROLINA ASSOCIA	07/29/2019	$199.00
			$394.00
MICHAEL BROWN	CAPITAL SUPPLY OF COLUMBI	07/08/2019	$17.17
	MBM CORPORATION	07/19/2019	$367.41
			$384.58
MICHELLE CORBETT	DELTA AIR 0062378506490	07/01/2019	$336.50
	DELTA AIR 0062378183102	07/03/2019	$292.00
	DELTA AIR 0062378588724	07/03/2019	$381.00
	AMERICAN AIR0012364925967	07/08/2019	$420.50
	DELTA AIR 0062381699612	07/26/2019	$473.00
	DELTA AIR 0062381323161	07/26/2019	$473.00
			$2,376.00
SCOTT BARKER	FORMS AND SUPPLY - AOPD	07/08/2019	$187.02
	RASIXCC INC	07/26/2019	$207.86
			$394.88
SHERRI CHISOLM	PAYPAL ELITELAPELP	07/01/2019	$241.00
	STAPLS7221239469000002	07/02/2019	$33.58
	STAPLS7221239469000003	07/02/2019	$14.33
	STAPLS7221239469000001	07/06/2019	$60.66
	STAPLS7221594524000001	07/10/2019	$122.94
	STAPLS7222057814000001	07/18/2019	$28.85
	ID EDGE INC	07/18/2019	$223.95
	FEDERATION OF TAX ADMINI	07/19/2019	$795.00
	FORMS AND SUPPLY - AOPD	07/24/2019	$402.36
	FORMS AND SUPPLY - AOPD	07/26/2019	$117.42
			$2,040.09
SONIA BRAJE	AMERICAN AIR0012367000236	07/18/2019	$435.11
	ALAMO RENT-A-CAR	07/26/2019	$267.00
			$702.11
SUSAN SHUMPERT	AMERICAN AIR0012366904010	07/18/2019	$206.09
	WKI CCH INC CYBERSOURC	07/19/2019	$679.45
	FORMS AND SUPPLY - AOPD	07/22/2019	$361.48

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SHUMPERT	WKI CCH INC CYBERSOURC	07/24/2019	$1,495.06
	FORMS AND SUPPLY - AOPD	07/23/2019	$173.37
	FORMS AND SUPPLY - AOPD	07/24/2019	$103.16
	RASIXCC INC	07/30/2019	$522.84
			$3,541.45
SUSIE HALL	STAPLES DIRECT	06/29/2019	$70.45
			$70.45
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	07/22/2019	$99.46
			$99.46
VERONICA RICHARDSON	AMERICAN AIR0012363088678	06/28/2019	$423.10
	AMERICAN AIR0012366880958	07/18/2019	$500.00
			$923.10

Total for DEPARTMENT OF REVENUE: $34,212.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	THE TIRE SHOP	07/08/2019	$22.00
	DEHART AUTO PARTS	07/08/2019	$118.07
	DEHART AUTO PARTS	07/08/2019	$56.68
	DEHART AUTO PARTS	07/09/2019	$80.76
	DEHART AUTO PARTS	07/09/2019	$37.44
	DEHART AUTO PARTS	07/09/2019	$9.19
	DEHART AUTO PARTS	07/12/2019	$701.81
	BLANCHARD EQUIPMENT - NE	07/15/2019	$40.32
	DEHART AUTO PARTS	07/17/2019	$3.20
	DEHART AUTO PARTS	07/17/2019	$403.93
	DEHART AUTO PARTS	07/18/2019	$17.11
	DEHART AUTO PARTS	07/18/2019	$37.44
	INTERNATIONAL INDUSTRIES	07/18/2019	$613.01
	DEHART AUTO PARTS	07/22/2019	$27.80
	DEHART AUTO PARTS	07/22/2019	$48.13
	DEHART AUTO PARTS	07/23/2019	$19.23
	DEHART AUTO PARTS	07/23/2019	$108.75
	DEHART AUTO PARTS	07/23/2019	$29.29
	DEHART AUTO PARTS	07/23/2019	$288.81
	THE TIRE SHOP	07/23/2019	$21.40
	JORDANS ACE HARDWARE 0077	07/23/2019	$18.49
	FASTENAL COMPANY 01SCUNN	07/24/2019	$28.25
	DEHART AUTO PARTS	07/24/2019	$28.86
	ROGER SHIFLETT FORD	07/24/2019	$72.42
	DEHART AUTO PARTS	07/26/2019	$29.41
	DEHART AUTO PARTS	07/29/2019	$207.56
	DEHART AUTO PARTS	07/29/2019	$13.90
			$3,083.26
ABDULREZA MOALLEMI	LOWES #02595	07/10/2019	$105.93
	HARRISONS WORKWEAR SPARTA	07/15/2019	$125.00
			$230.93
ABHA C THAKORE	HUFFS OUTDOOR POWER EQ	07/25/2019	$757.94
			$757.94
ADAM L BISHOP	LINDER INDSTRL-N. CHARLES	07/05/2019	$833.76
	LOVE CHEVROLET PARTS AND	07/08/2019	$140.34
	LOVE CHEVROLET PARTS AND	07/09/2019	$9.71
			$983.81
ADAM M SPEAKE	FASTENAL COMPANY 01SCUNN	07/25/2019	$8.85
			$8.85
ALEX KEMMERLIN	SPEEDEE OIL 03009	06/28/2019	$46.65
	HUTTO ACE HDWE	06/28/2019	$40.18
	GYRO-TRAC CORPORATION	06/28/2019	$584.77
	AUTO PARTS OF ST. GEORGE	07/01/2019	$263.90
	SPEEDEE OIL 03009	07/02/2019	$43.30
	Boyd Body Shop LLC	07/02/2019	$967.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX KEMMERLIN	AUTO PARTS OF ST. GEORGE	07/03/2019	$388.84
	SPEEDEE OIL 03009	07/03/2019	$43.30
	AUTO PARTS OF ST. GEORGE	07/03/2019	$209.03
	AUTO PARTS OF ST. GEORGE	07/03/2019	$4.24
	BLANCHARD EQUIPMENT	07/03/2019	$662.06
	LEE TRANSPORT EQUIPMENT	07/08/2019	$154.23
	AUTO PARTS OF ST. GEORGE	07/12/2019	$81.36
	AUTO PARTS OF ST. GEORGE	07/12/2019	$4.48
	AUTO PARTS OF ST. GEORGE	07/15/2019	$168.47
	AUTO PARTS OF ST. GEORGE	07/16/2019	$45.11
	AUTO PARTS OF ST. GEORGE	07/16/2019	$215.26
	BLANCHARD EQUIPMENT	07/15/2019	$21.34
	FRASIER TIRE SERVICE	07/15/2019	$289.22
	LEE TRANSPORT EQUIPMENT	07/17/2019	$269.37
	LOVE CHEVROLET PARTS AND	07/17/2019	$1,491.86
	AUTO PARTS OF ST. GEORGE	07/17/2019	$8.35
	AUTO PARTS OF ST. GEORGE	07/17/2019	$61.14
	KEN HILLS COMMERCIAL TIRE	07/18/2019	$567.75
	AUTO PARTS OF ST. GEORGE	07/18/2019	$73.83
	AUTO PARTS OF ST. GEORGE	07/18/2019	$38.04
	CLASSIC FORD LINC COLUM	07/18/2019	$174.16
	FRASIER TIRE SERVICE	07/19/2019	$717.11
	AMICK EQUIPMENT	07/22/2019	$510.11
	FAMILY CHEVROLET-GMC	07/24/2019	$200.58
	DRIGGERS SMALL ENGINE, IN	07/23/2019	$48.36
	HUTTO ACE HDWE	07/24/2019	$24.79
	BLANCHARD EQUIPMENT	07/24/2019	$568.68
	DRIGGERS SMALL ENGINE, IN	07/25/2019	$1,049.27
			$10,036.26
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	06/27/2019	$51.03
	DFI	07/02/2019	$50.00
	FORMS AND SUPPLY - AOPD	07/18/2019	$107.62
			$208.65
ALLAN W TERRY	NORTHERN TOOL EQUIP-SC	07/01/2019	$389.57
			$389.57
ALLEN D HEYWARD	TYLER BROTHERS	07/26/2019	$118.79
	A-Z LAWNMOWER PARTS	07/26/2019	$35.26
			$154.05
ALLEN S. WARD	GRAINGER	07/18/2019	$20.00
	FORMS AND SUPPLY - AOPD	07/19/2019	$1,362.30
	GRAINGER	07/19/2019	$28.64
			$1,410.94
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/01/2019	$416.53
	DARLINGTON AUTO PARTS	07/02/2019	$87.04
	DARLINGTON AUTO PARTS	07/02/2019	$5.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/02/2019	$104.96
	MIKE REICHENBACH FORD LI	07/03/2019	$1,399.38
	TRACTOR SUPPLY #2233	07/02/2019	$70.15
	KENS TIRE SERVICE	07/03/2019	$25.00
	PALMETTO SENTRY	07/08/2019	$34.04
	DARLINGTON AUTO PARTS	07/08/2019	$32.24
	DARLINGTON AUTO PARTS	07/08/2019	$27.71
	DARLINGTON AUTO PARTS	07/08/2019	$34.16
	BELLINGER PARTS 0006120	07/11/2019	$463.35
	DARLINGTON AUTO PARTS	07/11/2019	$54.45
	DARLINGTON AUTO PARTS	07/11/2019	$426.14
	FASTENAL COMPANY 01SCDAR	07/12/2019	$17.39
	DARLINGTON AUTO PARTS	07/12/2019	$4.88
	DARLINGTON AUTO PARTS	07/16/2019	$165.53
	DARLINGTON AUTO PARTS	07/16/2019	$133.75
	DARLINGTON AUTO PARTS	07/16/2019	$55.27
	DARLINGTON AUTO PARTS	07/17/2019	$15.82
	BELLINGER PARTS 0101600	07/17/2019	$18.86
	TRACTOR SUPPLY #2233	07/16/2019	$23.75
	PALMETTO SENTRY	07/19/2019	$2.55
	PALMETTO SENTRY	07/19/2019	$26.32
	PATRIOT CHEVROLET OF DA	07/16/2019	$126.25
	BELLINGER PARTS 0006120	07/22/2019	$137.81
	RACEWAY FORD OF DARLINGTO	07/23/2019	$216.93
	RACEWAY FORD OF DARLINGTO	07/23/2019	$1,574.43
	DARLINGTON AUTO PARTS	07/24/2019	$18.20
	DARLINGTON AUTO PARTS	07/24/2019	$9.76
	DARLINGTON AUTO PARTS	07/24/2019	$4.59
	DARLINGTON AUTO PARTS	07/24/2019	$16.96
	DARLINGTON AUTO PARTS	07/24/2019	$270.64
	BOLTMAX	07/22/2019	$21.47
	DARLINGTON AUTO PARTS	07/25/2019	$646.04
	LOWES #01120	07/25/2019	$224.53
	DARLINGTON AUTO PARTS	07/26/2019	$56.76
	DARLINGTON AUTO PARTS	07/26/2019	$77.75
	AGRI SUPPLY - FLORENCE	07/30/2019	$143.05
			$7,190.33
ALTON T GRIGGS	FORMS AND SUPPLY - AOPD	06/28/2019	$65.72
	WM SUPERCENTER #2703	07/09/2019	$25.44
	ACADEMY SPORTS #196	07/10/2019	$86.39
	SCHOFIELD HARDWARE	07/15/2019	$125.00
			$302.55
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	06/28/2019	$117.96
	AUTO PARTS OF COLUMBIA I	06/28/2019	$9.09
	FLINT EQUIP W COLUMBIA	06/28/2019	$28.18
	TRUCK SUPPLY COMPANY O	06/28/2019	$17.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	06/27/2019	$38.12
	TRUCK SUPPLY COMPANY O	06/27/2019	$26.05
	AUTO PARTS OF COLUMBIA I	07/01/2019	$104.19
	TRUCK SUPPLY COMPANY O	07/01/2019	$143.75
	AUTO PARTS OF COLUMBIA I	07/03/2019	$3.10
	TRUCK SUPPLY COMPANY O	07/02/2019	$66.64
	TRUCK SUPPLY COMPANY O	07/02/2019	$156.14
	AUTO PARTS OF COLUMBIA I	07/03/2019	$24.44
	TRUCK SUPPLY COMPANY O	07/03/2019	$56.76
	TRUCK SUPPLY COMPANY O	07/03/2019	$31.49
	AUTO PARTS OF COLUMBIA I	07/05/2019	$22.86
	AUTO PARTS OF COLUMBIA I	07/05/2019	$12.91
	AUTO PARTS OF COLUMBIA I	07/05/2019	$40.82
	OREILLY AUTO #1617	07/08/2019	$110.43
	TRUCK SUPPLY COMPANY O	07/08/2019	$17.06
	TRUCK SUPPLY COMPANY O	07/08/2019	$1,128.95
	SOUTHERN VAC	07/09/2019	$166.72
	SOUTHERN VAC	07/09/2019	$226.06
	TRUCK SUPPLY COMPANY O	07/08/2019	$159.96
	TRUCK SUPPLY COMPANY O	07/09/2019	$25.83
	TRUCK SUPPLY COMPANY O	07/10/2019	$2.58
	AUTO PARTS OF COLUMBIA I	07/11/2019	$124.59
	MID STATE INC	07/10/2019	$245.53
	BLANCHARD MACHINERY	07/15/2019	$141.43
	AUTO PARTS OF COLUMBIA I	07/15/2019	$201.73
	AUTO UPHOLSTERY ON WHEELS	07/15/2019	$279.80
	BLANCHARD MACHINERY	07/16/2019	$107.60
	CAROLINA INDUSTRIAL TRUCK	07/15/2019	$115.99
	IN PRO-TINT, INC.	07/16/2019	$300.51
	MONROES POWER EQUIPMENT	07/15/2019	$19.55
	TRUCK SUPPLY COMPANY O	07/16/2019	$5.83
	BLANCHARD MACHINERY	07/17/2019	$36.08
	BLANCHARD MACHINERY	07/17/2019	$148.25
	SOUTHLAND EQUIPMENT SERVI	07/17/2019	$168.50
	TRUCK SUPPLY COMPANY O	07/16/2019	$29.05
	OREILLY AUTO #1617	07/18/2019	$89.15
	TRUCK SUPPLY COMPANY O	07/17/2019	$1,319.85
	TRUCK SUPPLY COMPANY O	07/17/2019	$2.71
	GODWIN MANUFACTURING COMP	07/17/2019	$76.22
	TRUCK SUPPLY COMPANY O	07/17/2019	$18.53
	HILLS MACHINERY	07/19/2019	$1,055.58
	TRUCK SUPPLY COMPANY O	07/18/2019	$38.86
	BLANCHARD MACHINERY	07/19/2019	$148.25
	ASCENDUM COLUMBIA 215	07/19/2019	$689.25
	ASCENDUM COLUMBIA 215	07/18/2019	$214.45
	NORTHERN TOOL EQUIP SC	07/18/2019	$117.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	07/19/2019	$114.08
	TRUCK SUPPLY COMPANY O	07/18/2019	$89.79
	AUTO PARTS OF COLUMBIA I	07/19/2019	$2.22
	HILLS MACHINERY	07/18/2019	$53.25
	HILLS MACHINERY	07/18/2019	$209.74
	AUTO PARTS OF COLUMBIA I	07/22/2019	$18.87
	WP LAW LEXINGTON	07/22/2019	$16.74
	WP LAW LEXINGTON	07/22/2019	$4.48
	AUTO PARTS OF COLUMBIA I	07/23/2019	$22.30
	YOUNG'S TRUE VALUE	07/23/2019	$14.58
	AUTO PARTS OF COLUMBIA I	07/23/2019	$3.61
	CUMMINS INC - K9	07/23/2019	$73.55
	ASCENDUM COLUMBIA 215	07/22/2019	$901.42
	LEE TRANSPORT EQUIPMENT	07/23/2019	$84.24
	FIRESTONE19127	07/22/2019	$33.47
	AUTO PARTS OF COLUMBIA I	07/23/2019	$121.38
	AUTO PARTS OF COLUMBIA I	07/23/2019	$77.47
	TRUCK SUPPLY COMPANY O	07/22/2019	$71.64
	FIRESTONE19127	07/23/2019	$36.71
	TRUCK SUPPLY COMPANY O	07/23/2019	$2.66
	SOUTHERN VAC	07/25/2019	$67.89
	CAROLINA INTERNATIONAL TR	07/24/2019	$462.54
	GRAINGER	07/25/2019	$104.02
	TRUCK SUPPLY COMPANY O	07/24/2019	$16.80
	TRUCK SUPPLY COMPANY O	07/24/2019	$30.89
	NAPA STORE 1015002	07/25/2019	$151.28
	TRUCK SUPPLY COMPANY O	07/25/2019	$48.63
	TRUCK SUPPLY COMPANY O	07/25/2019	$75.87
	TRUCK SUPPLY COMPANY O	07/25/2019	$184.77
	SCHAEFFER MANUFACTURING	07/26/2019	$431.42
	CLASSIC FORD LINC COLUM	07/30/2019	$313.62
			$12,272.06
ALVIN J NIDIFFER JR	TRUCK PRO	07/01/2019	$4.17
	RICHLAND INDUSTRIAL	07/02/2019	$63.04
	TRUCK PRO	07/08/2019	$20.77
	NAPA STORE 1015006	07/12/2019	$6.42
	GATEWAY SUPPLY COMPANY	07/15/2019	$9.91
	LEE TRANSPORT EQUIPMENT	07/17/2019	$30.24
	NAPA STORE 1015006	07/17/2019	$33.26
	HOSEPOWER USA	07/17/2019	$25.99
	FLEETPRIDE310	07/18/2019	$58.52
	NAPA STORE 1015006	07/25/2019	$3.21
	LIFTONE COLUMBIA	07/29/2019	$242.35
			$497.88
AMANDA D. MASSEY	BLANCHARD MACHINERY	06/28/2019	$1,057.16
	LONG TRAILER	07/01/2019	$1,592.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA D. MASSEY	HILLS MACHINERY	07/01/2019	$123.86
	LINEX OF ANDERSON	07/02/2019	$918.75
	HILLS MACHINERY	07/01/2019	$53.67
	KEVIN WHITAKER CHEVEROLET	07/01/2019	$98.50
	MCI SUPPLY-EASLEY INC	07/01/2019	$506.26
	CAROLINA INTERNATIONAL TR	07/05/2019	$381.56
	SUPERIOR AUTO PARTS	07/05/2019	$337.87
	SUPERIOR AUTO PARTS	07/09/2019	$11.07
	SUPERIOR AUTO PARTS	07/10/2019	$36.17
	BENSON FORD	07/10/2019	$213.83
	SOUTHERN VAC	07/11/2019	$74.15
	BENSON FORD	07/11/2019	$396.37
	FLEETPRIDE316	07/17/2019	$811.13
	CAROLINA INTERNATIONAL TR	07/17/2019	$222.59
	FLEETPRIDE316	07/18/2019	$196.88
	FLEETPRIDE316	07/19/2019	$450.98
	LINEX OF ANDERSON	07/23/2019	$918.75
	BENSON FORD	07/25/2019	$92.67
	TRUCK PRO	07/29/2019	$200.34
	LONG TRAILER	07/29/2019	$1,123.77
	CHRISTOPHER TRUCKS INC	07/29/2019	$11.83
	GWINN'S TIRE & ALLIGNME	07/30/2019	$814.59
	OLD STONE TRACTOR CO	07/30/2019	$870.17
			$11,515.10
AMY CARDWELL	SAF-GARD SAFETY SHOE	06/28/2019	$125.00
	FASTENAL COMPANY 01SCFLR	07/01/2019	$399.02
	FASTENAL COMPANY 01SCFLR	07/01/2019	$242.14
	FASTENAL COMPANY 01SCFLR	07/01/2019	$1,491.20
	FASTENAL COMPANY 01SCFLR	07/01/2019	$1,373.24
	FORESTRY SUPPLIERS INC	07/09/2019	$157.85
	HARBOR FREIGHT TOOLS 120	07/12/2019	$30.63
	DARLINGTON CHAIN SAW INC	07/12/2019	$105.73
	FASTENAL COMPANY 01SCFLR	07/18/2019	$283.93
	FASTENAL COMPANY 01SCFLR	07/24/2019	$256.63
	HERALD OFFICE SUPPLY INC	07/26/2019	$85.96
	FASTENAL COMPANY 01SCFLR	07/29/2019	$97.20
	FASTENAL COMPANY 01SCFLR	07/29/2019	$322.86
			$4,971.39
AMY E THOMPSON	RED WING SHOES MYRTLE	07/09/2019	$100.00
			$100.00
AMY L PETTY	LAWSON PRODUCTS	07/12/2019	$87.44
	WM SUPERCENTER #638	07/12/2019	$39.59
	ZEP SALES AND SERVICE	07/18/2019	$110.54
	CYCLESORB	07/18/2019	$73.27
	LAWSON PRODUCTS	07/19/2019	$610.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L PETTY	LAWSON PRODUCTS	07/26/2019	$274.91
			$1,195.98
ANDREW ROWE	STAPLES 00106567	07/12/2019	$213.99
	TUCKER-KIRBY CO	07/12/2019	$151.20
	BC INDUSTRIAL SUPPLY INC	07/12/2019	$99.67
	ALFONZAS LAWN SERVICE	07/23/2019	$283.50
	ALFONZAS LAWN SERVICE	07/23/2019	$283.50
	BC INDUSTRIAL SUPPLY INC	07/26/2019	$230.75
			$1,262.61
ANGELA L SOLOMON	GRAINGER	06/28/2019	$648.51
			$648.51
ANGELICA M BASS	TRUCK SUPPLY COMPANY O	06/28/2019	$19.96
	HOSEPOWER USA	06/28/2019	$69.92
	CUMMINS INC - K9	07/01/2019	$73.55
	COLUMBIA TRUCK CENTER	07/02/2019	$126.58
	TRUCK SUPPLY COMPANY O	07/02/2019	$97.99
	FIRESTONE19127	07/05/2019	$36.71
	CLASSIC FORD LINC COLUM	07/08/2019	$9.40
	AUTO PARTS OF COLUMBIA I	07/08/2019	$57.26
	AUTO PARTS OF COLUMBIA I	07/10/2019	$34.95
	TRUCK SUPPLY COMPANY O	07/10/2019	$39.46
	CLASSIC FORD LINC COLUM	07/11/2019	$43.75
	RADIATOR EXPRESS WAREHOUS	07/11/2019	$161.00
	TRUCK SUPPLY COMPANY O	07/10/2019	$114.38
	AUTO PARTS OF COLUMBIA I	07/11/2019	$69.53
	AUTO SAFETY GLASS & BUMP	07/11/2019	$227.76
	AUTO PARTS OF COLUMBIA I	07/11/2019	$27.02
	AUTO PARTS OF COLUMBIA I	07/11/2019	$69.53
	AUTO PARTS OF COLUMBIA I	07/12/2019	$21.73
	BAKER DISTRIBUTING #576	07/12/2019	$17.89
	CLASSIC FORD LINC COLUM	07/15/2019	$22.27
	LOVE CHEVROLET PARTS AND	07/15/2019	$16.46
	FRASIER TIRE SERVICE	07/15/2019	$34.35
	HILLS MACHINERY	07/17/2019	$204.83
	THOM CHEM INC	07/17/2019	$372.55
	HILLS MACHINERY	07/17/2019	$104.26
	WW WILLIAMS	07/18/2019	$488.21
	TRUCK SUPPLY COMPANY O	07/17/2019	$58.56
	AUTO SAFETY GLASS & BUMP	07/19/2019	$125.00
	AUTO PARTS OF COLUMBIA I	07/22/2019	$7.86
	CLASSIC FORD LINC COLUM	07/22/2019	$800.74
	AUTO SAFETY GLASS & BUMP	07/22/2019	$375.00
	TRUCK SUPPLY COMPANY O	07/22/2019	$46.85
	FIRESTONE19127	07/22/2019	$33.47
	MOTOROYAL OIL COMPANY	07/23/2019	$325.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	AUTO PARTS OF COLUMBIA I	07/24/2019	$47.93
	CUMMINS INC - K9	07/24/2019	$35.10
	FIRESTONE19127	07/24/2019	$47.50
	AUTO SAFETY GLASS & BUMP	07/25/2019	$196.33
	FIRESTONE19127	07/24/2019	$36.78
	COLUMBIA TRUCK CENTER	07/24/2019	$28.89
	NAPA STORE 1015007	07/25/2019	$25.95
	FRASIER TIRE SERVICE	07/24/2019	$657.76
	AUTO PARTS OF COLUMBIA I	07/25/2019	$9.07
	AUTO PARTS OF COLUMBIA I	07/25/2019	$8.31
	AUTO PARTS OF COLUMBIA I	07/25/2019	$27.40
	TRUCK SUPPLY COMPANY O	07/26/2019	$34.47
	TRUCK SUPPLY COMPANY O	07/26/2019	$48.63
	MIDWEST EQUIPMENT SALES L	07/26/2019	$2,468.00
	AUTO SAFETY GLASS & BUMP	07/30/2019	$227.76
	DYNA	07/30/2019	$993.88
	CAMPBELLS WRECKER SERVICE	07/30/2019	$225.00
	HILLS MACHINERY	07/29/2019	$8.94
	TRUCK SUPPLY COMPANY O	07/29/2019	$721.14
	CAMPBELLS WRECKER SERVICE	07/30/2019	$125.00
	AUTO PARTS OF COLUMBIA I	07/30/2019	$6.57
			$10,314.49
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	07/16/2019	$44.22
			$44.22
ANNA L DOZIER	GRAINGER	07/23/2019	$38.50
	IN ENGINEERED PLASTICS	07/30/2019	$120.40
			$158.90
ANTON HAYNES	THE HOME DEPOT #8913	07/09/2019	$56.70
	THE HOME DEPOT #8913	07/15/2019	$23.71
	THE HOME DEPOT #8913	07/23/2019	$23.74
	THE HOME DEPOT #8913	07/29/2019	$21.66
			$125.81
ANTTRAVESE L SMITH	AUTO PARTS OF COLUMBIA I	07/01/2019	$32.27
	AUTO PARTS OF COLUMBIA I	07/01/2019	$185.43
	PRAXAIR DIST INC OAM	07/02/2019	$91.55
	AUTO PARTS OF COLUMBIA I	07/02/2019	$9.22
	TRUCK SUPPLY COMPANY O	07/01/2019	$45.96
	AUTO PARTS OF COLUMBIA I	07/03/2019	$7.44
	AUTO PARTS OF COLUMBIA I	07/03/2019	$27.40
	HILLS MACHINERY	07/03/2019	$209.74
	TRUCK SUPPLY COMPANY O	07/03/2019	$28.38
	FRASIER TIRE SERVICE	07/05/2019	$263.78
	SAFETY KLEEN CORP	07/09/2019	$404.71
	RICHLAND INDUSTRIAL	07/09/2019	$103.79
	FASTENAL COMPANY 01SCCO1	07/10/2019	$3.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTTRAVESE L SMITH	AUTO PARTS OF COLUMBIA I	07/10/2019	$52.92
	TRUCK SUPPLY COMPANY O	07/09/2019	$87.24
	TRUCK SUPPLY COMPANY O	07/09/2019	$44.58
	DIVERSIFIED RECYCLING	07/09/2019	$224.00
	TRUCK SUPPLY COMPANY O	07/10/2019	$4.22
	BLANCHARD MACHINERY	07/11/2019	$195.48
	CAROLINA INTERNATIONAL TR	07/11/2019	$625.12
	TRUCK SUPPLY COMPANY O	07/12/2019	$152.11
	LOWES #00433	07/12/2019	$155.20
	TRUCK SUPPLY COMPANY O	07/11/2019	$9.61
	MAINTENANCE PRODUCTS, INC	07/12/2019	$142.89
	FRASIER TIRE SERVICE	07/12/2019	$25.07
	TRUCK SUPPLY COMPANY O	07/11/2019	$38.45
	CAMPBELLS WRECKER SERVICE	07/12/2019	$75.00
	FASTENAL COMPANY 01SCCO1	07/15/2019	$17.06
	TRUCK SUPPLY COMPANY O	07/15/2019	$8.79
	BLANCHARD MACHINERY	07/16/2019	$287.65
	OREILLY AUTO #1617	07/16/2019	$8.62
	TRUCK SUPPLY COMPANY O	07/15/2019	$17.58
	TRUCK SUPPLY COMPANY O	07/15/2019	$20.58
	AUTO PARTS OF COLUMBIA I	07/16/2019	$71.45
	AUTO PARTS OF COLUMBIA I	07/16/2019	$193.14
	TRUCK SUPPLY COMPANY O	07/15/2019	$10.29
	HILLS MACHINERY	07/16/2019	$209.74
	AUTO PARTS OF COLUMBIA I	07/17/2019	$19.86
	BLANCHARD MACHINERY	07/17/2019	$68.08
	AUTO PARTS OF COLUMBIA I	07/17/2019	$39.72
	AUTO PARTS OF COLUMBIA I	07/17/2019	$84.55
	HILLS MACHINERY	07/16/2019	$35.29
	HILLS MACHINERY	07/16/2019	$209.74
	FRASIER TIRE SERVICE	07/25/2019	$706.34
	FRASIER TIRE SERVICE	07/25/2019	$1,382.57
	BLANCHARD MACHINERY	07/29/2019	$1,992.60
	CLASSIC FORD LINC COLUM	07/30/2019	$14.95
	FRASIER TIRE SERVICE	07/29/2019	$482.04
	TRUCK SUPPLY COMPANY O	07/29/2019	$6.91
	FRASIER TIRE SERVICE	07/29/2019	$418.48
	LEE TRANSPORT EQUIPMENT	07/30/2019	$28.08
			$9,579.00
APRIL M KITSOS	ULINE SHIP SUPPLIES	07/06/2019	$226.66
	WAL-MART #6576	07/08/2019	$20.70
	HERITAGE HARDWARE	07/10/2019	$321.90
	HALL MANUFACTURING	07/11/2019	$1,104.52
	HERITAGE HARDWARE	07/23/2019	$186.13
	GRAINGER	07/24/2019	$847.47
	FORMS AND SUPPLY - AOPD	07/26/2019	$31.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	07/24/2019	$321.58
	GRAINGER	07/30/2019	$840.72
			$3,901.18
ARCHIT J PATEL	OFFICEMAX/DEPOT 6535	07/10/2019	$1,050.22
	MICRODYNAMI	07/18/2019	$37.00
	FORMS AND SUPPLY - AOPD	07/16/2019	$1,010.82
			$2,098.04
ARTHUR J. JONES	LOWES #00497	07/01/2019	$63.83
	GRAINGER	07/03/2019	$2,067.29
	WOOD'S ACE HARDWARE	07/03/2019	$21.39
	THE BOOTJACK INC	07/08/2019	$125.00
	UNITED RENTALS	07/09/2019	$1,998.63
	GRAINGER	07/10/2019	$40.37
	FASTENAL COMPANY 01SCNOR	07/10/2019	$151.32
	LOWES #00497	07/11/2019	$45.46
	LOWES #00497	07/11/2019	$288.62
	NORTHERN TOOL EQUIP	07/15/2019	$76.22
	HERC RENTALS	07/11/2019	$1,872.35
	GRAINGER	07/18/2019	$72.14
	FORTILINE-CHARLESTON	07/18/2019	$123.50
	UNITED RENTALS	07/19/2019	$193.26
	HERC RENTALS	07/18/2019	$2,335.43
	UNITED RENTALS	07/25/2019	$2,133.78
	LOWES #00497	07/29/2019	$387.17
	WOOD'S ACE HARDWARE	07/29/2019	$91.25
			$12,087.01
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	07/03/2019	$219.18
	TYLER BROTHERS	07/03/2019	$116.62
	TYLER BROTHERS	07/25/2019	$149.02
			$484.82
ASHLEY D ROGERS	APPLIED MSS	06/29/2019	$568.35
	ALCAM INC	06/28/2019	$1,095.66
	AIRGAS SOUTH	07/01/2019	$291.50
	AIRGAS SOUTH	07/01/2019	$5.50
	DIVERSIFIED PRODUCTS	07/03/2019	$2,497.92
	KIMBALL MIDWEST	07/10/2019	$470.08
	MYERS TIRE SUPPLY.COM	07/14/2019	$628.89
	CLASSIC FORD LINC COLUM	07/19/2019	$32.54
	SPARROW & KENNEDY TRACTOR	07/19/2019	$391.32
	TRACTOR SUPPLY #104	07/19/2019	$241.06
	SPARROW & KENNEDY TRACTOR	07/19/2019	$41.60
	BAKERS GLASS SERVICE	07/19/2019	$810.00
	TRUCK PRO	07/19/2019	$189.70
	NAPA CAMDEN 0023016	07/19/2019	$332.30
	SMITH & JONES JANITORIAL	07/30/2019	$664.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY D ROGERS	KIMBALL MIDWEST	07/30/2019	$604.81
	DIVERSIFIED PRODUCTS	07/30/2019	$2,439.28
			$11,305.14
ASHLEY PACK	SIMPSON MANNING HDWE	07/02/2019	$10.79
	WAL-MART #1017	07/02/2019	$146.73
	WAL-MART #1017	07/02/2019	$11.92
	GRAINGER	07/08/2019	$994.75
	SMITH & JONES JANITORIAL	07/09/2019	$1,612.23
	GRAINGER	07/24/2019	$374.20
	SPARROW & KENNEDY TRACTOR	07/25/2019	$537.03
	WM SUPERCENTER #1017	07/30/2019	$148.62
			$3,836.27
BARBARA LEE RICE	BCT	07/10/2019	$28.40
	ACROPRINT TIME RECORDER C	07/09/2019	$56.00
	BCT	07/18/2019	$48.40
			$132.80
BARBARA S SHEALY	READYREFRESH BY NESTLE	07/06/2019	$107.48
			$107.48
BENJAMIN GEDDIS	FLEET CONCEPTS OF CHARLES	07/03/2019	$9.76
	FLEET CONCEPTS OF CHARLES	07/05/2019	$81.04
	LEE TRANSPORT EQUIPMENT	07/09/2019	$746.65
	CREWS CHEVROLET	07/11/2019	$113.34
	CREWS CHEVROLET	07/23/2019	$249.35
			$1,200.14
BENNY R INMAN JR	HARBOR FREIGHT TOOLS 120	07/22/2019	$90.60
	LOWES #01120	07/29/2019	$86.01
			$176.61
BERNARD C PINCKNEY	THE UPS STORE #5228	06/28/2019	$18.31
	HOSEPOWER USA	06/28/2019	$60.48
	AUTO PARTS OF COLUMBIA I	07/02/2019	$21.35
	AUTO PARTS OF COLUMBIA I	07/02/2019	$71.20
	FLINT EQUIP W COLUMBIA	07/02/2019	$260.99
	TRUCK SUPPLY COMPANY O	07/01/2019	$22.20
	FIRESTONE19127	07/01/2019	$36.78
	FLINT EQUIP W COLUMBIA	07/03/2019	$4.78
	AUTO PARTS OF COLUMBIA I	07/03/2019	$37.81
	THE UPS STORE #5228	07/03/2019	$15.85
	AUTO PARTS OF COLUMBIA I	07/05/2019	$67.28
	FRASIER TIRE SERVICE	07/05/2019	$108.33
	AUTO PARTS OF COLUMBIA I	07/05/2019	$6.45
	FIRESTONE19127	07/05/2019	$33.47
	AUTO PARTS OF COLUMBIA I	07/08/2019	$15.10
	CAMPBELLS WRECKER SERVICE	07/08/2019	$275.00
	AUTO PARTS OF COLUMBIA I	07/09/2019	$55.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD C PINCKNEY	AUTO PARTS OF COLUMBIA I	07/09/2019	$12.39
	AUTO PARTS OF COLUMBIA I	07/10/2019	$136.31
	AUTO PARTS OF COLUMBIA I	07/10/2019	$96.85
	GB SHOES 26	07/10/2019	$80.90
	OREILLY AUTO #1617	07/11/2019	$40.36
	GB SHOES 26	07/10/2019	$72.80
	OREILLY AUTO #1617	07/11/2019	$7.01
	AUTO PARTS OF COLUMBIA I	07/11/2019	$6.94
	OREILLY AUTO #1617	07/11/2019	$20.51
	AUTO PARTS OF COLUMBIA I	07/12/2019	$52.34
	CLASSIC FORD LINC COLUM	07/12/2019	$309.79
	OFFICE DEPOT #332	07/11/2019	$186.75
	TI-HIGHWAY SAFETY	07/15/2019	$781.50
	AUTO PARTS OF COLUMBIA I	07/17/2019	$149.23
	LEE TRANSPORT EQUIPMENT	07/17/2019	$20.52
	OFFICE DEPOT #332	07/16/2019	$4.97
	FRASIER TIRE SERVICE	07/16/2019	$418.48
	SOLAR TECHNOLOGY INC	07/12/2019	$651.97
	TRUCK SUPPLY COMPANY O	07/16/2019	$97.85
	AUTO PARTS OF COLUMBIA I	07/17/2019	$80.70
	AUTO PARTS OF COLUMBIA I	07/17/2019	$30.42
	BLANCHARD MACHINERY	07/18/2019	$72.46
	HILLS MACHINERY	07/17/2019	$162.57
	BLANCHARD MACHINERY	07/18/2019	$26.96
	TRUCK SUPPLY COMPANY O	07/17/2019	$48.63
	HILLS MACHINERY	07/17/2019	$263.64
	MONROES POWER EQUIPMENT	07/19/2019	$2,473.92
	AUTO PARTS OF COLUMBIA I	07/19/2019	$69.53
	TRUCK SUPPLY COMPANY O	07/18/2019	$7.43
	TRUCK SUPPLY COMPANY O	07/18/2019	$159.96
	AUTO PARTS OF COLUMBIA I	07/19/2019	$30.75
	FRASIER TIRE SERVICE	07/19/2019	$527.32
	FRASIER TIRE SERVICE	07/19/2019	$1,147.91
	AUTO PARTS OF COLUMBIA I	07/22/2019	$2.42
	WP LAW LEXINGTON	07/23/2019	$25.45
	AUTO PARTS OF COLUMBIA I	07/23/2019	$23.80
	FIRESTONE19127	07/23/2019	$39.95
	FLINT EQUIP W COLUMBIA	07/24/2019	$56.65
	FLINT EQUIP W COLUMBIA	07/24/2019	$240.67
	FRASIER TIRE SERVICE	07/24/2019	$218.83
	THE UPS STORE #5228	07/25/2019	$17.71
	AUTO PARTS OF COLUMBIA I	07/29/2019	$15.07
	AUTO PARTS OF COLUMBIA I	07/29/2019	$175.78
	COLUMBIA TRUCK CENTER	07/29/2019	$30.82
	NORTHERN TOOL EQUIP SC	07/29/2019	$16.05
	GOODLETT EQUIPMENT INC	07/29/2019	$113.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD C PINCKNEY	THE UPS STORE #3000	07/30/2019	$17.71
			$10,354.89
BETTY A GRAY	AASHTO	06/28/2019	$320.00
	AMERICAN AIR0012363124692	06/28/2019	$778.51
	AMERICAN AIR0010651295128	06/28/2019	$63.91
	AASHTO	07/01/2019	$450.00
	AASHTO	07/01/2019	$450.00
	WETLAND TRAINING INSTI	07/02/2019	$1,275.00
	AMZN Mktp US MH60W53H2	07/03/2019	$26.98
	DRI ADOBE	07/09/2019	$54.00
	DEFENDER INDUSTRIES INC	07/11/2019	$60.89
	CABELAS.COM	07/12/2019	$64.79
	D-BASS PRO ONLINE U.S.	07/15/2019	$248.38
	AMZN Mktp US MH5XE8K02	07/16/2019	$6.87
	FORMS AND SUPPLY - AOPD	07/22/2019	$126.34
	DOLLAR-GENERAL #0862	07/23/2019	$6.42
	BCT	07/25/2019	$28.40
	RED WING SHOE STORE #1	07/29/2019	$125.00
			$4,085.49
BETTY H. JOHNSON	FORREST TIRE SERVICE	06/29/2019	$1,895.75
	OLD STONE TRACTOR CO	06/28/2019	$232.77
	FORREST TIRE SERVICE	07/02/2019	$327.36
	GRAINGER	07/02/2019	$19.28
	HERLONG FORD INC	07/01/2019	$21.15
	GRAINGER	07/03/2019	$857.53
	TRUCK PARTS SPECIALISTS	07/03/2019	$10.08
	TRUCK PARTS SPECIALISTS	07/03/2019	$7.38
	NAPA AUTO 3000000	07/03/2019	$198.00
	FORREST TIRE SERVICE	07/05/2019	$337.36
	GEORGE BALLENTINE FORD	07/05/2019	$282.67
	OLD STONE TRACTOR CO	07/08/2019	$1,553.49
	FORREST TIRE SERVICE	07/09/2019	$1,534.56
	OLD STONE TRACTOR CO	07/09/2019	$103.97
	CARID.COM & ID BRANDS	07/09/2019	$57.42
	AGRI DIRECT INC	07/09/2019	$63.39
	ROCKMOUNT RESEARCH	07/11/2019	$1,422.09
	HALL MANUFACTURING	07/17/2019	$97.20
	FORREST TIRE SERVICE	07/17/2019	$367.80
	FORREST TIRE SERVICE	07/22/2019	$10.00
	FORREST TIRE SERVICE	07/29/2019	$696.15
			$10,095.40
BOBBY J EASLER	HERITAGE HARDWARE	07/09/2019	$131.54
	HERITAGE HARDWARE	07/11/2019	$59.74
	SQ HATCHER PLUMBIN	07/19/2019	$445.09
	RED CROSS TRNG & PROD	07/25/2019	$350.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY J EASLER	HERITAGE HARDWARE	07/29/2019	$20.32
			$1,006.69
BOBBY M. USRY	ACADEMY SPORTS# 183	07/29/2019	$102.59
			$102.59
BRADLEY K JEFFCOAT	LOWES #00499	07/26/2019	$197.14
	HARBOR FREIGHT TOOLS 103	07/29/2019	$9.60
	BEST BUY 00002642	07/29/2019	$69.54
			$276.28
BRADLEY L. TROUT	LOWES #00416	07/11/2019	$55.53
	WAL-MART #1603	07/12/2019	$11.16
	MORGANS SHOES AND BOOTER	07/15/2019	$125.00
	MORGANS SHOES AND BOOTER	07/15/2019	$125.00
	LOWES #00416	07/19/2019	$388.37
			$705.06
BRANDI A. LANE	WM SUPERCENTER #1829	07/12/2019	$81.01
	MOMAR, INC	07/17/2019	$805.01
	AYNOR BUILDING SUPPLY	07/22/2019	$10.75
	INDUSTRIAL SOLUTIONS AND	07/24/2019	$1,728.28
	GYRO-TRAC CORPORATION	07/24/2019	$1,026.98
			$3,652.03
BRANTLEY D STILL	FRASIER TIRE SERVICE	06/27/2019	$274.76
	AUTO PARTS OF ST. GEORGE	07/08/2019	$183.19
	AUTO PARTS OF ST. GEORGE	07/08/2019	$32.88
	GYRO-TRAC CORPORATION	07/08/2019	$352.06
	AUTO PARTS OF ST. GEORGE	07/10/2019	$18.15
	SUMMERVILLE FORD	07/10/2019	$72.30
	BUDGET TIRE	07/10/2019	$65.00
	AUTO PARTS OF ST. GEORGE	07/11/2019	$114.36
	FRASIER TIRE SERVICE	07/10/2019	$554.82
	AUTO PARTS OF ST. GEORGE	07/11/2019	$289.29
	AUTO PARTS OF ST. GEORGE	07/11/2019	$16.38
	HUTTO ACE HDWE	07/12/2019	$1.92
	LEE TRANSPORT EQUIPMENT	07/23/2019	$1,504.51
	FRASIER TIRE SERVICE	07/23/2019	$771.53
	NORSTAR INDUSTRIES INC	07/25/2019	$731.53
	ASCENDUM N CHARLSTON 218	07/26/2019	$1,258.51
	KEN HILLS COMMERCIAL TIRE	07/29/2019	$285.01
	FRASIER TIRE SERVICE	07/29/2019	$381.78
			$6,907.98
BRENDA D DUNBAR	CUMMINS INC - L7	07/01/2019	$311.60
	CUMMINS INC - L7	07/01/2019	$322.60
	CUMMINS INC - L7	07/01/2019	$321.00
	QUALITY AIR TOOL	07/01/2019	$130.62
	BELLINGER PARTS 0011600	07/02/2019	$21.79

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	07/02/2019	$32.46
	JET VAC EQUIPMENT COMPAN	07/02/2019	$222.42
	IN P3 EQUIPMENT REPAIR L	07/03/2019	$658.60
	MIKE REICHENBACH FORD LI	07/03/2019	$18.39
	FASTENAL COMPANY 01SCFLR	07/08/2019	$160.38
	FASTENAL COMPANY 01SCFLR	07/08/2019	$56.22
	FASTENAL COMPANY 01SCFLR	07/08/2019	$15.04
	FASTENAL COMPANY 01SCFLR	07/08/2019	$22.16
	FASTENAL COMPANY 01SCFLR	07/08/2019	$5.56
	BLANCHARD MACHINERY	07/08/2019	$16.53
	BLANCHARD MACHINERY	07/08/2019	$178.09
	FASTENAL COMPANY 01SCFLR	07/08/2019	$100.45
	FASTENAL COMPANY 01SCFLR	07/08/2019	$4.17
	PRAXAIR DIST INC 70622	07/08/2019	$68.30
	BELLINGER PARTS 0011600	07/10/2019	$48.73
	BELLINGER PARTS 0011600	07/10/2019	$96.57
	RICHBOURGS AUTO ELECTRIC	07/10/2019	$284.34
	IN P3 EQUIPMENT REPAIR L	07/10/2019	$1,773.21
	BOLTMAX	07/10/2019	$58.60
	BELLINGER PARTS 0011600	07/11/2019	$75.05
	FORMS AND SUPPLY - AOPD	07/09/2019	$447.99
	BELLINGER PARTS 0011600	07/11/2019	$78.54
	BELLINGER PARTS 0011600	07/11/2019	$80.85
	COLES SHEETMETAL & WELDI5	07/11/2019	$26.84
	INTERNATIONAL INDUSTRIES	07/12/2019	$628.01
	BELLINGER PARTS 0011600	07/12/2019	$37.86
	BELLINGER PARTS 0011600	07/15/2019	$13.33
	BELLINGER PARTS 0011600	07/16/2019	$464.40
	BELLINGER PARTS 0011600	07/16/2019	$19.47
	BELLINGER PARTS 0011600	07/16/2019	$72.77
	COAST 2 COAST ENVIRONME	07/16/2019	$644.06
	BELLINGER PARTS 0011600	07/17/2019	$71.28
	BELLINGER PARTS 0011600	07/18/2019	$82.56
	BELLINGER PARTS 0011600	07/18/2019	$55.62
	RICHBOURGS AUTO ELECTRIC	07/18/2019	$272.16
	BELLINGER PARTS 0011600	07/18/2019	$75.73
	BELLINGER PARTS 0011600	07/18/2019	$14.37
	BELLINGER PARTS 0011600	07/18/2019	$69.12
	FASTENAL COMPANY 01SCFLR	07/19/2019	$405.93
	FASTENAL COMPANY 01SCFLR	07/19/2019	$252.54
	FASTENAL COMPANY 01SCFLR	07/19/2019	$108.35
	AGRI SUPPLY - FLORENCE	07/19/2019	$28.07
	BELLINGER PARTS 0011600	07/19/2019	$3.57
	JET VAC EQUIPMENT COMPAN	07/19/2019	$324.68
	BELLINGER PARTS 0011600	07/22/2019	$42.63
	BELLINGER PARTS 0011600	07/22/2019	$11.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	07/22/2019	$3.91
	BELLINGER PARTS 0011600	07/22/2019	$3.91
	FLORENCE HYDRAULICS	07/23/2019	$285.00
	FASTENAL COMPANY 01SCFLR	07/23/2019	$87.89
	BELLINGER PARTS 0011600	07/23/2019	$64.63
	CAROLINA SUPPLYHOUSE INC	07/24/2019	$700.12
	BELLINGER PARTS 0011600	07/24/2019	$3.91
	CARQUEST AUTO PARTS 4988	07/25/2019	$105.75
	PRO CHEM, INC.	07/25/2019	$949.72
	BELLINGER PARTS 0011600	07/25/2019	$26.35
	BLANCHARD MACHINERY	07/25/2019	$211.65
	BELLINGER PARTS 0011600	07/25/2019	$142.88
	RICHBOURGS AUTO ELECTRIC	07/25/2019	$816.48
	WM SUPERCENTER #2703	07/27/2019	$46.12
	MOMAR, INC	07/26/2019	$1,138.53
	FORMS AND SUPPLY - AOPD	07/25/2019	$477.65
	BELLINGER PARTS 0011600	07/26/2019	$55.33
	BELLINGER PARTS 0011600	07/26/2019	$227.65
	BELLINGER PARTS 0011600	07/26/2019	$75.92
	BELLINGER PARTS 0011600	07/29/2019	$41.47
	ALTMAN TRACTOR & EQUIPME	07/29/2019	$157.17
			$14,957.47
BRENDA F. GREEN	Staples Inc - VT	06/29/2019	$93.64
	WARD'S LOCKSMITH & SECUR	07/09/2019	$3.28
	WM SUPERCENTER #621	07/09/2019	$99.17
	FASTENAL COMPANY 01SCFLR	07/11/2019	$109.22
	FASTENAL COMPANY 01SCFLR	07/11/2019	$136.79
	ACADEMY SPORTS #196	07/12/2019	$102.59
	ACADEMY SPORTS #196	07/12/2019	$102.59
	ACADEMY SPORTS #196	07/12/2019	$102.59
	KINGSTREE POWER EQUI	07/18/2019	$14.50
	Staples Inc - VT	07/20/2019	$569.64
	WARD'S LOCKSMITH & SECUR	07/23/2019	$26.99
	KINGSTREE TRUE VALUE HARD	07/22/2019	$11.87
	KINGSTREE POWER EQUI	07/24/2019	$22.57
	EXXONMOBIL 42194084	07/24/2019	$21.58
	WM SUPERCENTER #621	07/25/2019	$126.82
	LOWES #01075	07/26/2019	$164.21
	WM SUPERCENTER #2703	07/26/2019	$77.44
	MECO INC OF FLORENCE	07/26/2019	$24.36
	EXXONMOBIL 42194084	07/25/2019	$1,436.00
			$3,245.85
BRETT A MONTGOMERY	LOWES #01064	07/01/2019	$18.63
	W O BLACKSTONE & CO INC	07/01/2019	$949.00
	IN PALMETTO STATE GLASS	07/11/2019	$1,341.60
	BONITZ INC	07/19/2019	$2,266.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRETT A MONTGOMERY	IMAGE 360	07/22/2019	$1,119.31
	GENERATOR SERVICES INC	07/30/2019	$432.00
	GRAYBAR ELECTRIC COMPANY	07/30/2019	$793.50
			$6,920.04
BRIAN G CHRISTMAS	BISHOPVILLE PARTS INC	07/01/2019	$87.05
	SCHOFIELD HARDWARE	07/01/2019	$323.99
	BTS #24	07/01/2019	$957.36
	AIRGAS SOUTH	07/02/2019	$319.68
	MECO INC OF FLORENCE	07/03/2019	$169.03
	ALTMAN TRACTOR & EQUIPME	07/09/2019	$1,159.66
	JAREDS HDWE	07/09/2019	$19.83
	HOSE & EQUIPMENT	07/10/2019	$80.16
	MIKE REICHENBACH FORD LI	07/10/2019	$1,984.21
	CAROLINA INTERNATIONAL TR	07/12/2019	$263.15
	TRUCK SUPPLY COMPANY O	07/15/2019	$11.32
	JONES CHEVROLET CO. INC	07/15/2019	$153.93
	HOSE & EQUIPMENT	07/17/2019	$68.65
	NORTHERN TOOL EQUIP SC	07/16/2019	$35.00
	BTS #24	07/16/2019	$285.43
	INFINGER UNLIMITED	07/17/2019	$31.39
	ALTMAN TRACTOR & EQUIPME	07/18/2019	$429.84
	AGRI SUPPLY - FLORENCE	07/19/2019	$431.90
	AGRI SUPPLY - FLORENCE	07/22/2019	$111.22
	CLASSIC FORD LINC COLUM	07/24/2019	$91.86
	CLASSIC FORD LINC COLUM	07/24/2019	$16.97
	ALTMAN TRACTOR & EQUIPME	07/24/2019	$1,048.72
	JAREDS HDWE	07/24/2019	$6.47
	MCLAUGHLIN MOTORS INC	07/26/2019	$50.22
	ALTMAN TRACTOR & EQUIPME	07/29/2019	$133.65
			$8,270.69
BRIAN K BRIDGMON	FRED'S TREE SERVICE	07/09/2019	$600.00
	BRUNSON SUPPLY AND ACE	07/12/2019	$81.99
	FRED'S TREE SERVICE	07/15/2019	$1,300.00
	BRUNSON SUPPLY AND ACE	07/25/2019	$36.45
	FASTENAL COMPANY 01SCWAT	07/29/2019	$625.40
			$2,643.84
BRIAN K CLACK	SAMS EQUIPMENT & OUTDOOR	07/11/2019	$46.44
	LOWES #00416	07/23/2019	$68.97
	BATTERIES PLUS - #0422	07/23/2019	$620.07
			$735.48
BRITTANY P. HARRIOT	PUBLIX #1095	07/18/2019	$3.00
			$3.00
BRYAN T. BAKER	MC BRIDE BLDING SUP	06/28/2019	$66.71
	WM SUPERCENTER #1030	07/05/2019	$12.68
	THE HOME DEPOT #8913	07/05/2019	$20.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN T. BAKER	FASTENAL COMPANY 01SCLAN	07/08/2019	$111.99
	THE HOME DEPOT #8913	07/09/2019	$34.50
	J & S INC	07/10/2019	$19.28
	THE HOME DEPOT 8913	07/09/2019	$82.02
	HARBOR FREIGHT TOOLS2959	07/12/2019	$107.99
	TRACTOR SUPPLY # 1306	07/12/2019	$35.63
	J & S INC	07/15/2019	$546.21
	THE HOME DEPOT #8913	07/15/2019	$63.18
	THE HOME DEPOT #8913	07/22/2019	$21.06
	LANCASTER COUNTY WATER &	07/25/2019	$520.00
			$1,641.42
C D CASSELMAN	TRACTOR SUPPLY CO #1961	06/28/2019	$3.77
	SIMPSON MANNING HDWE	06/28/2019	$204.92
	SIMPSON MANNING HDWE	07/08/2019	$31.90
	SQ RICKY'S TREE SE	07/09/2019	$2,000.00
	FOBBS QUALITY SIGNS	07/15/2019	$162.00
	SIMPSON MANNING HDWE	07/19/2019	$38.19
	DANIELS HARDWARE	07/19/2019	$64.33
	DANIELS HARDWARE	07/23/2019	$54.50
	CLARENDON AUTO PARTS	07/24/2019	$45.75
	SQ RICKY'S TREE SE	07/25/2019	$1,200.00
	SQ RICKY'S TREE SE	07/25/2019	$2,300.00
	SIMPSON MANNING HDWE	07/29/2019	$29.69
			$6,135.05
CARLOS JACKSON	WOOD TRUE VALUE HARDWARE	07/17/2019	$15.10
			$15.10
CATHERINE A. SMITH	AIRGAS SOUTH	07/29/2019	$3.85
			$3.85
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	06/27/2019	$11.74
	FORMS AND SUPPLY - AOPD	06/27/2019	$32.32
	FORMS AND SUPPLY - AOPD	07/10/2019	$91.09
	FORMS AND SUPPLY - AOPD	07/24/2019	$12.36
			$147.51
CHAD W HAWKINS	CPI COLEPARMERINSTRUMT	07/20/2019	$84.09
			$84.09
CHARLENE SMITH	REPUBLIC SERVICES TRASH	07/01/2019	$153.71
	LANDAUER INC	07/02/2019	$686.40
	PREMIER LAB SUPPLY INC	07/05/2019	$849.56
	READYREFRESH BY NESTLE	07/09/2019	$20.49
	THE UPS STORE #3770	07/19/2019	$46.12
	BCT	07/23/2019	$28.40
	AIRGAS SOUTH	07/29/2019	$138.06
	HOUSE OF CANS INC	07/29/2019	$154.60
	REPUBLIC SERVICES TRASH	07/30/2019	$153.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,231.05
CHARLES B MOUNT	ALCAM INC	06/28/2019	$1,180.85
	BALLARD PARTS SERVICE CO	07/01/2019	$16.32
	HILLS MACHINERY	07/01/2019	$674.43
	HALL MANUFACTURING	07/02/2019	$149.72
	OREILLY AUTO #1764	07/02/2019	$69.06
	BALLARD PARTS SERVICE CO	07/02/2019	$244.47
	BALLARD PARTS SERVICE CO	07/03/2019	$42.84
	JUMPERS AUTO PARTS INC	07/03/2019	$11.22
	BALLARD PARTS SERVICE CO	07/03/2019	$53.49
	OREILLY AUTO #1764	07/03/2019	$104.41
	ASCENDUM COLUMBIA 215	07/04/2019	$225.66
	BALLARD PARTS SERVICE CO	07/05/2019	$7.69
	NAPA AUTO SUPPLY 0000870	07/05/2019	$52.00
	JUMPERS AUTO PARTS INC	07/08/2019	$17.82
	OREILLY AUTO #1764	07/08/2019	$15.17
	OREILLY AUTO #1764	07/09/2019	$25.67
	NAPA AUTO SUPPLY 0000870	07/08/2019	$64.49
	HOME BUILDERS LIQUIDATION	07/08/2019	$6.38
	OREILLY AUTO #1764	07/09/2019	$29.29
	OREILLY AUTO #1764	07/10/2019	$14.96
	OREILLY AUTO #1764	07/10/2019	$204.08
	NAPA AUTO SUPPLY 0000870	07/09/2019	$112.79
	OREILLY AUTO #1764	07/11/2019	$13.15
	FOUR HOLES SALES & SVC	07/11/2019	$314.89
	NAPA AUTO SUPPLY 0000870	07/10/2019	$24.91
	NAPA AUTO SUPPLY 0000870	07/10/2019	$125.10
	NAPA AUTO SUPPLY 0000870	07/10/2019	$15.33
	CAROLINA INTERNATIONAL TR	07/10/2019	$2.12
	BALLARD PARTS SERVICE CO	07/11/2019	$113.20
	WILLIAMS AUTO ELECTRIC	07/11/2019	$365.00
	NAPA AUTO SUPPLY 0000870	07/12/2019	$47.79
	DILLON SUPPLY COMPANY	07/11/2019	$73.58
	OREILLY AUTO #1764	07/12/2019	$10.61
	BALLARD PARTS SERVICE CO	07/12/2019	$16.93
	ASCENDUM COLUMBIA 215	07/13/2019	$550.35
	HILLS MACHINERY	07/12/2019	$2,257.54
	OREILLY AUTO #1764	07/12/2019	$84.62
	BLANCHARD EQUIPMENT - OR	07/11/2019	$52.24
	ALAMO INDUSTRIAL	07/11/2019	$475.25
	NAPA AUTO SUPPLY 0000870	07/11/2019	$167.17
	OREILLY AUTO #1764	07/12/2019	$7.05
	NAPA AUTO SUPPLY 0000870	07/12/2019	$43.63
	BLANCHARD EQUIPMENT - ST	07/12/2019	$32.26
	NAPA AUTO SUPPLY 0000870	07/11/2019	$42.76
	BLANCHARD EQUIPMENT - OR	07/12/2019	$55.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	CAROLINA INDUSTRIAL EQUIP	07/11/2019	$210.92
	JUMPERS AUTO PARTS INC	07/15/2019	$74.89
	OREILLY AUTO #1764	07/15/2019	$12.08
	OREILLY AUTO #1764	07/15/2019	$93.66
	OREILLY AUTO #1764	07/15/2019	$17.23
	OREILLY AUTO #1764	07/16/2019	$17.23
	MURPHYS AUTO GLASS & LUBE	07/16/2019	$236.48
	OREILLY AUTO #1764	07/16/2019	$359.05
	BALLARD PARTS SERVICE CO	07/16/2019	$3.80
	BALLARD PARTS SERVICE CO	07/16/2019	$9.83
	OREILLY AUTO #1764	07/17/2019	$10.10
	FOUR HOLES SALES & SVC	07/17/2019	$388.86
	OREILLY AUTO #1764	07/17/2019	$168.03
	OREILLY AUTO #1764	07/17/2019	$12.10
	NAPA AUTO SUPPLY 0000870	07/16/2019	$28.79
	NAPA AUTO SUPPLY 0000870	07/16/2019	$25.19
	NAPA AUTO SUPPLY 0000870	07/16/2019	$5.67
	NAPA AUTO SUPPLY 0000870	07/16/2019	$4.09
	OREILLY AUTO #1764	07/18/2019	$6.12
	BALLARD PARTS SERVICE CO	07/18/2019	$5.92
	CAROLINA AGRI-POWER LLC	07/17/2019	$96.00
	NAPA AUTO SUPPLY 0000870	07/18/2019	$4.49
	CAROLINA INTERNATIONAL TR	07/26/2019	$15.90
	OREILLY AUTO #1764	07/29/2019	$53.48
	GENERATOR SERVICES INC	07/29/2019	$1,046.25
	OREILLY AUTO #1764	07/29/2019	$14.66
	OREILLY AUTO #1764	07/29/2019	$128.76
	BALLARD PARTS SERVICE CO	07/29/2019	$69.14
	BALLARD PARTS SERVICE CO	07/29/2019	$72.51
	STILLENGER BODY SHOP INC	07/30/2019	$525.00
	BALLARD PARTS SERVICE CO	07/30/2019	$25.00
	OREILLY AUTO #1764	07/30/2019	$8.55
	TRACTOR-SUPPLY-CO #0423	07/30/2019	$34.22
			$11,998.18
CHARLES B PORTER JR	ADVANCE AUTO PARTS #5480	07/09/2019	$32.09
	BUDDYS CHAIN SAW	07/09/2019	$45.96
	DIXIE RUBBER & PLASTICS I	07/08/2019	$22.36
	PICKENS CULVERT AND PIPE	07/09/2019	$165.28
	ACADEMY SPORTS #148	07/10/2019	$112.34
	PICKENS CULVERT AND PIPE	07/12/2019	$250.38
	PURITY CHEMICALS	07/15/2019	$229.00
	TRI-COUNTY ACE	07/16/2019	$8.54
	SOL SNAP-ON INDUSTRIAL	07/17/2019	$331.96
	SOL SNAP-ON INDUSTRIAL	07/21/2019	$653.17
	WAL-MART #3191	07/25/2019	$10.57
	LANDSCAPERS SUPPLY OF	07/24/2019	$81.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B PORTER JR	BUDDYS CHAIN SAW	07/26/2019	$48.10
			$1,990.96
CHARLES BLAKE SMITH	AUTO PARTS OF RIDGELAND	07/02/2019	$30.67
	STARR TRACKS	07/03/2019	$214.92
	KIMBALL MIDWEST	07/05/2019	$279.99
	AUTO PARTS OF RIDGELAND	07/08/2019	$34.84
	AUTO PARTS OF RIDGELAND	07/08/2019	$12.48
	GRAYCO HARDWARE RIDGELAN	07/10/2019	$23.96
	GRAYCO HARDWARE RIDGELAN	07/11/2019	$15.02
	AUTO PARTS OF RIDGELAND	07/15/2019	$38.14
	AUTO PARTS OF RIDGELAND	07/15/2019	$13.07
	OREILLY AUTO PARTS #4886	07/15/2019	$9.80
	AUTO PARTS OF RIDGELAND	07/16/2019	$3.26
	GRAYCO HARDWARE RIDGELAN	07/16/2019	$4.35
	NORTHERN TOOL &EQUIPCO	07/16/2019	$74.89
	STARR TRACKS	07/18/2019	$996.41
	AUTO PARTS OF RIDGELAND	07/18/2019	$195.98
	OREILLY AUTO PARTS #4886	07/19/2019	$16.90
	CAROLINA TEXTILE RECYCLIN	07/22/2019	$130.80
	AUTO PARTS OF RIDGELAND	07/23/2019	$114.44
	OREILLY AUTO PARTS #4886	07/23/2019	$10.29
	AUTO PARTS OF RIDGELAND	07/24/2019	$440.35
	AUTO PARTS OF RIDGELAND	07/24/2019	$7.62
	OREILLY AUTO PARTS #4886	07/24/2019	$7.62
	AUTO PARTS OF RIDGELAND	07/25/2019	$48.94
	AUTO PARTS OF RIDGELAND	07/26/2019	$8.49
	ALCAM INC	07/25/2019	$99.74
	AUTO PARTS OF RIDGELAND	07/26/2019	$9.25
	OREILLY AUTO PARTS #4886	07/29/2019	$64.29
	AUTO PARTS OF RIDGELAND	07/30/2019	$16.34
	AUTO PARTS OF RIDGELAND	07/30/2019	$37.91
	OREILLY AUTO PARTS #4886	07/30/2019	$3.93
			$2,964.69
CHARLES E BYRD	WESTBURY ACE HDWE	07/08/2019	$91.74
	COLLETON TILE & CONCRETE	07/09/2019	$2,293.92
	WESTBURY ACE HDWE	07/16/2019	$25.91
	WESTBURY ACE HDWE	07/19/2019	$45.34
	WESTBURY ACE HDWE	07/24/2019	$10.88
	COLLETON TILE & CONCRETE	07/24/2019	$1,436.40
	WESTBURY ACE HDWE	07/24/2019	$102.05
	CES 488	07/25/2019	$38.32
	WESTBURY ACE HDWE	07/25/2019	$139.95
			$4,184.51
CHARLES E FRALIX	THE HOME DEPOT #1118	07/10/2019	$42.96
	THE HOME DEPOT 1103	07/12/2019	$84.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E FRALIX	THE HOME DEPOT 1118	07/17/2019	$100.71
			$228.30
CHARLES E REYNOLDS	NORTHERN TOOL EQUIP	06/28/2019	$52.39
	TRACTOR-SUPPLY-CO #0503	06/27/2019	$333.84
	SQ EAGLE ONE ROOFING	06/28/2019	$1,250.00
	LOWES #02595	07/01/2019	$290.95
	INGLES MARKETS #37	07/08/2019	$86.39
	NODINE SMALL ENGINE REPAI	07/08/2019	$104.61
	BATTERIES PLUS - #0228	07/10/2019	$60.51
	HARBOR FREIGHT TOOLS 319	07/10/2019	$102.75
	BULLIS HARDWARE	07/12/2019	$25.62
	LOWES #02595	07/19/2019	$245.40
	ELLIS REPAIR SERVICE I	07/19/2019	$82.15
	JOHNSONS ACE HARDWARE	07/22/2019	$53.48
	HARRISONS WORKWEAR SPARTA	07/22/2019	$125.00
	HARRISONS WORKWEAR SPARTA	07/22/2019	$125.00
	THE HOME DEPOT #1129	07/22/2019	$52.32
	LOWES #01986	07/23/2019	$177.37
	WM SUPERCENTER #2806	07/23/2019	$230.14
	HARRISONS WORKWEAR SPARTA	07/23/2019	$117.69
	THE HOME DEPOT #1129	07/22/2019	$26.16
	NORTHERN TOOL EQUIP	07/26/2019	$224.14
	LOWES #02595	07/29/2019	$520.11
	BATTERIES PLUS - #0228	07/29/2019	$453.01
			$4,739.03
CHARLES G DAVENPORT	ASCENDUM COLUMBIA 215	06/28/2019	$525.08
	US DITCHER DONDI USA	07/01/2019	$381.73
	LEE TRANSPORT EQUIPMENT	07/02/2019	$74.52
	NAPA CAMDEN 0023016	07/02/2019	$27.59
	SPARROW & KENNEDY TRACTOR	07/03/2019	$301.08
	INTL CONSTRUCTION EQPMNT	07/03/2019	$149.06
	LUGOFF FORD	07/05/2019	$752.62
	RABONS ALIGNMENT & REPAIR	07/08/2019	$125.00
	NAPA CAMDEN 0023016	07/08/2019	$19.89
	CAMDEN PARTS & PROPANE	07/08/2019	$287.94
	NAPA CAMDEN 0023016	07/08/2019	$348.82
	RADIATOR EXPRESS WAREHOUS	07/08/2019	$799.20
	BLANCHARD MACHINERY	07/08/2019	$135.52
	CLASSIC FORD LINC COLUM	07/09/2019	$175.01
	NAPA CAMDEN 0023016	07/09/2019	$15.66
	LOVE CHEVROLET PARTS AND	07/09/2019	$140.43
	NAPA CAMDEN 0023016	07/09/2019	$16.51
	JP AUTOMOTIVE	07/08/2019	$189.97
	SQ BOYKINS GARAGE	07/09/2019	$239.17
	NAPA CAMDEN 0023016	07/09/2019	$158.55
	CAMDEN PARTS & PROPANE	07/10/2019	$303.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	07/10/2019	$12.39
	CAMDEN PARTS & PROPANE	07/10/2019	$47.39
	BLANCHARD MACHINERY	07/10/2019	$248.88
	HILLS MACHINERY	07/10/2019	$928.03
	LOVE CHEVROLET PARTS AND	07/11/2019	$209.54
	SPARROW & KENNEDY TRACTOR	07/11/2019	$722.03
	TRAPPS AUTO PARTS	07/11/2019	$150.00
	JP AUTOMOTIVE	07/10/2019	$373.23
	NAPA CAMDEN 0023016	07/12/2019	$138.98
	INTERNATIONAL INDUSTRIES	07/11/2019	$93.99
	HERITAGE CHEV-BUICK	07/12/2019	$13.56
	TRACTOR SUPPLY #104	07/13/2019	$48.55
	BLANCHARD MACHINERY	07/15/2019	$604.76
	DICK SMITH FORD	07/16/2019	$259.92
	NAPA CAMDEN 0023016	07/17/2019	$41.77
	SPARROW & KENNEDY TRACTOR	07/17/2019	$520.18
	NAPA CAMDEN 0023016	07/17/2019	$26.04
	TRAPPS AUTO PARTS	07/18/2019	$150.00
	BLANCHARD MACHINERY	07/29/2019	$804.28
	BLANCHARD MACHINERY CO	07/29/2019	$1,103.11
	NAPA CAMDEN 0023016	07/29/2019	$22.84
	NAPA CAMDEN 0023016	07/29/2019	$713.49
	BLANCHARD MACHINERY	07/30/2019	$278.57
	NAPA CAMDEN 0023016	07/30/2019	$383.86
	NAPA CAMDEN 0023016	07/30/2019	$86.63
	SQ MID CAROLINA EN	07/30/2019	$463.00
	TRUCK PRO	07/30/2019	$189.70
	SQ MID CAROLINA EN	07/30/2019	$712.40
			$14,514.07
CHARLES L PREWITT JR	LOWES #01064	07/10/2019	$21.76
	LOWES #01064	07/25/2019	$20.50
	LOWES #01064	07/30/2019	$11.84
			$54.10
CHARLES R SKIPPER	BELLINGER PARTS 0001806	07/01/2019	$166.88
	BELLINGER PARTS 0001806	07/01/2019	$86.22
	AYNOR NAPA AUTO PARTS	07/02/2019	$42.12
	BELLINGER PARTS 0001806	07/02/2019	$39.01
	PITTS ENTERPRISES- INC	07/03/2019	$162.59
	TRIPLE T FLORENCE	07/02/2019	$57.81
	BELLINGER PARTS 0001806	07/03/2019	$12.47
	GORES TIRES	07/03/2019	$253.13
	BELLINGER PARTS 0001806	07/03/2019	$29.00
	BELLINGER PARTS 0001806	07/03/2019	$25.42
	TRIPLE T FLORENCE	07/02/2019	$48.34
	BELLINGER PARTS 0001806	07/03/2019	$95.76
	BELLINGER PARTS 0001806	07/03/2019	$30.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	BELLINGER PARTS 0001806	07/03/2019	$28.63
	HILLS MACHINERY	07/03/2019	$274.09
	BELLINGER PARTS 0001806	07/05/2019	$142.94
	BELLINGER PARTS 0001806	07/05/2019	$163.36
	BELLINGER PARTS 0001806	07/05/2019	$61.55
	BELLINGER PARTS 0001806	07/08/2019	$3.77
	BELLINGER PARTS 0001806	07/08/2019	$24.70
	GORES TIRES	07/09/2019	$70.00
	TRIPLE T FLORENCE	07/08/2019	$84.24
	GORES TIRES	07/09/2019	$22.04
	BELLINGER PARTS 0001806	07/11/2019	$36.75
	WW WILLIAMS	07/11/2019	$1,257.22
	GORES TIRES	07/12/2019	$38.20
	BELLINGER PARTS 0001806	07/12/2019	$31.13
	LEE TRANSPORT EQUIPMENT	07/15/2019	$42.12
	BELLINGER PARTS 0001806	07/16/2019	$65.49
	BELLINGER PARTS 0001806	07/17/2019	$55.93
	BELLINGER PARTS 0001806	07/17/2019	$2.76
	BELLINGER PARTS 0001806	07/18/2019	$250.52
	BELLINGER PARTS 0001806	07/18/2019	$75.15
	BELLINGER PARTS 0001806	07/18/2019	$43.64
	BELLINGER PARTS 0001806	07/18/2019	$11.88
	SPARROW & KENNEDY TRACTOR	07/18/2019	$490.64
	DILLON TRACTOR	07/19/2019	$114.35
	BELLINGER PARTS 0001806	07/19/2019	$63.05
	GORES TIRES	07/19/2019	$26.50
	BELLINGER PARTS 0001806	07/19/2019	$36.70
	BELLINGER PARTS 0001806	07/19/2019	$43.75
	GORES TIRES	07/19/2019	$88.00
	DILLON TRACTOR	07/19/2019	$297.62
	GORES TIRES	07/19/2019	$26.50
	CITY AUTO PARTS	07/19/2019	$192.89
	BELLINGER PARTS 0001806	07/22/2019	$4.54
	BELLINGER PARTS 0001806	07/25/2019	$26.50
	BELLINGER PARTS 0001806	07/29/2019	$31.94
	BELLINGER PARTS 0001806	07/29/2019	$14.85
	GORES TIRES	07/30/2019	$18.50
	BELLINGER PARTS 0001806	07/30/2019	$15.53
	BELLINGER PARTS 0001806	07/30/2019	$38.69
	BELLINGER PARTS 0001806	07/30/2019	$36.55
	GORES TIRES	07/30/2019	$20.50
	GORES TIRES	07/30/2019	$70.00
			$5,493.07
CHARLES W ORSBORNE	THE HOME DEPOT #1130	06/27/2019	$32.28
	TRI STAR	07/22/2019	$125.00
	THE HOME DEPOT #1119	07/24/2019	$90.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$247.28
CHRIS HUEPENBECKER	LOWES #00499	06/28/2019	$47.04
	WP LAW LEXINGTON	06/28/2019	$53.13
	1140 PERRY MANN	07/01/2019	$412.13
	THE HOME DEPOT 1112	07/02/2019	$86.40
	THE VACUUM CENTER	07/19/2019	$53.50
	CROSS ENGRAVING	07/23/2019	$738.72
	JOHNSTONE SUPPLY 394	07/23/2019	$151.52
	TRIANGLE SAFE & LOCK INC.	07/25/2019	$124.12
	SHERWIN WILLIAMS 702076	07/25/2019	$208.33
	LOWES #00499	07/25/2019	$32.04
			$1,906.93
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	06/28/2019	$743.17
	INDEED	07/01/2019	$26.06
	FORMS AND SUPPLY - AOPD	07/01/2019	$476.24
			$1,245.47
CHRISSY P TURNER	TRACTOR SUPPLY # 1306	07/10/2019	$21.56
	FASTENAL COMPANY 01SCLAN	07/10/2019	$272.64
	MC BRIDE BLDING SUP	07/30/2019	$39.72
			$333.92
CHRISTIE L. CRAIN	FORMS AND SUPPLY - AOPD	07/16/2019	$98.76
	Staples Inc - VT	07/27/2019	$249.67
			$348.43
CHRISTINA M. LEE	FORMS AND SUPPLY - AOPD	07/09/2019	$94.57
	FORMS AND SUPPLY - AOPD	07/26/2019	$56.37
			$150.94
CHRISTOPHER A GRAHAM	LOWES #00518	07/10/2019	$51.84
	LOWES #00518	07/17/2019	$131.40
	HARBOR FREIGHT TOOLS 532	07/17/2019	$190.43
	LOWES #00518	07/23/2019	$23.52
	FASTENAL COMPANY 01SCGRN	07/25/2019	$59.12
	LOWES #00518	07/26/2019	$69.12
	LOWES #00518	07/26/2019	$15.48
			$540.91
CHRISTOPHER ANDERSON	A-Z LAWNMOWER PARTS	07/03/2019	$203.69
	SPARROW & KENNEDY TRACTOR	07/22/2019	$487.88
			$691.57
CHRISTOPHER C TEAM	MIDLANDS SPECIALTY	07/01/2019	$1,297.17
	LOWES #01751	07/09/2019	$11.86
	UNITED RENTALS	07/10/2019	$708.26
	MIDLANDS SPECIALTY	07/12/2019	$534.16
	RICHLAND INDUSTRIAL	07/12/2019	$137.18
	MIDLANDS SPECIALTY	07/18/2019	$186.87
	HILTI INC	07/25/2019	$13.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	HILTI INC	07/25/2019	$618.41
	LOWES #01751	07/29/2019	$37.86
			$3,545.26
CHRISTOPHER D BOURQUE	WILD WEST	07/12/2019	$107.95
			$107.95
CHRISTOPHER GETER	DADS SMALL ENGINE	07/03/2019	$16.16
	ANDREWS SMALL ENGINES	07/03/2019	$56.00
	FASTENAL COMPANY 01SCSUM	07/23/2019	$23.46
	FORTILINE-SUMTER 010	07/25/2019	$77.76
			$173.38
CHRISTOPHER PHILLIPS	LOVE CHEVROLET PARTS AND	07/01/2019	$140.43
	OREILLY AUTO #1970	07/01/2019	$48.03
	OREILLY AUTO #1970	07/01/2019	$24.09
	OREILLY AUTO #1970	07/01/2019	$31.19
	AUTO PARTS OF SUMTER INC	07/01/2019	$17.52
	AUTO PARTS OF SUMTER INC	07/01/2019	$76.97
	NAPA AUTO 022008	07/01/2019	$8.60
	AUTO ELECTRIC CO SUMTER	07/02/2019	$83.00
	TRUCK SUPPLY COMPANY O	07/01/2019	$42.47
	OREILLY AUTO #1970	07/02/2019	$14.56
	SIMPSON ACE HDWE	07/03/2019	$3.63
	MCLAUGHLIN MOTORS INC	07/03/2019	$254.75
	SIMPSON ACE HDWE	07/03/2019	$30.68
	TRUCK SUPPLY COMPANY O	07/03/2019	$12.24
	ANDREWS SMALL ENGINES	07/03/2019	$120.51
	LINDER INDSTRL-COLUMBIA	07/05/2019	$1,187.56
	SIMPSON ACE HDWE	07/05/2019	$4.86
	LINDER INDSTRL-COLUMBIA	07/05/2019	$316.33
	AUTO PARTS OF SUMTER INC	07/05/2019	$17.60
	FASTENAL COMPANY 01SCSUM	07/08/2019	$4.99
	AUTO PARTS OF SUMTER INC	07/08/2019	$481.14
	AUTO PARTS OF SUMTER INC	07/08/2019	$2.79
	AUTO PARTS OF SUMTER INC	07/08/2019	$34.35
	AUTO PARTS OF SUMTER INC	07/08/2019	$15.98
	AUTO PARTS OF SUMTER INC	07/09/2019	$22.33
	SPARROW & KENNEDY TRACTOR	07/09/2019	$49.44
	SPARROW & KENNEDY TRACTOR	07/09/2019	$461.31
	SPARROW & KENNEDY TRACTOR	07/09/2019	$49.44
	AUTO PARTS OF SUMTER INC	07/09/2019	$60.78
	HOSE & EQUIPMENT	07/09/2019	$109.42
	AUTO PARTS OF SUMTER INC	07/09/2019	$9.68
	WHITE AUTO ELECTRIC	07/09/2019	$59.97
	US DITCHER DONDI USA	07/09/2019	$1,434.42
	NAPA AUTO 022008	07/09/2019	$102.79
	LINDER INDSTRL-COLUMBIA	07/10/2019	$60.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	07/09/2019	$17.47
	AUTO PARTS OF SUMTER INC	07/10/2019	$31.90
	INFINGER UNLIMITED	07/10/2019	$107.79
	FASTENAL COMPANY 01SCSUM	07/11/2019	$9.44
	ALTMAN TRACTOR & EQUIPME	07/11/2019	$305.29
	BREWER-HENDLEY - SUMTER	07/12/2019	$121.99
	BREWER-HENDLEY - SUMTER	07/12/2019	$54.57
	HOSE & EQUIPMENT	07/12/2019	$214.99
	HOSE & EQUIPMENT	07/12/2019	$40.77
	MAY HEAVY EQUIPMENT	07/12/2019	$106.90
	AUTO PARTS OF SUMTER INC	07/15/2019	$81.46
	TRUCK SUPPLY COMPANY O	07/15/2019	$89.47
	WHITE AUTO ELECTRIC	07/16/2019	$57.11
	TRUCK SUPPLY COMPANY O	07/15/2019	$170.65
	SUMTER TIRE PLUS LLC	07/16/2019	$42.12
	SUMTER TIRE PLUS LLC	07/16/2019	$25.00
	GLASSCO INC	07/16/2019	$225.00
	AUTO PARTS OF SUMTER INC	07/16/2019	$220.51
	TRUCK SUPPLY COMPANY O	07/15/2019	$35.11
	TRUCK SUPPLY COMPANY O	07/16/2019	$250.37
	HOSE & EQUIPMENT	07/17/2019	$123.17
	WHITE AUTO ELECTRIC	07/18/2019	$173.13
	CAROLINA INTERNATIONAL TR	07/17/2019	$55.07
	AUTO PARTS OF SUMTER INC	07/18/2019	$14.87
	TRUCK SUPPLY COMPANY O	07/17/2019	$27.37
	C J MACHINE SHOP	07/18/2019	$480.91
	AUTO PARTS OF SUMTER INC	07/19/2019	$15.02
	COMPANY WRENCH LEXINGTON	07/23/2019	$379.80
	MCLAUGHLIN MOTORS INC	07/23/2019	$61.88
	AUTO PARTS OF SUMTER INC	07/23/2019	$43.62
	TRUCK SUPPLY COMPANY O	07/22/2019	$28.18
	AUTO PARTS OF SUMTER INC	07/24/2019	$44.33
	HOSE & EQUIPMENT	07/24/2019	$6.59
	DURACO	07/24/2019	$117.05
	AUTO PARTS OF SUMTER INC	07/24/2019	$115.61
	DURACO	07/24/2019	$7.92
	SOLAR TECHNOLOGY INC	07/23/2019	$2,268.94
	NAPA AUTO 022008	07/24/2019	$195.67
	NAPA AUTO 022008	07/24/2019	$10.26
	GLASSCO INC	07/25/2019	$337.51
	AUTO PARTS OF SUMTER INC	07/25/2019	$20.16
	AUTO PARTS OF SUMTER INC	07/26/2019	$74.51
	TRUCK SUPPLY COMPANY O	07/25/2019	$53.24
	INFINGER UNLIMITED	07/25/2019	$107.29
	NAPA AUTO 022008	07/26/2019	$99.59
	AUTO PARTS OF SUMTER INC	07/26/2019	$38.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	BREWER-HENDLEY - SUMTER	07/28/2019	$65.38
	AUTO PARTS OF SUMTER INC	07/29/2019	$61.58
	BLANCHARD MACHINERY	07/29/2019	$1,203.74
	AUTO ELECTRIC CO SUMTER	07/30/2019	$41.04
	PUBLIC WORKS EQUIPMENT &	07/30/2019	$334.39
			$14,209.08
CHRISTOPHER W WARD	HOSEPOWER USA	06/28/2019	$375.36
	HARBOR FREIGHT TOOLS 634	07/01/2019	$61.44
	RICHBOURG RENTALS	07/08/2019	$1,751.82
	RICHLAND INDUSTRIAL	07/10/2019	$29.95
	HOSEPOWER USA	07/23/2019	$2.20
	TUCKER-KIRBY CO	07/23/2019	$151.20
			$2,371.97
CHRISTOPHER W. MADDEN	LOWES #00667	07/08/2019	$153.73
	SIGNS BY TOMORROW	07/08/2019	$159.06
	THE HOME DEPOT #1127	07/22/2019	$63.00
	WM SUPERCENTER #1035	07/24/2019	$10.13
			$385.92
CLAY BODIFORD	THE HOME DEPOT #1103	07/08/2019	$28.52
	LOWES #00497	07/24/2019	$198.90
			$227.42
CLIFFORD SELKINGHAUS	CAROLINA BIOLOGIC SUPPLY	07/02/2019	$75.90
	PUBLIX #1095	07/03/2019	$27.03
	VWR INTERNATIONAL INC	07/30/2019	$61.65
	GILSON COMPANY INC	07/29/2019	$387.57
	CANNON INSTRUMENT COMPANY	07/30/2019	$132.77
			$684.92
CLIFTON E OVERSTREET	DUNBAR AUTO SUPPLY	07/02/2019	$9.83
	DUNBAR AUTO SUPPLY	07/02/2019	$4.57
	DUNBAR AUTO SUPPLY	07/02/2019	$11.76
	DUNBAR AUTO SUPPLY	07/02/2019	$18.67
	DUNBAR AUTO SUPPLY	07/02/2019	$3.93
	DUNBAR AUTO SUPPLY	07/03/2019	$14.01
	DUNBAR AUTO SUPPLY	07/03/2019	$30.00
	DUNBAR AUTO SUPPLY	07/03/2019	$128.44
	HALL MANUFACTURING	07/05/2019	$63.73
	DUNBAR AUTO SUPPLY	07/08/2019	$51.83
	DUNBAR AUTO SUPPLY	07/08/2019	$5.76
	DUNBAR AUTO SUPPLY	07/08/2019	$4.48
	DUNBAR AUTO SUPPLY	07/09/2019	$6.24
	DUNBAR AUTO SUPPLY	07/09/2019	$4.54
	DUNBAR AUTO SUPPLY	07/09/2019	$6.86
	DUNBAR AUTO SUPPLY	07/09/2019	$22.83
	DUNBAR AUTO SUPPLY	07/10/2019	$39.58
	DUNBAR AUTO SUPPLY	07/10/2019	$71.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	DUNBAR AUTO SUPPLY	07/10/2019	$1.84
	DUNBAR AUTO SUPPLY	07/10/2019	$53.49
	CAROLINA INTERNATIONAL TR	07/09/2019	$243.80
	OREILLY AUTO #1446	07/11/2019	$42.75
	DUNBAR AUTO SUPPLY	07/12/2019	$20.14
	CAROLINA INTERNATIONAL TR	07/11/2019	$34.81
	DUNBAR AUTO SUPPLY	07/15/2019	$64.10
	DUNBAR AUTO SUPPLY	07/15/2019	$24.87
	DUNBAR AUTO SUPPLY	07/15/2019	$322.14
	DUNBAR AUTO SUPPLY	07/16/2019	$11.30
	DUNBAR AUTO SUPPLY	07/17/2019	$120.78
	DUNBAR AUTO SUPPLY	07/17/2019	$56.11
	DUNBAR AUTO SUPPLY	07/18/2019	$8.80
	GRAINGER	07/19/2019	$2,461.00
	DUNBAR AUTO SUPPLY	07/19/2019	$85.59
	DUNBAR AUTO SUPPLY	07/19/2019	$51.83
	DUNBAR AUTO SUPPLY	07/19/2019	$29.75
	CLINTON TIRE SERVICE INC	07/19/2019	$534.79
	DUNBAR AUTO SUPPLY	07/22/2019	$126.65
	DUNBAR AUTO SUPPLY	07/22/2019	$4.48
	DUNBAR AUTO SUPPLY	07/22/2019	$45.06
	DUNBAR AUTO SUPPLY	07/22/2019	$77.43
	DUNBAR AUTO SUPPLY	07/24/2019	$45.24
	DUNBAR AUTO SUPPLY	07/24/2019	$37.08
	DUNBAR AUTO SUPPLY	07/24/2019	$4.24
	DUNBAR AUTO SUPPLY	07/24/2019	$21.99
	DUNBAR AUTO SUPPLY	07/24/2019	$480.22
	THE HOLLOWAY COMPANY	07/25/2019	$499.88
	DUNBAR AUTO SUPPLY	07/25/2019	$4.73
	DUNBAR AUTO SUPPLY	07/26/2019	$4.60
	DUNBAR AUTO SUPPLY	07/26/2019	$20.93
	DUNBAR AUTO SUPPLY	07/26/2019	$228.55
	DUNBAR AUTO SUPPLY	07/26/2019	$228.55
	DUNBAR AUTO SUPPLY	07/29/2019	$41.67
	DUNBAR AUTO SUPPLY	07/29/2019	$29.23
	DUNBAR AUTO SUPPLY	07/30/2019	$37.11
	CAROLINA INTERNATIONAL TR	07/29/2019	$353.02
			$6,957.33
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	07/29/2019	$12.06
			$12.06
COREY M WATKINS	GRAINGER	07/10/2019	$305.98
	GRAINGER	07/10/2019	$252.70
	OREILLY AUTO #2231	07/10/2019	$47.69
	CHEMTEK INC	07/10/2019	$2,371.00
	A-Z LAWNMOWER PARTS	07/18/2019	$556.36
	LOWES #01066	07/23/2019	$49.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WATKINS	LOWES #02967	07/24/2019	$74.15
	DILLON SUPPLY COMPANY	07/25/2019	$160.58
			$3,818.36
COREY T ROBERTS	ADVANCE AUTO PARTS #5010	07/15/2019	$34.23
	CITY ELECTRIC REPAIR INC	07/15/2019	$523.90
			$558.13
CORY G ALEXANDER	GRAYBAR ELECTRIC	07/27/2019	$311.21
			$311.21
CRYSTAL D BLACK-COKER	CUMMINS INC - K9	07/01/2019	$640.73
	REDMONDS AUTO	07/02/2019	$122.69
	TOYOTA CENTER	07/01/2019	$67.45
	HAVIRD TIRE CO INC	07/02/2019	$51.00
	3 MAN AUTO SERVICE	07/02/2019	$184.94
	HAVIRD TIRE CO INC	07/02/2019	$223.57
	REDMONDS AUTO	07/08/2019	$224.32
	REDMONDS AUTO	07/08/2019	$37.35
	FRASIER TIRE SERVICE	07/08/2019	$64.12
	FRASIER TIRE SERVICE	07/08/2019	$64.12
	REDMONDS AUTO	07/09/2019	$262.91
	3 MAN AUTO SERVICE	07/08/2019	$1,314.92
	3 MAN AUTO SERVICE	07/08/2019	$59.07
	3 MAN AUTO SERVICE	07/08/2019	$94.42
	3 MAN AUTO SERVICE	07/09/2019	$134.17
	REDMONDS AUTO	07/10/2019	$42.93
	3 MAN AUTO SERVICE	07/10/2019	$512.00
	REDMONDS AUTO	07/11/2019	$99.71
	REDMONDS AUTO	07/11/2019	$580.77
	3 MAN AUTO SERVICE	07/10/2019	$53.44
	3 MAN AUTO SERVICE	07/10/2019	$336.36
	3 MAN AUTO SERVICE	07/12/2019	$86.31
	REDMONDS AUTO	07/12/2019	$306.12
	3 MAN AUTO SERVICE	07/11/2019	$45.45
	3 MAN AUTO SERVICE	07/12/2019	$102.53
	3 MAN AUTO SERVICE	07/11/2019	$72.01
	HAVIRD TIRE CO INC	07/11/2019	$873.36
	REDMONDS AUTO	07/15/2019	$139.63
	REDMONDS AUTO	07/15/2019	$677.17
	LOVE CHEVROLET 2 PARTS S	07/16/2019	$139.63
	3 MAN AUTO SERVICE	07/15/2019	$41.05
	3 MAN AUTO SERVICE	07/15/2019	$86.31
	3 MAN AUTO SERVICE	07/15/2019	$55.18
	REDMONDS AUTO	07/16/2019	$44.66
	REDMONDS AUTO	07/16/2019	$58.20
	3 MAN AUTO SERVICE	07/16/2019	$344.98
	3 MAN AUTO SERVICE	07/19/2019	$81.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL D BLACK-COKER	HAVIRD TIRE CO INC	07/19/2019	$672.57
	REDMONDS AUTO	07/19/2019	$484.50
	REDMONDS AUTO	07/22/2019	$452.31
			$9,934.71
CYNTHIA L MYERS	BRUNSON SUPPLY AND ACE	07/02/2019	$61.73
	BRUNSON SUPPLY AND ACE	07/15/2019	$10.79
			$72.52
D BUCKMON	BOLEN QUALITY BUILDING	07/01/2019	$28.40
	WILLIAMS FARM AND GARDEN	07/02/2019	$255.00
	STILL S SMALL ENGINE SALE	07/03/2019	$250.05
	WM SUPERCENTER #795	07/05/2019	$130.78
	PALMETTO BUILDING SUPPLY	07/15/2019	$23.76
	WILLIAMS FARM AND GARDEN	07/23/2019	$15.00
			$702.99
DAKOTA S BELL	FORMS AND SUPPLY - AOPD	07/02/2019	$691.17
	OES GLOBAL INC	07/10/2019	$732.74
	FORMS AND SUPPLY - AOPD	07/22/2019	$119.68
			$1,543.59
DALE R. BRISBANE	PARKS AUTO PARTS-MC	07/01/2019	$27.06
	PARKS AUTO PARTS-MC	07/01/2019	$8.70
	PARKS AUTO PARTS-MC	07/01/2019	$202.66
	PARKS AUTO PARTS-MC	07/01/2019	$2.38
	NAPA AUTO SUPPLY	07/02/2019	$101.52
	NAPA AUTO SUPPLY	07/02/2019	$1.44
	NAPA AUTO SUPPLY	07/05/2019	$16.74
	NAPA AUTO SUPPLY	07/05/2019	$14.58
	NAPA AUTO SUPPLY	07/05/2019	$18.90
	PARKS AUTO PARTS-MC	07/05/2019	$37.13
	PALMETTO RV INC -SERVICE	07/08/2019	$615.56
	PARKS AUTO PARTS-MC	07/08/2019	$44.76
	PARKS AUTO PARTS-MC	07/08/2019	$111.22
	PARKS AUTO PARTS-MC	07/08/2019	$62.91
	NAPA AUTO SUPPLY	07/09/2019	$27.16
	PARKS AUTO PARTS-MC	07/09/2019	$4.73
	PARKS AUTO PARTS-MC	07/09/2019	$5.91
	PARKS AUTO PARTS-MC	07/09/2019	$3.79
	PARKS AUTO PARTS-MC	07/09/2019	$93.57
	TRUCK PRO	07/09/2019	$128.11
	BERKELEY FORD	07/09/2019	$73.54
	HILLS MACHINERY	07/08/2019	$54.67
	HAY TIRE PROS	07/09/2019	$120.53
	NAPA AUTO SUPPLY	07/10/2019	$23.62
	TRIPLE T SUMMERVILLE	07/09/2019	$184.55
	PARKS AUTO PARTS-MC	07/10/2019	$105.33
	MARVINS #45	07/11/2019	$12.92

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Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	07/11/2019	$28.83
	BLANCHARD MACHINERY	07/11/2019	$367.90
	BERKELEY FORD	07/11/2019	$491.40
	HAY TIRE PROS	07/12/2019	$943.60
	NAPA AUTO SUPPLY	07/12/2019	$39.96
	CHARLESTON STORE	07/12/2019	$351.00
	PARKS AUTO PARTS-MC	07/12/2019	$23.54
	PARKS AUTO PARTS-MC	07/12/2019	$5.48
	BERKELEY FORD	07/15/2019	$63.05
	BERKELEY FORD	07/16/2019	$446.64
	PARKS AUTO PARTS-MC	07/16/2019	$31.07
	BERKELEY FORD	07/16/2019	$59.16
	PARKS AUTO PARTS-MC	07/16/2019	$3.79
	PARKS AUTO PARTS-MC	07/17/2019	$31.07
	PARKS AUTO PARTS-MC	07/17/2019	$31.07
	NAPA AUTO SUPPLY	07/18/2019	$11.17
	NAPA AUTO SUPPLY	07/18/2019	$19.28
	IN MAX'S GLASS INC	07/22/2019	$45.75
	PARKS AUTO PARTS-MC	07/22/2019	$5.10
	NAPA AUTO SUPPLY	07/22/2019	$37.85
	LEE TRANSPORT EQUIPMENT	07/23/2019	$195.48
	DRIGGERS SMALL ENGINE, IN	07/22/2019	$48.59
	GRAINGER	07/23/2019	$89.33
	PARKS AUTO PARTS-MC	07/23/2019	$13.96
	NAPA AUTO SUPPLY	07/24/2019	$91.66
	MARVINS #45	07/24/2019	$10.02
	PARKS AUTO PARTS-MC	07/24/2019	$37.77
	FLEET CONCEPTS OF CHARLES	07/23/2019	$18.16
	LEE TRANSPORT EQUIPMENT	07/25/2019	$554.19
	HAY TIRE PROS	07/25/2019	$975.62
	CHARLESTON STORE	07/26/2019	$351.00
	NAPA AUTO SUPPLY	07/26/2019	$10.79
	CUMMINS INC - L2	07/26/2019	$189.28
	FRASIER TIRE SERVICE INC	07/25/2019	$450.70
	NAPA AUTO SUPPLY	07/26/2019	$25.59
	FASTENAL COMPANY 01SCMON	07/29/2019	$1.66
	PARKS AUTO PARTS-MC	07/29/2019	$38.90
	CUMMINS INC - L2	07/29/2019	$46.75
	PARKS AUTO PARTS-MC	07/29/2019	$23.61
	PARKS AUTO PARTS-MC	07/30/2019	$20.77
	LEE TRANSPORT EQUIPMENT	07/30/2019	$198.64
	NAPA AUTO SUPPLY	07/30/2019	$5.81
	NAPA AUTO SUPPLY	07/30/2019	$1.32
	PARKS AUTO PARTS-MC	07/30/2019	$23.61
	PARKS AUTO PARTS-MC	07/30/2019	$29.58
	NAPA AUTO SUPPLY	07/30/2019	$35.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,629.10
DANIEL C FLOWERS	LOWES #01120	07/01/2019	$37.78
	BLANTON SUPPLIES DO IT C	07/16/2019	$37.77
	ACADEMY SPORTS #196	07/19/2019	$63.64
			$139.19
DANIEL L WELLS	FASTENAL COMPANY 01SCMON	07/03/2019	$173.11
	FASTENAL COMPANY 01SCMON	07/12/2019	$93.20
	AUTOZONE 4653	07/15/2019	$12.94
	WM SUPERCENTER #1146	07/15/2019	$32.27
	EASTERN ELECTRIC SUPPLY	07/15/2019	$79.38
	MARVINS #45	07/15/2019	$114.46
	MARVINS #45	07/18/2019	$65.79
	WM SUPERCENTER #1146	07/18/2019	$4.15
	THOM CHEM INC	07/17/2019	$2,499.55
	FASTENAL COMPANY 01SCMON	07/18/2019	$2,093.69
	FASTENAL COMPANY 01SCMON	07/19/2019	$102.20
	CAROLINA CHAIN & CABLE N	07/22/2019	$1,230.16
	FASTENAL COMPANY 01SCMON	07/23/2019	$157.35
	DRIGGERS SMALL ENGINE, IN	07/29/2019	$91.97
	FASTENAL COMPANY 01SCMON	07/30/2019	$122.73
			$6,872.95
DANIEL S BURGESS	TYLER BROTHERS	07/18/2019	$226.78
	BOB'S ACE HARDWARE INC	07/24/2019	$67.37
	CORE & MAIN LP 552	07/25/2019	$510.81
			$804.96
DANNY E FLOYD	HARRISONS WORKWEAR MAULDI	07/01/2019	$125.00
	HARRISONS WORKWEAR MAULDI	07/01/2019	$125.00
	SUNBELT RENTALS #002	07/02/2019	$1,445.25
	HARRISONS WORKWEAR MAULDI	07/01/2019	$125.00
	THE HOME DEPOT #1104	07/01/2019	$23.01
	WAL-MART #2265	07/03/2019	$70.00
	HARRISONS WORKWEAR MAULDI	07/03/2019	$125.00
	BWI GREENVILLE SPARTANB	07/08/2019	$858.98
	PICKENS CULVERT AND PIPE	07/10/2019	$597.28
	PICKENS CULVERT AND PIPE	07/10/2019	$68.95
	CPS- Greenville SC 84	07/10/2019	$122.96
	THE HOME DEPOT #1124	07/10/2019	$145.22
	GATEWAY SUPPLY COMPANY	07/11/2019	$73.08
	CAROLINA CHAIN & CABLE DU	07/11/2019	$393.76
	THE TOOL SHED	07/15/2019	$215.72
	HARBOR FREIGHT TOOLS 96	07/15/2019	$167.89
	NORRIS SUPPLY	07/16/2019	$492.90
	THE HOME DEPOT #1104	07/16/2019	$51.83
	MARIETTA LAWN & GARDEN	07/16/2019	$63.60
	EPPS LAWN & GARDEN	07/19/2019	$15.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY E FLOYD	THE TOOL SHED	07/23/2019	$215.25
	NORTHERN TOOL EQUIPMNT	07/24/2019	$476.99
	HUFFS OUTDOOR POWER EQ	07/26/2019	$34.50
	WAL-MART #0641	07/30/2019	$136.80
			$6,169.72
DANNY E HORNSBY	LEE TRANSPORT EQUIPMENT	07/12/2019	$353.10
	THE UPS STORE 2735	07/16/2019	$27.06
	J J KELLER & ASSOCIATES	07/18/2019	$391.69
			$771.85
DANNY E WHITEHEAD	LOWES #01075	07/09/2019	$12.90
	LOWES #01075	07/10/2019	$9.48
	LOWES #01075	07/16/2019	$41.86
	LOWES #01075	07/22/2019	$61.47
			$125.71
DANNY R. WOODRING	TOYOTA SCION OF EASLEY	07/01/2019	$92.75
	LONG TRAILER	07/02/2019	$8.02
	SQ CAROLINA ALTERN	07/02/2019	$231.72
	ADVANCE AUTO PARTS #5500	07/02/2019	$5.93
	EPPS LAWN & GARDEN	07/01/2019	$800.00
	ROBBINS TIRE SERVICE INC	07/02/2019	$88.40
	ROBBINS TIRE SERVICE INC	07/02/2019	$88.40
	FLEETPRIDE316	07/03/2019	$25.38
	BENSON FORD	07/02/2019	$166.89
	ADVANCE AUTO PARTS #5500	07/03/2019	$112.07
	TRACTOR SUPPLY CO #1675	07/02/2019	$181.89
	FLEETPRIDE316	07/03/2019	$9.64
	CLINE HOSE AND HYDRAULICS	07/03/2019	$132.55
	FLEETPRIDE316	07/03/2019	$23.68
	LONG TRAILER	07/08/2019	$73.01
	TRACTOR SUPPLY CO #1675	07/08/2019	$16.98
	TRACTOR SUPPLY CO #1541	07/08/2019	$16.82
	ROBBINS TIRE SERVICE INC	07/08/2019	$587.01
	BLANCHARD MACHINERY	07/08/2019	$187.84
	NAPA STORE 1017060	07/08/2019	$62.74
	ROBBINS TIRE SERVICE INC	07/08/2019	$79.88
	ROBBINS TIRE SERVICE INC	07/09/2019	$60.00
	SQ CAROLINA ALTERN	07/09/2019	$365.63
	NAPA STORE 1017060	07/09/2019	$43.84
	ROBBINS TIRE SERVICE INC	07/09/2019	$22.97
	T A POWER TRAIN PRODUCTS	07/09/2019	$979.03
	ROBBINS TIRE SERVICE INC	07/09/2019	$15.60
	ADVANCE AUTO PARTS #5500	07/10/2019	$5.93
	BENSON FORD	07/09/2019	$544.46
	FLEETPRIDE316	07/10/2019	$51.13
	CAROLINA INTERNATIONAL TR	07/09/2019	$320.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	GREENVILLE TURF AND TRACT	07/10/2019	$47.17
	ADVANCE AUTO PARTS #5500	07/10/2019	$3.34
	HAWKINS TOWING INC	07/11/2019	$125.00
	ROBBINS TIRE SERVICE INC	07/11/2019	$146.81
	FLEETPRIDE316	07/11/2019	$51.13
	LONG TRAILER	07/11/2019	$77.76
	EPPS LAWN & GARDEN	07/10/2019	$58.30
	FLEETPRIDE316	07/11/2019	$341.06
	ROBBINS TIRE SERVICE INC	07/11/2019	$158.29
	GREENVILLE INDUST RUBBER	07/11/2019	$20.85
	NORTHERN TOOL EQUIPMNT	07/12/2019	$275.59
	ROBBINS TIRE SERVICE INC	07/12/2019	$38.57
	ROBBINS TIRE SERVICE INC	07/12/2019	$208.33
	NORTHERN TOOL EQUIPMNT	07/12/2019	$339.19
	ROBBINS TIRE SERVICE INC	07/12/2019	$19.85
	ROBBINS TIRE SERVICE INC	07/12/2019	$19.85
	BROWNS TIRE & MUFFLER	07/12/2019	$25.00
	BENSON FORD	07/11/2019	$16.82
	LOWES #00469	07/15/2019	$17.10
	LOWES #00469	07/15/2019	$29.91
	NAPA STORE 1017060	07/16/2019	$11.89
	ADVANCE AUTO PARTS #5500	07/16/2019	$8.77
	NAPA STORE 1017060	07/16/2019	$19.85
	NAPA STORE 1017060	07/16/2019	$13.71
	BENSON FORD	07/15/2019	$25.92
	NAPA STORE 1017060	07/16/2019	$40.83
	BENSON FORD	07/15/2019	$39.16
	PAW QUIKGLASS INC	07/16/2019	$249.00
	ROBBINS TIRE SERVICE INC	07/16/2019	$24.03
	ROBBINS TIRE SERVICE INC	07/16/2019	$19.85
	ROBBINS TIRE SERVICE INC	07/16/2019	$19.42
	ROBBINS TIRE SERVICE INC	07/17/2019	$47.97
	CLINE HOSE AND HYDRAULICS	07/17/2019	$91.46
	AAA FASTENER & SUPPLY LLC	07/16/2019	$5.30
	ROBBINS TIRE SERVICE INC	07/17/2019	$464.96
	BENSON FORD	07/16/2019	$315.89
	DIXIE RUBBER & PLASTICS I	07/16/2019	$53.00
	ROBBINS TIRE SERVICE INC	07/17/2019	$858.35
	LONG TRAILER	07/18/2019	$51.20
	Masters Car Stereo	07/18/2019	$47.60
	SPECIALTY STEELS INC	07/18/2019	$281.96
	DIXIE RUBBER & PLASTICS I	07/17/2019	$53.00
	PALMETTO BATTERY SPECIALI	07/18/2019	$12.04
	NAPA STORE 1017065	07/18/2019	$7.73
	TOYOTA SCION OF EASLEY	07/18/2019	$99.95
	ADVANCE AUTO PARTS #5500	07/19/2019	$23.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	07/19/2019	$58.06
	FLEETPRIDE316	07/19/2019	$59.81
	SQ FLEETMASTER	07/19/2019	$1,888.78
	ADVANCE AUTO PARTS #5500	07/19/2019	$14.53
	ROBBINS TIRE SERVICE INC	07/19/2019	$388.19
	J W VAUGHAN CO INC	07/19/2019	$18.49
	BENSON FORD	07/18/2019	$1,152.70
	ROBBINS TIRE SERVICE INC	07/19/2019	$422.51
	ADVANCE AUTO PARTS #5500	07/22/2019	$8.90
	OLD STONE TRACTOR CO	07/23/2019	$163.72
	ROBBINS TIRE SERVICE INC	07/24/2019	$110.67
	BENSON FORD	07/23/2019	$127.23
	BENSON FORD	07/23/2019	$30.88
	NAPA STORE 1017060	07/24/2019	$82.91
	LONG TRAILER	07/24/2019	$41.21
	LONG TRAILER	07/24/2019	$5.47
	BENSON FORD	07/26/2019	$49.70
	CAROLINA INTERNATIONAL TR	07/26/2019	$350.83
	OLD STONE TRACTOR CO	07/29/2019	$1,532.75
	ROBBINS TIRE SERVICE INC	07/29/2019	$22.97
	FLEETPRIDE316	07/30/2019	$776.00
	BENSON FORD	07/29/2019	$56.43
	ADVANCE AUTO PARTS #5500	07/30/2019	$89.52
	PP TRAILER PARTS 4U	07/30/2019	$27.56
	BENSON FORD	07/29/2019	$35.58
			$17,821.87
DARIN C BOLAND	STAPLES 00103234	07/01/2019	$75.59
	HEADSETS DIRECT, INC.	07/12/2019	$273.30
	PCLIQUIDATIONS.COM	07/17/2019	$107.20
	CABLE AND CONNECTIONS - L	07/18/2019	$36.21
	CABLE AND CONNECTIONS - L	07/29/2019	$35.28
	HEADSETS DIRECT, INC.	07/29/2019	$659.00
	HEADSETS DIRECT, INC.	07/29/2019	$147.95
			$1,334.53
DAVID A BLACK	LOWES #01718	06/28/2019	$129.08
	HARRISONS WORKWEAR MAULDI	07/03/2019	$125.00
	SHEALY ELECTRICAL WHOLESA	07/15/2019	$483.36
	LOWES #01718	07/15/2019	$200.06
	SHEALY ELECTRICAL WHOLESA	07/16/2019	$932.55
			$1,870.05
DAVID B GRIFFIN	SIGN IT QUICK	06/28/2019	$143.73
	ROSE TALBERT PAINT COMPAN	07/11/2019	$207.67
			$351.40
DAVID BLAND	JW PLAYER	07/09/2019	$2,460.00
	REV.COM	07/17/2019	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BLAND	EIG CONSTANTCONTACT.COM	07/23/2019	$699.21
			$3,161.21
DAVID FELT	JONES FORD INC.	07/01/2019	$7.52
	OREILLY AUTO #2104	07/01/2019	$49.69
	OREILLY AUTO #2104	07/01/2019	$52.51
	OREILLY AUTO #2104	07/02/2019	$48.35
	NAPA AUTO 0031250	07/01/2019	$4.08
	OREILLY AUTO #2104	07/02/2019	$26.43
	OREILLY AUTO #2104	07/02/2019	$44.43
	OREILLY AUTO #2104	07/02/2019	$48.35
	IBS OF SOUTH CAROLINA #2	07/01/2019	$114.77
	CHARLESTON RUBBER&GASKE	07/02/2019	$23.46
	OREILLY AUTO #2104	07/02/2019	$17.69
	NAPA AUTO 0031250	07/02/2019	$19.60
	CHARLESTON RUBBER&GASKE	07/03/2019	$270.98
	FRASIER TIRE SERVICE INC	07/02/2019	$1,097.79
	NAPA AUTO 0031250	07/02/2019	$16.51
	FRASIER TIRE SERVICE INC	07/02/2019	$548.89
	NAPA AUTO 0031250	07/02/2019	$39.90
	IBS OF SOUTH CAROLINA #2	07/03/2019	$229.54
	FRASIER TIRE SERVICE INC	07/03/2019	$503.52
	OREILLY AUTO #2104	07/05/2019	$5.66
	OREILLY AUTO #2104	07/05/2019	$2.71
	OREILLY AUTO #2104	07/05/2019	$48.35
	OREILLY AUTO #2104	07/05/2019	$52.51
	OREILLY AUTO #2104	07/08/2019	$4.27
	CHARLESTON RUBBER&GASKE	07/08/2019	$8.92
	136 KEYSTONE AUTOMOTIVE	07/09/2019	$137.34
	CHARLESTON RUBBER&GASKE	07/09/2019	$20.00
	OREILLY AUTO #2104	07/09/2019	$35.13
	BEARING DIST CHARLESTON	07/09/2019	$54.38
	SQ C&R GLASS, LLC	07/09/2019	$280.17
	OREILLY AUTO #2104	07/09/2019	$47.22
	OREILLY AUTO #2104	07/09/2019	$8.70
	OREILLY AUTO #2104	07/09/2019	$11.11
	OREILLY AUTO #2104	07/09/2019	$38.14
	OREILLY AUTO #2104	07/09/2019	$31.82
	OREILLY AUTO #2104	07/10/2019	$146.92
	JONES FORD INC.	07/10/2019	$364.66
	OREILLY AUTO #2104	07/10/2019	$21.78
	OREILLY AUTO #2104	07/10/2019	$26.02
	IBS OF SOUTH CAROLINA #2	07/09/2019	$113.79
	NAPA AUTO 0031250	07/09/2019	$9.80
	IBS OF SOUTH CAROLINA #2	07/10/2019	$105.94
	OREILLY AUTO #2104	07/11/2019	$157.20
	136 KEYSTONE AUTOMOTIVE	07/11/2019	$720.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	CAROLINA INTERNATIONAL TR	07/10/2019	$180.93
	NAPA AUTO 0031250	07/10/2019	$33.22
	OREILLY AUTO #2104	07/11/2019	$48.35
	OREILLY AUTO #2104	07/11/2019	$2.71
	CHARLESTON RUBBER&GASKE	07/12/2019	$75.85
	OREILLY AUTO #2104	07/12/2019	$53.08
	SPARROW & KENNEDY TRACTOR	07/12/2019	$171.04
	CHARLESTON RUBBER&GASKE	07/12/2019	$123.35
	NAPA AUTO 0031250	07/12/2019	$45.38
	136 KEYSTONE AUTOMOTIVE	07/12/2019	$75.22
	FLEET CONCEPTS OF CHARLES	07/12/2019	$47.91
	NAPA AUTO 0031250	07/12/2019	$58.33
	OREILLY AUTO #2104	07/15/2019	$26.02
	JONES FORD INC.	07/15/2019	$58.34
	BLANCHARD MACHINERY	07/15/2019	$20.00
	OREILLY AUTO #2104	07/15/2019	$53.08
	OREILLY AUTO #2104	07/15/2019	$474.63
	136 KEYSTONE AUTOMOTIVE	07/15/2019	$51.59
	OREILLY AUTO #2104	07/16/2019	$33.33
	CAROLINA HYDRAULIC H	07/16/2019	$110.67
	GYRO-TRAC CORPORATION	07/15/2019	$704.55
	FRASIER TIRE SERVICE INC	07/15/2019	$450.70
	FIELDS ORNAMENTAL IRON	07/16/2019	$76.28
	CREWS CHEVROLET	07/15/2019	$249.97
	FRASIER TIRE SERVICE INC	07/15/2019	$427.41
	OREILLY AUTO #2104	07/16/2019	$39.65
	OREILLY AUTO #2104	07/16/2019	$26.43
	OREILLY AUTO #2104	07/16/2019	$39.49
	OREILLY AUTO #2104	07/16/2019	$27.23
	OREILLY AUTO #2104	07/16/2019	$8.70
	FRASIER TIRE SERVICE INC	07/16/2019	$186.64
	NAPA AUTO 0031250	07/16/2019	$34.56
	IBS OF SOUTH CAROLINA #2	07/16/2019	$129.49
	FRASIER TIRE SERVICE INC	07/16/2019	$425.05
	NAPA AUTO 0031250	07/16/2019	$6.90
	NAPA AUTO 0031250	07/16/2019	$38.22
	CAROLINA CHAIN & CABLE N	07/17/2019	$41.34
	OREILLY AUTO #2104	07/18/2019	$287.37
	NAPA AUTO 0031250	07/17/2019	$45.64
	OREILLY AUTO #2104	07/18/2019	$56.78
	CHARLESTON RUBBER&GASKE	07/18/2019	$111.93
	FLEET CONCEPTS OF CHARLES	07/19/2019	$149.77
	CHARLESTON RUBBER&GASKE	07/19/2019	$70.24
	FRASIER TIRE SERVICE INC	07/18/2019	$450.70
	OREILLY AUTO #2104	07/19/2019	$25.84
	OREILLY AUTO #2104	07/19/2019	$360.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	IBS OF SOUTH CAROLINA #2	07/19/2019	$105.94
	NAPA AUTO 0031250	07/18/2019	$17.44
	NAPA AUTO 0031250	07/19/2019	$39.90
	GYRO-TRAC CORPORATION	07/19/2019	$57.35
	OREILLY AUTO #2104	07/22/2019	$46.64
	OREILLY AUTO #2104	07/22/2019	$61.02
	OREILLY AUTO #2104	07/23/2019	$191.52
	CHARLESTON RUBBER&GASKE	07/23/2019	$173.05
	OREILLY AUTO #2104	07/23/2019	$44.11
	FRASIER TIRE SERVICE INC	07/22/2019	$133.89
	OREILLY AUTO #2104	07/24/2019	$189.54
	NAPA AUTO 0031250	07/23/2019	$116.29
	NAPA AUTO 0031250	07/23/2019	$16.13
	SQ C&R GLASS, LLC	07/24/2019	$211.06
	NAPA AUTO 0031250	07/23/2019	$61.92
	OREILLY AUTO #2104	07/25/2019	$52.51
	OREILLY AUTO #2104	07/25/2019	$48.35
	OREILLY AUTO #2104	07/25/2019	$110.53
	OREILLY AUTO #2104	07/25/2019	$34.83
	BLANCHARD MACHINERY	07/25/2019	$111.64
	NAPA AUTO 0031250	07/24/2019	$9.80
	OREILLY AUTO #2104	07/25/2019	$60.91
	OREILLY AUTO #2104	07/25/2019	$64.92
	OREILLY AUTO #2104	07/25/2019	$52.51
	BLANCHARD MACHINERY	07/25/2019	$13.66
	BLANCHARD MACHINERY	07/25/2019	$133.16
	OREILLY AUTO #2104	07/26/2019	$56.06
	OREILLY AUTO #2104	07/26/2019	$22.23
	OREILLY AUTO #2104	07/26/2019	$5.71
	CHARLESTON RUBBER&GASKE	07/26/2019	$45.21
	OREILLY AUTO #2104	07/29/2019	$60.03
	OREILLY AUTO #2104	07/29/2019	$152.76
	OREILLY AUTO #2104	07/29/2019	$16.70
	CHARLESTON RUBBER&GASKE	07/29/2019	$194.72
	FRASIER TIRE SERVICE INC	07/29/2019	$901.40
	NAPA AUTO 0031250	07/29/2019	$19.60
	FRASIER TIRE SERVICE INC	07/29/2019	$516.24
			$15,981.06
DAVID L JOHNSON	OFFICE DEPOT #2179	07/11/2019	$29.25
			$29.25
DAVID L. SAGE	TRACTOR-SUPPLY-CO #0474	07/02/2019	$14.82
	NAPA STORE 1017060	07/15/2019	$54.03
			$68.85
DAVID M CRISP	HARRISONS WORKWEAR MAULDI	07/02/2019	$125.00
	BUDDYS CHAIN SAW	07/08/2019	$86.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M CRISP	PICKENS CULVERT AND PIPE	07/08/2019	$63.81
	TRI-COUNTY ACE	07/08/2019	$32.09
	FASTENAL COMPANY 01SCEAS	07/11/2019	$99.72
	LOWES #00469	07/11/2019	$183.83
	M MART 2	07/12/2019	$18.02
	LOWES #00469	07/12/2019	$290.36
	BENSON FORD	07/19/2019	$107.66
	BUDDYS CHAIN SAW	07/19/2019	$55.53
	THE HOME DEPOT #6918	07/19/2019	$159.43
	BUDDYS CHAIN SAW	07/22/2019	$127.12
	TTI INCORPORATED	07/22/2019	$36.12
	AUTOZONE #0204	07/23/2019	$145.48
	4X4 OF EASLEY	07/24/2019	$740.10
	LOWES #00469	07/24/2019	$75.26
	4X4 OF EASLEY	07/26/2019	$1,017.77
	IRON CONTAINER	07/26/2019	$50.59
	M MART 2	07/29/2019	$27.03
	LOWES #00469	07/30/2019	$296.27
			$3,737.81
DAVID S WEBB	CARSONS NUT BOLT AND TOOL	07/02/2019	$19.26
	NORTHERN TOOL EQUIP	07/03/2019	$21.38
	NORTHERN TOOL EQUIP	07/03/2019	$128.39
	NORTHERN TOOL EQUIP	07/03/2019	$64.18
			$233.21
DEAN F DAMATO	BLANCHARD MACHINERY	07/02/2019	$229.31
	LOW COUNTRY JCB	07/02/2019	$809.34
	OREILLY AUTO #4715	07/03/2019	$37.53
	OREILLY AUTO #4715	07/03/2019	$9.98
	OREILLY AUTO #4715	07/03/2019	$26.99
	UNIQUETRUCK	07/05/2019	$406.45
	OREILLY AUTO #4715	07/05/2019	$8.62
	OREILLY AUTO #4715	07/10/2019	$11.20
	HAMPTON PARTS 0024046	07/12/2019	$352.06
	WALSH SUPPLY	07/15/2019	$18.34
	BLANCHARD EQUIPMENT - HA	07/15/2019	$110.78
	BLANCHARD EQUIPMENT - HA	07/18/2019	$27.40
	HAMPTON PARTS 0024046	07/24/2019	$60.67
	BLANCHARD EQUIPMENT - HA	07/24/2019	$97.06
	HAMPTON PARTS 0024046	07/29/2019	$323.98
			$2,529.71
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	07/02/2019	$291.90
	FORMS AND SUPPLY - AOPD	07/02/2019	$22.74
	FORMS AND SUPPLY - AOPD	07/03/2019	$108.84
	W O BLACKSTONE & CO INC	07/12/2019	$753.00
	SAFETYWEAR	07/17/2019	$403.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE A VANDERMOLEN	GRAINGER	07/15/2019	$178.09
	GRAINGER	07/24/2019	$561.98
	HYMAN PAPER & CHEMICAL	07/26/2019	$341.17
			$2,661.68
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	07/12/2019	$30.87
			$30.87
DEBORAH J TILL	WAL-MART #0616	07/09/2019	$42.29
	FORMS AND SUPPLY - AOPD	07/12/2019	$731.45
	FORMS AND SUPPLY - AOPD	07/22/2019	$21.74
	FULL SOURCE LLC	07/24/2019	$32.94
			$828.42
DEE M MICHAELSEN	INTERNATIONAL INDUSTRIES	06/28/2019	$777.60
	WATEREE HDWE	07/12/2019	$47.50
	FASTENAL COMPANY 01SCCAM	07/17/2019	$16.98
			$842.08
DERRICK K. TINDAL	LOWES #01004	07/23/2019	$168.58
	STAPLES DIRECT	07/25/2019	$452.76
	STAPLES DIRECT	07/26/2019	$187.22
			$808.56
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	06/25/2019	$177.69
	GRAINGER	07/16/2019	$107.67
	NSC NORTHERN SAFETY CO	07/17/2019	$46.98
	FORMS AND SUPPLY - AOPD	07/16/2019	$290.89
	OFFICE DEPOT #2349	07/18/2019	$973.87
			$1,597.10
DIANE M PADGETT	BLANCHARD EQUIPMENT - RI	06/28/2019	$15.31
	GENERAL SUPPLY COMPANY	07/01/2019	$73.84
	GENERAL SUPPLY COMPANY	07/02/2019	$24.61
	GENERAL SUPPLY COMPANY	07/02/2019	$6.03
	BARNES OIL & PROPANE	07/03/2019	$188.81
	LEE TRANSPORT EQUIPMENT	07/03/2019	$86.37
	GRAINGER	07/08/2019	$176.92
	GRAINGER	07/08/2019	$156.87
	GENERAL SUPPLY COMPANY	07/08/2019	$14.08
	NOR NORTHERN TOOL	07/09/2019	$105.41
	GENERAL SUPPLY COMPANY	07/09/2019	$167.02
	GENERAL SUPPLY COMPANY	07/09/2019	$26.38
	GRAINGER	07/10/2019	$141.40
	PRAXAIR DIST INC OAM	07/10/2019	$31.30
	GENERAL SUPPLY COMPANY	07/10/2019	$49.23
	SPARROW & KENNEDY TRACTOR	07/11/2019	$203.45
	FORREST TIRE SERVICE	07/11/2019	$25.00
	GENERAL SUPPLY COMPANY	07/11/2019	$15.72
	GENERAL SUPPLY COMPANY	07/11/2019	$13.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY COMPANY	07/12/2019	$23.89
	BLANCHARD EQUIPMENT - RI	07/11/2019	$94.41
	GENERAL SUPPLY COMPANY	07/15/2019	$4.71
	GENERAL SUPPLY COMPANY	07/15/2019	$1.18
	STAFFORD NUT & BOLT	07/16/2019	$199.92
	GENERAL SUPPLY COMPANY	07/16/2019	$2.66
	STAFFORD NUT & BOLT	07/16/2019	$118.80
	GRAINGER	07/15/2019	$103.50
	HALL MANUFACTURING	07/17/2019	$716.66
	HALL MANUFACTURING	07/17/2019	$56.23
	GENERAL SUPPLY COMPANY	07/17/2019	$19.33
	BLANCHARD EQUIPMENT - RI	07/16/2019	$411.64
	GENERAL SUPPLY COMPANY	07/18/2019	$239.39
	GENERAL SUPPLY COMPANY	07/18/2019	$6.39
	SAFETY KLEEN CORP	07/18/2019	$233.17
	FORREST TIRE SERVICE	07/19/2019	$226.70
	GENERAL SUPPLY COMPANY	07/19/2019	$14.03
	GENERAL SUPPLY COMPANY	07/19/2019	$41.75
	GENERAL SUPPLY COMPANY	07/19/2019	$19.33
	GENERAL SUPPLY COMPANY	07/19/2019	$16.04
	PRICES METAL SHOP	07/22/2019	$152.28
	CROMLEYS FORD	07/22/2019	$57.68
	GENERAL SUPPLY COMPANY	07/22/2019	$214.89
	GENERAL SUPPLY COMPANY	07/22/2019	$12.20
	LEE TRANSPORT EQUIPMENT	07/23/2019	$210.60
	GENERAL SUPPLY COMPANY	07/23/2019	$26.72
	GENERAL SUPPLY COMPANY	07/23/2019	$62.36
	GENERAL SUPPLY COMPANY	07/24/2019	$19.33
	GENERAL SUPPLY COMPANY	07/24/2019	$9.67
	GENERAL SUPPLY COMPANY	07/24/2019	$25.14
	BLANCHARD EQUIPMENT - RI	07/23/2019	$5.36
	COLUMBIA TRUCK CENTER	07/24/2019	$320.07
	BLANCHARD MACHINERY	07/30/2019	$247.30
			$5,434.26
DIANNE MYERS	FORMS AND SUPPLY - AOPD	06/26/2019	$383.07
	FORMS AND SUPPLY - AOPD	07/03/2019	$113.44
			$496.51
DIXIE L ANDERSON	GRAINGER	06/28/2019	$61.45
	NIS SUPPLY	06/28/2019	$131.40
	FPG-LORIS	06/28/2019	$59.92
	WALKER'S TRUE VALUE HARD	06/28/2019	$84.49
	NIS SUPPLY	06/28/2019	$150.96
	CONWAY FEED & GARDEN	06/28/2019	$106.91
	WALKER'S TRUE VALUE HARD	07/01/2019	$56.14
	SW READY MIX CONCRETE SC	07/01/2019	$907.20
	USPS PO 4518600526	07/02/2019	$16.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	CONWAY FEED & GARDEN	07/02/2019	$20.79
	CONWAY FEED & GARDEN	07/02/2019	$125.00
	GARYS PUMPING SERVICE POR	07/01/2019	$129.60
	CONWAY FEED & GARDEN	07/02/2019	$125.00
	MASTERMANS	07/01/2019	$248.05
	CONWAY FEED & GARDEN	07/02/2019	$104.21
	USPS PO 4518600526	07/03/2019	$7.15
	NIS SUPPLY	07/02/2019	$191.76
	CONWAY FEED & GARDEN	07/03/2019	$116.63
	QUILL CORPORATION	07/03/2019	$10.79
	GRAINGER	07/03/2019	$159.67
	CONWAY FEED & GARDEN	07/03/2019	$125.00
	ZEP SALES AND SERVICE	07/04/2019	$547.53
	QUILL CORPORATION	07/04/2019	$141.41
	QUILL CORPORATION	07/04/2019	$46.43
	QUILL CORPORATION	07/04/2019	$99.88
	QUILL CORPORATION	07/04/2019	$45.34
	WALKER'S TRUE VALUE HARD	07/05/2019	$52.87
	KORMAN SIGNS INC	07/05/2019	$298.40
	QUILL CORPORATION	07/05/2019	$15.10
	TOTALSIR LLC	07/05/2019	$24.73
	GRAINGER	07/08/2019	$5.73
	WALKER'S TRUE VALUE HARD	07/08/2019	$15.56
	BIG STATE INDUST SPPLY	07/09/2019	$137.94
	GRAHAMS LOCK SERVICE	07/09/2019	$134.28
	CANNONS SMALL ENGINE SPEC	07/10/2019	$60.48
	CONWAY FEED & GARDEN	07/11/2019	$125.00
	TERMINIX SERVICE INC	07/12/2019	$361.00
	DIGITALBUYER.COM	07/16/2019	$161.86
	BIG LOTS STORES - #1781	07/16/2019	$5.40
	DOLLAR GENERAL #12795	07/18/2019	$10.80
	LOWES #01705	07/19/2019	$110.16
	GRAINGER	07/19/2019	$121.21
	DOLLAR-GENERAL #3378	07/19/2019	$2.43
	MIDATLANTIC DRAINAGE INC	07/22/2019	$446.69
	QUILL CORPORATION	07/23/2019	$24.29
	MIDATLANTIC DRAINAGE INC	07/23/2019	$278.38
	CANNONS SMALL ENGINE SPEC	07/23/2019	$47.36
	ULINE SHIP SUPPLIES	07/26/2019	$455.48
	MIDATLANTIC DRAINAGE INC	07/30/2019	$82.48
	BLANTON BUILDING SUPPLIE	07/30/2019	$156.32
			$6,953.51
DONALD A HUGHES	HARRISONS WORKWEAR SPARTA	07/10/2019	$125.00
			$125.00
DONALD R. BAKER	LOWES #01635	07/03/2019	$184.31
	CLEMSON 4 WHEEL CENTER	07/03/2019	$2,157.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD R. BAKER	IN GUARD YOUR DOGS SAFET	07/04/2019	$125.00
	TRI STAR	07/08/2019	$125.00
	CLEMSON 4 WHEEL CENTER	07/09/2019	$2,011.89
	IN GUARD YOUR DOGS SAFET	07/08/2019	$125.00
	LOWES #01635	07/10/2019	$285.14
	ATCO MANUFACTURING COMPAN	07/12/2019	$1,557.55
	IN GUARD YOUR DOGS SAFET	07/12/2019	$125.00
	LOWES #01635	07/16/2019	$126.65
	WHITE`S CULVERT INC.	07/16/2019	$419.76
	LOWES #01635	07/17/2019	$147.30
	TRACTOR SUPPLY #1210	07/17/2019	$326.44
	LOWES #01635	07/23/2019	$318.00
	WHITE`S CULVERT INC.	07/25/2019	$234.05
	IN GUARD YOUR DOGS SAFET	07/26/2019	$125.00
			$8,393.19
DONNA C RATTERREE	TRACTOR SUPPLY CO #1743	07/25/2019	$94.99
			$94.99
DONNA C TILDEN	SEACOAST SECURITY SHREDDI	07/12/2019	$205.00
	THE BOOTJACK INC	07/16/2019	$100.00
			$305.00
DONNA J STONE	NAPA AUTO 0031250	07/02/2019	$11.84
	CINTAS 60A SAP	07/04/2019	$60.35
	OREILLY AUTO #2104	07/08/2019	$16.44
	BOBCAT OF CHARLESTON	07/08/2019	$117.11
	HI-LINE, INC.	07/09/2019	$270.69
	OREILLY AUTO #2104	07/10/2019	$7.62
	CINTAS 60A SAP	07/11/2019	$60.35
	OREILLY AUTO #2104	07/12/2019	$49.04
	STAPLS7221812081000001	07/13/2019	$110.28
	DIVERSIFIED RECYCLING	07/11/2019	$709.00
	OREILLY AUTO #2104	07/15/2019	$5.32
	OREILLY AUTO #2104	07/15/2019	$108.48
	STAPLS7221812081002001	07/16/2019	$43.51
	CINTAS 60A SAP	07/18/2019	$60.35
	NAPA AUTO 0031250	07/19/2019	$61.76
	NAPA AUTO 0031250	07/19/2019	$11.84
	STAPLS7221812081000002	07/20/2019	$32.69
	OREILLY AUTO #2104	07/22/2019	$43.60
	OREILLY AUTO #2104	07/22/2019	$224.81
	HI-LINE, INC.	07/23/2019	$51.37
	NAPA AUTO 0031250	07/23/2019	$54.28
	CINTAS 60A SAP	07/25/2019	$60.35
	FASTENAL COMPANY 01SCNOR	07/26/2019	$459.65
	OREILLY AUTO #2104	07/26/2019	$62.33
	OREILLY AUTO #2104	07/26/2019	$28.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	OREILLY AUTO #2104	07/29/2019	$30.89
	FASTENAL COMPANY 01SCNOR	07/30/2019	$369.43
			$3,121.94
DONNA W CLELAND	READYREFRESH BY NESTLE	07/09/2019	$45.28
			$45.28
DONNIE ORR	OREILLY AUTO PARTS #4886	07/01/2019	$6.42
	LOVE CHEVROLET PARTS AND	07/01/2019	$372.46
	AUTO PARTS OF RIDGELAND	07/01/2019	$7.71
	O C WELCH FORD LINCOLN	07/01/2019	$311.52
	AUTO PARTS OF RIDGELAND	07/01/2019	$92.63
	OREILLY AUTO PARTS #4886	07/01/2019	$6.53
	OREILLY AUTO PARTS #4886	07/01/2019	$42.99
	OREILLY AUTO PARTS #4886	07/01/2019	$186.25
	OREILLY AUTO PARTS #4886	07/01/2019	$7.28
	AUTO PARTS OF RIDGELAND	07/02/2019	$136.24
	LEE TRANSPORT EQUIPMENT	07/02/2019	$99.58
	AUTO PARTS OF RIDGELAND	07/02/2019	$52.67
	AUTO PARTS OF RIDGELAND	07/02/2019	$31.89
	AUTO PARTS OF RIDGELAND	07/02/2019	$4.12
	AUTO PARTS OF RIDGELAND	07/02/2019	$16.34
	AUTO PARTS OF RIDGELAND	07/03/2019	$8.24
	RANDEL'S LAWNMOWERS EQUI	07/03/2019	$35.76
	LOW COUNTRY JCB	07/02/2019	$1,550.01
	GYRO-TRAC CORPORATION	07/02/2019	$706.47
	ENERGEN CAROLINA LLC	07/03/2019	$482.27
	FLEET CONCEPTS OF CHARLES	07/03/2019	$28.23
	AUTO PARTS OF RIDGELAND	07/05/2019	$33.77
	OREILLY AUTO PARTS #4886	07/05/2019	$72.78
	AUTO PARTS OF RIDGELAND	07/08/2019	$48.13
	AUTO PARTS OF RIDGELAND	07/08/2019	$56.45
	AUTO PARTS OF RIDGELAND	07/08/2019	$176.39
	FRASIER TIRE SERVICE INC	07/08/2019	$351.49
	LOVE CHEVROLET PARTS AND	07/09/2019	$35.29
	SAVANNAH HYDRAULICS & RE	07/09/2019	$593.50
	GRAYCO HARDWARE RIDGELAN	07/08/2019	$26.09
	O C WELCH FORD LINCOLN	07/10/2019	$50.67
	AUTO PARTS OF RIDGELAND	07/10/2019	$13.92
	LOW COUNTRY JCB	07/09/2019	$138.88
	SAVANNAH HYDRAULICS & RE	07/10/2019	$588.35
	LOVE CHEVROLET PARTS AND	07/11/2019	$111.87
	LOW COUNTRY JCB	07/10/2019	$30.69
	OREILLY AUTO PARTS #4886	07/12/2019	$141.84
	AUTO PARTS OF RIDGELAND	07/12/2019	$54.49
	AUTO PARTS OF RIDGELAND	07/15/2019	$166.15
	AUTO PARTS OF RIDGELAND	07/15/2019	$98.09
	AUTO PARTS OF RIDGELAND	07/16/2019	$3.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	ASCENDUM SAVANNAH 365	07/15/2019	$120.49
	AUTO PARTS OF RIDGELAND	07/16/2019	$27.25
	OREILLY AUTO PARTS #4886	07/18/2019	$65.67
	OREILLY AUTO PARTS #4886	07/18/2019	$17.61
	AUTO PARTS OF RIDGELAND	07/18/2019	$26.14
	LEE TRANSPORT EQUIPMENT	07/18/2019	$232.48
	AUTO PARTS OF RIDGELAND	07/18/2019	$237.47
	AUTO PARTS OF RIDGELAND	07/18/2019	$13.07
	AUTO PARTS OF RIDGELAND	07/18/2019	$22.87
	AUTO PARTS OF RIDGELAND	07/19/2019	$29.09
	LEE TRANSPORT EQUIPMENT	07/19/2019	$88.29
	OREILLY AUTO PARTS #4886	07/19/2019	$16.90
	AUTO PARTS OF RIDGELAND	07/22/2019	$19.16
	AUTO PARTS OF RIDGELAND	07/22/2019	$10.34
	OREILLY AUTO PARTS #4886	07/22/2019	$8.71
	LINEX OF SAVANNAH	07/23/2019	$802.50
	AUTO PARTS OF RIDGELAND	07/23/2019	$108.98
	LIVINGSTON & HAVEN LLC	07/22/2019	$238.28
	BLANCHARD EQUIPMENT - HA	07/22/2019	$344.11
	AUTO PARTS OF RIDGELAND	07/23/2019	$13.07
	OREILLY AUTO PARTS #4886	07/24/2019	$25.06
	STEPHENSON EQUIPMENT	07/24/2019	$2,050.70
	AUTO PARTS OF RIDGELAND	07/24/2019	$27.25
	BOBCAT OF CHARLESTON	07/23/2019	$319.41
	LEE TRANSPORT EQUIPMENT	07/25/2019	$643.43
	TRACTOR SUPPLY CO #1860	07/25/2019	$57.76
	OREILLY AUTO PARTS #4886	07/26/2019	$48.93
	AUTO PARTS OF RIDGELAND	07/26/2019	$6.74
	AUTO PARTS OF RIDGELAND	07/26/2019	$62.11
	LEE TRANSPORT EQUIPMENT	07/26/2019	$555.55
	OREILLY AUTO PARTS #4886	07/26/2019	$55.00
	AUTO PARTS OF RIDGELAND	07/29/2019	$27.25
	AUTO PARTS OF RIDGELAND	07/29/2019	$23.97
	AUTO PARTS OF RIDGELAND	07/29/2019	$23.97
	OREILLY AUTO PARTS #4886	07/29/2019	$45.76
			$13,392.84
DOUGLAS W GERMROTH	LOWES #01521	07/01/2019	$35.29
	THE BOOTJACK INC	07/03/2019	$88.28
	THE BOOTJACK INC	07/03/2019	$88.28
	CHARLESTON CARPET MARTS	07/12/2019	$259.42
	LOWES #01521	07/15/2019	$25.04
	LOWES #01521	07/15/2019	$35.11
	LOWES #01521	07/15/2019	$25.83
	THE HOME DEPOT #1103	07/18/2019	$21.28
			$578.53
DOYLE H HILL JR	SIMPSON MANNING HDWE	07/01/2019	$52.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOYLE H HILL JR	SIMPSON MANNING HDWE	07/03/2019	$34.52
	M AND M ENTERPRISES	07/08/2019	$306.90
			$394.29
E G PENN SANDERS	LOWES #01521	07/16/2019	$345.74
			$345.74
EDDIE ISAAC	SIMPSON ACE HDWE	07/02/2019	$35.62
	RICHBOURG RENTALS	07/09/2019	$440.75
	TRACTOR SUPPLY #1502	07/29/2019	$107.99
			$584.36
EDMOND GARNER	AGRI SUPPLY - FLORENCE	07/11/2019	$246.10
	LOWES #01120	07/11/2019	$435.69
	MULLINS HDWE CO SVSTR	07/25/2019	$194.92
	BARGAIN BUILDING MATERIAL	07/25/2019	$53.89
			$930.60
EDWARD L JOHNSON	DARLINGTON CHAIN SAW INC	07/02/2019	$1,699.81
	JAREDS HDWE	07/10/2019	$24.41
	DARLINGTON CHAIN SAW INC	07/11/2019	$16.04
			$1,740.26
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	07/02/2019	$383.00
	INTERSTATE SOLUTIONS	07/15/2019	$248.79
	BEAM AUTO GLASS LLC	07/23/2019	$216.38
	BLANCHARD MACHINERY	07/24/2019	$92.45
	UNITED REFRIG INC 491	07/24/2019	$95.40
	INTERSTATE BATTERY OF	07/24/2019	$510.71
			$1,546.73
EMMIE A TRUESDALE	SPARROW & KENNEDY TRACTOR	07/11/2019	$2,482.15
	SQ OUTDOOR EQUIPME	07/16/2019	$25.35
			$2,507.50
ERIC A JONES	STAPLES 00117127	06/28/2019	$76.62
	FORMS AND SUPPLY - AOPD	07/16/2019	$940.95
	WEST MARINE #134	07/19/2019	$33.77
			$1,051.34
ERIC BANNISTER	SIMPSON MANNING HDWE	07/12/2019	$86.39
			$86.39
ERICA A MCDONALD	HUMBOLDT MFG CO	06/28/2019	$670.35
	HUMBOLDT MFG CO	07/01/2019	$697.84
	GILSON COMPANY INC	07/05/2019	$556.24
	LOWES #00433	07/11/2019	$277.80
	2nd Wind Heating & AC Inc	07/18/2019	$430.00
			$2,632.23
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	06/27/2019	$2,045.38
	USPS PO 4533200440	07/02/2019	$306.50
	GYRO-TRAC CORPORATION	07/02/2019	$816.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE M WILLIAMS	MOODYS MECHANICAL HEATING	07/10/2019	$85.00
	GRAINGER	07/10/2019	$213.74
	NSC NORTHERN SAFETY CO	07/12/2019	$253.48
	STAPLS7221658505000001	07/11/2019	$277.60
	STAPLS7221658505000002	07/12/2019	$32.85
	INDUSTRIAL SOLUTIONS AND	07/16/2019	$349.49
	THOM CHEM INC	07/22/2019	$1,977.70
			$6,358.24
ERVIN P. KOONE	LOWES #00518	07/29/2019	$16.21
			$16.21
EUGENE PARNELL III	ACADEMY SPORTS #196	07/09/2019	$125.00
	ACADEMY SPORTS #196	07/09/2019	$125.00
	WAL-MART #0627	07/10/2019	$57.78
	SAMS CLUB #6571	07/23/2019	$24.12
	FORESTRY SUPPLIERS INC	07/25/2019	$1,044.95
	USPS PO 4523000536	07/26/2019	$22.00
	BTS #16	07/29/2019	$833.89
			$2,232.74
EVANGELEE HOLMES	LINDER INDSTRL-COLUMBIA	07/10/2019	$1,195.40
			$1,195.40
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	07/09/2019	$228.21
	FORMS AND SUPPLY - AOPD	07/10/2019	$1,175.31
	FORMS AND SUPPLY - AOPD	07/22/2019	$238.85
			$1,642.37
FRANK EBERT	DUNNRITE SMALL ENGINES L	07/01/2019	$24.60
	CAROLINA TOOL CO INC	07/01/2019	$11.29
	OREILLY AUTO #1490	07/01/2019	$149.69
	PRAXAIR DIST INC OAM	07/02/2019	$19.90
	DIVERSIFIED RECYCLING	07/01/2019	$160.00
	IN GREENWOOD LOCKSMITH,	07/02/2019	$97.76
	HARBOR FREIGHT TOOLS 532	07/03/2019	$66.28
	LOWES #00518	07/03/2019	$46.74
	GRAINGER	07/03/2019	$553.73
	DILLON SUPPLY COMPANY	07/02/2019	$9.74
	DILLON SUPPLY COMPANY	07/02/2019	$240.13
	TRIANGLE TVHDW	07/05/2019	$11.90
	LOWES #00518	07/05/2019	$211.86
	GRAINGER	07/08/2019	$53.42
	OREILLY AUTO #1490	07/09/2019	$164.16
	OREILLY AUTO #1490	07/10/2019	$32.51
	OREILLY AUTO #1490	07/10/2019	$19.24
	CYCLESORB	07/11/2019	$286.20
	LOWES #00518	07/11/2019	$28.87
	SEARS HOMETOWN 3325	07/11/2019	$1,711.98
	MITCHELL1/SNAP-ON US	07/13/2019	$1,399.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO #1490	07/12/2019	$91.96
	OREILLY AUTO #1490	07/12/2019	$48.73
	OREILLY AUTO #1490	07/15/2019	$27.78
	TRIANGLE TVHDW	07/15/2019	$262.25
	FASTENAL COMPANY 01SCGRN	07/15/2019	$424.69
	GRAINGER	07/16/2019	$172.38
	GRAINGER	07/16/2019	$813.76
	LOWES #00518	07/17/2019	$44.01
	OREILLY AUTO #1490	07/17/2019	$42.76
	OREILLY AUTO #1490	07/18/2019	$13.88
	OREILLY AUTO #1490	07/18/2019	$40.45
	FORMS AND SUPPLY - AOPD	07/15/2019	$169.86
	OREILLY AUTO #1490	07/18/2019	$51.10
	OREILLY AUTO #1490	07/18/2019	$27.35
	SAFETY KLEEN CORP	07/18/2019	$491.72
	OREILLY AUTO #1490	07/18/2019	$30.09
	PARTMASTER	07/19/2019	$1,544.99
	LOWES #00518	07/19/2019	$4.47
	OREILLY AUTO #1490	07/22/2019	$27.63
	CAROLINA TOOL CO INC	07/23/2019	$53.50
	OREILLY AUTO #1490	07/23/2019	$29.94
	SOUTHEASTERN PAPER GRO	07/22/2019	$106.83
	OREILLY AUTO #1490	07/23/2019	$19.24
	GRAINGER	07/23/2019	$23.85
	OREILLY AUTO #1490	07/23/2019	$21.36
	OREILLY AUTO #1490	07/24/2019	$59.88
	FASTENAL COMPANY 01SCGRN	07/29/2019	$8.61
	HARBOR FREIGHT TOOLS 532	07/29/2019	$142.13
	GRAINGER	07/29/2019	$191.53
	GRAINGER	07/29/2019	$235.66
	OREILLY AUTO #1490	07/29/2019	$184.18
	OREILLY AUTO #1490	07/29/2019	$16.59
	AIRGAS SOUTH	07/29/2019	$61.63
	CAROLINA SPECIALTY SOLUTI	07/29/2019	$187.25
	JES EQUIPMENT SERVIC	07/29/2019	$200.30
	SOL SNAP-ON INDUSTRIAL	07/30/2019	$259.57
			$11,431.47
FRED H. COPELAND	CABLE WHOLESALE.COM	07/17/2019	$106.40
	AMZN Mktp US MA7IQ9OL2	07/20/2019	$183.49
	AMZN Mktp US MA6C38TV2	07/24/2019	$51.78
			$341.67
FREDA P GLOVER	EDWARDS HEATING AND COOLI	07/02/2019	$150.00
	CROUCH HARDWARE AND FARM	07/03/2019	$32.29
	FORMS AND SUPPLY - AOPD	07/02/2019	$44.44
	FORMS AND SUPPLY - AOPD	07/05/2019	$203.22
	CROUCH HARDWARE AND FARM	07/10/2019	$144.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDA P GLOVER	FORMS AND SUPPLY - AOPD	07/15/2019	$13.09
	CROUCH HARDWARE AND FARM	07/22/2019	$24.46
	GENERAL SUPPLY COMPANY	07/23/2019	$3.89
	EDWARDS HEATING AND COOLI	07/24/2019	$215.00
	PIONEER RENTAL	07/25/2019	$144.45
	FORMS AND SUPPLY - AOPD	07/25/2019	$42.80
			$1,018.24
GARY BRIAN SMITH	CLASSIC FORD LINC COLUM	07/01/2019	$277.13
	BLANCHARD EQUIPMENT - NE	07/01/2019	$68.37
	BLANCHARD EQUIPMENT - NE	07/01/2019	$9.21
	KUNKLE TIRE & SERVICE CEN	07/03/2019	$171.35
	SUNRISE AUTO SUPPLY	07/03/2019	$140.80
	SUNRISE AUTO SUPPLY	07/03/2019	$20.60
	KUNKLE TIRE & SERVICE CEN	07/03/2019	$100.00
	KUNKLE TIRE & SERVICE CEN	07/16/2019	$363.20
	SUNRISE AUTO SUPPLY	07/16/2019	$37.95
	TRUCK PARTS & SERVICE	07/16/2019	$52.86
	GCR 431 NEWBERRY SC	07/19/2019	$201.50
	SUNRISE AUTO SUPPLY	07/22/2019	$52.50
	KUNKLE TIRE & SERVICE CEN	07/22/2019	$276.03
	NEWBERRY HARDWARE	07/22/2019	$21.39
	RINGER ENTERPRISE	07/23/2019	$530.43
	RINGER ENTERPRISE	07/24/2019	$357.54
	KUNKLE TIRE & SERVICE CEN	07/24/2019	$197.87
	KUNKLE TIRE & SERVICE CEN	07/25/2019	$230.81
	BLANCHARD EQUIPMENT - NE	07/25/2019	$1,392.03
	BLANCHARD EQUIPMENT - NE	07/25/2019	$57.14
	SUNRISE AUTO SUPPLY	07/26/2019	$130.83
	SUNRISE AUTO SUPPLY	07/29/2019	$94.15
	KUNKLE OIL COMPANY INC	07/30/2019	$125.75
	SUNRISE AUTO SUPPLY	07/30/2019	$134.99
	KUNKLE TIRE & SERVICE CEN	07/30/2019	$274.02
	CROMLEY FORD	07/30/2019	$223.77
	CROMLEY FORD	07/30/2019	$572.35
			$6,114.57
GAYLA C JIVIDEN	LEE TRANSPORT EQUIPMENT	07/01/2019	$253.59
	NAPA AUTO 3000000	07/03/2019	$24.41
	LAURELWOOD EQUIPMENT CO I	07/03/2019	$121.00
	HALL MANUFACTURING	07/05/2019	$215.77
	OREILLY AUTO 5158	07/05/2019	$85.56
	NAPA AUTO 3000000	07/05/2019	$58.14
	QUALITY SAW WORKS	07/08/2019	$575.00
	THE HOLLOWAY COMPANY	07/09/2019	$17.68
	LEE TRANSPORT EQUIPMENT	07/11/2019	$664.17
	OREILLY AUTO 5158	07/11/2019	$17.01
	NAPA AUTO 3000000	07/11/2019	$18.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GAYLA C JIVIDEN	OLD STONE TRACTOR CO	07/12/2019	$112.36
	NAPA AUTO 3000000	07/12/2019	$59.36
	NAPA AUTO 3000000	07/11/2019	$344.75
	NAPA AUTO 3000000	07/11/2019	$69.04
	OREILLY AUTO 5158	07/15/2019	$6.77
	NAPA AUTO 3000000	07/15/2019	$14.96
	HALL MANUFACTURING	07/15/2019	$530.67
	HERITAGE HARDWARE	07/17/2019	$14.85
	HERLONG FORD INC	07/16/2019	$795.84
	MASTERS FABRICATIONS	07/17/2019	$220.00
	NAPA AUTO 3000000	07/18/2019	$8.15
	NAPA AUTO 3000000	07/18/2019	$122.34
	FORREST TIRE SERVICE	07/18/2019	$419.52
	HILLS MACHINERY	07/17/2019	$180.09
	NAPA AUTO 3000000	07/18/2019	$78.84
	OREILLY AUTO 5158	07/19/2019	$18.92
	OREILLY AUTO 5158	07/22/2019	$26.88
	NAPA AUTO 3000000	07/22/2019	$112.79
	OREILLY AUTO 5158	07/22/2019	$26.56
	PENDARVIS CHEVROLET INC	07/22/2019	$21.10
	FORREST TIRE SERVICE	07/22/2019	$491.21
	NAPA AUTO 3000000	07/23/2019	$186.45
	FORREST TIRE SERVICE	07/23/2019	$639.57
	BLANCHARD EQUIPMENT - RI	07/24/2019	$1,980.68
	MASTERS FABRICATIONS	07/25/2019	$184.35
	JACKS SMALL ENGINES & GEN	07/24/2019	$375.63
	NAPA AUTO 3000000	07/26/2019	$6.07
	FORREST TIRE SERVICE	07/29/2019	$232.05
	HALL MANUFACTURING	07/29/2019	$129.11
			$9,459.58
GENE R TAYLOR	CAMDEN PARTS & PROPANE	07/23/2019	$81.00
			$81.00
GENE W WYNN	TESSCO TECHNOLOGIES	07/16/2019	$66.81
	LOWES #01064	07/18/2019	$651.20
	IN COBALT-IELECTRONICS.C	07/18/2019	$1,117.50
	LOWES #01064	07/19/2019	$204.00
			$2,039.51
GEORGE B. ALFORD	LOWES #01075	07/01/2019	$45.32
	LOWES #01075	07/08/2019	$16.14
	LOWES #01075	07/11/2019	$90.63
	LOWES #01075	07/11/2019	$30.72
	LOWES #01075	07/15/2019	$29.22
	SHERWIN WILLIAMS 702368	07/15/2019	$335.35
	LOWES #01075	07/16/2019	$398.76
	LOWES #01075	07/17/2019	$119.08

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B. ALFORD	LOWES #01075	07/18/2019	$30.13
	FLORENCE CARPET AND TILE	07/22/2019	$16.20
			$1,111.55
GEORGE HANES	CALHOUN SUPPLY CO INC	07/19/2019	$912.91
			$912.91
GEORGE W MORELAND	LOWES #00559	06/28/2019	$86.61
	AMERICAN DYNAMICS	06/30/2019	$1,001.34
	LOWES #00559	07/01/2019	$40.60
	BLANCHARD EQUIPMENT - OR	07/10/2019	$63.08
	WM SUPERCENTER #616	07/15/2019	$16.02
	FASTENAL COMPANY 01SCORG	07/16/2019	$120.88
	STAY ALERT SAFETY SERVICE	07/16/2019	$1,800.00
	TYLER BROTHERS	07/19/2019	$125.00
	SUNBELT RENTALS #089	07/25/2019	$720.56
	SUNBELT RENTALS #089	07/25/2019	$535.95
	TYLER BROTHERS	07/26/2019	$107.99
			$4,618.03
GLORIA J CARTER	FORMS AND SUPPLY - AOPD	06/28/2019	$479.52
	FASTENAL COMPANY 01SCDAR	07/01/2019	$22.54
	NPC NEW PIG CORP	07/03/2019	$631.96
	USPS PO 4522200532	07/03/2019	$6.30
	USPS PO 4522200532	07/08/2019	$6.30
	USPS PO 4522200532	07/09/2019	$6.30
	USPS PO 4522200532	07/09/2019	$6.30
	LOWES #01120	07/10/2019	$83.16
	FASTENAL COMPANY 01SCDAR	07/10/2019	$54.05
	LOWES #01120	07/12/2019	$547.72
	PALMETTO SENTRY	07/19/2019	$129.12
	CORE & MAIN LP 550	07/19/2019	$56.09
	LOWES #01120	07/24/2019	$102.23
	URQUHART PLUMBING CO INC	07/24/2019	$850.00
	USPS PO 4522200532	07/24/2019	$55.00
	USPS PO 4522200532	07/25/2019	$6.60
	URQUHART PLUMBING CO INC	07/29/2019	$2,450.00
			$5,493.19
GRACIELA G GREGORY	BROWN S OFFICE CENTRE INC	07/01/2019	$8.64
	BROWN S OFFICE CENTRE INC	07/01/2019	$11.34
	EMEDCO	07/06/2019	$121.68
	FORMS AND SUPPLY - AOPD	07/17/2019	$88.20
	GRAINGER	07/19/2019	$141.04
	CLEANITSUPPLY.COM	07/24/2019	$34.44
	ALLENDALE HARDWARE	07/26/2019	$22.97
	FLAGS, FLAGPOLES, BANN	07/29/2019	$1,329.65
	SQ RUDY'S TREE SER	07/30/2019	$2,200.00
			$3,957.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY F WILLIAMS	LOWES #03040	07/09/2019	$28.57
			$28.57
GRETA S BELLFLOWERS	ALTMAN TRACTOR CO OF CON	07/02/2019	$616.57
	STAPLS0175891403000003	07/02/2019	$19.18
	FLINT EQUIP ANDREWS	07/03/2019	$196.88
	STAPLS0175891403000001	07/03/2019	$114.67
	TRACTOR SUPPLY #1457	07/03/2019	$11.12
	MASON TIRE AND AUTO SERVI	07/06/2019	$90.00
	MASON TIRE AND AUTO SERVI	07/06/2019	$110.00
	PRAXAIR DIST INC OAM	07/10/2019	$11.45
	AIRGAS SOUTH	07/10/2019	$25.19
	PRAXAIR DIST INC 70621	07/10/2019	$11.83
	SAFELITE AUTOGLASS	07/12/2019	$303.99
	SOUTHERN MACHINE	07/22/2019	$785.46
	MASON TIRE AND AUTO SERVI	07/23/2019	$31.18
	FASTENAL COMPANY 01SCMYR	07/23/2019	$76.32
	CAROLINA INTERNATIONAL TR	07/23/2019	$171.70
	TIDELANDS FORD LINCOLN	07/24/2019	$61.25
	HILLS MACHINERY	07/23/2019	$403.23
	GEORGETOWN NAPA 0027140	07/23/2019	$185.14
	ALTMAN TRACTOR CO OF CON	07/24/2019	$414.99
	SOUTHERN MACHINE	07/24/2019	$514.10
	GEORGETOWN NAPA 0027140	07/23/2019	$6.85
	GEORGETOWN NAPA 0027140	07/23/2019	$102.03
	TIDELANDS FORD LINCOLN	07/25/2019	$1,049.30
	TRUCK PRO	07/25/2019	$1,447.80
	MASON TIRE AND AUTO SERVI	07/25/2019	$22.00
	MASON TIRE AND AUTO SERVI	07/25/2019	$85.00
	CAROLINA INTERNATIONAL TR	07/24/2019	$171.70
	MASON TIRE AND AUTO SERVI	07/27/2019	$902.06
	GEORGETOWN NAPA 0027140	07/25/2019	$89.74
	GEORGETOWN NAPA 0027140	07/25/2019	$2.64
	PALMETTO CHEVROLET CO INC	07/25/2019	$200.00
	COASTAL NISSAN	07/25/2019	$242.46
	GRAINGER	07/29/2019	$693.32
	SOL SNAP-ON INDUSTRIAL	07/29/2019	$52.47
	GRAINGER	07/30/2019	$98.33
	GRAINGER	07/30/2019	$67.03
			$9,386.98
HAYWARD O WILSON	RICHBOURG RENTALS	07/09/2019	$446.32
	FASTENAL COMPANY 01SCSUM	07/19/2019	$426.79
			$873.11
HEATHER P CRAWFORD	ULINE SHIP SUPPLIES	07/06/2019	$754.64
	FORMS AND SUPPLY - AOPD	07/08/2019	$276.70
	FORMS AND SUPPLY - AOPD	07/10/2019	$88.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER P CRAWFORD	WHITE HARDWARE 3557	07/16/2019	$18.89
			$1,138.31
HELENA SIEGEL	OREILLY AUTO PARTS 5269	07/01/2019	$61.24
	LOVE CHEVROLET PARTS AND	07/01/2019	$81.16
	BAMBERG AUTO PARTS LLC	07/01/2019	$184.82
	OREILLY AUTO PARTS 5269	07/01/2019	$20.17
	BAMBERG AUTO PARTS LLC	07/01/2019	$8.25
	BAMBERG AUTO PARTS LLC	07/02/2019	$90.78
	OREILLY AUTO PARTS 5269	07/02/2019	$52.88
	COMPANY WRENCH LEXINGTON	07/02/2019	$226.42
	COMPANY WRENCH CARROLL 01	07/02/2019	$1,763.36
	BILLY S LAWN FARM & GARDE	07/02/2019	$38.87
	OREILLY AUTO PARTS 5269	07/02/2019	$6.36
	BLANCHARD EQUIPMENT	07/01/2019	$391.83
	BLANCHARD EQUIPMENT - OR	07/02/2019	$423.26
	BLANCHARD EQUIPMENT - ST	07/02/2019	$109.45
	OREILLY AUTO PARTS 5269	07/03/2019	$88.30
	BLANCHARD EQUIPMENT	07/03/2019	$85.19
	BAMBERG AUTO PARTS LLC	07/05/2019	$221.89
	GRAINGER	07/09/2019	$572.49
	BLANCHARD EQUIPMENT	07/08/2019	$185.01
	COMPANY WRENCH LEXINGTON	07/10/2019	$426.67
	ALCAM INC	07/09/2019	$469.97
	BAMBERG AUTO PARTS LLC	07/11/2019	$109.36
	BILLY S LAWN FARM & GARDE	07/15/2019	$21.28
	HALL MANUFACTURING	07/15/2019	$305.71
	CLASSIC FORD LINC COLUM	07/16/2019	$59.38
	GYRO-TRAC CORPORATION	07/16/2019	$1,563.41
	SANDERS SUPPLY CO	07/18/2019	$2.57
	BLANCHARD EQUIPMENT - OR	07/17/2019	$693.15
	BAMBERG AUTO PARTS LLC	07/18/2019	$16.09
	OREILLY AUTO PARTS 5269	07/19/2019	$14.84
	OREILLY AUTO PARTS 5269	07/19/2019	$27.87
	BAMBERG AUTO PARTS LLC	07/19/2019	$252.62
	BILLY S LAWN FARM & GARDE	07/19/2019	$193.86
	BLANCHARD EQUIPMENT	07/18/2019	$326.86
	BILLY S LAWN FARM & GARDE	07/22/2019	$120.14
	OREILLY AUTO PARTS 5269	07/22/2019	$5.39
	BAMBERG AUTO PARTS LLC	07/22/2019	$129.62
	BLANCHARD EQUIPMENT - OR	07/22/2019	$331.05
	BAMBERG AUTO PARTS LLC	07/24/2019	$175.28
	BLANCHARD EQUIPMENT - OR	07/23/2019	$103.62
	BAMBERG AUTO PARTS LLC	07/25/2019	$25.19
	BAMBERG AUTO PARTS LLC	07/25/2019	$50.04
	CAROLINA INTERNATIONAL TR	07/25/2019	$138.22
			$10,173.92

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Cardholder	Vendor Name	Purchase Date	Amount
HERMAN L SELLERS	HALL MANUFACTURING	07/08/2019	$2,323.82
	LOWES #00559	07/15/2019	$263.33
	GYRO-TRAC CORPORATION	07/25/2019	$888.27
	HALL MANUFACTURING	07/29/2019	$2,130.93
			$5,606.35
HOWARD L STOKES	ALAMO INDUSTRIAL	06/28/2019	$18.85
	OREILLY AUTO PARTS 5269	07/02/2019	$15.64
	BAMBERG AUTO PARTS LLC	07/03/2019	$28.76
	LOW COUNTRY HOST AND SERV	07/05/2019	$480.00
	DENMARK WHOLESALE PARTS	07/09/2019	$150.25
	HALL MANUFACTURING	07/09/2019	$887.41
	CINTAS 219	07/10/2019	$27.00
	CINTAS 219	07/10/2019	$27.00
	CINTAS 219	07/10/2019	$27.00
	CINTAS 219	07/10/2019	$27.00
	BAMBERG AUTO PARTS LLC	07/10/2019	$129.62
	BAMBERG AUTO PARTS LLC	07/10/2019	$319.37
	OREILLY AUTO PARTS 5269	07/10/2019	$17.27
	SANDERS SUPPLY CO	07/11/2019	$61.29
	SHOUP MANUFACTURING	07/10/2019	$630.00
	BYERS TIRE SERVICE	07/12/2019	$2,466.48
	BAMBERG AUTO PARTS LLC	07/12/2019	$27.00
	FLINT EQUIP W COLUMBIA	07/15/2019	$166.31
	LOVE CHEVROLET PARTS AND	07/22/2019	$681.69
	COMPANY WRENCH LEXINGTON	07/24/2019	$29.81
	BAMBERG AUTO PARTS LLC	07/24/2019	$118.42
	BYERS TIRE SERVICE	07/25/2019	$95.76
	CAROLINA CHAIN & CABLE N	07/24/2019	$1,149.03
	OREILLY AUTO PARTS 5269	07/26/2019	$18.48
	BILLY S LAWN FARM & GARDE	07/26/2019	$92.89
	OREILLY AUTO PARTS 5269	07/26/2019	$66.39
	LOVE CHEVROLET PARTS AND	07/26/2019	$462.26
	LOVE CHEVROLET PARTS AND	07/26/2019	$427.17
	BAMBERG AUTO PARTS LLC	07/29/2019	$13.60
	FLEETPRIDE310	07/29/2019	$714.92
	CLASSIC FORD LINC COLUM	07/30/2019	$423.03
	PRAXAIR DIST INC 70551	07/29/2019	$64.90
			$9,864.60
ISAAC L JAMES	ORANGEBURG REDI-MIX CONCR	07/25/2019	$205.97
	SANDERS SUPPLY CO	07/26/2019	$6.96
	SANDERS SUPPLY CO	07/26/2019	$17.91
	WEBB CONCRETE CO	07/29/2019	$475.00
			$705.84
J L BANNISTER	SIMPSON MANNING HDWE	07/08/2019	$22.08
	IN SOUTHERN COMMERCIAL D	07/08/2019	$1,950.00

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Cardholder	Vendor Name	Purchase Date	Amount
J L BANNISTER	WAL-MART #1017	07/12/2019	$4.29
			$1,976.37
JACK R MCCOY	FOOD LION #0927	07/02/2019	$26.16
	FORESTRY SUPPLIERS INC	07/02/2019	$120.15
	LOWES #01075	07/05/2019	$44.17
	MIDLANDS SPECIALTY	07/18/2019	$1,040.69
	URQUHART PLUMBING CO INC	07/23/2019	$146.70
	CPI COLEPARMERINSTRUMT	07/31/2019	$113.12
			$1,490.99
JACQUELINE H. DOZIER	FORMS AND SUPPLY - AOPD	06/28/2019	$73.82
	GRAINGER	07/03/2019	$96.30
	NSC NORTHERN SAFETY CO	07/17/2019	$65.82
	FORMS AND SUPPLY - AOPD	07/15/2019	$209.99
	CDW GOVT #TCL2338	07/17/2019	$813.20
	ZORO TOOLS INC	07/18/2019	$309.05
	COD WHOLESALE	07/17/2019	$138.80
	ADVANCE AUTO PARTS 6925	07/29/2019	$32.09
			$1,739.07
JACQUELYN M GREEN	USPS PO 4515800830	07/05/2019	$28.85
	PSA MARKETPLACE	07/08/2019	$184.14
	PSA MARKETPLACE	07/15/2019	$50.22
	PSA MARKETPLACE	07/15/2019	$267.84
	PSA MARKETPLACE	07/23/2019	$152.28
	PSA MARKETPLACE	07/23/2019	$25.92
	SNIPES CO	07/25/2019	$65.25
			$774.50
JAKE R HODGE JR	JAREDS HDWE	07/02/2019	$19.42
	BTS #24	07/02/2019	$1,716.28
	MIDLANDS AUTO SUPPLY	07/03/2019	$539.58
	PRAXAIR DIST INC 70622	07/02/2019	$8.04
	KIMBALL MIDWEST	07/05/2019	$412.46
	JAREDS HDWE	07/05/2019	$26.15
	SPARROW & KENNEDY TRACTOR	07/08/2019	$17.43
	SPARROW & KENNEDY TRACTOR	07/08/2019	$217.94
	SAFETY KLEEN SYSTEMS BRAN	07/09/2019	$42.18
	BTS #24	07/09/2019	$427.93
	SPARROW & KENNEDY TRACTOR	07/12/2019	$88.38
	MAINTENANCE PRODUCTS, INC	07/12/2019	$603.22
	MIDLANDS AUTO SUPPLY	07/12/2019	$291.03
	AIRGAS SOUTH	07/15/2019	$182.87
	BISHOPVILLE PARTS INC	07/16/2019	$666.92
	BTS #24	07/16/2019	$798.70
	IN FLOWERS HEATING AND C	07/18/2019	$174.00
	MIDLANDS SPECIALTY	07/18/2019	$905.04
	MAINTENANCE PRODUCTS, INC	07/19/2019	$171.68

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Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	HALL MANUFACTURING	07/19/2019	$768.34
	MIDLANDS AUTO SUPPLY	07/19/2019	$282.07
	KIMBALL MIDWEST	07/23/2019	$214.92
	KIMBALL MIDWEST	07/23/2019	$136.88
	MIDLANDS AUTO SUPPLY	07/26/2019	$504.45
	SPARROW & KENNEDY TRACTOR	07/26/2019	$336.39
	HOSE & EQUIPMENT	07/30/2019	$1,703.16
			$11,255.46
JAMES A AMERSON	HERC RENTALS	07/24/2019	$179.51
			$179.51
JAMES A GODBOLD	ALTMAN TRACTOR & EQUIPME	07/01/2019	$49.99
	GORES TIRES	07/01/2019	$253.40
	BELLINGER PARTS 0001806	07/01/2019	$90.27
	BELLINGER PARTS 0001806	07/02/2019	$54.98
	BELLINGER PARTS 0001806	07/02/2019	$8.63
	ALTMAN TRACTOR & EQUIPME	07/02/2019	$255.58
	HILLS MACHINERY	07/08/2019	$1,970.94
	BELLINGER PARTS 0001806	07/09/2019	$9.30
	ALTMAN TRACTOR & EQUIPME	07/10/2019	$155.03
	ALTMAN TRACTOR & EQUIPME	07/10/2019	$247.32
	GORES TIRES	07/11/2019	$53.00
	BELLINGER PARTS 0001806	07/11/2019	$11.21
	FLORENCE HYDRAULICS	07/11/2019	$170.80
	GORES TIRES	07/11/2019	$44.70
	BELLINGER PARTS 0001806	07/12/2019	$4.71
	BELLINGER PARTS 0001806	07/12/2019	$30.65
	TRIPLE T FLORENCE	07/12/2019	$531.61
	PALMETTO CHEVROLET CO INC	07/11/2019	$21.81
	JONES AUTO WRECKING CO I	07/12/2019	$295.00
	CONWAY FORD	07/15/2019	$24.13
	BELLINGER PARTS 0001806	07/15/2019	$4.71
	CUMMINS INC - L7	07/16/2019	$108.92
	CUMMINS INC - L7	07/16/2019	$74.00
	TRIPLE T FLORENCE	07/17/2019	$84.24
	MIKE REICHENBACH FORD LI	07/22/2019	$62.92
	ALTMAN TRACTOR & EQUIPME	07/22/2019	$1,601.58
	LINDER INDSTRL-COLUMBIA	07/22/2019	$26.98
	GORES TIRES	07/23/2019	$226.00
	GORES TIRES	07/24/2019	$81.77
	BELLINGER PARTS 0001806	07/24/2019	$25.48
	CITY AUTO PARTS	07/24/2019	$37.70
	BELLINGER PARTS 0001806	07/25/2019	$38.79
	BELLINGER PARTS 0001806	07/25/2019	$31.94
	ALTMAN TRACTOR & EQUIPME	07/25/2019	$181.47
	BELLINGER PARTS 0001806	07/25/2019	$36.70
	AGRI SUPPLY - FLORENCE	07/25/2019	$188.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BELLINGER PARTS 0001806	07/26/2019	$32.02
	ASCENDUM COLUMBIA 215	07/26/2019	$227.25
	BELLINGER PARTS 0001806	07/26/2019	$9.84
	BELLINGER PARTS 0001806	07/29/2019	$8.81
	PALMETTO CHEVROLET CO INC	07/29/2019	$28.68
	NAPA STORE 1015006	07/30/2019	$24.25
			$7,426.10
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	07/10/2019	$172.24
	HELMLY BROTHERS ACE HDW	07/18/2019	$125.00
			$297.24
JAMES BROWN JR.	CHEM AQUA	06/29/2019	$1,751.82
	MSC	07/12/2019	$43.74
	CHEM AQUA	07/16/2019	$1,708.75
	CELLULAR SALES EC-WC	07/17/2019	$26.74
	LOWES #00499	07/17/2019	$73.78
	GRAINGER	07/18/2019	$10.10
	THE HOME DEPOT PRO	07/29/2019	$184.94
			$3,799.87
JAMES C HODGE	PAW NEWMAN'S LAWN AND TRE	07/19/2019	$600.00
			$600.00
JAMES E MCGONIGAL	FASTENAL COMPANY 01SCDAR	06/28/2019	$321.99
	AGRI SUPPLY - FLORENCE	07/01/2019	$79.86
	PILOT 00003376	07/01/2019	$57.21
	GRAHAMS LOCKSMITH INC	07/08/2019	$15.12
			$474.18
JAMES G CATOE	TRACTOR SUPPLY #104	06/28/2019	$89.52
	ULINE SHIP SUPPLIES	06/29/2019	$620.14
	CAMDEN BLDRS SUPPLY	06/28/2019	$18.90
	LOWES #01751	06/28/2019	$207.99
	LOWES #01751	07/02/2019	$46.38
	LOWES #01751	07/08/2019	$143.19
	LOWES #01751	07/09/2019	$47.87
	TRACTOR SUPPLY #104	07/09/2019	$316.21
	CAMDEN BLDRS SUPPLY	07/09/2019	$11.15
	DOLLAR-GENERAL #7092	07/11/2019	$8.37
	LOWES #01751	07/12/2019	$163.25
	CARDINAL RUBBER & SEAL IN	07/15/2019	$287.13
	SQ OUTDOOR EQUIPME	07/15/2019	$237.60
	CAMDEN BLDRS SUPPLY	07/16/2019	$85.54
	FASTENAL COMPANY 01SCCAM	07/16/2019	$122.66
	HALL MANUFACTURING	07/18/2019	$2,499.96
	LEE TRANSPORT EQUIPMENT	07/22/2019	$60.48
	GATEWAY SUPPLY COMPANY	07/22/2019	$982.72
	LOWES #01751	07/23/2019	$2.14
	LOWES #01751	07/23/2019	$64.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,015.69
JAMES G EDENS	GRAINGER	06/28/2019	$111.01
	ALAMO INDUSTRIAL	06/28/2019	$8.12
	S & D AUTO PARTS #2	07/03/2019	$43.16
	S & D AUTO PARTS #2	07/03/2019	$123.70
	S & D AUTO PARTS #2	07/08/2019	$173.55
	SHEPPARDS TRUCK REBUILDER	07/10/2019	$475.00
	SPARROW & KENNEDY TRACTOR	07/10/2019	$2,494.82
	AGRI SUPPLY - FLORENCE	07/12/2019	$290.12
	S & D AUTO PARTS #2	07/11/2019	$31.30
	SQ FATBOY'S AUTO A	07/12/2019	$45.00
	TRUCK PRO	07/12/2019	$2,126.98
	S & D AUTO PARTS #2	07/12/2019	$105.52
	SQ FATBOY'S AUTO A	07/12/2019	$90.00
	S & D AUTO PARTS #2	07/11/2019	$145.63
	AGRI SUPPLY - FLORENCE	07/15/2019	$30.22
	UNITED REFRIG INC 488	07/15/2019	$424.76
	S & D AUTO PARTS #2	07/15/2019	$10.55
	S & D AUTO PARTS #2	07/15/2019	$23.74
	S & D AUTO PARTS #2	07/15/2019	$14.08
	PROFESSIONAL HYDRAULICS	07/17/2019	$255.05
	TRAILER PARTS 4U	07/18/2019	$1,590.00
	S & D AUTO PARTS #2	07/17/2019	$15.94
	OREILLY AUTO #4690	07/19/2019	$14.70
	S & D AUTO PARTS #2	07/19/2019	$51.71
	S E FARM EQUIPMENT CO	07/19/2019	$61.11
	IN RIGGING TRAINING CONS	07/22/2019	$1,890.00
	S & D AUTO PARTS #2	07/22/2019	$259.66
	S & D AUTO PARTS #2	07/22/2019	$89.97
	RACEWAY FORD OF DARLINGTO	07/23/2019	$14.88
	ASCENDUM COLUMBIA 215	07/23/2019	$691.00
	ASCENDUM COLUMBIA 215	07/24/2019	$772.04
	S & D AUTO PARTS #2	07/24/2019	$37.24
	S & D AUTO PARTS #2	07/26/2019	$51.47
	COASTAL SANITARY SUPPLY	07/29/2019	$448.29
	S & D AUTO PARTS #2	07/29/2019	$23.74
	S & D AUTO PARTS #2	07/29/2019	$48.29
	DILLON TRACTOR	07/29/2019	$190.40
			$13,272.75
JAMES GEORGE NANCE	BLANCHARD MACHINERY	07/01/2019	$1,315.87
	CARDINAL RUBBER & SEAL IN	07/02/2019	$127.31
	CARDINAL RUBBER & SEAL IN	07/02/2019	$167.11
			$1,610.29
JAMES GODBOLT JR	DSI METALS	07/01/2019	$52.09
	SQ AUTO BODY PLUS	07/01/2019	$2,430.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	SOL SNAP-ON INDUSTRIAL	07/01/2019	$1,404.00
	PEE DEE FLEET	07/01/2019	$176.73
	FASTENAL COMPANY 01SCDAR	07/01/2019	$632.21
	TRACTOR SUPPLY #2233	07/01/2019	$77.70
	DSI METALS	07/02/2019	$1,518.80
	GRAINGER	07/03/2019	$358.81
	TRACTOR SUPPLY #2233	07/03/2019	$273.72
	OREILLY AUTO #4712	07/05/2019	$29.14
	LINDER INDSTRL-COLUMBIA	07/09/2019	$2,358.16
	BLANCHARD MACHINERY	07/12/2019	$631.67
	KING CADILLAC	07/12/2019	$1,397.33
	BLANCHARD MACHINERY	07/15/2019	$399.13
	DSI METALS	07/15/2019	$127.81
	BLANCHARD MACHINERY	07/17/2019	$2,274.22
	TRACTOR SUPPLY #2233	07/18/2019	$355.29
	OREILLY AUTO #4712	07/19/2019	$68.84
	RACEWAY FORD OF HARTSVILL	07/19/2019	$302.98
	BTS #24	07/22/2019	$126.56
	CAYCE CO INC	07/26/2019	$508.30
	RACEWAY FORD OF DARLINGTO	07/30/2019	$243.66
			$15,747.15
JAMES L WILLIAMS	BRUNSON SUPPLY AND ACE	06/28/2019	$45.81
	STARR TRACKS	07/02/2019	$16.15
	WIGGINS & SON	07/02/2019	$826.20
	THE OUTPOST INC	07/11/2019	$239.78
	BRUNSON SUPPLY AND ACE	07/22/2019	$31.31
	BRUNSON SUPPLY AND ACE	07/29/2019	$14.03
	STARR TRACKS	07/30/2019	$63.67
			$1,236.95
JAMES M HUEY	SC FARM GARDEN WILDLIFE	07/02/2019	$60.72
	WINNSBORO BUILDER SUPPLY	07/22/2019	$12.16
	WINNSBORO BUILDER SUPPLY	07/22/2019	$341.32
			$414.20
JAMES M JONES	ABBEVILLE HARDWARE LLC	07/15/2019	$5.34
	QUARLES SUPPLY CO INC	07/30/2019	$124.33
			$129.67
JAMES M TODD	STAPLES 00103234	07/15/2019	$234.35
			$234.35
JAMES MANSFIELD	BATTERIES PLUS - #0396	07/11/2019	$320.73
	UPS (800) 811-1648	07/15/2019	$50.48
	NORFOLK WIRE AND ELECTRON	07/15/2019	$73.82
			$445.03
JAMES P HINSON	SOUTHEASTERN PAPER GRO	07/03/2019	$53.91
			$53.91

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES RHAMES	CAYCE ACE HARDWARE	07/10/2019	$38.50
	CAROLINA POWER EQUIPMENT	07/10/2019	$112.03
	CAROLINA POWER EQUIPMENT	07/16/2019	$130.21
	CAROLINA POWER EQUIPMENT	07/17/2019	$117.65
			$398.39
JAMES WILLIAMS	DILLON SUPPLY COMPANY	07/23/2019	$165.83
			$165.83
JAMIE D GAMBRELL	THE HOME DEPOT #1127	07/02/2019	$20.82
	SQ BOB MILLER PLUM	07/08/2019	$580.00
	SQ BOB MILLER PLUM	07/08/2019	$983.45
	STANLEY STEEMER	07/19/2019	$150.00
	CULLUM SERVICES INC	07/22/2019	$414.00
	SQ BOB MILLER PLUM	07/22/2019	$138.00
	PALMETTO BATTERY SPECIALI	07/23/2019	$4.80
	THE HOME DEPOT #1127	07/23/2019	$276.66
	LOWES #00469	07/25/2019	$368.81
	SQ BOB MILLER PLUM	07/25/2019	$129.95
	PALMETTO BATTERY SPECIALI	07/29/2019	$4.77
	THE HOME DEPOT #1127	07/29/2019	$58.10
			$3,129.36
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	07/08/2019	$187.64
	WM SUPERCENTER #642	07/19/2019	$231.55
	FORMS AND SUPPLY - AOPD	07/23/2019	$189.85
			$609.04
JAMISON K. CANADAY	JAMAR TECHNOLOGIES INC	07/01/2019	$1,819.54
	ST MATTHEWS SUPPLY COMPAN	07/01/2019	$17.57
	ST MATTHEWS SUPPLY COMPAN	07/01/2019	$39.06
	BLANCHARD MACHINERY	07/02/2019	$779.29
	RADWELL INTERNATIONAL	07/03/2019	$402.00
	TYLER BROTHERS	07/05/2019	$205.18
	WILLIAMS AUTO ELECTRIC	07/05/2019	$310.73
	BLANCHARD EQUIPMENT - ST	07/08/2019	$403.24
	ST MATTHEWS SUPPLY COMPAN	07/10/2019	$151.95
	FRASIER TIRE SERVICE INC	07/10/2019	$516.54
	COLUMBIA TRUCK CENTER	07/10/2019	$118.27
	HILLS MACHINERY	07/12/2019	$1,112.91
	CLASSIC FORD LINC COLUM	07/12/2019	$207.32
	ST MATTHEWS SUPPLY COMPAN	07/12/2019	$14.94
	CLASSIC FORD LINC COLUM	07/12/2019	$336.48
	CLASSIC FORD LINC COLUM	07/12/2019	$397.90
	WILLIAMS AUTO ELECTRIC	07/15/2019	$335.64
	CLASSIC FORD LINC COLUM	07/15/2019	$251.04
	CLASSIC FORD LINC COLUM	07/15/2019	$80.45
	TRACTOR-SUPPLY-CO #0423	07/15/2019	$64.19
	MURPHYS AUTO GLASS & LUBE	07/15/2019	$248.55

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Cardholder	Vendor Name	Purchase Date	Amount
JAMISON K. CANADAY	ST MATTHEWS SUPPLY COMPAN	07/15/2019	$89.97
	ST MATTHEWS SUPPLY COMPAN	07/22/2019	$63.68
	TRACTOR-SUPPLY-CO #0423	07/23/2019	$128.38
	CARSON SOUTHERN TIRE LLC	07/25/2019	$390.00
	ST MATTHEWS SUPPLY COMPAN	07/25/2019	$102.61
	ST MATTHEWS SUPPLY COMPAN	07/26/2019	$75.64
	CLASSIC FORD LINC COLUM	07/29/2019	$658.09
	NOR NORTHERN TOOL	07/30/2019	$252.70
			$9,573.86
JAN HUDSON	GRAINGER	06/28/2019	$481.59
	GRAINGER	06/28/2019	$73.65
	GRAINGER	06/28/2019	$629.43
	LOWES #02595	07/03/2019	$114.66
	SAFEGUARD SAFETY SHOES	07/10/2019	$125.00
	FULL SOURCE LLC	07/22/2019	$90.69
	HARRISONS WORKWEAR SPARTA	07/26/2019	$165.84
	FORMS AND SUPPLY - AOPD	07/25/2019	$175.65
	HARRISONS WORKWEAR SPARTA	07/26/2019	$42.80
			$1,899.31
JANELLE DUNBAR	USPS PO 4529410504	07/03/2019	$11.00
	FORMS AND SUPPLY - AOPD	07/08/2019	$375.02
	Hayes Instrument Co.,	07/15/2019	$92.39
			$478.41
JANET HENDRIX	SAMS CLUB #8252	07/01/2019	$96.15
	WM SUPERCENTER #3367	07/01/2019	$5.80
	STAPLS7221686006000001	07/11/2019	$214.00
	COLUMBIA FLAG & SIGN COM	07/30/2019	$57.20
	STAPLS7222669886000001	07/30/2019	$116.11
	USPS PO 4514870247	07/30/2019	$19.95
			$509.21
JANET R THOMAS	ALLENDALE HARDWARE	07/08/2019	$69.34
	TAPCO	07/11/2019	$465.00
			$534.34
JASON A STONE	HERC RENTALS	06/10/2019	$2,147.70
	LOWES #00433	07/10/2019	$116.99
	AMC DIXIANA	07/10/2019	$101.94
	AMC DIXIANA	07/10/2019	$110.02
	LOWES #02356	07/19/2019	$110.08
			$2,586.73
JASON A. CHILDERS	THE TIRE SHOP	07/02/2019	$162.50
	LOWES #02548	07/03/2019	$261.37
	HARRISONS WORKWEAR SPARTA	07/03/2019	$117.69
	HARRISONS WORKWEAR SPARTA	07/03/2019	$123.04
	OFFICE DEPOT #200	07/03/2019	$324.14

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A. CHILDERS	LOWES #02595	07/10/2019	$199.79
			$1,188.53
JAVIER BEJARANO	HARBOR FREIGHT TOOLS 96	07/18/2019	$89.02
	LOWES #00528	07/18/2019	$170.51
			$259.53
JEFFERY D. GILES	CLINE HOSE AND HYDRAULICS	07/01/2019	$72.06
	OLD STONE TRACTOR CO	07/02/2019	$98.37
	ROBBINS TIRE SERVICE INC	07/02/2019	$69.88
	ROBBINS TIRE SERVICE INC	07/02/2019	$385.28
	CAROLINA DRIVELINE INC	07/03/2019	$561.75
	FLINT EQUIP SIMPSONVILL	07/03/2019	$542.50
	HAWKINS TOWING INC	07/03/2019	$300.00
	BENSON FORD	07/03/2019	$551.60
	LONG LEWIS FORD LINCOL	07/03/2019	$1,480.10
	BENSON FORD	07/05/2019	$377.15
	FLEETPRIDE316	07/05/2019	$41.29
	ADVANCE AUTO PARTS #5500	07/05/2019	$265.91
	HILLS MACHINERY	07/05/2019	$121.83
	NAPA STORE 1017060	07/05/2019	$46.18
	FLINT EQUIP SIMPSONVILL	07/05/2019	$97.50
	ADVANCE AUTO PARTS #5500	07/05/2019	$3.34
	TRAFCON INDUSTRIES INC	07/08/2019	$959.13
	NAPA STORE 1017060	07/08/2019	$238.82
	ADVANCE AUTO PARTS #5500	07/08/2019	$22.89
	FLINT EQUIP SIMPSONVILL	07/09/2019	$95.01
	NAPA STORE 1017060	07/09/2019	$291.19
	NAPA STORE 1017060	07/09/2019	$199.03
	MCI SUPPLY-EASLEY INC	07/08/2019	$104.85
	ABLE MACHINE HYDRAULICS &	07/09/2019	$695.00
	BLANCHARD MACHINERY	07/10/2019	$195.42
	ADVANCE AUTO PARTS #5500	07/10/2019	$15.27
	HAWKINS TOWING INC	07/10/2019	$125.00
	OLD STONE TRACTOR CO	07/10/2019	$339.20
	NORTHERN TOOL EQUIPMNT	07/10/2019	$381.59
	BROWNS TIRE & MUFFLER	07/12/2019	$15.00
	BENSON FORD	07/12/2019	$25.74
	ADVANCE AUTO PARTS #5500	07/12/2019	$265.91
	ALLIED ELECTRONICS INC	07/13/2019	$119.27
	ADVANCE AUTO PARTS #5500	07/12/2019	$4.60
	HILLS MACHINERY	07/12/2019	$99.75
	OLD STONE TRACTOR CO	07/15/2019	$1,372.84
	NAPA STORE 1017060	07/16/2019	$109.79
	LONG TRAILER	07/16/2019	$17.26
	NAPA STORE 1017060	07/16/2019	$133.15
	NAPA STORE 1017060	07/17/2019	$127.05
	SOLAR TECHNOLOGY INC	07/15/2019	$919.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	ALAMO INDUSTRIAL	07/17/2019	$1,664.33
	ADVANCE AUTO PARTS #5500	07/18/2019	$55.14
	ALAMO INDUSTRIAL	07/17/2019	$392.40
	EPPS LAWN & GARDEN	07/19/2019	$919.02
	ADVANCE AUTO PARTS #5500	07/19/2019	$14.10
	MCI SUPPLY-EASLEY INC	07/22/2019	$45.00
	CLINE HOSE AND HYDRAULICS	07/25/2019	$1.23
	PALMETTO BATTERY SPECIALI	07/29/2019	$259.44
	ADVANCE AUTO PARTS #5500	07/29/2019	$3.34
	ADVANCE AUTO PARTS #5500	07/30/2019	$100.57
	BOGGS TRACTOR 1	07/29/2019	$40.70
			$15,381.99
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	07/03/2019	$663.04
	HUDSON BROTHERS TOTAL ACC	07/08/2019	$521.75
	CROUCH HARDWARE AND FARM	07/08/2019	$307.75
	NAPA AUTO 3000000	07/09/2019	$548.77
	PURITY CHEMICALS	07/12/2019	$2,312.00
			$4,353.31
JEFFREY S FOSTER	PRODRYERS	06/28/2019	$503.00
	KINGS OUTDOOR POWER EQU	07/11/2019	$196.91
	DUNNRITE SMALL ENGINES L	07/16/2019	$308.57
	JET VAC EQUIPMENT COMPAN	07/23/2019	$1,161.92
	CLINTON TRUE VALUE HDW	07/29/2019	$213.32
	CLINTON TRUE VALUE HDW	07/29/2019	$82.36
			$2,466.08
JEFFREY S. KELLEY	GUARANTEED SUPPLY CO 9	07/01/2019	$9.54
	SHERWIN WILLIAMS 702374	07/01/2019	$501.83
	SHERWIN WILLIAMS 702099	07/01/2019	$358.45
	LANDSCAPERS SUPPLY OF	07/01/2019	$69.31
	THE HOME DEPOT #1119	07/11/2019	$115.53
	GRAINGER	07/16/2019	$96.70
	SHERWIN WILLIAMS 702230	07/16/2019	$258.53
	SQ NORTHWESTERN SU	07/22/2019	$84.69
	NEVILLE HARDWARE	07/22/2019	$12.07
			$1,506.65
JENNIFER H PICKENS	LOWES #00728	07/02/2019	$51.63
	STAPLES 00118976	07/01/2019	$144.59
	NEWTON SHOES	07/23/2019	$117.69
	NEWTON SHOES	07/23/2019	$125.00
	NEWTON SHOES	07/23/2019	$125.00
	NEWTON SHOES	07/23/2019	$125.00
	MICHAELS STORES 1585	07/24/2019	$7.47
	AMS INC	07/25/2019	$66.60
			$762.98
JENNIFER L NECKER	FORMS AND SUPPLY - AOPD	07/17/2019	$41.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$41.66
JEREMY D. YUHAS	FORMS AND SUPPLY - AOPD	06/28/2019	$216.18
	BEST BUY 00014662	07/23/2019	$85.59
	LOWES #01066	07/26/2019	$202.70
	WAL-MART #4521	07/30/2019	$32.10
			$536.57
JEREMY M SHREWSBERRY	FASTENAL COMPANY 01SCCHE	07/08/2019	$189.15
	FASTENAL COMPANY 01SCROC	07/08/2019	$139.10
	NORTHERN TOOL EQUIP-SC	07/08/2019	$299.59
	SSC-ROCK HILL SERV	07/10/2019	$119.80
	LOWES #00416	07/11/2019	$285.82
	LOWES #00416	07/11/2019	$291.72
	LOWES #00416	07/11/2019	$338.88
	NORTHERN TOOL EQUIP-SC	07/15/2019	$390.54
	ACADEMY SPORTS #137	07/16/2019	$125.00
	ACADEMY SPORTS #137	07/16/2019	$125.00
	ACADEMY SPORTS #137	07/16/2019	$112.34
	ACADEMY SPORTS #137	07/16/2019	$117.69
	ACADEMY SPORTS #137	07/16/2019	$125.00
	FARMERS EXCHANGE	07/16/2019	$416.71
	ACADEMY SPORTS #137	07/17/2019	$125.00
	ACADEMY SPORTS #137	07/17/2019	$3.39
	ACADEMY SPORTS #137	07/17/2019	$125.00
	LEBOS SHOE STORE-ROCK	07/16/2019	$125.00
	ACADEMY SPORTS #137	07/18/2019	$125.00
	ACADEMY SPORTS #137	07/19/2019	$96.29
	FORTILINE-ROCK HILL	07/23/2019	$1,314.82
	THE HOME DEPOT 1114	07/22/2019	$799.71
	LOWES #02920	07/24/2019	$105.25
	JAMES RIVER EQUIPMENT ROC	07/25/2019	$328.70
	UNITED RENTALS	07/25/2019	$227.88
	NORTHERN TOOL EQUIP-SC	07/26/2019	$67.38
	UNITED RENTALS	07/26/2019	$115.30
	FARMERS EXCHANGE	07/30/2019	$201.89
			$6,836.95
JEROME E SINCLAIR	CES 34	06/28/2019	$190.58
	CHERAW ELECTRICAL SUPPLY	07/08/2019	$17.57
	CES 34	07/10/2019	$343.79
	CHERAW ELECTRICAL SUPPLY	07/16/2019	$14.40
	PEE DEE SUPPLY	07/16/2019	$11.50
	LOWES #00416	07/22/2019	$58.71
	GATEWAY SUPPLY COMPANY	07/24/2019	$62.81
	THE HOME DEPOT #8913	07/23/2019	$123.06
	SHERWIN WILLIAMS 702429	07/29/2019	$196.51
	CAROLINA ELECTRICL SUPPLY	07/30/2019	$613.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,632.10
JERRY THOMPSON	DIXIE AUTO PARTS	07/09/2019	$27.45
	WESTBURYS ACE HDWE	07/10/2019	$20.32
	WESTBURYS ACE HDWE	07/18/2019	$53.48
	ULINE SHIP SUPPLIES	07/20/2019	$93.63
			$194.88
JESSE E. SESSIONS	CABLE AND CONNECTIONS - L	07/19/2019	$96.18
	TRACTOR SUPPLY #2329	07/22/2019	$78.82
			$175.00
JESSICA C. TAYLOR	ATKINSONS DISCOUNT AUTO P	07/17/2019	$37.23
			$37.23
JIM CHRISTOPHER	TYLER BROTHERS	07/12/2019	$107.99
	TYLER BROTHERS	07/12/2019	$107.99
			$215.98
JIMMY C PAYTON	MCI SUPPLY-EASLEY INC	06/27/2019	$280.00
	BLANCHARD MACHINERY	07/03/2019	$92.03
	INTERNATIONAL INDUSTRIES	07/02/2019	$308.80
	LOWES #00728	07/08/2019	$89.39
	NAPA AUTO PARTS 0000905	07/10/2019	$135.22
	ALAMO INDUSTRIAL	07/09/2019	$2,103.44
	RICHARD KAY AUTOMOTIVE	07/10/2019	$95.94
	BRB TRADING POST	07/12/2019	$1,027.79
	CLEMSON AUTO PARTS	07/15/2019	$316.91
	FLINT EQUIP SIMPSONVILL	07/15/2019	$1,282.92
	TRUCK PRO	07/17/2019	$89.22
	J R WILES SUPPLIES	07/19/2019	$86.67
	IN JIT INDUSTRIAL SOLUTI	07/22/2019	$196.69
	B & D UPHOLSTERY	07/22/2019	$200.00
	BLANCHARD MACHINERY	07/22/2019	$494.50
	PARRISH TIRE CO 01-23	07/22/2019	$653.40
	ANDERSON FORD PARTS/SRVC	07/23/2019	$61.51
	APPLIED IND TECH 2220	07/23/2019	$239.80
	CLEMSON AUTO PARTS	07/24/2019	$127.80
	NAPA AUTO PARTS 0000905	07/24/2019	$13.36
	NAPA AUTO PARTS 0000905	07/25/2019	$97.26
	TRACTOR-SUPPLY-CO #0440	07/25/2019	$822.77
	WESTAR TIRE	07/25/2019	$434.91
	INTERNATIONAL INDUSTRIES	07/25/2019	$345.60
	AG PRO WILLIAMSTON 010115	07/29/2019	$96.65
	AG PRO WILLIAMSTON 010115	07/29/2019	$329.20
	TRACTOR-SUPPLY-CO #0440	07/29/2019	$160.49
	GYRO-TRAC CORPORATION	07/29/2019	$220.50
			$10,402.77
JIMMY D. LEONARD	CONWAY AUTO PARTS	07/01/2019	$39.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	07/01/2019	$41.15
	CONWAY AUTO PARTS	07/02/2019	$9.84
	LAWNMOWER DOCTORS	07/01/2019	$5.35
	COMPANY WRENCH LEXINGTON	07/02/2019	$83.89
	SPARROW & KENNEDY TRACTOR	07/03/2019	$669.08
	CONWAY AUTO PARTS	07/03/2019	$57.09
	CONWAY AUTO PARTS	07/03/2019	$62.74
	CONWAY AUTO PARTS	07/03/2019	$19.97
	BTS 09	07/02/2019	$305.36
	CONWAY AUTO PARTS	07/05/2019	$55.53
	CONWAY AUTO PARTS	07/05/2019	$90.35
	NAPA LITTLE RIVER	07/08/2019	$25.07
	CONWAY AUTO PARTS	07/08/2019	$87.52
	CONWAY AUTO PARTS	07/09/2019	$36.61
	UNIFIRST CORPORATION	07/10/2019	$73.33
	CAROLINA INTERNATIONAL TR	07/09/2019	$343.42
	CONWAY AUTO PARTS	07/10/2019	$77.52
	CUMMINS INC - L7	07/10/2019	$707.35
	CAROLINA INTERNATIONAL TR	07/09/2019	$232.18
	CONWAY AUTO PARTS	07/10/2019	$69.09
	CAROLINA INTERNATIONAL TR	07/09/2019	$463.31
	CAROLINA INTERNATIONAL TR	07/09/2019	$463.31
	CONWAY AUTO PARTS	07/11/2019	$48.59
	BLANCHARD MACHINERY	07/11/2019	$295.88
	CONWAY AUTO PARTS	07/11/2019	$49.01
	CONWAY AUTO PARTS	07/12/2019	$113.88
	FASTENAL COMPANY 01SCCON	07/12/2019	$7.21
	CONWAY AUTO PARTS	07/12/2019	$87.52
	CAROLINA INTERNATIONAL TR	07/11/2019	$161.97
	LAWNMOWER DOCTORS	07/11/2019	$45.36
	CONWAY AUTO PARTS	07/15/2019	$22.95
	CONWAY AUTO PARTS	07/15/2019	$70.38
	CONWAY AUTO PARTS	07/16/2019	$17.97
	CONWAY AUTO PARTS	07/16/2019	$39.54
	CONWAY AUTO PARTS	07/16/2019	$42.95
	HYMAN PAPER & CHEMICAL	07/17/2019	$221.24
	CONWAY AUTO PARTS	07/18/2019	$70.20
	HILLS MACHINERY	07/17/2019	$39.75
	HILLS MACHINERY	07/17/2019	$11.62
	PALMETTO CHEVROLET CO INC	07/18/2019	$127.23
	WALKER'S TRUE VALUE HARD	07/22/2019	$34.55
	CONWAY AUTO PARTS	07/22/2019	$215.95
	CONWAY AUTO PARTS	07/23/2019	$43.19
	MIDLANDS MACHINERY INC	07/24/2019	$567.52
	HARBOR FREIGHT TOOLS 726	07/24/2019	$441.36
	UNIFIRST CORPORATION	07/24/2019	$73.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	07/25/2019	$49.20
	CONWAY AUTO PARTS	07/25/2019	$93.77
	HILLS MACHINERY	07/24/2019	$129.41
	CONWAY AUTO PARTS	07/26/2019	$39.14
	HILL MANUFACTURING CO INC	07/26/2019	$151.52
	CONWAY AUTO PARTS	07/30/2019	$99.94
	CONWAY AUTO PARTS	07/30/2019	$45.67
	TIM WILSONS GLASS SERVICE	07/30/2019	$253.20
	CONWAY AUTO PARTS	07/30/2019	$39.14
			$7,768.74
JIMMY S WILLIAMSON	CAPITAL CONCRETE CO	06/28/2019	$1,171.65
	CAROLINA POWER EQUIPMENT	07/10/2019	$86.37
	CAROLINA POWER EQUIPMENT	07/10/2019	$144.50
	JET VAC EQUIPMENT COMPAN	07/17/2019	$1,787.17
	LOWES #00499	07/19/2019	$125.58
	CORE & MAIN LP 552	07/23/2019	$299.29
	LOWES #00499	07/23/2019	$230.88
	LOWES #00499	07/30/2019	$140.73
	FASTENAL COMPANY 01SCLEX	07/30/2019	$51.57
			$4,037.74
JO A SHARPE	HYMAN PAPER & CHEMICAL	06/28/2019	$165.64
	ALCAM INC	06/28/2019	$204.91
	ZEP SALES AND SERVICE	07/02/2019	$245.84
	TRUCK SUPPLY COMPANY O	07/02/2019	$17.12
	AUTO PARTS OF SUMTER INC	07/03/2019	$13.38
	TRUCK SUPPLY COMPANY O	07/03/2019	$25.93
	AUTO PARTS OF SUMTER INC	07/08/2019	$22.78
	SOUTHERN WELDERS SUPPLY	07/09/2019	$117.01
	HARBOR FREIGHT TOOLS 672	07/09/2019	$863.96
	BRETT PLYLER SNAPON	07/09/2019	$131.76
	ALCAM INC	07/08/2019	$513.67
	TRUCK SUPPLY COMPANY O	07/09/2019	$52.65
	LOWES #00626	07/11/2019	$159.76
	AUTO PARTS OF SUMTER INC	07/11/2019	$23.79
	TRUCK SUPPLY COMPANY O	07/12/2019	$223.67
	MAINTENANCE PRODUCTS, INC	07/12/2019	$238.38
	TRUCK SUPPLY COMPANY O	07/11/2019	$139.00
	GRAINGER	07/16/2019	$1,044.42
	ZEP SALES AND SERVICE	07/18/2019	$261.31
	HARBOR FREIGHT TOOLS 672	07/19/2019	$91.79
	AUTO PARTS OF SUMTER INC	07/19/2019	$20.26
	SAFETY KLEEN CORP	07/19/2019	$282.24
	ANDREWS SMALL ENGINES	07/18/2019	$9.12
	AUTO PARTS OF SUMTER INC	07/22/2019	$12.96
	GRAINGER	07/23/2019	$145.36
	GRAINGER	07/23/2019	$1.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	INFINGER UNLIMITED	07/22/2019	$54.84
	GYRO-TRAC CORPORATION	07/23/2019	$116.97
	AUTO PARTS OF SUMTER INC	07/25/2019	$27.80
	NAPA AUTO 022008	07/26/2019	$64.78
			$5,292.77
JOAN H DAVIS	Hayes Instrument Co.,	06/27/2019	$603.05
	FORMS AND SUPPLY - AOPD	07/08/2019	$935.71
			$1,538.76
JOESPH D. EVANS	FASTENAL COMPANY 01SCORG	07/01/2019	$21.09
	OFFICEMAX/DEPOT 6535	07/23/2019	$170.48
	HOME BUILDERS SUPPLY CO I	07/30/2019	$55.20
			$246.77
JOHN A. KLEIN	FASTENAL COMPANY 01SCCON	06/28/2019	$384.11
	LOWES #00410	07/03/2019	$153.47
	FASTENAL COMPANY 01SCCON	07/05/2019	$164.16
	LOWES #00410	07/09/2019	$29.34
	LOWES #01004	07/16/2019	$14.64
	THE HOME DEPOT #1122	07/16/2019	$181.02
	FASTENAL COMPANY 01SCCON	07/18/2019	$182.40
			$1,109.14
JOHN C RICHARDSON	LOWES #01064	07/22/2019	$449.18
	CABLES UNLIMITED INC	07/25/2019	$1,326.75
			$1,775.93
JOHN D. BEACH	SANDERS SUPPLY CO	07/11/2019	$62.11
	LOWES #00559	07/12/2019	$127.87
	TRAFFICSAFETYWAREHOUSE	07/22/2019	$2,159.56
	SANDERS SUPPLY CO	07/26/2019	$26.99
	ONE SOURCE	07/29/2019	$263.41
	ONE SOURCE	07/29/2019	$292.27
	ONE SOURCE	07/29/2019	$329.90
			$3,262.11
JOHN F. CARMICHAEL	SOL SNAP-ON INDUSTRIAL	06/28/2019	$86.50
	LAWSON PRODUCTS	06/28/2019	$531.74
	SOL SNAP-ON INDUSTRIAL	06/28/2019	$153.01
	LEE TRANSPORT EQUIPMENT	06/28/2019	$312.12
	SPARROW & KENNEDY TRACTOR	06/28/2019	$275.72
	BELLINGER PARTS 0009130	06/28/2019	$136.33
	SOL SNAP-ON INDUSTRIAL	06/28/2019	$153.01
	DILLON OIL SERVICE INC	06/28/2019	$47.25
	SOL SNAP-ON INDUSTRIAL	07/01/2019	$153.01
	SOL SNAP-ON INDUSTRIAL	07/01/2019	$153.01
	BELLINGER PARTS 0009130	07/03/2019	$56.30
	BTS #16	07/02/2019	$535.51
	BTS #16	07/02/2019	$23.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	BELLINGER PARTS 0009130	07/09/2019	$56.32
	BLANCHARD MACHINERY	07/09/2019	$700.35
	ALTMAN TRACTOR & EQUIPME	07/09/2019	$547.91
	BLANCHARD MACHINERY	07/10/2019	$258.92
	MADDOCK CONSTRUCTION EQ	07/11/2019	$1,360.03
	MIKE REICHENBACH FORD LI	07/15/2019	$123.69
	BELLINGER PARTS 0009130	07/16/2019	$15.76
	HOME AND INDUSTRIAL SUPPL	07/17/2019	$37.76
	AGRI SUPPLY - FLORENCE	07/18/2019	$213.83
	DIESEL MAN TRUCK CENTER D	07/19/2019	$2,121.54
	DIESEL MAN TRUCK CENTER D	07/22/2019	$300.00
	BLANCHARD MACHINERY	07/22/2019	$346.76
	BLANCHARD MACHINERY	07/22/2019	$164.14
	FASTENAL COMPANY 01SCFLR	07/23/2019	$136.92
	FASTENAL COMPANY 01SCFLR	07/24/2019	$43.19
	FASTENAL COMPANY 01SCFLR	07/24/2019	$520.38
	PALMETTO OFF ROAD	07/24/2019	$1,009.65
	FASTENAL COMPANY 01SCFLR	07/24/2019	$454.45
	BELLINGER PARTS 0009130	07/24/2019	$53.02
	AGRI SUPPLY - FLORENCE	07/24/2019	$175.71
	BELLINGER PARTS 0009130	07/25/2019	$115.24
	BELLINGER PARTS 0009130	07/25/2019	$316.40
	ACE HDWE OF DILLON	07/25/2019	$50.77
	BELLINGER PARTS 0009130	07/26/2019	$90.72
	BELLINGER PARTS 0009130	07/26/2019	$174.19
	DIESEL MAN TRUCK CENTER D	07/26/2019	$350.00
	FASTENAL COMPANY 01SCFLR	07/26/2019	$1,058.38
	BLANCHARD MACHINERY	07/29/2019	$164.37
	IN P3 EQUIPMENT REPAIR L	07/29/2019	$457.10
	PITTSBURGH PAINT AND G	07/29/2019	$548.65
	ALTMAN TRACTOR & EQUIPME	07/30/2019	$280.47
	BELLINGER PARTS 0009130	07/30/2019	$72.46
	BTS #16	07/29/2019	$31.17
	DARLINGTON CHAIN SAW INC	07/30/2019	$131.44
			$15,099.04
JOHN P POORE	PUBLIX #656	06/30/2019	$9.00
	PUBLIX #656	06/29/2019	$4.50
	PUBLIX #656	06/28/2019	$4.50
	PUBLIX #656	07/01/2019	$4.50
	PUBLIX #656	07/02/2019	$4.50
	PUBLIX #656	07/07/2019	$9.00
	PUBLIX #656	07/06/2019	$4.50
	PUBLIX #656	07/08/2019	$4.50
	PUBLIX #656	07/09/2019	$4.50
	PUBLIX #656	07/10/2019	$4.50
	PUBLIX #656	07/11/2019	$4.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	07/12/2019	$4.50
	PUBLIX #656	07/28/2019	$9.00
	PUBLIX #656	07/27/2019	$4.50
	PUBLIX #656	07/29/2019	$4.50
	PUBLIX #656	07/30/2019	$3.00
			$84.00
JOHN T DANIELS	FIRMIN FORD INC.	07/02/2019	$220.34
	HALL MANUFACTURING	07/02/2019	$2,268.01
	FIRMIN FORD INC.	07/02/2019	$680.52
	HILLS MACHINERY	07/03/2019	$169.99
	HALL MANUFACTURING	07/10/2019	$428.07
	BLANCHARD EQUIPMENT - NE	07/10/2019	$73.86
	CUMMINS INC - L6	07/11/2019	$40.42
	CAROLINA INTERNATIONAL TR	07/12/2019	$117.42
	FIRMIN FORD INC.	07/15/2019	$99.15
	CLASSIC FORD LINC COLUM	07/16/2019	$277.13
	CLASSIC FORD LINC COLUM	07/16/2019	$332.83
	ROBERTSONS ACE	07/18/2019	$4.24
	COMPANY WRENCH LEXINGTON	07/20/2019	$800.91
	FIRMIN FORD INC.	07/19/2019	$9.97
	GRAINGER	07/19/2019	$148.88
	DUNNRITE SMALL ENGINES L	07/22/2019	$59.30
	FIRMIN FORD INC.	07/22/2019	$139.03
	HALL MANUFACTURING	07/23/2019	$2,403.78
	THE HOLLOWAY COMPANY	07/23/2019	$24.44
	COMPANY WRENCH LEXINGTON	07/23/2019	$606.90
	GRAINGER	07/25/2019	$102.44
	CLINTON TIRE SERVICE INC	07/25/2019	$228.82
	SMITH CHEVROLET	07/24/2019	$206.69
	HARBOR FREIGHT TOOLS 532	07/26/2019	$370.40
			$9,813.54
JOHN TAYLOR	ASSOCIATED ASPHALT COLUM	07/25/2019	$350.00
	IN AIKEN COUNTY FARM SUP	07/25/2019	$36.50
			$386.50
JOHN W WHEELER	OFFICEMAX/DEPOT 6591	07/01/2019	$50.25
	TRACTOR-SUPPLY-CO #0471	07/10/2019	$29.95
	TRACTOR-SUPPLY-CO #0471	07/17/2019	$427.99
	TRACTOR-SUPPLY-CO #0471	07/19/2019	$139.09
			$647.28
JOHNETTA ROSS	SHERWIN WILLIAMS 722061	07/03/2019	$38.96
	CINTAS 60A SAP	07/10/2019	$199.36
	ALCAM INC	07/08/2019	$543.78
	NAPA AUTO SUPPLY	07/11/2019	$273.64
	NAPA AUTO SUPPLY	07/11/2019	$1,313.52
	WAL-MART #1146	07/11/2019	$10.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	PARKS AUTO PARTS-MC	07/12/2019	$10.44
	FASTENAL COMPANY 01SCMON	07/16/2019	$39.55
	PARKS AUTO PARTS-MC	07/22/2019	$18.42
	NAPA AUTO SUPPLY	07/22/2019	$194.39
	NAPA AUTO SUPPLY	07/22/2019	$19.20
	NAPA AUTO SUPPLY	07/23/2019	$28.80
	GENERATOR SERVICES INC	07/26/2019	$545.00
	PARKS AUTO PARTS-MC	07/29/2019	$10.61
	PARKS AUTO PARTS-MC	07/29/2019	$10.44
			$3,256.34
JON T GREER	BEST BUY 00005173	07/15/2019	$128.77
			$128.77
JON W KANGAS	ACE HDWE	06/28/2019	$7.69
	LE BLEU ENTERPRISES	06/30/2019	$45.97
	HOME BUILDERS SUPPLY CO I	07/18/2019	$43.31
			$96.97
JONATHAN R. VAUGHN	NEWTON SHOES	07/11/2019	$125.00
	IN JIT INDUSTRIAL SOLUTI	07/12/2019	$169.58
	STEC EQUIPMENT	07/12/2019	$115.94
	NEWTON SHOES	07/22/2019	$125.00
	NEWTON SHOES	07/23/2019	$125.00
	NEWTON SHOES	07/23/2019	$125.00
			$785.52
JOSE L ALMEIDA	CONCRETE SUPPLY CO LLC	06/26/2019	$646.28
	UNITED RENTALS	07/08/2019	$100.40
	LOWES #01066	07/11/2019	$63.93
	LOWES #01066	07/12/2019	$85.54
	CONCRETE SUPPLY CO LLC	07/25/2019	$906.03
	FLINT EQUIP W COLUMBIA	07/26/2019	$29.50
	NORTHERN TOOL EQUIP SC	07/26/2019	$278.19
			$2,109.87
JOSEF W. SPENCER	LOWES #02358	07/15/2019	$41.02
			$41.02
JOSEPH A COSENTINO	FORMS AND SUPPLY - AOPD	07/29/2019	$528.08
			$528.08
JOSEPH A TURNER	BTS #12	06/27/2019	$25.00
	KING CADILLAC	07/01/2019	$6.96
	MIKE REICHENBACH FORD LI	07/01/2019	$40.35
	RACEWAY FORD OF DARLINGTO	07/01/2019	$106.84
	BELLINGER PARTS 0011600	07/01/2019	$259.25
	FLORENCE HYDRAULICS	07/02/2019	$290.58
	BELLINGER PARTS 0011600	07/02/2019	$78.31
	BELLINGER PARTS 0011600	07/02/2019	$91.23
	FLORENCE HYDRAULICS	07/02/2019	$178.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	CARQUEST AUTO PARTS 4988	07/02/2019	$16.83
	CARQUEST AUTO PARTS 4988	07/02/2019	$41.72
	KING CADILLAC	07/02/2019	$64.10
	BELLINGER PARTS 0011600	07/02/2019	$12.81
	BELLINGER PARTS 0011600	07/02/2019	$16.73
	RACEWAY FORD OF DARLINGTO	07/02/2019	$226.70
	JET VAC EQUIPMENT COMPAN	07/02/2019	$488.85
	RACEWAY FORD OF DARLINGTO	07/03/2019	$317.46
	LOWES #01075	07/05/2019	$119.75
	MIKE REICHENBACH FORD LI	07/05/2019	$84.45
	CAMPBELL-BROWN INC	07/05/2019	$70.53
	BELLINGER PARTS 0011600	07/08/2019	$59.72
	FLORENCE HYDRAULICS	07/08/2019	$111.12
	TRIPLE T FLORENCE	07/08/2019	$144.33
	BELLINGER PARTS 0011600	07/09/2019	$217.73
	MIKE REICHENBACH FORD LI	07/10/2019	$240.90
	CAMPBELL-BROWN INC	07/10/2019	$270.91
	FLORENCE HYDRAULICS	07/10/2019	$137.98
	BTS #24	07/09/2019	$23.84
	BOLTMAX	07/11/2019	$123.83
	RACEWAY FORD OF DARLINGTO	07/11/2019	$500.31
	SPARROW & KENNEDY TRACTOR	07/15/2019	$20.25
	ALTMAN TRACTOR & EQUIPME	07/15/2019	$103.45
	MIKE REICHENBACH FORD LI	07/16/2019	$4.30
	BLANCHARD MACHINERY	07/16/2019	$2,276.77
	BELLINGER PARTS 0011600	07/16/2019	$12.55
	AGRI SUPPLY - FLORENCE	07/16/2019	$203.00
	BELLINGER PARTS 0011600	07/16/2019	$53.61
	BTS #24	07/16/2019	$768.54
	BELLINGER PARTS 0011600	07/17/2019	$112.32
	CARQUEST AUTO PARTS 4988	07/18/2019	$31.00
	IN P3 EQUIPMENT REPAIR L	07/18/2019	$1,466.10
	FLORENCE HYDRAULICS	07/19/2019	$36.82
	OREILLY AUTO PARTS #5316	07/19/2019	$10.78
	BELLINGER PARTS 0011600	07/19/2019	$75.73
	BTS #24	07/18/2019	$160.06
	LEE TRANSPORT EQUIPMENT	07/22/2019	$254.45
	BELLINGER PARTS 0011600	07/22/2019	$19.72
	SAFETY KLEEN CORP	07/22/2019	$172.80
	HARBOR FREIGHT TOOLS 264	07/23/2019	$41.03
	TRUCK SUPPLY COMPANY O	07/22/2019	$388.43
	BTS #24	07/22/2019	$20.40
	AGRI SUPPLY - FLORENCE	07/24/2019	$6.44
	BELLINGER PARTS 0011600	07/24/2019	$16.42
	BELLINGER PARTS 0011600	07/24/2019	$133.38
	AGRI SUPPLY - FLORENCE	07/24/2019	$55.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	RACEWAY FORD OF DARLINGTO	07/24/2019	$8.45
	BELLINGER PARTS 0011600	07/25/2019	$113.82
	CARQUEST AUTO PARTS 4988	07/25/2019	$35.64
	OREILLY AUTO PARTS #5316	07/25/2019	$14.03
	RACEWAY FORD OF DARLINGTO	07/25/2019	$1,938.00
	ALCAM INC	07/25/2019	$822.65
	OREILLY AUTO PARTS #5316	07/26/2019	$20.50
	FLORENCE HYDRAULICS	07/26/2019	$45.36
	BTS #12	07/25/2019	$25.00
	CAROLINA INTERNATIONAL TR	07/26/2019	$101.27
	OREILLY AUTO PARTS #5316	07/26/2019	$23.72
	MIKE REICHENBACH FORD LI	07/26/2019	$17.30
	BTS #24	07/26/2019	$1,035.37
	BELLINGER PARTS 0011600	07/29/2019	$19.49
	BLANCHARD MACHINERY	07/29/2019	$33.15
	BELLINGER PARTS 0011600	07/30/2019	$120.04
	CAROLINA INTERNATIONAL TR	07/29/2019	$86.39
	KING CADILLAC	07/30/2019	$179.11
	SPARROW & KENNEDY TRACTOR	07/30/2019	$77.51
	BELLINGER PARTS 0011600	07/30/2019	$120.95
			$15,649.04
JOSEPH G GAINEY	BYERS TIRE SERVICE	06/28/2019	$540.34
	NAPA AUTO PARTS 0020619	06/28/2019	$72.88
	NAPA AUTO PARTS 0020619	06/28/2019	$41.05
	SMARTSIGN	06/28/2019	$234.53
	NAPA AUTO PARTS 0020619	06/28/2019	$369.32
	NAPA AUTO PARTS 0020619	07/01/2019	$90.07
	TYLER BROTHERS	07/01/2019	$222.19
	NAPA AUTO PARTS 0020619	07/02/2019	$150.57
	OREILLY AUTO #4487	07/02/2019	$53.99
	NAPA AUTO PARTS 0020619	07/03/2019	$14.75
	TRACTOR SUPPLY CO #1708	07/03/2019	$42.07
	TRACTOR SUPPLY CO #1708	07/03/2019	$2.25
	NAPA AUTO PARTS 0020619	07/03/2019	$15.44
	TRACTOR SUPPLY CO #1708	07/02/2019	$19.14
	NAPA AUTO PARTS 0020619	07/08/2019	$12.55
	NAPA AUTO PARTS 0020619	07/08/2019	$34.60
	NAPA AUTO PARTS 0020619	07/08/2019	$20.09
	NAPA AUTO PARTS 0020619	07/08/2019	$7.48
	NAPA AUTO PARTS 0020619	07/09/2019	$14.58
	NAPA AUTO PARTS 0020619	07/09/2019	$92.53
	NAPA AUTO PARTS 0020619	07/09/2019	$10.50
	ASCENDUM COLUMBIA 215	07/08/2019	$33.12
	ASCENDUM COLUMBIA 215	07/08/2019	$169.03
	NAPA AUTO PARTS 0020619	07/09/2019	$191.55
	TRACTOR SUPPLY CO #1708	07/10/2019	$14.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	07/10/2019	$9.07
	HALL MANUFACTURING	07/10/2019	$1,629.79
	SPARROW & KENNEDY TRACTOR	07/10/2019	$822.26
	NAPA AUTO PARTS 0020619	07/10/2019	$25.10
	CLASSIC FORD LINC COLUM	07/10/2019	$241.48
	TRACTOR SUPPLY CO #1708	07/11/2019	$39.95
	NAPA AUTO PARTS 0020619	07/11/2019	$1,970.17
	TRACTOR SUPPLY CO #1708	07/11/2019	$25.91
	NAPA AUTO PARTS 0020619	07/12/2019	$361.18
	CAROLINA HYDRAULICS	07/11/2019	$327.40
	COLUMBIA TRUCK CENTER	07/11/2019	$205.23
	NAPA AUTO PARTS 0020619	07/15/2019	$29.26
	NAPA AUTO PARTS 0020619	07/15/2019	$71.02
	TRACTOR SUPPLY CO #1708	07/15/2019	$217.99
	IN PALMETTO TOOL INC.	07/16/2019	$465.00
	NAPA AUTO PARTS 0020619	07/18/2019	$12.41
	NAPA AUTO PARTS 0020619	07/18/2019	$4.49
	NAPA AUTO PARTS 0020619	07/18/2019	$73.03
	NAPA AUTO PARTS 0020619	07/18/2019	$142.28
	NAPA AUTO PARTS 0020619	07/18/2019	$28.16
	NAPA AUTO PARTS 0020619	07/18/2019	$2.92
	R L CULLER REFRIGERATION	07/19/2019	$1,078.25
	NAPA AUTO PARTS 0020619	07/19/2019	$47.19
	TRACTOR SUPPLY CO #1708	07/19/2019	$34.55
	NAPA AUTO PARTS 0020619	07/19/2019	$8.04
	TRACTOR SUPPLY CO #1708	07/19/2019	$3.53
	NAPA AUTO PARTS 0020619	07/22/2019	$19.20
	NAPA AUTO PARTS 0020619	07/22/2019	$226.58
	NAPA AUTO PARTS 0020619	07/22/2019	$18.32
	TRACTOR SUPPLY CO #1708	07/22/2019	$125.25
	HILLS MACHINERY	07/22/2019	$173.40
	GRAINGER	07/23/2019	$177.51
	NAPA AUTO PARTS 0020619	07/23/2019	$12.55
	NAPA AUTO PARTS 0020619	07/25/2019	$7.04
	NAPA AUTO PARTS 0020619	07/25/2019	$9.71
	TRACTOR SUPPLY CO #1708	07/25/2019	$26.44
	NAPA AUTO PARTS 0020619	07/25/2019	$14.20
	NAPA AUTO PARTS 0020619	07/25/2019	$77.89
	NAPA AUTO PARTS 0020619	07/26/2019	$14.20
	DIVERSIFIED RECYCLING	07/25/2019	$145.00
	OREILLY AUTO #4487	07/26/2019	$205.21
	NAPA AUTO PARTS 0020619	07/26/2019	$153.31
	CYCLESORB	07/26/2019	$430.41
	TRACTOR SUPPLY CO #1708	07/26/2019	$25.55
	NAPA AUTO PARTS 0020619	07/29/2019	$39.09
	NAPA AUTO PARTS 0020619	07/29/2019	$51.97

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	07/29/2019	$113.82
	NAPA AUTO PARTS 0020619	07/29/2019	$27.09
	NAPA AUTO PARTS 0020619	07/30/2019	$44.74
			$12,483.32
JOSEPH H TOOLEY	BAKER DISTRIBUTING #540	07/11/2019	$1,183.84
	LOWES #00518	07/17/2019	$132.90
	OFFICEMAX/DEPOT 6591	07/17/2019	$156.20
	CAROLINA CHAIN & CABLE DU	07/18/2019	$247.38
	SHEALY ELECTRICAL WH 323	07/19/2019	$78.20
			$1,798.52
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	07/01/2019	$33.85
	NAPA AUTO PARTS BEAUFORT	07/01/2019	$15.79
	FREIGHTLINER OF SAVANNAH	07/01/2019	$184.09
	AUTO PARTS OF BEAUFORT	07/01/2019	$57.29
	SPARROW & KENNEDY TRACTOR	07/01/2019	$32.55
	SPARROW & KENNEDY TRACTOR	07/01/2019	$32.55
	BARNARD TIRE CO INC	07/02/2019	$116.45
	AUTO PARTS OF BEAUFORT	07/02/2019	$7.68
	NAPA AUTO PARTS BEAUFORT	07/02/2019	$33.72
	AUTO PARTS OF BEAUFORT	07/02/2019	$9.53
	OREILLY AUTO #4674	07/02/2019	$15.68
	AUTO PARTS OF BEAUFORT	07/03/2019	$3.85
	AUTO PARTS OF BEAUFORT	07/03/2019	$8.77
	AUTO PARTS OF BEAUFORT	07/03/2019	$13.90
	AUTO PARTS OF BEAUFORT	07/03/2019	$1.46
	AUTO PARTS OF BEAUFORT	07/03/2019	$13.90
	AUTO PARTS OF BEAUFORT	07/03/2019	$19.13
	BARNARD TIRE CO INC	07/03/2019	$185.90
	NAPA AUTO PARTS BEAUFORT	07/05/2019	$19.19
	LINDER INDSTRL-COLUMBIA	07/05/2019	$397.53
	AUTO PARTS OF BEAUFORT	07/05/2019	$317.31
	AUTO PARTS OF BEAUFORT	07/05/2019	$112.34
	AUTO PARTS OF BEAUFORT	07/05/2019	$6.09
	AUTO PARTS OF BEAUFORT	07/08/2019	$26.45
	NAPA AUTO PARTS BEAUFORT	07/08/2019	$50.39
	AUTO PARTS OF BEAUFORT	07/08/2019	$26.45
	BARNARD TIRE CO INC	07/09/2019	$256.85
	AUTO PARTS OF BEAUFORT	07/09/2019	$28.99
	AUTO PARTS OF BEAUFORT	07/09/2019	$7.97
	AUTO PARTS OF BEAUFORT	07/09/2019	$19.25
	AUTO PARTS OF BEAUFORT	07/10/2019	$6.09
	OREILLY AUTO #4674	07/10/2019	$33.15
	AGRI SUPPLY - STATESBORO	07/11/2019	$104.75
	BARNARD TIRE CO INC	07/11/2019	$13.86
	BARNARD TIRE CO INC	07/11/2019	$116.45
	AUTO PARTS OF BEAUFORT	07/11/2019	$159.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	AUTO PARTS OF BEAUFORT	07/11/2019	$22.76
	AUTO PARTS OF BEAUFORT	07/11/2019	$136.86
	NAPA AUTO PARTS BEAUFORT	07/12/2019	$20.00
	RANDEL'S LAWNMOWERS EQUI	07/12/2019	$3.86
	CAROLINA INTERNATIONAL TR	07/11/2019	$251.78
	AUTO PARTS OF BEAUFORT	07/12/2019	$6.17
	BARNARD TIRE CO INC	07/12/2019	$116.45
	AUTO PARTS OF BEAUFORT	07/12/2019	$25.36
	AUTO PARTS OF BEAUFORT	07/15/2019	$190.57
	AUTO PARTS OF BEAUFORT	07/15/2019	$19.81
	AUTO PARTS OF BEAUFORT	07/15/2019	$7.12
	LOWES #01521	07/16/2019	$108.07
	INTERSTATE TOWING	07/16/2019	$350.00
	AUTO PARTS OF BEAUFORT	07/17/2019	$3.75
	AUTO PARTS OF BEAUFORT	07/18/2019	$29.90
	AUTO PARTS OF BEAUFORT	07/18/2019	$41.24
	LOWES #01521	07/17/2019	$55.73
	NAPA AUTO PARTS BEAUFORT	07/18/2019	$16.66
	AUTO PARTS OF BEAUFORT	07/18/2019	$25.36
	AUTO PARTS OF BEAUFORT	07/18/2019	$54.97
	NAPA AUTO PARTS BEAUFORT	07/18/2019	$26.92
	FREIGHTLINER OF SAVANNAH	07/18/2019	$213.55
	WALTERBORO FORD	07/18/2019	$189.00
	AUTO PARTS OF BEAUFORT	07/22/2019	$119.27
	AUTO PARTS OF BEAUFORT	07/22/2019	$101.10
	AUTO PARTS OF BEAUFORT	07/22/2019	$67.40
	BARNARD TIRE CO INC	07/23/2019	$731.98
	SPARROW & KENNEDY TRACTOR	07/23/2019	$106.71
	BARNARD TIRE CO INC	07/24/2019	$40.66
	OREILLY AUTO #4674	07/24/2019	$16.04
	AUTO PARTS OF BEAUFORT	07/25/2019	$11.86
	OREILLY AUTO #4674	07/25/2019	$24.60
	AUTO PARTS OF BEAUFORT	07/26/2019	$15.30
	INTERSTATE TOWING	07/26/2019	$550.00
	LOWES #01521	07/29/2019	$49.76
	OREILLY AUTO #4674	07/29/2019	$18.17
	NAPA AUTO PARTS BEAUFORT	07/29/2019	$13.77
	AUTO PARTS OF BEAUFORT	07/29/2019	$21.88
	AUTO PARTS OF BEAUFORT	07/29/2019	$102.70
	NAPA AUTO PARTS BEAUFORT	07/30/2019	$175.90
	OREILLY AUTO #4674	07/30/2019	$2.34
			$6,573.71
JOSEPH W KING	PALMETTO BUILDING SUPPLY	07/24/2019	$9.89
			$9.89
JOSHUA K ROWE	NORTHERN TOOL EQUIPMNT	06/27/2019	$820.95
	THOMAS CONCRETE - SOUT	07/01/2019	$1,340.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	USPS PO 4536260275	07/03/2019	$6.85
	AMERICAN INDUSTRIES INC	07/08/2019	$203.71
	USPS PO 4536260275	07/08/2019	$6.85
	THE HOME DEPOT #1127	07/09/2019	$432.89
	HARRISONS WORKWEAR MAULDI	07/12/2019	$125.00
	HARRISONS WORKWEAR MAULDI	07/12/2019	$125.00
	HARRISONS WORKWEAR MAULDI	07/12/2019	$116.59
	HARRISONS WORKWEAR MAULDI	07/12/2019	$105.99
	THE HOME DEPOT #1127	07/15/2019	$42.64
	USPS PO 4536260275	07/17/2019	$6.85
	THE HOME DEPOT #1104	07/17/2019	$984.68
	THE HOME DEPOT #1127	07/17/2019	$52.23
	THE HOME DEPOT #1104	07/17/2019	$428.21
	SOL SNAP-ON INDUSTRIAL	07/23/2019	$101.24
	THE HOME DEPOT #1127	07/22/2019	$126.14
	L R GORRELL	07/26/2019	$1,629.22
	USPS PO 4536260275	07/29/2019	$6.85
			$6,662.79
JUDY R COLE	FORMS AND SUPPLY - AOPD	07/01/2019	$34.76
	FORMS AND SUPPLY - AOPD	07/02/2019	$51.79
	ARC 300	07/11/2019	$571.89
	FORMS AND SUPPLY - AOPD	07/10/2019	$82.79
	FORMS AND SUPPLY - AOPD	07/12/2019	$49.62
	BATTERIES PLUS - #0232	07/12/2019	$86.51
	FORMS AND SUPPLY - AOPD	07/11/2019	$25.64
	USPS PO 4565400115	07/16/2019	$7.85
	FORMS AND SUPPLY - AOPD	07/19/2019	$17.33
	USPS PO 4565400115	07/26/2019	$6.85
			$935.03
JULIE L COLLINS	SIMPLEXGRINNELL	07/04/2019	$388.80
	R L CULLER REFRIGERATION	07/08/2019	$477.87
	BUG BUSTERS	07/15/2019	$125.00
	GALETON	07/22/2019	$771.48
	FORMS AND SUPPLY - AOPD	07/25/2019	$171.16
			$1,934.31
JULIE YOUNG	OFFICE DEPOT #1214	06/28/2019	$161.99
	WAL-MART #1603	07/18/2019	$31.23
	WM SUPERCENTER #1603	07/23/2019	$53.87
			$247.09
JUSTIN H WELCH	PEEK PAVEMENT MARKING LLC	07/23/2019	$238.00
			$238.00
JUSTIN L POWELL	LAKE CITY LUMBER COMPANY	06/28/2019	$127.39
	ACADEMY SPORTS #196	07/02/2019	$125.00
	MURRAYS AUTO PARTS	07/03/2019	$43.39
	MURRAYS AUTO PARTS	07/11/2019	$7.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN L POWELL	LOWES #01075	07/12/2019	$143.62
	LOWES #01075	07/15/2019	$17.76
	COWARD HARDWARE - US52 HW	07/17/2019	$14.28
	HARBOR FREIGHT TOOLS 264	07/26/2019	$23.72
			$502.98
JUSTIN L TRAPP	LOWES #01075	06/28/2019	$13.56
	AGRI SUPPLY - FLORENCE	07/12/2019	$43.19
	LOWES #01075	07/23/2019	$139.32
			$196.07
JUSTON M. PEARCE	LOWES #01521	07/25/2019	$159.41
			$159.41
KARA R WEBER	STAPLES 00103234	07/25/2019	$16.19
			$16.19
KAREN M BROOKS	AMZN Mktp US MH1XF96T2	07/14/2019	$125.18
	SHI INTERNATIONAL CORP	07/23/2019	$936.20
	SYSTEMTOOLS SOFTWARE INCO	07/29/2019	$1,080.00
			$2,141.38
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	07/02/2019	$26.81
	FORMS AND SUPPLY - AOPD	07/18/2019	$47.69
	FORMS AND SUPPLY - AOPD	07/29/2019	$42.23
			$116.73
KATHY NELSON	WAL-MART #1359	07/09/2019	$62.14
	SERVICE EXPERTS LLC	07/25/2019	$352.50
	WAL-MART #3367	07/26/2019	$51.08
			$465.72
KAY S THOMPSON	DUNBAR AUTO SUPPLY	06/28/2019	$22.73
	FASTENAL COMPANY 01SCLAU	06/28/2019	$328.07
	FASTENAL COMPANY 01SCLAU	06/28/2019	$1,922.04
	BISHOP TIRES INC	06/28/2019	$312.12
	FASTENAL COMPANY 01SCLAU	07/01/2019	$1,162.34
	DUNBAR AUTO SUPPLY	07/02/2019	$8.17
	DUNBAR AUTO SUPPLY	07/02/2019	$4.48
	DUNBAR AUTO SUPPLY	07/02/2019	$197.45
	DUNBAR AUTO SUPPLY	07/03/2019	$1.66
	DUNBAR AUTO SUPPLY	07/03/2019	$38.41
	PURITY CHEMICALS	07/05/2019	$299.00
	FASTENAL COMPANY 01SCLAU	07/05/2019	$43.76
	DUNBAR AUTO SUPPLY	07/09/2019	$338.69
	DUNBAR AUTO SUPPLY	07/10/2019	$14.86
	DUNBAR AUTO SUPPLY	07/10/2019	$4.04
	DUNBAR AUTO SUPPLY	07/11/2019	$4.54
	CYCLESORB	07/11/2019	$288.90
	DUNBAR AUTO SUPPLY	07/11/2019	$62.32
	DUNBAR AUTO SUPPLY	07/12/2019	$66.75

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Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	DUNBAR AUTO SUPPLY	07/12/2019	$61.16
	DUNBAR AUTO SUPPLY	07/12/2019	$7.22
	PRAXAIR DIST INC OAM	07/15/2019	$55.72
	PRAXAIR DIST INC OAM	07/15/2019	$55.72
	PRAXAIR DIST INC OAM	07/15/2019	$53.93
	PRAXAIR DIST INC OAM	07/15/2019	$1.07
	FASTENAL COMPANY 01SCLAU	07/16/2019	$400.48
	DUNBAR AUTO SUPPLY	07/16/2019	$321.47
	BISHOP TIRES INC	07/16/2019	$371.12
	BISHOP TIRES INC	07/16/2019	$36.87
	SAFETY KLEEN SYSTEMS BRAN	07/17/2019	$445.12
	DUNBAR AUTO SUPPLY	07/17/2019	$15.60
	DUNBAR AUTO SUPPLY	07/18/2019	$204.74
	GYRO-TRAC CORPORATION	07/18/2019	$71.41
	CLINTON TIRE SERVICE INC	07/19/2019	$633.03
	DIVERSIFIED RECYCLING	07/18/2019	$52.05
	DUNBAR AUTO SUPPLY	07/22/2019	$36.38
	DUNBAR AUTO SUPPLY	07/22/2019	$64.78
	BISHOP TIRES INC	07/22/2019	$280.23
	GRAINGER	07/24/2019	$74.48
	DUNBAR AUTO SUPPLY	07/25/2019	$57.78
			$8,420.69
KAYLA M. CARTER	HOSEPOWER USA	07/11/2019	$86.03
	WINNSBORO BUILDER SUPPLY	07/15/2019	$41.62
	JAMAR TECHNOLOGIES INC	07/16/2019	$917.59
	WINNSBORO BUILDER SUPPLY	07/17/2019	$14.08
	JAMAR TECHNOLOGIES INC	07/17/2019	$1,813.00
	HILLS MACHINERY	07/18/2019	$147.99
	WINNSBORO BUILDER SUPPLY	07/22/2019	$17.60
			$3,037.91
KELLEY A HARRISON	WM SUPERCENTER #638	07/11/2019	$102.73
	LOWES #02358	07/30/2019	$22.74
	WAL-MART #0638	07/30/2019	$66.90
			$192.37
KENNETH D. COOPER	BLANCHARD MACHINERY	06/28/2019	$2,484.32
	FASTENAL COMPANY 01SCFLR	07/01/2019	$1,678.35
	FASTENAL COMPANY 01SCFLR	07/01/2019	$197.51
	MIDLANDS MACHINERY INC	07/03/2019	$211.17
	PRAXAIR DIST INC 70622	07/03/2019	$76.33
	SPARROW & KENNEDY TRACTOR	07/05/2019	$483.59
	LONGSTREET CHEVROLET BUIC	07/05/2019	$1,190.22
	COX BROTHERS INC.	07/08/2019	$18.00
	BLANCHARD MACHINERY	07/08/2019	$2,484.32
	CAR QUEST	07/08/2019	$110.69
	LINDER INDSTRL-COLUMBIA	07/09/2019	$442.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	KINGSTREE TRUE VALUE HARD	07/11/2019	$58.30
	CAR QUEST	07/12/2019	$27.30
	FOXWORTHS TIRE & AUTO	07/15/2019	$296.70
	FOXWORTHS TIRE & AUTO	07/15/2019	$48.21
	CAR QUEST	07/16/2019	$84.21
	CAR QUEST	07/17/2019	$42.47
	CAR QUEST	07/29/2019	$74.03
	FLORENCE HYDRAULICS	07/29/2019	$285.00
	HASELDEN BROTHERS FORD	07/29/2019	$428.08
	BLANCHARD MACHINERY	07/29/2019	$1,337.73
	BTS #12	07/29/2019	$249.48
			$12,308.10
KENNETH R. COLLINS	THE HOME DEPOT #8913	07/02/2019	$114.44
	WAL-MART #1030	07/05/2019	$12.61
	OREILLY AUTO #4023	07/15/2019	$12.95
			$140.00
KENNETH W BRYANT	A1 TIRE OF ABBEVILLE LLC	06/28/2019	$1,432.44
	CAROLINA CHAIN & CABLE DU	06/27/2019	$1,463.76
	ADVANCE AUTO PARTS 5690	06/28/2019	$21.62
	SONYS AUTO PARTS	07/01/2019	$79.11
	OREILLY AUTO #1442	07/01/2019	$38.72
	OREILLY AUTO #1442	07/01/2019	$4.19
	ADVANCE AUTO PARTS 5690	07/03/2019	$120.28
	SONYS AUTO PARTS	07/03/2019	$30.00
	MIKES AUTO AND TRUCK ALIG	07/03/2019	$60.00
	SONYS AUTO PARTS	07/08/2019	$42.68
	ADVANCE AUTO PARTS 5690	07/08/2019	$77.59
	JAMAR TECHNOLOGIES INC	07/08/2019	$917.59
	SPARROW & KENNEDY TRACTOR	07/09/2019	$2,208.87
	COMPANY WRENCH LEXINGTON	07/10/2019	$601.45
	BAKER DISTRIBUTING #540	07/10/2019	$64.93
	OREILLY AUTO #1442	07/10/2019	$36.43
	A1 TIRE OF ABBEVILLE LLC	07/10/2019	$1,952.35
	FASTENAL COMPANY 01SCGRN	07/11/2019	$335.30
	IN COLD SPRING ENTERPRIS	07/12/2019	$142.31
	SONYS AUTO PARTS	07/12/2019	$16.65
	OREILLY AUTO #1442	07/12/2019	$47.84
	AG PRO WILLIAMSTON 010115	07/30/2019	$49.50
	JAMAR TECHNOLOGIES INC	07/30/2019	$915.00
	ADVANCE AUTO PARTS 5690	07/30/2019	$49.54
	GEORGE BALLENTINE FORD	07/30/2019	$82.79
			$10,790.94
KERI E VINES	OREILLY AUTO #1490	07/01/2019	$114.25
	OREILLY AUTO #1490	07/01/2019	$32.39
	OREILLY AUTO #1490	07/01/2019	$1.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	07/01/2019	$274.97
	OREILLY AUTO #1490	07/02/2019	$240.84
	OREILLY AUTO #1490	07/05/2019	$108.69
	COMPANY WRENCH LEXINGTON	07/08/2019	$120.47
	GEORGE BALLENTINE FORD	07/08/2019	$1,761.71
	PRICES GARAGE & HEAVY DUT	07/08/2019	$185.00
	OREILLY AUTO #1490	07/10/2019	$37.44
	OREILLY AUTO #1490	07/10/2019	$45.72
	THE HOLLOWAY COMPANY	07/10/2019	$26.47
	THE HOLLOWAY COMPANY	07/10/2019	$31.96
	GEORGE BALLENTINE FORD	07/10/2019	$85.60
	OREILLY AUTO #1490	07/11/2019	$52.98
	TRIANGLE TVHDW	07/11/2019	$21.89
	TRACTOR-SUPPLY-CO #0471	07/11/2019	$567.06
	OREILLY AUTO #1490	07/11/2019	$84.34
	OREILLY AUTO #1490	07/11/2019	$38.50
	TRACTOR-SUPPLY-CO #0471	07/12/2019	$353.09
	OREILLY AUTO #1490	07/12/2019	$6.94
	OREILLY AUTO #1490	07/12/2019	$13.09
	OREILLY AUTO #1490	07/15/2019	$53.87
	OREILLY AUTO #1490	07/16/2019	$107.78
	HILLS MACHINERY	07/15/2019	$348.80
	OREILLY AUTO #1490	07/16/2019	$35.88
	DILLON SUPPLY COMPANY	07/16/2019	$97.38
	OREILLY AUTO #1490	07/17/2019	$10.69
	OREILLY AUTO #1490	07/17/2019	$21.38
	OREILLY AUTO #1490	07/18/2019	$42.79
	OREILLY AUTO #1490	07/18/2019	$54.14
	OREILLY AUTO #1490	07/18/2019	$12.64
	OREILLY AUTO #1490	07/19/2019	$14.21
	OREILLY AUTO #1490	07/19/2019	$47.19
	OREILLY AUTO #1490	07/22/2019	$100.86
	OREILLY AUTO #1490	07/24/2019	$36.98
	A1 TIRE OF ABBEVILLE LLC	07/24/2019	$1,998.71
	FASTENAL COMPANY 01SCGRN	07/24/2019	$100.57
	OREILLY AUTO #1490	07/24/2019	$47.06
	OREILLY AUTO #1490	07/24/2019	$122.19
	OREILLY AUTO #1490	07/24/2019	$184.18
	H&E EQUIPMENT SERVICES	07/26/2019	$168.53
	OREILLY AUTO #1490	07/25/2019	$23.73
	GREENWOOD HYDRAULICS	07/25/2019	$223.61
	THE HOLLOWAY COMPANY	07/25/2019	$20.04
	THE HOLLOWAY COMPANY	07/25/2019	$154.55
	H&E EQUIPMENT SERVICES	07/26/2019	$40.66
	OREILLY AUTO #1490	07/26/2019	$39.92
	A1 TIRE OF ABBEVILLE LLC	07/29/2019	$868.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	A1 TIRE OF ABBEVILLE LLC	07/29/2019	$590.70
	OREILLY AUTO #1490	07/30/2019	$9.52
			$9,782.21
KEVIN B. POSTON	AGRI SUPPLY - FLORENCE	07/10/2019	$75.89
	KG SMITH CO INC	07/18/2019	$5.77
	LAKE CITY LUMBER COMPANY	07/18/2019	$78.06
			$159.72
KEVIN L SPIVEY	USPS PO 4505800512	07/02/2019	$6.45
	LOWES #01075	07/03/2019	$53.89
	ACADEMY SPORTS #196	07/16/2019	$102.58
	EDWARDS REFRIGERATION INC	07/18/2019	$294.15
	INDUSTRIAL SOLUTIONS AND	07/19/2019	$470.05
	MSC	07/26/2019	$126.15
	HUBBARDS HARDWARE INC	07/30/2019	$11.11
			$1,064.38
KIMBERLY BUEHLER	TRACTOR-SUPPLY-CO #0485	07/30/2019	$53.49
			$53.49
KIMBERLY G. PRICE	WM SUPERCENTER #629	07/01/2019	$111.15
	WM SUPERCENTER #629	07/26/2019	$62.92
	LOWES #02548	07/30/2019	$188.02
			$362.09
KIMBERLY M ASHLEY	GRAINGER	07/16/2019	$252.86
	GRAINGER	07/15/2019	$123.59
	GRAINGER	07/15/2019	$53.38
	LOWES #00518	07/17/2019	$15.96
	GRAINGER	07/23/2019	$102.52
			$548.31
KIMBERLY R LANGDALE	WM SUPERCENTER #1037	06/28/2019	$68.51
	STAPLES 00108282	07/24/2019	$41.08
	THE CARY COMPANY	07/26/2019	$253.72
			$363.31
KIP R HUSTON	LOWES #02520	07/17/2019	$140.75
			$140.75
KRISTI D HACKETT	DOLLAR-GENERAL #4500	07/10/2019	$9.63
	BATTERIES PLUS - #0635	07/16/2019	$49.16
	FORMS AND SUPPLY - AOPD	07/18/2019	$220.87
	DOLLAR-GENERAL #4500	07/22/2019	$8.56
	FORMS AND SUPPLY - AOPD	07/24/2019	$87.33
	FORMS AND SUPPLY - AOPD	07/24/2019	$443.47
	DOLLAR-GENERAL #3784	07/27/2019	$23.54
			$842.56
KRISTI H JOHNSON	DUNCAN PARNELL N CHARLE	07/12/2019	$71.81
	USPS PO 4514870247	07/16/2019	$6.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI H JOHNSON	USPS PO 4514870247	07/19/2019	$6.30
	1010 CED	07/25/2019	$6.54
			$91.25
KRISTINE S NIX	WALTERBORO FORD	06/28/2019	$119.22
	OREILLY AUTO #4715	06/28/2019	$139.96
	GLASS MASTERS OF HAMPTON	07/01/2019	$243.20
	OREILLY AUTO #4715	07/08/2019	$101.48
	BLANCHARD MACHINERY	07/08/2019	$332.03
	OREILLY AUTO #4715	07/08/2019	$116.24
	ADVANCE AUTO PARTS #9847	07/09/2019	$36.70
	OREILLY AUTO #4715	07/09/2019	$22.62
	OREILLY AUTO #4715	07/11/2019	$35.53
	BLANCHARD MACHINERY	07/12/2019	$513.97
	OREILLY AUTO #4715	07/12/2019	$19.34
	OREILLY AUTO #4715	07/15/2019	$58.67
	GLASS MASTERS OF HAMPTON	07/15/2019	$353.94
	CHARLESTON STORE	07/15/2019	$217.65
	LOVE CHEVROLET PARTS AND	07/15/2019	$41.36
	SP BRAKE TECH TOOLS	07/15/2019	$506.21
	DANA SAFETY SUPPLY	07/16/2019	$646.00
	OREILLY AUTO #4715	07/16/2019	$21.56
	BLANCHARD EQUIPMENT - HA	07/16/2019	$61.12
	LOVE CHEVROLET PARTS AND	07/17/2019	$25.31
	OREILLY AUTO #4715	07/18/2019	$22.84
	OREILLY AUTO #4715	07/18/2019	$17.74
	GRAINGER	07/18/2019	$199.67
	OREILLY AUTO #4715	07/19/2019	$17.74
	OREILLY AUTO #4715	07/22/2019	$29.16
	OREILLY AUTO #4715	07/22/2019	$90.75
	OREILLY AUTO #4715	07/22/2019	$52.90
	OREILLY AUTO #4715	07/22/2019	$17.27
	OREILLY AUTO #4715	07/22/2019	$44.68
	SAFETY KLEEN SYSTEMS BRAN	07/23/2019	$263.25
	FIREHOSEDIRECT	07/23/2019	$62.12
	KRAFTSMAN INC	07/22/2019	$625.00
	OREILLY AUTO #4715	07/23/2019	$84.22
	CAROLINA INTERNATIONAL TR	07/22/2019	$290.68
	OREILLY AUTO #4715	07/23/2019	$21.03
	Federal Signal Safety and	07/24/2019	$70.80
	CYCLESORB	07/24/2019	$288.90
	CYCLESORB	07/24/2019	$141.51
	WALTERBORO FORD	07/23/2019	$10.74
	Federal Signal Safety and	07/24/2019	$12.37
	OREILLY AUTO #4715	07/25/2019	$124.66
	BLANCHARD EQUIPMENT - HA	07/25/2019	$348.57
	AMER MACHINING & MAN	07/26/2019	$303.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	CYCLESORB	07/26/2019	$288.90
	GRAINGER	07/30/2019	$1,102.68
	FASTENAL COMPANY 01SCWAT	07/30/2019	$92.38
			$8,236.45
KW BUTLER	OFFICE DEPOT #336	07/11/2019	$119.84
	FORMS AND SUPPLY - AOPD	07/12/2019	$122.08
			$241.92
KYLE M HARDWICK	ALLEN PRECISION EQUIP	07/17/2019	$714.95
			$714.95
LAKENDRAE JENKINS	HELMLY BROTHERS ACE HDW	07/10/2019	$27.80
	NORTHERN TOOL EQUIP	07/16/2019	$79.32
	WESTBURYS ACE HDWE	07/22/2019	$70.94
	DRIGGERS SMALL ENGINE, IN	07/24/2019	$160.15
			$338.21
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	07/05/2019	$118.93
	BEST BUY 00014662	07/16/2019	$356.29
	FORMS AND SUPPLY - AOPD	07/18/2019	$161.40
	FORMS AND SUPPLY - AOPD	07/29/2019	$33.90
			$670.52
LATASHA CRUMPTON	GAN NEWSPAPERSUBSCRIPT	06/30/2019	$9.99
	ANDERSON INDEPENDENT	07/05/2019	$9.99
	THE SUN NEWS DIGITAL SUB	07/10/2019	$12.99
	THE STATE NEWSPAPER DIGI	07/26/2019	$12.99
			$45.96
LATOSHA L CARMICHAEL	FORMS AND SUPPLY - AOPD	07/01/2019	$204.39
	Hayes Instrument Co.,	07/03/2019	$92.39
	CPI COLEPARMERINSTRUMT	07/17/2019	$113.12
	GRAINGER	07/16/2019	$52.84
	AGRI SUPPLY - FLORENCE	07/18/2019	$49.60
	FORMS AND SUPPLY - AOPD	07/18/2019	$320.33
			$832.67
LAURA F OUZTS	HALL MANUFACTURING	07/01/2019	$681.17
	QUALITY SAW WORKS	07/01/2019	$282.00
	FORMS AND SUPPLY - AOPD	07/03/2019	$322.07
	FORMS AND SUPPLY - AOPD	07/05/2019	$175.75
	AG PRO WILLIAMSTON 010115	07/08/2019	$103.34
	QUALITY SAW WORKS	07/08/2019	$929.00
	HALL MANUFACTURING	07/08/2019	$92.66
	BLANCHARD EQUIPMENT GREE	07/08/2019	$34.99
	HARBOR FREIGHT TOOLS 532	07/10/2019	$96.24
	TRACTOR-SUPPLY-CO #0471	07/10/2019	$125.09
	GRAINGER	07/10/2019	$226.09
	GRAINGER	07/10/2019	$197.32
	HARBOR FREIGHT TOOLS 532	07/11/2019	$101.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	GREENWOOD AUTO PARTS INC	07/11/2019	$85.70
	HWY 28 FARM & GARDEN.	07/12/2019	$12.82
	DURACO	07/12/2019	$1,104.71
	TESTMASTER OF AUGUSTA	07/16/2019	$620.94
	FASTENAL COMPANY 01SCGRN	07/17/2019	$338.23
	ALCAM INC	07/17/2019	$1,363.72
	GEORGE BALLENTINE FORD	07/18/2019	$524.24
	GYRO-TRAC CORPORATION	07/18/2019	$65.46
	HWY 28 FARM & GARDEN INC	07/19/2019	$15.56
	OLD STONE TRACTOR CO	07/22/2019	$239.44
	DIVERSIFIED RECYCLING	07/22/2019	$156.00
	GRAINGER	07/23/2019	$5.19
	ATCO MANUFACTURING COMPAN	07/23/2019	$506.73
	H.D. PAYNE & COMPANY	07/23/2019	$459.09
	GRAINGER	07/23/2019	$417.40
	GRAINGER	07/25/2019	$96.30
	PRAXAIR DIST INC OAM	07/29/2019	$8.22
	ADVANCE AUTO PARTS 5690	07/30/2019	$4.28
	IN COLD SPRING ENTERPRIS	07/30/2019	$168.80
			$9,560.10
LAUREN M BENJAMIN	FORMS AND SUPPLY - AOPD	06/28/2019	$1,034.21
	FORMS AND SUPPLY - AOPD	06/28/2019	$387.76
	FORMS AND SUPPLY - AOPD	07/19/2019	$21.35
	FORMS AND SUPPLY - AOPD	07/23/2019	$81.90
			$1,525.22
LAVERN D FRYAR	BCT	07/11/2019	$71.29
	LUCAS ELECTRIC COMP INC	07/16/2019	$177.79
	FORMS AND SUPPLY - AOPD	07/19/2019	$618.11
	STAPLS7222410651000001	07/25/2019	$28.06
			$895.25
LAWRENCE H BENENHALEY	PIGGLY WIGGLY 91	07/18/2019	$22.57
			$22.57
LEE D MCDANIEL	SIMPSON MANNING HDWE	07/01/2019	$15.10
	SIMPSON MANNING HDWE	07/12/2019	$22.65
	M AND M ENTERPRISES	07/19/2019	$120.96
	SIMPSON MANNING HDWE	07/23/2019	$50.72
			$209.43
LEON BROCK JR.	DANIELS HARDWARE	07/24/2019	$38.88
	DANIELS HARDWARE	07/24/2019	$51.98
	M AND M ENTERPRISES	07/24/2019	$35.62
			$126.48
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	07/01/2019	$30.01
	CARQUEST AUTO SUPPLY	07/02/2019	$8.64
	CARQUEST AUTO SUPPLY	07/03/2019	$48.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE D BOWICK	A1 TIRE OF ABBEVILLE LLC	07/03/2019	$1,200.24
	A1 TIRE OF ABBEVILLE LLC	07/03/2019	$536.73
	A1 TIRE OF ABBEVILLE LLC	07/03/2019	$209.85
	CARQUEST AUTO SUPPLY	07/05/2019	$15.10
	CARQUEST AUTO SUPPLY	07/05/2019	$418.07
	CARQUEST AUTO SUPPLY	07/05/2019	$118.24
	CARQUEST AUTO SUPPLY	07/08/2019	$7.80
	CARQUEST AUTO SUPPLY	07/08/2019	$58.21
	HARBOR FREIGHT TOOLS 532	07/08/2019	$128.39
	DILLON SUPPLY COMPANY	07/08/2019	$102.07
	CARQUEST AUTO SUPPLY	07/19/2019	$237.58
	CARQUEST AUTO SUPPLY	07/19/2019	$140.39
	CARQUEST AUTO SUPPLY	07/19/2019	$12.48
	CARQUEST AUTO SUPPLY	07/23/2019	$36.88
	CARQUEST AUTO SUPPLY	07/23/2019	$10.79
	PRICES GARAGE & HEAVY DUT	07/23/2019	$425.00
	CARQUEST AUTO SUPPLY	07/24/2019	$8.92
	CARQUEST AUTO SUPPLY	07/24/2019	$274.88
	CARQUEST AUTO SUPPLY	07/24/2019	$77.82
	CARQUEST AUTO SUPPLY	07/26/2019	$20.78
	WHITES SERVICE CENTER	07/26/2019	$25.00
	CARQUEST AUTO SUPPLY	07/29/2019	$129.59
	CARQUEST AUTO SUPPLY	07/29/2019	$9.45
	CARQUEST AUTO SUPPLY	07/29/2019	$627.74
	CARQUEST AUTO SUPPLY	07/29/2019	$83.68
			$5,002.75
LESTER E PARRIS	HILLS MACHINERY	07/01/2019	$192.59
	TRACTOR SUPPLY #1389	07/02/2019	$35.61
	BUFORD STREET DRUG & ACE	07/11/2019	$21.35
	ROGER SHIFLETT FORD	07/11/2019	$97.04
	ROGER SHIFLETT FORD	07/11/2019	$62.09
	M & M BLANTON'S WRECKER S	07/15/2019	$60.00
	BUFORD STREET DRUG & ACE	07/18/2019	$25.88
	FASTENAL COMPANY 01SCGAF	07/18/2019	$26.76
	FORTILINE-GREENVILLE	07/22/2019	$265.05
	HALL MANUFACTURING	07/23/2019	$777.67
	VICS TIRE	07/23/2019	$92.72
	GRAINGER	07/25/2019	$390.05
	H & R STEEL SUPPLIES	07/26/2019	$392.22
	ROGER SHIFLETT FORD	07/25/2019	$182.93
	AG PRO SPARTANBURG 010132	07/29/2019	$664.11
			$3,286.07
LEVERNE WILLIAMSON	MANAGEDPRINT	06/28/2019	$421.17
	KORMAN SIGNS INC	07/02/2019	$2,499.99
	SAF-GARD SAFETY SHOE	07/05/2019	$100.00
	SAF-GARD SAFETY SHOE	07/05/2019	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	ACADEMY SPORTS #196	07/26/2019	$302.32
	SUNBELT RENTALS #029	07/29/2019	$321.07
	AGRI SUPPLY - FLORENCE	07/30/2019	$291.02
	SAF-GARD SAFETY SHOE	07/30/2019	$118.79
			$4,151.55
LEWIS D BASS	CAULDER PLUMBING CO	06/28/2019	$1,493.15
	WATEREE HDWE	07/08/2019	$8.60
	WAL-MART #0634	07/08/2019	$93.31
	MIDLANDS SPECIALTY	07/12/2019	$2,432.16
	GRAINGER	07/15/2019	$1,221.90
	IN FLOWERS HEATING AND C	07/18/2019	$95.00
	THE KEY SHOP INC	07/25/2019	$355.76
	LOWES #01751	07/25/2019	$8.62
	HARBOR FREIGHT TOOLS 606	07/26/2019	$12.90
			$5,721.40
LIANE WHITE	FORMS AND SUPPLY - AOPD	07/01/2019	$31.68
	FORMS AND SUPPLY - AOPD	07/16/2019	$107.55
	SAMS CLUB #8283	07/26/2019	$172.99
			$312.22
LINDA S RAINES	INTERSTATE BATTERIES SYST	06/28/2019	$241.43
	NAPA AUTO PARTS 0000905	06/28/2019	$49.21
	OLD STONE TRACTOR CO	06/28/2019	$71.44
	CHRISTOPHER TRUCKS INC	07/01/2019	$11.49
	LEE TRANSPORT EQUIPMENT	07/01/2019	$59.19
	NAPA AUTO PARTS 0000905	07/01/2019	$42.19
	NAPA AUTO PARTS 0000905	07/01/2019	$4.04
	NAPA AUTO PARTS 0000905	07/01/2019	$44.03
	NAPA AUTO PARTS 0000905	07/01/2019	$19.26
	NAPA AUTO PARTS 0000905	07/01/2019	$114.78
	CLEMSON AUTO PARTS	07/01/2019	$77.86
	NAPA AUTO PARTS 0000905	07/01/2019	$6.51
	NAPA AUTO PARTS 0000905	07/02/2019	$198.96
	NAPA AUTO PARTS 0000905	07/02/2019	$21.39
	IN JIT INDUSTRIAL SOLUTI	07/02/2019	$53.29
	BLANCHARD MACHINERY	07/02/2019	$127.38
	NAPA AUTO PARTS 0000905	07/02/2019	$69.16
	NAPA AUTO PARTS 0000905	07/02/2019	$49.18
	CHRISTOPHER TRUCKS INC	07/02/2019	$220.16
	CHRISTOPHER TRUCKS INC	07/03/2019	$62.13
	CHRISTOPHER TRUCKS INC	07/03/2019	$46.51
	LEE TRANSPORT EQUIPMENT	07/03/2019	$257.88
	ASCENDUM PIEDMONT 216	07/02/2019	$231.44
	NAPA AUTO PARTS 0000905	07/03/2019	$106.05
	NAPA AUTO PARTS 0000905	07/03/2019	$64.18
	NAPA AUTO PARTS 0000905	07/03/2019	$27.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	NAPA AUTO PARTS 0000905	07/05/2019	$4.48
	FLEETPRIDE316	07/05/2019	$239.56
	WESTAR TIRE	07/05/2019	$617.58
	CAROLINA INTERNATIONAL TR	07/05/2019	$69.95
	BENSON FORD	07/05/2019	$536.88
	NAPA AUTO PARTS 0000905	07/08/2019	$13.80
	INTERSTATE TIRE SERVICE	07/08/2019	$353.10
	NAPA AUTO PARTS 0000905	07/08/2019	$17.11
	IN JIT INDUSTRIAL SOLUTI	07/08/2019	$219.63
	NAPA AUTO PARTS 0000905	07/09/2019	$597.62
	WESTAR TIRE	07/10/2019	$79.00
	NAPA AUTO PARTS 0000905	07/11/2019	$31.44
	IN JIT INDUSTRIAL SOLUTI	07/11/2019	$98.60
	NAPA AUTO PARTS 0000905	07/11/2019	$18.17
	AUTOZONE #0171	07/11/2019	$139.09
	BLANCHARD MACHINERY	07/12/2019	$177.26
	OLD STONE TRACTOR CO	07/12/2019	$279.73
	AUTOZONE #0171	07/15/2019	$7.27
	NAPA AUTO PARTS 0000905	07/15/2019	$22.38
	INTERSTATE BATTERIES SYST	07/15/2019	$122.86
	INTERSTATE BATTERIES SYST	07/15/2019	$122.86
	AG PRO WILLIAMSTON 010115	07/15/2019	$36.65
	IN JIT INDUSTRIAL SOLUTI	07/15/2019	$56.47
	NAPA AUTO PARTS 0000905	07/16/2019	$8.90
	LONG TRAILER	07/16/2019	$41.11
	NAPA AUTO PARTS 0000905	07/16/2019	$8.01
	NAPA AUTO PARTS 0000905	07/16/2019	$67.37
	CLEMSON AUTO PARTS	07/16/2019	$83.27
	IN JIT INDUSTRIAL SOLUTI	07/17/2019	$17.46
	CLEMSON AUTO PARTS	07/17/2019	$111.61
	NAPA AUTO PARTS 0000905	07/17/2019	$59.90
	WESTAR TIRE	07/16/2019	$694.17
	NAPA AUTO PARTS 0000905	07/17/2019	$58.85
	OLD STONE TRACTOR CO	07/17/2019	$1,587.48
	IN JIT INDUSTRIAL SOLUTI	07/18/2019	$21.56
	NAPA AUTO PARTS 0000905	07/18/2019	$117.65
	TRUCK PRO	07/18/2019	$22.69
	TRUCK PRO	07/19/2019	$524.91
	CLEMSON AUTO PARTS	07/19/2019	$155.55
	LEE TRANSPORT EQUIPMENT	07/23/2019	$39.89
	NAPA AUTO PARTS 0000905	07/23/2019	$56.16
	NAPA AUTO PARTS 0000905	07/25/2019	$12.82
	NAPA AUTO PARTS 0000905	07/26/2019	$6.23
	CLEMSON AUTO PARTS	07/29/2019	$13.20
	CLEMSON AUTO PARTS	07/29/2019	$49.60
	AUTOZONE #0171	07/29/2019	$123.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	IN JIT INDUSTRIAL SOLUTI	07/30/2019	$120.13
	IN JIT INDUSTRIAL SOLUTI	07/30/2019	$74.21
	PERFORMANCE TIRE AND AUTO	07/30/2019	$310.25
	NAPA AUTO PARTS 0000905	07/30/2019	$106.86
			$10,631.32
LISA STUCKEY	FORMS AND SUPPLY - AOPD	07/03/2019	$461.93
	FORMS AND SUPPLY - AOPD	07/11/2019	$6.54
	GRAINGER	07/15/2019	$960.87
	ALPHA IMAGING SUPPLIES, I	07/29/2019	$546.00
			$1,975.34
LORRAINE K BECK	USPS PO 4575200912	07/08/2019	$62.35
	SNIPES CO	07/16/2019	$446.13
	BCT	07/20/2019	$47.40
	THE POSTAL ROUTE 6dd23de9	07/20/2019	$7.65
			$563.53
LORRIE C. CAMP	HARRISONS WORKWEAR MAULDI	07/01/2019	$111.29
	FORMS AND SUPPLY - AOPD	07/09/2019	$125.00
	FORMS AND SUPPLY - AOPD	07/29/2019	$258.94
			$495.23
LOU O GILLEY	FORESTRY SUPPLIERS INC	07/10/2019	$58.74
	SMITH & JONES JANITORIAL	07/25/2019	$639.06
			$697.80
LUTHER W GIBSON	WAL-MART #1286	07/08/2019	$39.80
	LOWES #00499	07/15/2019	$126.69
	NAPA STORE 1015006	07/24/2019	$95.33
	HARBOR FREIGHT TOOLS 103	07/30/2019	$128.36
			$390.18
MAE A JOHNSON YOUNG	COLUMBIA OFFICE FURNITU	06/28/2019	$454.32
	FORMS AND SUPPLY - AOPD	07/17/2019	$281.60
	FORMS AND SUPPLY - AOPD	07/29/2019	$25.53
			$761.45
MANDY S CHAPPELL	SUNRISE AUTO SUPPLY	07/01/2019	$109.50
	SUNRISE AUTO SUPPLY	07/01/2019	$72.12
	ADVANCE AUTO PARTS #6602	07/01/2019	$48.31
	SUNRISE AUTO SUPPLY	07/02/2019	$96.48
	SUNRISE AUTO SUPPLY	07/02/2019	$189.64
	SUNRISE AUTO SUPPLY	07/02/2019	$18.87
	SUNRISE AUTO SUPPLY	07/02/2019	$24.59
	SUNRISE AUTO SUPPLY	07/02/2019	$43.02
	SUNRISE AUTO SUPPLY	07/08/2019	$47.27
	SUNRISE AUTO SUPPLY	07/08/2019	$170.31
	SUNRISE AUTO SUPPLY	07/09/2019	$18.70
	KUNKLE TIRE & SERVICE CEN	07/09/2019	$364.18
	SUNRISE AUTO SUPPLY	07/11/2019	$104.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY S CHAPPELL	SAFETY KLEEN CORP	07/11/2019	$287.74
	SUNRISE AUTO SUPPLY	07/15/2019	$29.98
	SUNRISE AUTO SUPPLY	07/15/2019	$61.35
	SUNRISE AUTO SUPPLY	07/23/2019	$26.45
	SUNRISE AUTO SUPPLY	07/24/2019	$49.38
	SUNRISE AUTO SUPPLY	07/26/2019	$32.09
	SUNRISE AUTO SUPPLY	07/26/2019	$207.72
	SMITH & JONES JANITORIAL	07/29/2019	$111.24
			$2,113.39
MARION H HOOD	SIMPSON ACE HDWE	06/28/2019	$35.62
	SIMPSONS ACE HDWE	07/08/2019	$118.79
	SIMPSONS ACE HDWE	07/08/2019	$118.79
	SIMPSONS ACE HDWE	07/08/2019	$107.99
	J H SEALE & SON INC	07/11/2019	$72.06
	SIMPSONS ACE HDWE	07/17/2019	$56.14
	SIMPSON ACE HDWE	07/17/2019	$16.19
	SIMPSONS ACE HDWE	07/17/2019	$107.99
	SIMPSON ACE HDWE	07/22/2019	$23.13
	FORTILINE-SUMTER 010	07/25/2019	$356.40
	DADS SMALL ENGINE	07/29/2019	$14.57
	INFINGER UNLIMITED	07/29/2019	$258.95
	ANDREWS SMALL ENGINES	07/29/2019	$168.05
			$1,454.67
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	06/28/2019	$33.16
	ALCAM INC	06/28/2019	$424.84
	AMERICAN DYNAMICS	07/01/2019	$441.47
	KIMBALL MIDWEST	07/09/2019	$48.95
	BLANCHARD EQUIPMENT - OR	07/09/2019	$572.56
	KIMBALL MIDWEST	07/11/2019	$58.74
	BILLY S LAWN FARM & GARDE	07/11/2019	$41.62
	PALMETTO INDUSTRIAL COMPO	07/16/2019	$333.67
	NAPA AUTO SUPPLY 0000870	07/18/2019	$5.56
	FASTENAL COMPANY 01SCORG	07/18/2019	$10.65
	KIMBALL MIDWEST	07/22/2019	$80.22
	OREILLY AUTO #1764	07/22/2019	$16.98
	KIMBALL MIDWEST	07/23/2019	$263.52
	LOWES #00559	07/24/2019	$19.77
	OREILLY AUTO #1764	07/25/2019	$226.26
	BLANCHARD MACHINERY	07/25/2019	$191.00
	BLANCHARD EQUIPMENT - OR	07/24/2019	$1,576.97
	NAPA AUTO SUPPLY 0000870	07/26/2019	$4.64
	AMERICAN DYNAMICS	07/26/2019	$560.28
	FOUR HOLES SALES & SVC	07/26/2019	$388.86
	NAPA AUTO SUPPLY 0000870	07/26/2019	$3.05
	NAPA AUTO SUPPLY 0000870	07/26/2019	$3.05
	NAPA AUTO SUPPLY 0000870	07/25/2019	$127.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	07/25/2019	$47.06
	NAPA AUTO SUPPLY 0000870	07/26/2019	$84.17
	STILLENGER BODY SHOP INC	07/26/2019	$2,450.98
	OREILLY AUTO #1764	07/26/2019	$64.49
	NAPA AUTO SUPPLY 0000870	07/26/2019	$7.08
	FOUR HOLES SALES & SVC	07/26/2019	$272.17
	FOUR HOLES SALES & SVC	07/26/2019	$327.17
	FOUR HOLES SALES & SVC	07/26/2019	$434.86
	BALLARD PARTS SERVICE CO	07/29/2019	$577.80
			$9,698.80
MARK A FELDER	CALHOUN SUPPLY CO INC	06/28/2019	$111.42
	CAMPBELL-BROWN INC	07/01/2019	$53.04
	GENERATOR SERVICES INC	07/01/2019	$195.00
	SOUTHERN	07/01/2019	$1,232.86
	KIMBALL MIDWEST	07/02/2019	$530.00
	PRAXAIR DIST INC OAM	07/03/2019	$24.11
	AMERICAN DYNAMICS	07/10/2019	$1,001.17
	SIGNARAMA OF ORANGEBURG	07/11/2019	$55.64
	ST MATTHEWS SUPPLY COMPAN	07/12/2019	$225.51
	KIMBALL MIDWEST	07/15/2019	$135.69
	KIMBALL MIDWEST	07/18/2019	$272.85
	KIMBALL MIDWEST	07/19/2019	$55.85
	BALLARD PARTS SERVICE CO	07/22/2019	$480.31
	CALHOUN SUPPLY CO INC	07/22/2019	$722.35
	BALLARD PARTS SERVICE CO	07/22/2019	$90.49
	BALLARD PARTS SERVICE CO	07/23/2019	$28.85
	SAFETY KLEEN CORP	07/23/2019	$258.83
	KIMBALL MIDWEST	07/24/2019	$434.89
	AIRGAS SOUTH	07/25/2019	$85.90
	GRAINGER	07/26/2019	$91.33
	BALLARD PARTS SERVICE CO	07/29/2019	$28.93
	ST MATTHEWS SUPPLY COMPAN	07/30/2019	$576.64
	SOL SNAP-ON INDUSTRIAL	07/30/2019	$397.23
			$7,088.89
MARK A. CROSBY JR	WALSH SUPPLY	06/28/2019	$6.83
	ALAMO INDUSTRIAL	07/11/2019	$490.82
	STARR TRACKS	07/16/2019	$1,253.83
			$1,751.48
MARK D WEATHERFORD	TYLER BROTHERS	07/17/2019	$107.99
			$107.99
MARTY W WOOTEN	LOWES #01120	06/28/2019	$43.80
	BLANTON SUPPLIES DO IT C	06/28/2019	$3.23
	LOWES #01064	07/03/2019	$20.98
	LOWES #01064	07/15/2019	$21.03
	GRAINGER	07/15/2019	$65.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	GRAINGER	07/17/2019	$219.67
	LOWES #01064	07/19/2019	$76.08
	LOWES #00358	07/22/2019	$29.10
	LOWES #00499	07/24/2019	$43.74
	HOSEPOWER USA	07/25/2019	$40.50
	GRAINGER	07/25/2019	$300.65
	LOWES #00499	07/25/2019	$12.89
	GALCO INDUSTRIAL ELECTRO	07/26/2019	$184.23
	GRAINGER	07/29/2019	$84.72
	CAROLINA CHEMICAL EQUIPME	07/29/2019	$760.77
	GRAINGER	07/29/2019	$51.30
	W O BLACKSTONE & CO INC	07/30/2019	$502.20
	GILSON COMPANY INC	07/30/2019	$31.10
			$2,491.46
MARY BLACKWOOD	LEE TRANSPORT EQUIPMENT	07/03/2019	$93.96
	ETRAILER CORPORATION	07/03/2019	$107.79
	WADES REPAIR SERVICE INC	07/03/2019	$327.46
	ALLENDALE AUTO 0024593	07/05/2019	$257.96
	ALLENDALE AUTO 0024593	07/10/2019	$75.15
	CINTAS 219	07/11/2019	$59.29
	CINTAS 219	07/11/2019	$59.29
	ALCAM INC	07/11/2019	$185.25
	ALLENDALE AUTO 0024593	07/12/2019	$33.92
	GRAINGER	07/15/2019	$206.53
	SAFETY KLEEN SYSTEMS BRAN	07/16/2019	$439.20
	CHARLESTON STORE	07/17/2019	$415.80
	ALLENDALE AUTO 0024593	07/17/2019	$226.80
	STILL S SMALL ENGINE SALE	07/17/2019	$10.47
	ALLENDALE AUTO 0024593	07/17/2019	$165.49
	LEE TRANSPORT EQUIPMENT	07/19/2019	$174.96
	ALLENDALE AUTO 0024593	07/19/2019	$66.59
	ALLENDALE AUTO 0024593	07/24/2019	$24.98
	ALLENDALE AUTO 0024593	07/25/2019	$8.95
	NCH CORPORATION 972438	07/27/2019	$1,296.00
	ALLENDALE AUTO 0024593	07/26/2019	$82.93
	TESTMASTER OF AUGUSTA	07/26/2019	$229.45
	ALLENDALE AUTO 0024593	07/29/2019	$23.24
	ALLENDALE AUTO 0024593	07/30/2019	$180.14
	IN PALMETTO TOOL INC.	07/30/2019	$300.00
			$5,051.60
MARY E LANE	WM SUPERCENTER #1829	07/30/2019	$30.96
			$30.96
MARY R GAGNON	WAL-MART #1603	07/09/2019	$31.56
	USPS PO 4515800830	07/10/2019	$13.70
	USPS PO 4515800830	07/11/2019	$13.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$58.96
MATTHEW C HENDERSON	BLANCHARD EQUIPMENT - OR	07/12/2019	$63.56
	JOHNSONS LOCKSMITH SERVIC	07/16/2019	$21.35
	LOWES #00559	07/19/2019	$42.29
	ORANGEBURG MILLING CO	07/25/2019	$23.43
	DILLON SUPPLY COMPANY	07/25/2019	$256.91
	AMERICAN DYNAMICS LLC	07/23/2019	$1,006.06
	MOREHOUSE-HUBER INC	07/29/2019	$4.88
	SABER SERVICES	07/29/2019	$179.34
	DILLON SUPPLY COMPANY	07/29/2019	$219.91
			$1,817.73
MELANIE E ROBINSON	TRAINERS WAREHOUSE	06/28/2019	$208.94
	FORMS AND SUPPLY - AOPD	07/01/2019	$649.23
	AMZN Mktp US MH9K90XI1	07/03/2019	$7.55
	AMZN Mktp US MH04B1EE2	07/07/2019	$51.30
	AMZN Mktp US MH0UW6JA0	07/05/2019	$17.54
	AMZN Mktp US MH67L6E20	07/09/2019	$113.40
	FORMS AND SUPPLY - AOPD	07/08/2019	$26.65
			$1,074.61
MELISSA F POOLE	THE BOOTJACK INC	07/03/2019	$106.91
	WESTBURYS ACE HDWE	07/03/2019	$138.22
			$245.13
MELISSA P BRANHAM	ELLIOTTS SHOE SERVICE	07/01/2019	$125.00
			$125.00
MEREDITH RUSSELL LONG	KUNKLE TIRE & SERVICE CEN	07/05/2019	$168.85
	SUNRISE AUTO SUPPLY	07/05/2019	$302.04
	BLANCHARD EQUIPMENT - NE	07/08/2019	$831.31
	NANCE TRACTOR AND IMPLEM	07/09/2019	$676.28
	BLANCHARD EQUIPMENT - NE	07/08/2019	$28.31
	BLANCHARD EQUIPMENT - NE	07/08/2019	$85.66
	FASTENAL COMPANY 01SCNEW	07/10/2019	$45.11
	KUNKLE TIRE & SERVICE CEN	07/11/2019	$44.58
	OLD STONE TRACTOR CO	07/11/2019	$252.21
	HILLS MACHINERY	07/12/2019	$536.35
	FASTENAL COMPANY 01SCNEW	07/12/2019	$132.70
	BLANCHARD EQUIPMENT - NE	07/11/2019	$335.98
	HEDGEPATHS OUTDOOR POWER	07/15/2019	$201.17
	SUNRISE AUTO SUPPLY	07/17/2019	$50.30
	KUNKLE TIRE & SERVICE CEN	07/17/2019	$123.98
	TRUCK PARTS & SERVICE	07/17/2019	$10.81
	RINGER ENTERPRISE	07/17/2019	$399.60
	CROMLEY FORD	07/17/2019	$220.95
	HILLS MACHINERY	07/16/2019	$227.17
	KUNKLE TIRE & SERVICE CEN	07/19/2019	$156.61
	LEE TRANSPORT EQUIPMENT	07/22/2019	$405.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH RUSSELL LONG	NEWBERRY HARDWARE	07/23/2019	$55.73
	EAS GAS AND SUPPLY NEW BE	07/26/2019	$132.25
	NEWBERRY HARDWARE	07/26/2019	$13.43
	KUNKLE TIRE & SERVICE CEN	07/26/2019	$239.91
	TRUCK PARTS & SERVICE	07/26/2019	$21.06
	NEWBERRY HARDWARE	07/29/2019	$24.80
	COMPANY WRENCH LEXINGTON	07/30/2019	$55.25
			$5,777.93
MICHAEL D CARSON	HARBOR FREIGHT TOOLS 103	06/28/2019	$72.70
	TROTTER AUTO PARTS LLC	07/02/2019	$19.25
	FASTENAL COMPANY 01SCCOL	07/16/2019	$81.02
	THE HOME DEPOT #1110	07/16/2019	$110.08
	COMMERCIAL BATTERY	07/17/2019	$786.45
	COMMERCIAL BATTERY	07/24/2019	$786.45
			$1,855.95
MICHAEL L BROWN	ALLENDALE HARDWARE	07/03/2019	$26.05
			$26.05
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	07/01/2019	$4.82
	GWINN'S TIRE & ALLIGNME	07/01/2019	$273.35
	BLANCHARD MACHINERY	07/01/2019	$984.24
	SUPERIOR AUTO PARTS	07/02/2019	$133.51
	LEE TRANSPORT EQUIPMENT	07/10/2019	$98.44
	GWINN'S TIRE & ALLIGNME	07/11/2019	$351.78
	KEVIN WHITAKER CHEVEROLET	07/15/2019	$117.81
	SUPERIOR AUTO PARTS	07/16/2019	$100.62
	SUPERIOR AUTO PARTS	07/16/2019	$34.07
	GWINN'S TIRE & ALLIGNME	07/17/2019	$856.66
	BLANCHARD MACHINERY	07/22/2019	$230.19
			$3,185.49
MICHAEL L HUDSON JR	PARTMASTER	06/29/2019	$1,391.97
	NAPA STORE 1015010	07/01/2019	$62.84
	NAPA STORE 1015010	07/02/2019	$112.24
	NOR NORTHERN TOOL	07/02/2019	$89.75
	NOR NORTHERN TOOL	07/02/2019	$128.27
	CYCLESORB	07/03/2019	$288.90
	NAPA STORE 1015010	07/09/2019	$13.70
	DIVERSIFIED RECYCLING	07/08/2019	$55.50
	TYLER BROTHERS	07/10/2019	$125.00
	NAPA STORE 1015010	07/10/2019	$14.67
	NAPA STORE 1015010	07/15/2019	$155.85
	DYNA	07/19/2019	$97.64
	LEE TRANSPORT EQUIPMENT	07/22/2019	$350.96
	NAPA STORE 1015010	07/25/2019	$17.47
	DILMAR OIL COMPANY	07/24/2019	$197.32
			$3,102.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	NSC NORTHERN SAFETY CO	07/03/2019	$166.89
	SP ARMY NAVY NOW	07/03/2019	$125.00
	CMC BUILDING SUPPLY INC	07/10/2019	$281.43
	CMC BUILDING SUPPLY INC	07/11/2019	$21.71
	CMC BUILDING SUPPLY INC	07/12/2019	$34.55
	CMC BUILDING SUPPLY INC	07/22/2019	$18.24
	HOMEDEPOT.COM	07/26/2019	$1,165.58
	HOMEDEPOT.COM	07/26/2019	$162.00
			$1,975.40
MICHAEL N MOSS	UNITED RENTALS	07/23/2019	$235.48
			$235.48
MICHAEL P ACKERMAN	GREGORY PEST SOLUTIONS	07/01/2019	$70.88
	INGLES MARKETS #69	07/10/2019	$19.21
	ADT SECURITY 017621119	07/24/2019	$153.69
			$243.78
MICHAEL R BUCK	GRAINGER	06/28/2019	$1,169.83
	HUMBOLDT MFG CO	06/28/2019	$388.87
	STAPLES 00106567	06/27/2019	$2,054.23
	GRAINGER	06/28/2019	$63.36
	GRAINGER	07/03/2019	$380.10
	OFFICE DEPOT #2349	07/15/2019	$259.17
	SAFETY PLUS OF SC	07/17/2019	$357.89
	GRAINGER	07/23/2019	$63.36
			$4,736.81
MICHAEL S WINCHESTER	OLD STONE TRACTOR CO	07/01/2019	$1,088.84
	NAPA AUTO PARTS 0000412	07/01/2019	$24.37
	NAPA AUTO PARTS 0000412	07/01/2019	$15.98
	SPEARMAN BROTHERS	07/01/2019	$413.40
	NAPA AUTO PARTS 0000412	07/01/2019	$17.94
	NAPA AUTO PARTS 0000412	07/01/2019	$31.98
	NAPA AUTO PARTS 0000412	07/01/2019	$31.61
	TRICOUNTY HOSE AND HYD	07/02/2019	$17.44
	TRICOUNTY HOSE AND HYD	07/02/2019	$101.78
	TRICOUNTY HOSE AND HYD	07/02/2019	$220.74
	TRICOUNTY HOSE AND HYD	07/02/2019	$117.94
	MIDLANDS MACHINERY INC	07/03/2019	$629.76
	MIDLANDS MACHINERY INC	07/03/2019	$165.57
	MIDLANDS MACHINERY INC	07/03/2019	$446.40
	NAPA AUTO PARTS 0000412	07/03/2019	$86.18
	NAPA AUTO PARTS 0000412	07/05/2019	$311.18
	BOGGS TRACTOR 2	07/08/2019	$11.45
	BOGGS TRACTOR 2	07/08/2019	$56.63
	NAPA AUTO PARTS 0000412	07/08/2019	$17.86
	NAPA AUTO PARTS 0000412	07/08/2019	$13.70
	NAPA AUTO PARTS 0000412	07/08/2019	$16.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	SUPER SERVICE	07/08/2019	$198.10
	NAPA AUTO PARTS 0000412	07/08/2019	$17.04
	OLD STONE TRACTOR CO	07/08/2019	$95.87
	BOGGS TRACTOR 2	07/08/2019	$20.14
	BOGGS TRACTOR 2	07/08/2019	$25.44
	NAPA AUTO PARTS 0000412	07/08/2019	$99.68
	AG PRO SENECA 010120	07/08/2019	$109.92
	TRICOUNTY HOSE AND HYD	07/08/2019	$285.93
	TRICOUNTY HOSE AND HYD	07/08/2019	$125.75
	NAPA AUTO PARTS 0000373	07/08/2019	$158.36
	NAPA AUTO PARTS 0000412	07/09/2019	$44.50
	NAPA AUTO PARTS 0000412	07/09/2019	$196.09
	BOGGS TRACTOR 2	07/09/2019	$63.60
	NAPA AUTO PARTS 0000412	07/10/2019	$63.77
	NAPA AUTO PARTS 0000412	07/10/2019	$12.71
	NIS SUPPLY	07/10/2019	$99.00
	TRICOUNTY HOSE AND HYD	07/11/2019	$418.93
	LEE TRANSPORT EQUIPMENT	07/11/2019	$843.86
	NAPA AUTO PARTS 0000412	07/11/2019	$4.79
	SPEARMAN BROTHERS	07/12/2019	$125.08
	IN MOHICAN VALLEY EQUIPM	07/12/2019	$1,360.87
	SUPER SERVICE	07/15/2019	$111.18
	NAPA AUTO PARTS 0000412	07/17/2019	$354.57
	NAPA AUTO PARTS 0000412	07/17/2019	$361.42
	NAPA AUTO PARTS 0000412	07/17/2019	$94.33
	NAPA AUTO PARTS 0000412	07/18/2019	$74.39
	NAPA AUTO PARTS 0000412	07/18/2019	$119.39
	BLANCHARD MACHINERY	07/18/2019	$248.05
	NAPA AUTO PARTS 0000412	07/19/2019	$135.30
	SUPER SERVICE	07/18/2019	$25.00
	ACTION AUTOMOTIVE LLC	07/19/2019	$180.75
	SUPER SERVICE	07/18/2019	$25.00
	NAPA AUTO PARTS 0000412	07/19/2019	$79.75
	TRICOUNTY HOSE AND HYD	07/19/2019	$44.05
	TRICOUNTY HOSE AND HYD	07/19/2019	$61.44
	NAPA AUTO PARTS 0000412	07/22/2019	$30.77
	NAPA AUTO PARTS 0000412	07/22/2019	$4.44
	NAPA AUTO PARTS 0000412	07/23/2019	$113.29
	NAPA AUTO PARTS 0000412	07/23/2019	$36.08
	ACTION AUTOMOTIVE LLC	07/23/2019	$778.14
	NAPA AUTO PARTS 0000412	07/23/2019	$16.99
	NAPA AUTO PARTS 0000412	07/23/2019	$208.18
	SOLAR SHIELD	07/25/2019	$100.00
	SPEARMAN BROTHERS	07/25/2019	$868.46
	LONG LEWIS WESTERN STAR	07/25/2019	$105.31
	NAPA AUTO PARTS 0000412	07/26/2019	$202.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	07/26/2019	$141.94
	OLD STONE TRACTOR CO	07/26/2019	$2,157.15
	GYRO-TRAC CORPORATION	07/26/2019	$67.96
	NAPA AUTO PARTS 0000412	07/26/2019	$34.82
	BOGGS TRACTOR 2	07/29/2019	$9.86
	NAPA AUTO PARTS 0000412	07/29/2019	$28.34
	NAPA AUTO PARTS 0000412	07/29/2019	$14.58
	TRICOUNTY HOSE AND HYD	07/29/2019	$61.71
	SUPER SERVICE	07/30/2019	$191.56
			$15,294.25
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	07/11/2019	$64.64
	FORMS AND SUPPLY - AOPD	07/19/2019	$627.48
	FORMS AND SUPPLY - AOPD	07/22/2019	$40.76
	FORMS AND SUPPLY - AOPD	07/26/2019	$421.09
			$1,153.97
MICHELLE C ANTHONY	WAL-MART #0638	07/05/2019	$22.08
	NORRIS MERCHANDISE	07/12/2019	$1,101.66
	MILLEN CHEROKEE FEED &	07/26/2019	$15.47
			$1,139.21
MICHELLE WALKER	SQ BCT ATLANTA	06/29/2019	$88.42
			$88.42
MIKE R. BAGLEY	NORTHERN TOOL EQUIP-SC	06/27/2019	$855.97
	LEBOS SHOE STORE-ROCK	07/01/2019	$124.97
	LEBOS SHOE STORE-ROCK	07/01/2019	$124.99
	LEBOS SHOE STORE-ROCK	07/01/2019	$125.00
	NORTHERN TOOL EQUIP-SC	07/01/2019	$214.00
	LEBOS SHOE STORE-ROCK	07/01/2019	$124.98
	MORGANS SHOES AND BOOTER	07/15/2019	$135.88
	LOWES #00416	07/19/2019	$55.84
	SAFETY RESOURCE INC	07/19/2019	$510.52
	HARBOR FREIGHT TOOLS 563	07/24/2019	$183.97
	NORTHERN TOOL EQUIP-SC	07/24/2019	$1,656.11
	NORTHERN TOOL EQUIP-SC	07/24/2019	$808.90
			$4,921.13
MITCHELL R BRANHAM	LEE TRANSPORT EQUIPMENT	06/28/2019	$1,434.94
	SQ PATS BODY SHOP	06/28/2019	$250.00
	JP AUTOMOTIVE	06/28/2019	$105.26
	CAMDEN PARTS & PROPANE	06/28/2019	$849.89
	SPARROW & KENNEDY TRACTOR	06/28/2019	$867.53
	SPARROW & KENNEDY TRACTOR	06/28/2019	$920.33
	BLANCHARD MACHINERY CO	06/28/2019	$1,222.34
	HALL MANUFACTURING	06/28/2019	$619.55
	BLANCHARD MACHINERY	06/28/2019	$28.18
	TRAPPS AUTO PARTS	06/28/2019	$197.64
	CLASSIC FORD LINC COLUM	06/28/2019	$2,061.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	ALTMAN TRACTOR & EQUIPME	07/01/2019	$134.38
	ADVANCE AUTO PARTS #5050	07/01/2019	$105.77
	INTL CONSTRUCTION EQPMNT	07/01/2019	$15.46
	LOVE CHEVROLET PARTS AND	07/01/2019	$37.89
	LUGOFF FORD	07/02/2019	$942.60
	BLANCHARD MACHINERY	07/02/2019	$61.80
	CAMDEN PARTS & PROPANE	07/05/2019	$99.71
	SQ PATS BODY SHOP	07/29/2019	$200.00
	LUGOFF FORD	07/29/2019	$517.26
	MIDLANDS MACHINERY INC	07/29/2019	$674.08
	BAKERS GLASS SERVICE	07/29/2019	$96.60
	CAMDEN PARTS & PROPANE	07/29/2019	$372.16
	CLASSIC FORD LINC COLUM	07/29/2019	$153.91
	SQ OUTDOOR EQUIPME	07/29/2019	$11.83
	SPARROW & KENNEDY TRACTOR	07/29/2019	$419.83
	SPARROW & KENNEDY TRACTOR	07/29/2019	$139.87
	TRUCK SUPPLY COMPANY O	07/29/2019	$98.42
	CAMDEN PARTS & PROPANE	07/30/2019	$237.51
	JP AUTOMOTIVE	07/29/2019	$547.65
	ALTMAN TRACTOR & EQUIPME	07/29/2019	$109.91
			$13,533.69
MONICA S MEARES	CONCRETE SUPPLY CO LLC	06/28/2019	$315.49
	URQUHART PLUMBING CO INC	07/03/2019	$295.45
	REPUBLIC SERVICES TRASH	07/09/2019	$67.20
	SAF-GARD SAFETY SHOE	07/10/2019	$118.79
	URQUHART PLUMBING CO INC	07/10/2019	$138.00
	WEATHERLY HARDWARE	07/11/2019	$186.22
	TERMINIX SERVICE INC	07/11/2019	$99.00
	FORMS AND SUPPLY - AOPD	07/10/2019	$381.49
	ARGOS USA LLC	07/17/2019	$248.40
	LOWES #01075	07/19/2019	$68.67
	ARGOS USA LLC	07/22/2019	$1,148.04
	CAROLINA SUPPLYHOUSE INC	07/22/2019	$23.31
	ARGOS USA LLC	07/22/2019	$221.40
	HAMER DOOR PARTITIONS	07/22/2019	$190.08
	LOWES #01075	07/25/2019	$701.16
	USPS PO 4529400501	07/26/2019	$22.00
			$4,224.70
MYRON A. SINGLETON	WASP BARCODE TECHNOLOGI	07/09/2019	$68.91
	Amazon.com MH68882I1	07/14/2019	$647.80
	DMI DELL SALES & SERVIC	07/26/2019	$161.89
	STAPLES 00103911	07/24/2019	$1,943.96
	DMI DELL SALES & SERVIC	07/26/2019	$161.89
			$2,984.45
NATHANIEL E BURRISS	NORTHERN TOOL EQUIP	07/01/2019	$16.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
NATHANIEL E BURRISS	BATTERIES PLUS - #0231	07/03/2019	$368.85
	FASTENAL COMPANY 01SCNOR	07/17/2019	$480.18
	THE HOME DEPOT 1103	07/17/2019	$97.97
	LOWES #00497	07/18/2019	$10.55
	BLACKWELL HARDWARE	07/22/2019	$10.75
	LOWES #00497	07/22/2019	$51.62
	DUNCAN PARNELL N CHARLE	07/23/2019	$24.07
	THE HOME DEPOT #1118	07/26/2019	$23.95
	SHEALY ELECTRICAL WHOLESA	07/29/2019	$304.45
			$1,388.73
NELSON K SQUIRE	LOWES #00559	07/22/2019	$159.43
	VAUGHN ELECTRONICS	07/22/2019	$28.06
			$187.49
NICOLE E COUNTS	REDMONDS AUTO	07/03/2019	$45.94
	HILLS MACHINERY	07/03/2019	$1,118.48
	3 MAN AUTO SERVICE	07/03/2019	$408.82
	3 MAN AUTO SERVICE	07/03/2019	$237.44
	NAPA STORE 1015006	07/26/2019	$6.42
			$1,817.10
NICOLE I MILLS	FORESTRY SUPPLIERS INC	07/12/2019	$245.94
	FORESTRY SUPPLIERS INC	07/25/2019	$42.88
			$288.82
NORMA J. CORLEY	OFFICEMAX/DEPOT 6591	06/27/2019	$65.12
	GILSON COMPANY INC	07/05/2019	$831.88
	TYLER BROTHERS	07/10/2019	$125.00
	FORMS AND SUPPLY - AOPD	07/15/2019	$385.56
	USPS PO 4578200138	07/17/2019	$7.00
	FORESTRY SUPPLIERS INC	07/25/2019	$208.20
			$1,622.76
OMEGA C COOPER	FORMS AND SUPPLY - AOPD	07/01/2019	$1,122.51
	HUMBOLDT MFG CO	07/09/2019	$1,136.00
			$2,258.51
ORINE Y WILSON	WAL-MART #0625	07/09/2019	$117.26
			$117.26
OTIS A GIVENS III	CABLE AND CONNECTIONS - L	07/19/2019	$112.35
			$112.35
PAMELA C GRAHAM	ALTMAN TRACTOR & EQUIPME	07/01/2019	$86.06
	FASTENAL COMPANY 01SCDAR	07/02/2019	$6.29
	PRAXAIR DIST INC 70622	07/02/2019	$20.09
	RACEWAY FORD OF DARLINGTO	07/08/2019	$33.94
	RACEWAY FORD OF DARLINGTO	07/08/2019	$299.16
	TRIPLE T FLORENCE	07/08/2019	$27.26
	RACEWAY FORD OF DARLINGTO	07/12/2019	$351.00
	DOCS AUTO GLASS	07/12/2019	$282.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA C GRAHAM	RACEWAY FORD OF DARLINGTO	07/15/2019	$2,495.00
	BTS #24	07/15/2019	$80.46
	DIVERSIFIED RECYCLING	07/16/2019	$45.00
	INTERNATIONAL INDUSTRIES	07/18/2019	$884.00
	RACEWAY FORD OF DARLINGTO	07/19/2019	$130.03
	FASTENAL COMPANY 01SCDAR	07/23/2019	$304.99
	SQ AUTO BODY PLUS	07/23/2019	$2,475.80
	FASTENAL COMPANY 01SCDAR	07/23/2019	$3.99
	FASTENAL COMPANY 01SCDAR	07/23/2019	$288.07
	FASTENAL COMPANY 01SCDAR	07/23/2019	$124.85
	FASTENAL COMPANY 01SCDAR	07/24/2019	$5.45
	RACEWAY FORD OF DARLINGTO	07/24/2019	$133.51
	RACEWAY FORD OF DARLINGTO	07/24/2019	$62.75
	LEE TRANSPORT EQUIPMENT	07/24/2019	$1,485.00
	THERMO KING OF FLORENCE	07/24/2019	$5.83
	TRACTOR SUPPLY #2233	07/24/2019	$43.19
	COLES SHEETMETAL & WELDI5	07/25/2019	$135.00
	FASTENAL COMPANY 01SCDAR	07/29/2019	$2.40
	AGRI SUPPLY - FLORENCE	07/29/2019	$53.27
	CAROLINA INTERNATIONAL TR	07/29/2019	$1,847.75
	LEE TRANSPORT EQUIPMENT	07/30/2019	$637.10
	TRACTOR SUPPLY #2233	07/30/2019	$31.96
	CUMMINS INC - K9	07/30/2019	$92.55
	LOWES #02803	07/30/2019	$23.20
	LOWES #02803	07/30/2019	$8.19
	TRACTOR SUPPLY #2233	07/30/2019	$14.03
			$12,519.97
PATRICIA A CROUCH	SC OFFICE ELEV AMUSE	07/03/2019	$50.00
			$50.00
PATRICIA A JENKINS	TYLER BROTHERS	07/02/2019	$107.99
	TYLER BROTHERS	07/02/2019	$97.19
	TYLER BROTHERS	07/02/2019	$107.99
	TYLER BROTHERS	07/02/2019	$107.99
	TYLER BROTHERS	07/02/2019	$118.79
	TYLER BROTHERS	07/03/2019	$8.60
	TYLER BROTHERS	07/03/2019	$118.79
	DILLON SUPPLY COMPANY	07/02/2019	$70.17
	SABER SERVICES	07/22/2019	$24.32
	BALLARD PARTS SERVICE CO	07/24/2019	$91.05
	DILLON SUPPLY COMPANY	07/24/2019	$28.53
			$881.41
PAUL L JONES	CHEMTEK INC	07/17/2019	$710.75
	JAREDS HDWE	07/25/2019	$64.76
			$775.51
PAUL S REGISTER	LOWES #00497	07/11/2019	$68.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S REGISTER	THE BOOTJACK INC	07/16/2019	$112.80
	BERKELEY HEATING AND AIR	07/25/2019	$178.00
	LOWES #00497	07/29/2019	$25.46
			$384.97
PAUL T COLLINS	CONWAY AUTO PARTS	06/28/2019	$19.30
	CONWAY AUTO PARTS	06/28/2019	$107.50
	WALKER'S TRUE VALUE HARD	07/01/2019	$37.23
	UNITED RENTALS	07/02/2019	$204.01
	CONWAY AUTO PARTS	07/02/2019	$44.98
	MIDATLANTIC DRAINAGE INC	07/02/2019	$189.99
	BLANCHARD MACHINERY	07/10/2019	$1,684.69
	UNITED RENTALS	07/10/2019	$1,368.32
	BLANTON BUILDING SUPPLIE	07/16/2019	$918.00
	KIDD CONSTRUCTION	07/16/2019	$1,386.89
	CONWAY FEED & GARDEN	07/18/2019	$125.00
	CONWAY FEED & GARDEN	07/24/2019	$124.95
			$6,210.86
PAUL W DRIGGERS	SPARROW & KENNEDY TRACTOR	07/02/2019	$744.60
	GYRO-TRAC CORPORATION	07/01/2019	$896.35
	A1 TIRE OF ABBEVILLE LLC	07/18/2019	$232.01
	ASCENDUM COLUMBIA 215	07/19/2019	$177.57
	ASCENDUM COLUMBIA 215	07/19/2019	$1,258.22
	GEORGE BALLENTINE FORD	07/23/2019	$162.98
	GEORGE BALLENTINE FORD	07/23/2019	$107.00
	B AND F	07/23/2019	$171.14
	GEORGE BALLENTINE FORD	07/24/2019	$33.44
	BLANCHARD EQUIPMENT - RI	07/24/2019	$1,056.25
	BLANCHARD EQUIPMENT - RI	07/24/2019	$18.35
	BLANCHARD EQUIPMENT - RI	07/26/2019	$312.84
	LINDER INDSTRL-COLUMBIA	07/30/2019	$36.32
	LINDER INDSTRL-COLUMBIA	07/30/2019	$327.84
			$5,534.91
PAULA L CEARLEY	T3S-CIVIL ENGINEERING	07/02/2019	$175.00
	FORMS AND SUPPLY - AOPD	07/09/2019	$224.48
	WARD MCELVEEN REFRIGERATI	07/18/2019	$300.00
	WARD MCELVEEN REFRIGERATI	07/19/2019	$256.89
	ROURK PLUMBING	07/24/2019	$100.00
	ROURK PLUMBING	07/24/2019	$127.50
			$1,183.87
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	07/02/2019	$615.55
	USPS PO 4536250273	07/03/2019	$41.10
	USPS PO 4536250273	07/15/2019	$13.70
	USPS PO 4536250273	07/18/2019	$34.40
	USPS PO 4536250273	07/22/2019	$20.55
	FORMS AND SUPPLY - AOPD	07/23/2019	$1,109.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,834.31
PERRY L JAMES	SCHOFIELD HARDWARE	07/03/2019	$86.39
	LOWES #02803	07/03/2019	$789.61
	SCHOFIELD HARDWARE	07/03/2019	$102.59
	AGRI SUPPLY - FLORENCE	07/03/2019	$367.05
	HARTSVILLE OUTDOOR EQUIPM	07/08/2019	$413.83
	BURGESS TREE SERVICE	07/09/2019	$2,500.00
	LOWES #02803	07/10/2019	$323.83
	THE HOME DEPOT 8580	07/12/2019	$543.67
	ACADEMY SPORTS #196	07/12/2019	$86.39
	BURGESS TREE SERVICE	07/17/2019	$2,500.00
	HARTSVILLE OUTDOOR EQUIPM	07/29/2019	$431.56
	BURGESS TREE SERVICE	07/29/2019	$2,500.00
	TRACTOR SUPPLY #2233	07/30/2019	$56.66
	DARLINGTON CHAIN SAW INC	07/30/2019	$16.48
			$10,718.06
PETER J MCKNIGHT	M AND M ENTERPRISES	07/11/2019	$13.50
	SIMPSON MANNING HDWE	07/24/2019	$41.03
			$54.53
PRESTON ROGERS	LOWES #01004	07/08/2019	$995.44
	QUALITY AIR TOOL	07/09/2019	$225.16
	OREILLY AUTO PARTS #5316	07/16/2019	$54.99
	HARBOR FREIGHT TOOLS 264	07/25/2019	$62.92
	RED WING SHOES MYRTLE	07/24/2019	$118.58
			$1,457.09
RANDY P. FENDER	NAPA AUTO 0030273	06/27/2019	$15.36
	CHARLESTON'S RIGGING & MA	06/28/2019	$2,424.00
	NAPA AUTO 0030273	06/28/2019	$17.20
	WESTBURY ACE HDWE	07/01/2019	$3.21
	SEARS HOMETOWN 3836	07/01/2019	$2,375.98
	WESTBURY ACE HDWE	07/02/2019	$137.94
	NAPA AUTO 0030273	07/01/2019	$388.74
	BLANCHARD MACHINERY	07/02/2019	$35.83
	NAPA AUTO 0030273	07/02/2019	$53.75
	NAPA AUTO 0030273	07/02/2019	$7.78
	NAPA AUTO 0030273	07/03/2019	$23.46
	FASTENAL COMPANY 01SCWAT	07/08/2019	$9.50
	CAROLINA TEXTILE RECYCLIN	07/08/2019	$193.75
	LOVE CHEVROLET PARTS AND	07/08/2019	$193.49
	LOVE CHEVROLET 2 QUICK LU	07/08/2019	$270.00
	THE OLDE DEPOT AUCTION CO	07/08/2019	$451.85
	KEN HILLS COMMERCIAL TIRE	07/08/2019	$407.98
	FRASIER TIRE SERVICE INC	07/08/2019	$147.96
	LOVE CHEVROLET PARTS AND	07/09/2019	$29.95
	DIXIE AUTO PARTS OF SC	07/08/2019	$24.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	DIXIE AUTO PARTS OF SC	07/08/2019	$16.42
	FASTENAL COMPANY 01SCWAT	07/11/2019	$3.33
	NAPA AUTO 0030273	07/11/2019	$21.02
	NAPA AUTO 0030273	07/11/2019	$244.46
	NAPA AUTO 0030273	07/11/2019	$433.46
	CHARLESTON STORE	07/12/2019	$313.69
	CHARLESTON STORE	07/12/2019	$669.13
	TRACTOR SUPPLY CO #1628	07/12/2019	$72.31
	CHARLESTON STORE	07/12/2019	$318.60
	NAPA AUTO 0030273	07/11/2019	$32.37
	NAPA AUTO 0030273	07/11/2019	$107.22
	CHARLESTON STORE	07/15/2019	$30.00
	PARKS AUTO PARTS-W'BORO	07/15/2019	$146.35
	PRAXAIR DIST INC OAM	07/15/2019	$124.55
	FASTENAL COMPANY 01SCWAT	07/16/2019	$3.34
	NAPA AUTO 0030273	07/15/2019	$8.09
	TRACTOR SUPPLY CO #1628	07/17/2019	$5.39
	DIXIE AUTO PARTS OF SC	07/16/2019	$13.28
	TRACTOR SUPPLY CO #1628	07/17/2019	$3.23
	FASTENAL COMPANY 01SCWAT	07/18/2019	$3.65
	FASTENAL COMPANY 01SCWAT	07/18/2019	$12.73
	DIXIE AUTO PARTS OF SC	07/18/2019	$36.01
	NAPA AUTO 0030273	07/18/2019	$31.74
	WESTBURY ACE HDWE	07/24/2019	$171.87
	WESTBURY ACE HDWE	07/24/2019	$7.55
	NAPA AUTO 0030273	07/23/2019	$46.92
	ADVANCE AUTO PARTS #5250	07/25/2019	$37.37
	NAPA AUTO 0030273	07/25/2019	$23.46
	FASTENAL COMPANY 01SCWAT	07/26/2019	$69.53
	NAPA AUTO 0030273	07/25/2019	$51.74
	NAPA AUTO 0030273	07/29/2019	$60.81
			$10,331.98
RAQUEL D. ALDRETE	AUTO SAFETY GLASS & BUMP	07/01/2019	$227.76
	AUTO SAFETY GLASS & BUMP	07/01/2019	$185.70
	HILLS MACHINERY	07/02/2019	$487.61
	RUSH TRK CTR - AUGUSTA N	07/02/2019	$239.39
	MOTION AUTOMOTIVE	07/08/2019	$2,077.31
	RONNIES HITCHES & TRAILER	07/08/2019	$97.15
	RONNIES HITCHES & TRAILER	07/08/2019	$13.99
	RUSH TRK CTR - AUGUSTA N	07/09/2019	$273.07
	OLD STONE TRACTOR CO	07/09/2019	$168.20
	TRUCK PARTS SPECIALISTS	07/09/2019	$35.86
	MASTER CHEVY CADILLAC	07/16/2019	$65.98
	SATCHER MOTOR COMPANY	07/16/2019	$49.55
	BLANCHARD MACHINERY	07/22/2019	$241.05
	COMPANY WRENCH LEXINGTON	07/22/2019	$381.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	RUSH TRK CTR - AUGUSTA N	07/22/2019	$775.75
	LOVE CHEVROLET PARTS AND	07/23/2019	$2,210.62
	SATCHER MOTOR COMPANY	07/22/2019	$155.15
	NAPA AUTO 0037512	07/23/2019	$1,623.15
	HARLEY AUTO PARTS INC	07/23/2019	$238.93
	WAYNE'S AUTOMOTIVE CENTE	07/23/2019	$420.00
	J&B TRACTOR CO INC	07/23/2019	$8.80
	RONNIES HITCHES & TRAILER	07/29/2019	$75.55
	FORD GERALD JONES FORD LI	07/29/2019	$769.95
	ADDCO AQUISITION LLC	07/29/2019	$978.51
	WAYNE'S AUTOMOTIVE CENTE	07/29/2019	$370.00
	SQ ABSTANCE ENTERP	07/30/2019	$519.52
	HYDRAULIC SUPPLY COMPA	07/30/2019	$194.83
	SATCHER MOTOR COMPANY	07/29/2019	$19.85
			$12,904.33
RAYMOND B PARKER JR	WRIGHT JOHNSTON	07/02/2019	$60.48
	DANA SAFETY SUPPLY	07/09/2019	$125.00
			$185.48
RAYMOND H RAST	FASTENAL COMPANY 01SCCOL	07/03/2019	$40.95
	GRAYBAR ELECTRIC	07/26/2019	$290.54
			$331.49
REBECCA A. DUNN	WM SUPERCENTER #634	06/28/2019	$59.40
	FASTENAL COMPANY 01SCCAM	07/08/2019	$188.62
	SOUTHERN	07/15/2019	$361.26
			$609.28
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	06/27/2019	$268.96
	GRAINGER	07/10/2019	$912.94
	GRAINGER	07/10/2019	$297.46
	GRAINGER	07/15/2019	$42.38
	RED WING SHOE STORE	07/17/2019	$125.00
	HARRISONS WORKWEAR MAULDI	07/23/2019	$105.99
	PRINTERS ASSOCIATES INC	07/26/2019	$36.38
			$1,789.11
REBECCA MITCHELL	TYLER BROTHERS	07/01/2019	$232.99
	NSC NORTHERN SAFETY CO	07/03/2019	$370.35
	NSC NORTHERN SAFETY CO	07/03/2019	$975.33
	GRAINGER	07/02/2019	$474.27
	ULINE SHIP SUPPLIES	07/03/2019	$1,609.80
	CAROLINA FRESH FARMS 7	07/02/2019	$64.80
	LOWES #00639	07/02/2019	$334.91
	UNITED RENTALS #018201	07/03/2019	$532.11
	GRAINGER	07/09/2019	$57.28
	EMEDCO	07/10/2019	$161.72
	EMEDCO	07/10/2019	$381.01
	Aquafin Inc	07/09/2019	$2,342.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	EMEDCO	07/11/2019	$90.50
	ATCO MANUFACTURING COMPAN	07/15/2019	$1,125.11
	FASTENAL COMPANY 01SCAIK	07/17/2019	$114.30
	FASTENAL COMPANY 01SCAIK	07/24/2019	$9.90
	FORMS AND SUPPLY - AOPD	07/24/2019	$518.35
	FORMS AND SUPPLY - AOPD	07/29/2019	$34.55
			$9,429.60
REGINALD C DOZIER	PREFERRED HOME SERVICES	07/01/2019	$89.00
	CORBINS HITCH SHOP	07/18/2019	$164.48
	WATSON BOWMAN ACME COR	07/22/2019	$2,495.72
			$2,749.20
RICHARD A BOATWRIGHT	CONCRETE SUPPLY CO LLC	07/10/2019	$1,111.73
	ROSE TALBERT PAINT COMPAN	07/22/2019	$109.81
	HERC RENTALS	07/22/2019	$822.73
	LOWES #01066	07/22/2019	$54.33
	GRAINGER	07/30/2019	$74.72
			$2,173.32
RICHARD A LIVINGSTON JR	DAVIS INSTRUMENTS	06/28/2019	$47.40
	FASTENAL COMPANY 01SCFLR	07/01/2019	$1,146.03
	BIG STATE INDUST SPPLY	07/08/2019	$202.80
	HYMAN PAPER & CHEMICAL	07/11/2019	$475.04
	LOWES #01075	07/12/2019	$111.54
	KINGSTREE TRUE VALUE HARD	07/12/2019	$12.74
			$1,995.55
RICHARD A. SELLERS	CMC BUILDING SUPPLY INC	07/03/2019	$138.73
	PEE DEE SUPPLY	07/03/2019	$6.89
	PEE DEE SUPPLY	07/03/2019	$8.28
	ASCENDUM COLUMBIA 215	07/24/2019	$402.37
	HILLS MACHINERY	07/23/2019	$76.92
	QUICKS MACHINE WORKS INC	07/29/2019	$55.00
			$688.19
RICHARD B. LACY	BLN monday.com	07/11/2019	$663.60
			$663.60
RICHARD GREG BARFIELD	NEWTON SHOES	07/02/2019	$125.00
	QUARLES SUPPLY CO INC	07/12/2019	$125.00
	QUARLES SUPPLY CO INC	07/18/2019	$125.00
	USPS PO 4592200692	07/30/2019	$4.05
	LOWES #00518	07/30/2019	$293.47
			$672.52
RICHARD H HUNTER	WORKBOOTS PLUS	06/27/2019	$125.00
	WORKBOOTS PLUS	06/27/2019	$125.00
	WORKBOOTS PLUS	06/27/2019	$125.00
	WORKBOOTS PLUS	06/27/2019	$125.00
	WORKBOOTS PLUS	06/27/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD H HUNTER	WORKBOOTS PLUS	06/27/2019	$125.00
	THE HOME DEPOT #8913	07/10/2019	$183.07
	HARBOR FREIGHT TOOLS2959	07/12/2019	$35.57
			$968.64
RICHARD H TEIGUE	TRACTOR SUPPLY CO #1743	07/01/2019	$125.00
	TRACTOR SUPPLY CO #1743	07/10/2019	$155.07
			$280.07
RICHARD SPANGLER	GRAINGER	07/10/2019	$390.75
	CABLE AND CONNECTIONS - L	07/16/2019	$231.07
			$621.82
RICKY B HUGHES	CANNONS SMALL ENGINE SPEC	06/27/2019	$1,511.96
	LOWES #01705	07/02/2019	$53.98
	CANNONS SMALL ENGINE SPEC	07/09/2019	$44.28
	SW READY MIX CONCRETE SC	07/11/2019	$226.80
	KIDD CONSTRUCTION	07/11/2019	$250.90
	BLANTON BUILDING SUPPLIE	07/17/2019	$76.82
	KIDD CONSTRUCTION	07/16/2019	$425.14
			$2,589.88
RICKY L CLARK	MIKES AUTO AND TRUCK ALIG	06/28/2019	$70.00
	AG PRO WILLIAMSTON 010115	07/09/2019	$58.76
	HALL MANUFACTURING	07/10/2019	$2,121.67
	ADVANCE AUTO PARTS 5690	07/11/2019	$8.45
	A1 TIRE OF ABBEVILLE LLC	07/12/2019	$2,418.13
	OREILLY AUTO #1442	07/15/2019	$106.17
	JAMES TURBO AND PARTS	07/15/2019	$895.00
	SONYS AUTO PARTS	07/15/2019	$5.78
	SONYS AUTO PARTS	07/15/2019	$20.76
	OLD STONE TRACTOR CO	07/16/2019	$82.39
	ADVANCE AUTO PARTS 5690	07/16/2019	$109.10
	OREILLY AUTO #1442	07/16/2019	$111.44
	SONYS AUTO PARTS	07/17/2019	$38.53
	OREILLY AUTO #1442	07/17/2019	$27.80
	SONYS AUTO PARTS	07/18/2019	$28.91
	SONYS AUTO PARTS	07/18/2019	$55.85
	OREILLY AUTO #1442	07/18/2019	$20.83
	SONYS AUTO PARTS	07/23/2019	$138.01
	OREILLY AUTO #1442	07/23/2019	$25.47
	ADVANCE AUTO PARTS 5690	07/24/2019	$271.80
	CARQUEST 14800	07/24/2019	$33.21
	ADVANCE AUTO PARTS 5690	07/24/2019	$39.38
	SAFETY KLEEN CORP	07/26/2019	$211.47
	A1 TIRE OF ABBEVILLE LLC	07/26/2019	$1,408.95
	SONYS AUTO PARTS	07/26/2019	$165.41
	ADVANCE AUTO PARTS 5690	07/30/2019	$98.05
			$8,571.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A FOSTER	TRACTOR-SUPPLY-CO #0474	07/22/2019	$116.59
			$116.59
ROBERT A PATTERSON	BATTERIES PLUS - #0396	07/01/2019	$186.11
	HARRISONS WORKWEAR MAULDI	07/03/2019	$125.00
	HARRISONS WORKWEAR MAULDI	07/03/2019	$125.00
	HILL MANUFACTURING CO INC	07/08/2019	$809.75
	FOOD EQUIPMENT COMPANY IN	07/10/2019	$58.30
	THE TOOL SHED	07/10/2019	$171.75
	THE TOOL SHED	07/10/2019	$33.58
	SHEALY ELECTRICAL WHOLESA	07/11/2019	$1,930.79
			$3,440.28
ROBERT A WOODALL	NAPA AUTO SUPPLY 0000870	06/27/2019	$50.12
	OREILLY AUTO #1764	07/01/2019	$12.64
	OREILLY AUTO #1764	07/01/2019	$43.29
	OREILLY AUTO #1764	07/01/2019	$12.64
	OREILLY AUTO #1764	07/02/2019	$4.60
	OREILLY AUTO #1764	07/02/2019	$4.60
	KB TIRE LLC	07/02/2019	$79.95
	BLANCHARD EQUIPMENT - OR	07/01/2019	$70.19
	BALLARD PARTS SERVICE CO	07/03/2019	$4.26
	BALLARD PARTS SERVICE CO	07/03/2019	$13.90
	OREILLY AUTO #1764	07/03/2019	$141.18
	NAPA AUTO SUPPLY 0000870	07/02/2019	$35.91
	BLANCHARD EQUIPMENT - OR	07/02/2019	$272.77
	BLANCHARD EQUIPMENT - OR	07/03/2019	$82.61
	OREILLY AUTO #1764	07/08/2019	$30.09
	NAPA AUTO SUPPLY 0000870	07/08/2019	$17.87
	BALLARD PARTS SERVICE CO	07/15/2019	$72.19
	CAROLINA HYDRAULICS	07/15/2019	$85.00
	NAPA AUTO SUPPLY 0000870	07/15/2019	$16.11
	OREILLY AUTO #1764	07/17/2019	$106.21
	JUMPERS AUTO PARTS INC	07/18/2019	$88.80
	LEE TRANSPORT EQUIPMENT	07/18/2019	$97.37
	COLUMBIA TRUCK CENTER	07/17/2019	$107.45
	NAPA AUTO SUPPLY 0000870	07/17/2019	$835.14
	OREILLY AUTO #1764	07/18/2019	$18.41
	JUMPERS AUTO PARTS INC	07/18/2019	$762.30
	TRUCK PRO	07/19/2019	$164.68
	NAPA AUTO SUPPLY 0000870	07/19/2019	$16.21
	WILLIAMS AUTO ELECTRIC	07/19/2019	$139.83
	NAPA AUTO SUPPLY 0000870	07/19/2019	$21.40
	BALLARD PARTS SERVICE CO	07/22/2019	$17.66
	BLANCHARD EQUIPMENT - OR	07/22/2019	$18.19
	NAPA AUTO SUPPLY 0000870	07/22/2019	$6.79
	BLANCHARD EQUIPMENT - OR	07/22/2019	$170.61
	BLANCHARD EQUIPMENT - OR	07/22/2019	$704.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A WOODALL	JT'S CHRYSLER JEEP DODGE	07/23/2019	$140.00
	BALLARD PARTS SERVICE CO	07/23/2019	$15.09
	ALTEC INDUSTRIES, INC	07/19/2019	$85.59
	NAPA AUTO SUPPLY 0000870	07/23/2019	$12.59
	NAPA AUTO SUPPLY 0000870	07/23/2019	$31.28
	NAPA AUTO SUPPLY 0000870	07/23/2019	$52.99
	NAPA AUTO SUPPLY 0000870	07/23/2019	$12.63
	OREILLY AUTO #1764	07/24/2019	$17.58
	CAROLINA RIGGING	07/24/2019	$2,002.32
	BALLARD PARTS SERVICE CO	07/25/2019	$16.32
	LACAL EQUIPMENT INC	07/24/2019	$1,484.86
	NAPA AUTO SUPPLY 0000870	07/24/2019	$35.20
	NAPA AUTO SUPPLY 0000870	07/24/2019	$21.38
	NAPA AUTO SUPPLY 0000870	07/25/2019	$42.76
	BALLARD PARTS SERVICE CO	07/26/2019	$72.51
	OREILLY AUTO #1764	07/30/2019	$4.60
			$8,372.84
ROBERT C HALL	LOWES #02920	07/02/2019	$110.51
	NORTHERN TOOL EQUIP-SC	07/02/2019	$197.94
			$308.45
ROBERT C REDDING	HARRISONS WORKWEAR MAULDI	06/28/2019	$125.00
	HARRISONS WORKWEAR MAULDI	06/28/2019	$125.00
	HARRISONS WORKWEAR MAULDI	06/28/2019	$125.00
	THE HOME DEPOT #1104	07/03/2019	$12.68
	HARBOR FREIGHT TOOLS 96	07/10/2019	$273.85
	CARSONS NUT BOLT AND TOOL	07/10/2019	$489.88
	THE HOME DEPOT #1104	07/12/2019	$84.76
	HARRISONS WORKWEAR MAULDI	07/17/2019	$125.00
	HARRISONS WORKWEAR MAULDI	07/17/2019	$111.29
	THE HOME DEPOT #1104	07/17/2019	$436.04
	THE HOME DEPOT #1124	07/19/2019	$43.81
	THE HOME DEPOT #1104	07/18/2019	$109.59
	THE HOME DEPOT #1104	07/22/2019	$267.60
	EPPS LAWN & GARDEN	07/26/2019	$21.62
	MARIETTA LAWN & GARDEN	07/26/2019	$27.03
	HARRISONS WORKWEAR MAULDI	07/26/2019	$125.00
	THE HOME DEPOT #1104	07/25/2019	$309.86
	THE HOME DEPOT #1124	07/25/2019	$398.54
			$3,211.55
ROBERT C. RADCLIFF JR	JAREDS HDWE	07/01/2019	$21.56
	LOWES #00433	07/02/2019	$144.14
	JAREDS HDWE	07/03/2019	$55.59
	A MOBILE STORAGE	07/03/2019	$230.73
	JAREDS HDWE	07/10/2019	$30.45
	CAROLINA RIGGING	07/10/2019	$890.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C. RADCLIFF JR	ACADEMY SPORTS #103	07/10/2019	$125.00
	JAREDS HDWE	07/11/2019	$106.89
	JAREDS HDWE	07/19/2019	$71.26
	DARLINGTON CHAIN SAW INC	07/22/2019	$803.47
	DARLINGTON CHAIN SAW INC	07/24/2019	$319.64
	JAREDS HDWE	07/30/2019	$26.57
	DARLINGTON CHAIN SAW INC	07/30/2019	$76.97
			$2,902.95
ROBERT D EVANS	GRAINGER	06/28/2019	$997.91
	LOWES #01521	07/03/2019	$19.24
	CAPITAL ELEC CHARLESTON	07/11/2019	$22.87
	LOWES #00539	07/12/2019	$23.37
	BATTERIES PLUS - #0231	07/24/2019	$52.31
	DUNCAN PARNELL N CHARLE	07/25/2019	$24.07
			$1,139.77
ROBERT J BEAN JR	MOSELEY OUTDOOR POWER EQ	07/05/2019	$203.50
	REPUBLIC SERVICES TRASH	07/05/2019	$558.50
	AGRI SUPPLY - FLORENCE	07/24/2019	$58.31
			$820.31
ROBERT J PULASKI	TRIPLE T SUMMERVILLE	07/01/2019	$261.08
	GRAYCO HARDWARE RIDGELAN	07/10/2019	$15.46
	HYDRAULIC SUPPLY COMPA	07/13/2019	$156.59
	ASCENDUM SAVANNAH 365	07/12/2019	$143.61
	ASCENDUM SAVANNAH 365	07/12/2019	$84.62
	WALTERBORO FORD	07/15/2019	$38.82
	WILLIAMS TIRES & AUTO	07/18/2019	$712.50
	WILLIAMS TIRES & AUTO	07/18/2019	$148.26
	TRACTOR SUPPLY CO #1628	07/22/2019	$125.24
	WILLIAMS TIRES & AUTO	07/22/2019	$712.50
	BLANCHARD MACH WALTERBOR	07/22/2019	$322.27
			$2,720.95
ROBERT M. CARROLL JR.	IN W M ROEBUCK INC	07/15/2019	$424.23
			$424.23
ROBERT P KUDELKA	PUBLIX #1095	07/03/2019	$3.00
	PUBLIX #1095	07/05/2019	$3.00
	PUBLIX #1095	07/15/2019	$7.50
	PUBLIX #1095	07/16/2019	$3.00
	PUBLIX #1095	07/19/2019	$3.00
	PUBLIX #1095	07/22/2019	$6.00
			$25.50
ROBERT W FULGHUM JR	HEMINGWAY HDWR & SPPLY	07/02/2019	$57.23
	PEE DEE HARDWARE	07/08/2019	$168.47
	NAPA JOHNSONVILE 0028225	07/08/2019	$2.91
	STUCKEY BROTHERS FARM SU	07/10/2019	$38.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W FULGHUM JR	WAL-MART #0621	07/16/2019	$166.09
	DOLLAR-GENERAL #8107	07/17/2019	$28.08
	HEMINGWAY HDWR & SPPLY	07/23/2019	$3.82
	HEMINGWAY HDWR & SPPLY	07/30/2019	$22.47
			$487.96
ROBERT W LILJEGREN	LOWES #00499	07/08/2019	$69.45
	IRMO LOCK CO INC	07/11/2019	$20.01
	NORTHERN TOOL EQUIP SC	07/11/2019	$45.96
	PUBLIC WORKS EQUIPMENT &	07/18/2019	$1,887.01
	LOWES #00499	07/19/2019	$138.06
	CAROLINA POWER EQUIPMENT	07/22/2019	$133.48
	GRAINGER	07/24/2019	$71.72
	TRIANGLE SAFE & LOCK INC.	07/26/2019	$37.45
	LOWES #00499	07/26/2019	$5.14
			$2,408.28
RON J PRESSLEY	YOUNG'S TRUE VALUE	07/10/2019	$9.29
	LOWES #00433	07/16/2019	$98.37
	RICHLAND INDUSTRIAL	07/22/2019	$85.41
			$193.07
RONDEL C IRBY	OREILLY AUTO PARTS #4917	07/04/2019	$37.05
	NAPA STORE 1017063	07/04/2019	$26.47
	OREILLY AUTO PARTS #4917	07/28/2019	$68.89
			$132.41
RONNIE D. MCGEE	WESTBURYS ACE HDWE	07/26/2019	$183.95
			$183.95
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	06/27/2019	$8.45
			$8.45
RUDOLPH L SMITH III	LOWES #00728	07/25/2019	$138.03
			$138.03
RUSSELL A CASSELL	TRI-COUNTY ACE	07/01/2019	$3.64
	PRAXAIR DIST INC OAM	07/02/2019	$78.32
	GRAINGER	07/03/2019	$941.07
	GRAINGER	07/09/2019	$1,641.81
	TRI-COUNTY ACE	07/22/2019	$10.65
	GRAINGER	07/23/2019	$546.64
	GRAINGER	07/30/2019	$253.37
			$3,475.50
RUSTY W BRITT	TRACTOR SUPPLY CO #1865	07/02/2019	$97.19
	SCHOFIELD HARDWARE	07/03/2019	$232.99
	TRACTOR SUPPLY CO #1865	07/11/2019	$107.99
	GRAINGER	07/11/2019	$31.93
	SAF-GARD SAFETY SHOE	07/11/2019	$124.74
	WM SUPERCENTER #1829	07/11/2019	$6.13
	AYNOR BUILDING SUPPLY	07/12/2019	$20.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	HINSON & FOWLER HARDWARE	07/15/2019	$113.59
	GRAINGER	07/15/2019	$15.82
	JORDAN WASTE	07/25/2019	$1,027.50
			$1,778.85
RUTH E SMALLS	SPORTS	06/28/2019	$4.55
	PALMETTO BUILDING SUPPLY	07/30/2019	$17.74
			$22.29
RYAN J KEITT	ADVANCE AUTO PARTS 6925	07/19/2019	$107.00
			$107.00
RYAN P ROSS	THE BOOTJACK INC	07/11/2019	$98.09
			$98.09
S L CHARLTON-LEWIS	WM SUPERCENTER #625	07/05/2019	$48.22
	KOLDROK WATER & COFFEE	07/12/2019	$16.70
	USPS PO 4533200440	07/15/2019	$5.25
	WM SUPERCENTER #625	07/15/2019	$6.33
	USPS PO 4533200440	07/18/2019	$4.05
	WM SUPERCENTER #625	07/23/2019	$187.56
	GRAINGER	07/23/2019	$267.15
	CENTURY PRINTS AND GRAPHI	07/24/2019	$156.88
	STEREO VIDEO CENTER OF GE	07/26/2019	$25.40
	STEREO VIDEO CENTER OF GE	07/30/2019	$112.32
			$829.86
SAM L WILSON	LOWES #00655	06/28/2019	$128.91
	LOWES #00655	07/01/2019	$187.97
	DRIGGERS SMALL ENGINE, IN	07/01/2019	$94.19
	DRIGGERS SMALL ENGINE, IN	07/01/2019	$59.75
	DRIGGERS SMALL ENGINE, IN	07/01/2019	$41.54
	LOWES #00655	07/03/2019	$1,344.39
	LOWES #00655	07/03/2019	$1,022.42
	LOWES #00655	07/09/2019	$113.27
	LOWES #00655	07/10/2019	$794.95
	DRIGGERS SMALL ENGINE, IN	07/09/2019	$52.05
	SELLARS HARDWARE	07/10/2019	$35.12
	OFFICE DEPOT #3357	07/10/2019	$51.40
	LOWES #02948	07/12/2019	$216.01
	WARREN FASTENINGS SOUTH	07/17/2019	$25.58
	LOWES #00497	07/22/2019	$28.25
	IN CAROLINA COMFORT SPEC	07/23/2019	$597.50
	THE BOOTJACK INC	07/24/2019	$112.80
	DILLON SUPPLY COMPANY	07/23/2019	$35.38
	SHERWIN WILLIAMS 702391	07/24/2019	$170.78
	DRIGGERS SMALL ENGINE, IN	07/24/2019	$73.79
	DRIGGERS SMALL ENGINE, IN	07/24/2019	$150.39
	HARBOR FREIGHT TOOLS 129	07/26/2019	$318.19
	DRIGGERS SMALL ENGINE, IN	07/26/2019	$418.45

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Cardholder	Vendor Name	Purchase Date	Amount
SAM L WILSON	LOWES #02948	07/26/2019	$533.52
	NSC NORTHERN SAFETY CO	07/31/2019	$73.59
	NSC NORTHERN SAFETY CO	07/31/2019	$199.56
			$6,879.75
SAMUEL E SPANN	WALLY'S HARDWARE	07/02/2019	$244.52
	CPS- Columbia SC 74	07/11/2019	$65.15
	FORTILINE-SUMTER 010	07/15/2019	$141.16
	SHERWIN WILLIAMS 702712	07/22/2019	$935.30
	SHERWIN WILLIAMS 702712	07/23/2019	$87.80
	SHERWIN WILLIAMS 702712	07/25/2019	$175.61
			$1,649.54
SAMUEL G COLLINS	TONNEAUCOVERSWORLD	07/02/2019	$2,491.13
			$2,491.13
SANDRA A. KIZER	CINTAS 60A SAP	06/29/2019	$366.04
	HUTTO ACE HDWE	06/28/2019	$24.35
	THE BOOTJACK INC	07/10/2019	$106.91
	AMERICAN DYNAMICS	07/10/2019	$2,499.17
	WESTBURYS ACE HDWE	07/10/2019	$139.09
	BIG STATE INDUST SPPLY	07/10/2019	$179.88
	NPC NEW PIG CORP	07/13/2019	$523.02
	USPS PO 4577000477	07/15/2019	$8.75
	LOWES #00358	07/16/2019	$1,094.82
	WM SUPERCENTER #1037	07/16/2019	$12.27
	USPS PO 4577000477	07/16/2019	$7.60
	THE BOOTJACK INC	07/17/2019	$102.59
	THE BOOTJACK INC	07/17/2019	$63.17
	STAPLES 00108282	07/16/2019	$87.85
	SMARTSIGN	07/18/2019	$44.70
	THE BOOTJACK INC	07/19/2019	$102.59
	THE BOOTJACK INC	07/19/2019	$125.00
	THE BOOTJACK INC	07/19/2019	$106.91
	CUSTOM FABRICATION	07/19/2019	$750.60
	STAPLS0176278275000002	07/19/2019	$87.57
	HUTTO ACE HDWE	07/24/2019	$235.12
	JOSEPH AND SON TERMITE AN	07/24/2019	$165.00
	HUTTO ACE HDWE	07/24/2019	$109.23
	UNIMAT INDUSTRIES LLC	07/26/2019	$799.20
	HUTTO ACE HDWE	07/26/2019	$636.93
	THE BOOTJACK INC	07/29/2019	$116.63
	STAPLES 00108282	07/29/2019	$15.07
	UNIFOUR FIRE & SAFETY	07/30/2019	$114.00
	THE HOME DEPOT 1120	07/29/2019	$100.11
	HUTTO ACE HDWE	07/30/2019	$671.54
			$9,395.71
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	07/12/2019	$533.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$533.73
SANDRA M SUBER	AMERICAN AIR0012363102408	06/28/2019	$316.50
			$316.50
SANDRA T SAPP	TYLER BROTHERS	07/03/2019	$125.00
	GOIN POSTAL AIKEN SC	07/09/2019	$31.14
	IN SE SALES REP, INC	07/17/2019	$250.00
			$406.14
SARAH PAYNE	BCT	07/01/2019	$28.40
	LOWES #01521	07/05/2019	$69.53
	STAPLS7221510599000001	07/09/2019	$163.45
	USPS PO 4505210660	07/11/2019	$20.00
	USPS PO 4505200659	07/11/2019	$60.00
	A PLUS WAREHOUSE	07/12/2019	$2,499.99
	HARGRAY	07/17/2019	$65.92
	GRAINGER	07/17/2019	$110.70
	AMERICAN DYNAMICS	07/17/2019	$2,488.47
	KNIGHT'S PRECAST INC	07/19/2019	$991.89
	STAPLS7222442722000001	07/25/2019	$405.87
	LOWES #01521	07/30/2019	$239.28
			$7,143.50
SASHA BROWN	BLANCHARD MACHINERY	07/01/2019	$898.95
	NAPA STORE 1015010	07/01/2019	$26.66
	NAPA STORE 1015010	07/01/2019	$15.01
	NAPA STORE 1015010	07/02/2019	$246.51
	FLINT EQUIP W COLUMBIA	07/02/2019	$81.25
	NAPA STORE 1015010	07/02/2019	$127.92
	NAPA STORE 1015010	07/02/2019	$7.57
	NAPA STORE 1015010	07/05/2019	$263.77
	NAPA STORE 1015010	07/08/2019	$18.15
	NAPA STORE 1015010	07/08/2019	$13.16
	NAPA STORE 1015010	07/08/2019	$18.73
	DILLON SUPPLY COMPANY	07/08/2019	$203.30
	CLASSIC FORD LINC COLUM	07/09/2019	$10.39
	OREILLY AUTO PARTS #4949	07/09/2019	$34.68
	NAPA STORE 1015010	07/10/2019	$59.90
	AUTO SAFETY GLASS & BUMP	07/10/2019	$225.88
	LOVE CHEVROLET PARTS AND	07/10/2019	$830.58
	NAPA STORE 1015010	07/10/2019	$10.70
	NAPA STORE 1015010	07/10/2019	$225.58
	V O TIRE AUTO SUPPLY	07/10/2019	$116.30
	CLASSIC FORD LINC COLUM	07/11/2019	$953.06
	AW UPHOLSTERY LLC	07/10/2019	$656.50
	MCCARTHY TIRE 49, COLUMB	07/12/2019	$957.75
	OREILLY AUTO PARTS #4949	07/12/2019	$37.64
	CAROLINA INTERNATIONAL TR	07/12/2019	$101.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SASHA BROWN	COX TIRE LLC	07/12/2019	$388.08
	FLINT EQUIP W COLUMBIA	07/15/2019	$277.07
	M S FOSTER AND ASSOCIATES	07/15/2019	$583.29
	HOSEPOWER USA	07/15/2019	$361.02
	NAPA STORE 1015010	07/16/2019	$409.53
	JIM HUDSON FORD SERVICE	07/16/2019	$98.01
	FLINT EQUIP W COLUMBIA	07/16/2019	$69.88
	NAPA STORE 1015010	07/16/2019	$1.42
	JIM HUDSON FORD SERVICE	07/17/2019	$212.43
	NAPA STORE 1015010	07/17/2019	$0.49
	GOODYEAR ASC #2348	07/17/2019	$298.92
	HOSEPOWER USA	07/17/2019	$32.53
	NAPA STORE 1015010	07/17/2019	$4.23
	SHEALYS TRUCK CENTER	07/16/2019	$126.09
	NAPA STORE 1015010	07/18/2019	$48.10
	NAPA STORE 1015010	07/19/2019	$39.58
	CAROLINA INTERNATIONAL TR	07/18/2019	$498.59
	NAPA STORE 1015010	07/22/2019	$5.03
	ADVANCE AUTO PARTS #5610	07/23/2019	$186.39
	SPARROW & KENNEDY TRACTOR	07/23/2019	$122.27
	NAPA STORE 1015010	07/23/2019	$52.22
	BEARING DIST COLUMBIA	07/24/2019	$40.83
	NAPA STORE 1015010	07/24/2019	$42.02
	LOVE CHEVROLET PARTS AND	07/24/2019	$547.22
	NAPA STORE 1015010	07/25/2019	$56.09
	NAPA STORE 1015010	07/25/2019	$19.47
			$10,662.34
SCOTT A MEETZE	BEST BUY 00002642	07/06/2019	$32.38
	BEST BUY 00002642	07/06/2019	$206.26
			$238.64
SCOTT FAULKENBERRY	BURNS FORD MERCURY INC	07/01/2019	$769.80
	NAPA KERSHAW 0002636	07/02/2019	$42.09
	BLANCHARD MACHINERY	07/02/2019	$132.07
	ADVANCE AUTO PARTS #5700	07/03/2019	$34.77
	OREILLY AUTO #4023	07/03/2019	$1.93
	LEE TRANSPORT EQUIPMENT	07/08/2019	$71.28
	INTERNATIONAL INDUSTRIES	07/08/2019	$24.87
	EVANS PETROLEUM CO INC	07/09/2019	$19.50
	TRACTOR SUPPLY # 1306	07/23/2019	$30.22
	TRACTOR SUPPLY # 1306	07/23/2019	$36.71
	JAMES RIVER EQUIPMENT ROC	07/25/2019	$32.26
	MC BRIDE BLDING SUP	07/25/2019	$6.47
	AIRGAS SOUTH	07/29/2019	$19.69
			$1,221.66
SERAFIN G PADING	GRAINGER	06/28/2019	$268.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	TYLER BROTHERS	07/02/2019	$340.98
	CAMPBELL-BROWN INC	07/02/2019	$38.88
	LOWES #01064	07/05/2019	$19.42
	TRUCK PRO	07/05/2019	$2.08
	RICOH USA, INC	07/08/2019	$57.91
	KIMBALL MIDWEST	07/08/2019	$889.76
	FORMS AND SUPPLY - AOPD	07/09/2019	$61.14
	GATEWAY SUPPLY COMPANY	07/11/2019	$56.81
	MSC INDUSTRIAL SUPPLY	07/13/2019	$672.75
	SP IGLOOPRODUCTSCORP	07/15/2019	$144.71
	THE KEY SHOP INC	07/15/2019	$27.00
	COSTWAY.COM	07/15/2019	$149.90
	HARBOR FREIGHT TOOLS 103	07/16/2019	$1,283.99
	GRAINGER	07/15/2019	$29.83
	KIMBALL MIDWEST	07/17/2019	$680.72
	FASTENAL COMPANY 01SCCOL	07/22/2019	$45.58
	eReplacementparts.com	07/24/2019	$47.39
	KIMBALL MIDWEST	07/26/2019	$648.00
	LOWES #01064	07/29/2019	$5.03
			$5,470.55
SETH G ALLEN	HEDGEPATHS OUTDOOR POWER	07/09/2019	$428.00
	BIG STATE INDUST SPPLY	07/12/2019	$359.28
	FASTENAL COMPANY 01SCNEW	07/12/2019	$421.72
	FASTENAL COMPANY 01SCNEW	07/12/2019	$358.33
			$1,567.33
SHANNON L. PARRIS	WM SUPERCENTER #638	07/10/2019	$30.99
	LOWES #02358	07/22/2019	$21.58
			$52.57
SHARON L HAMPTON	TRUCK SUPPLY COMPANY O	06/27/2019	$12.37
	CLASSIC FORD LINC COLUM	06/28/2019	$330.28
	ALTMAN TRACTOR & EQUIPME	06/28/2019	$200.49
	SPARROW & KENNEDY TRACTOR	06/28/2019	$337.54
	CAROLINA INTERNATIONAL TR	06/27/2019	$118.79
	CAROLINA INTERNATIONAL TR	06/27/2019	$146.87
	COMPANY WRENCH LEXINGTON	07/02/2019	$93.53
	AUTO PARTS OF MANNING	07/02/2019	$11.04
	AUTO PARTS OF MANNING	07/02/2019	$54.68
	WALKER TIRE CO	07/02/2019	$146.00
	FRASIER TIRE SERVICE INC	07/01/2019	$473.01
	WALKER TIRE CO	07/03/2019	$20.00
	CLARENDON AUTO PARTS	07/02/2019	$77.19
	CLARENDON AUTO PARTS	07/03/2019	$32.89
	CAROLINA INTERNATIONAL TR	07/03/2019	$456.97
	PROTHRO CHEVROLET	07/03/2019	$35.92
	WALKER TIRE CO	07/08/2019	$20.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	HALL MANUFACTURING	07/08/2019	$512.38
	CLARENDON AUTO PARTS	07/08/2019	$275.69
	AIRGAS SOUTH	07/09/2019	$30.13
	ALTMAN TRACTOR & EQUIPME	07/09/2019	$194.31
	MCLAUGHLIN MOTORS INC	07/09/2019	$1,405.98
	AUTO PARTS OF MANNING	07/10/2019	$68.03
	SAFELITE AUTOGLASS	07/10/2019	$377.98
	STUCKEY AUTO PARTS, INC.	07/10/2019	$34.55
	AUTO PARTS OF MANNING	07/10/2019	$9.57
	FRASIER TIRE SERVICE INC	07/09/2019	$1,542.32
	AUTO PARTS OF MANNING	07/10/2019	$17.77
	WALKER TIRE CO	07/10/2019	$200.00
	SANTEE AUTOMOTIVE LLC	07/09/2019	$21.16
	SPARROW & KENNEDY TRACTOR	07/11/2019	$140.63
	DIVERSIFIED RECYCLING	07/10/2019	$41.10
	CLARENDON AUTO PARTS	07/10/2019	$363.02
	DIVERSIFIED RECYCLING	07/10/2019	$360.00
	WALKER TIRE CO	07/12/2019	$100.00
	HALL MANUFACTURING	07/12/2019	$306.69
	ERVIN'S TIRES	07/12/2019	$388.37
	SIMPSON MANNING HDWE	07/15/2019	$12.95
	WALKER TIRE CO	07/15/2019	$20.00
	AUTO PARTS OF MANNING	07/15/2019	$119.54
	LEE TRANSPORT EQUIPMENT	07/16/2019	$69.97
	CLARENDON AUTO PARTS	07/15/2019	$310.59
	SANTEE AUTOMOTIVE LLC	07/15/2019	$22.94
	AUTO PARTS OF MANNING	07/17/2019	$22.36
	WALKER TIRE CO	07/17/2019	$15.00
	AUTO PARTS OF MANNING	07/17/2019	$38.57
	AUTO PARTS OF MANNING	07/17/2019	$21.58
	ERVIN'S TIRES	07/17/2019	$7.84
	M AND M ENTERPRISES	07/17/2019	$108.03
	AUTO PARTS OF MANNING	07/18/2019	$83.30
	TRIPLE T FLORENCE	07/17/2019	$29.18
	ALTMAN TRACTOR & EQUIPME	07/19/2019	$190.07
	CLARENDON AUTO PARTS	07/18/2019	$418.37
	WALKER TIRE CO	07/22/2019	$25.00
	WALKER TIRE CO	07/22/2019	$20.00
	JADE EQUIPMENT COMPANY	07/17/2019	$690.00
	CUMMINS INC - K9	07/22/2019	$75.85
	TRACTOR SUPPLY CO #1961	07/23/2019	$172.78
	AUTO PARTS OF MANNING	07/23/2019	$121.48
	CLASSIC FORD LINC COLUM	07/23/2019	$266.04
	ERVIN'S TIRES	07/23/2019	$65.00
	M AND M ENTERPRISES	07/22/2019	$90.94
	CLARENDON AUTO PARTS	07/23/2019	$83.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	AUTO PARTS OF MANNING	07/24/2019	$14.94
	PROTHRO CHEVROLET	07/23/2019	$35.92
	LEE TRANSPORT EQUIPMENT	07/24/2019	$195.08
	AUTO PARTS OF MANNING	07/25/2019	$37.27
	CLARENDON AUTO PARTS	07/24/2019	$37.69
	FRASIER TIRE SERVICE INC	07/24/2019	$1,877.04
	WALKER TIRE CO	07/25/2019	$65.00
	BOBS BODY SHOP	07/25/2019	$450.00
	AUTO PARTS OF MANNING	07/25/2019	$6.47
	AUTO PARTS OF MANNING	07/25/2019	$125.49
	WALKER TIRE CO	07/26/2019	$80.00
	SANTEE AUTOMOTIVE LLC	07/26/2019	$25.60
	CLARENDON AUTO PARTS	07/26/2019	$271.66
	SANTEE AUTOMOTIVE LLC	07/25/2019	$23.16
	FRASIER TIRE SERVICE INC	07/29/2019	$871.00
	FRASIER TIRE SERVICE INC	07/29/2019	$1,442.56
	WALKER TIRE CO	07/30/2019	$60.00
			$17,677.04
SHARON L SEEGERS	CONCRETE MASTERS	07/15/2019	$775.00
	STAPLS7222004715000001	07/17/2019	$52.93
	SAMSCLUB #8252	07/18/2019	$59.25
	STAPLES 00117127	07/19/2019	$26.66
	THE BOOTJACK INC	07/26/2019	$125.00
	THE BOOTJACK INC	07/30/2019	$125.00
			$1,163.84
SHAWN G. TUCKER	OFFICE DEPOT #2349	07/02/2019	$448.90
	AMAZON.COM MH5964DZ1 AMZN	07/11/2019	$498.26
	OFFICE DEPOT #332	07/22/2019	$1,168.37
			$2,115.53
SHEILA M MORRIS	BLANCHARD MACHINERY	06/28/2019	$285.19
	HILLS MACHINERY	06/28/2019	$566.81
	NAPA AUTO 0030273	06/28/2019	$132.32
	LOW COUNTRY JCB	06/27/2019	$89.95
	KEN HILLS COMMERCIAL TIRE	07/01/2019	$1,765.00
	KEN HILLS COMMERCIAL TIRE	07/01/2019	$407.98
	KEN HILLS COMMERCIAL TIRE	07/01/2019	$103.22
	DIXIE AUTO PARTS OF WALTE	07/01/2019	$40.44
	FLINT EQUIP WALTERBORO	07/01/2019	$1,205.11
	FRASIER TIRE SERVICE INC	07/01/2019	$281.33
	NAPA AUTO 0030273	07/01/2019	$102.76
	TRIPLE T SUMMERVILLE	07/01/2019	$168.54
	NAPA AUTO 0030273	07/01/2019	$103.19
	NAPA AUTO 0030273	07/01/2019	$18.03
	NAPA AUTO 0030273	07/01/2019	$227.85
	NAPA AUTO 0030273	07/01/2019	$1.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ADVANCE AUTO PARTS #5250	07/02/2019	$41.87
	GERALDS ALIGNMENT N WRECK	07/02/2019	$700.00
	NAPA AUTO 0030273	07/01/2019	$52.74
	DIXIE AUTO PARTS OF WALTE	07/03/2019	$43.63
	KEN HILLS COMMERCIAL TIRE	07/03/2019	$353.00
	TRIPLE T SUMMERVILLE	07/02/2019	$51.35
	NAPA AUTO 0030273	07/02/2019	$12.58
	NAPA AUTO 0030273	07/02/2019	$2.55
	NAPA AUTO 0030273	07/02/2019	$4.32
	NAPA AUTO 0030273	07/03/2019	$24.27
	CAROLINA INTERNATIONAL TR	07/03/2019	$1,477.03
	NAPA AUTO 0030273	07/03/2019	$10.74
	NAPA AUTO 0030273	07/03/2019	$9.08
	NAPA AUTO 0030273	07/03/2019	$9.86
	CAROLINA INTERNATIONAL TR	07/03/2019	$658.78
	NAPA AUTO 0030273	07/03/2019	$29.45
	FLEET CONCEPTS OF CHARLES	07/03/2019	$357.44
	FRASIER TIRE SERVICE INC	07/08/2019	$412.47
	FRASIER TIRE SERVICE INC	07/08/2019	$157.96
	KEN HILLS COMMERCIAL TIRE	07/09/2019	$259.57
	NAPA AUTO 0030273	07/08/2019	$4.77
	NAPA AUTO 0030273	07/08/2019	$141.15
	NAPA AUTO 0030273	07/09/2019	$22.86
	LINDER INDSTRL-N. CHARLES	07/10/2019	$145.17
	OLD STONE TRACTOR CO	07/10/2019	$207.60
	LOVE CHEVROLET PARTS AND	07/10/2019	$278.67
	OREILLY AUTO #3883	07/11/2019	$4.64
	NAPA AUTO 0030273	07/10/2019	$4.74
	LOVE CHEVROLET PARTS AND	07/11/2019	$56.41
	DIXIE AUTO PARTS OF WALTE	07/11/2019	$15.99
	STILL S SMALL ENGINE SALE	07/11/2019	$513.78
	NAPA AUTO 0030273	07/11/2019	$9.58
	CHARLESTON STORE	07/12/2019	$108.00
	OREILLY AUTO #3883	07/12/2019	$120.70
	FLINT EQUIP WALTERBORO	07/12/2019	$81.97
	ASCENDUM N CHARLSTON 218	07/11/2019	$336.99
	NAPA AUTO 0030273	07/11/2019	$19.02
	NAPA AUTO 0030273	07/12/2019	$103.62
	HILLS MACHINERY	07/11/2019	$2,341.92
	NAPA AUTO 0030273	07/12/2019	$97.22
	DIXIE AUTO PARTS OF WALTE	07/12/2019	$24.63
	IN REYNOLDS WARREN EQUIP	07/12/2019	$287.90
	CLASSIC FORD LINC COLUM	07/12/2019	$82.87
	LOVE CHEVROLET PARTS AND	07/15/2019	$236.15
	FLINT EQUIP WALTERBORO	07/15/2019	$500.11
	DIXIE AUTO PARTS OF WALTE	07/15/2019	$17.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	FLINT EQUIP WALTERBORO	07/15/2019	$268.97
	LEE TRANSPORT EQUIPMENT	07/15/2019	$211.68
	NAPA AUTO 0030273	07/15/2019	$275.65
	MAVIS TIRE 907	07/16/2019	$64.93
	PARKS AUTO PARTS-W'BORO	07/16/2019	$146.35
	FRASIER TIRE SERVICE INC	07/15/2019	$157.96
	TRUCK PRO	07/17/2019	$384.27
	NAPA AUTO 0030273	07/17/2019	$56.08
	HILLS MACHINERY	07/17/2019	$621.40
	WILLIAMS TIRES & AUTO	07/19/2019	$531.58
	DIXIE AUTO PARTS OF WALTE	07/19/2019	$7.97
	NAPA AUTO 0030273	07/18/2019	$35.15
	NAPA AUTO 0030273	07/18/2019	$100.33
	OREILLY AUTO #3883	07/19/2019	$15.54
	NAPA AUTO 0030273	07/19/2019	$33.87
	NAPA AUTO 0030273	07/19/2019	$12.67
	LEE TRANSPORT EQUIPMENT	07/22/2019	$144.72
	CHARLESTON STORE	07/22/2019	$72.08
	THE OLDE DEPOT AUCTION CO	07/22/2019	$129.78
	OREILLY AUTO #3883	07/22/2019	$113.75
	TRUCK PRO	07/22/2019	$172.21
	LEE TRANSPORT EQUIPMENT	07/22/2019	$158.76
	KEN HILLS COMMERCIAL TIRE	07/22/2019	$353.00
	NAPA AUTO 0030273	07/22/2019	$40.15
	RICHARDSON SERVICE 1991 0	07/23/2019	$103.34
	PALMETTO PARCELS PLUS	07/23/2019	$14.92
	FRASIER TIRE SERVICE INC	07/22/2019	$561.28
	FRASIER TIRE SERVICE INC	07/22/2019	$124.58
	FRASIER TIRE SERVICE INC	07/22/2019	$521.54
	WALTERBORO FORD	07/23/2019	$80.27
	DIXIE AUTO PARTS OF SC	07/23/2019	$4.00
	NAPA AUTO 0030273	07/23/2019	$3.95
	NAPA AUTO 0030273	07/23/2019	$34.34
	NAPA AUTO 0030273	07/23/2019	$5.62
	NAPA AUTO 0030273	07/24/2019	$10.53
	WALTERBORO FORD	07/24/2019	$9.89
	OREILLY AUTO #3883	07/25/2019	$256.92
	NAPA AUTO 0030273	07/24/2019	$10.43
	NAPA AUTO 0030273	07/25/2019	$9.22
	DIXIE AUTO PARTS OF WALTE	07/26/2019	$309.15
	DIXIE AUTO PARTS OF WALTE	07/26/2019	$15.70
	NAPA AUTO 0030273	07/26/2019	$1.46
	WILLIAMS TIRES & AUTO	07/26/2019	$1,022.75
	ADVANCE AUTO PARTS #5250	07/26/2019	$215.78
	DIXIE AUTO PARTS OF WALTE	07/26/2019	$19.08
	LOVE CHEVROLET PARTS AND	07/26/2019	$65.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	KEN HILLS COMMERCIAL TIRE	07/29/2019	$815.97
	KEN HILLS COMMERCIAL TIRE	07/29/2019	$1,412.00
	KEN HILLS COMMERCIAL TIRE	07/29/2019	$1,012.27
	HILLS MACHINERY	07/29/2019	$491.72
	DIXIE AUTO PARTS OF SC	07/29/2019	$23.74
	DIXIE AUTO PARTS OF SC	07/29/2019	$96.12
	WW WILLIAMS	07/30/2019	$290.00
	NAPA AUTO 0030273	07/29/2019	$8.36
	OREILLY AUTO #3883	07/30/2019	$83.08
	NAPA AUTO 0030273	07/29/2019	$9.72
	NAPA AUTO 0030273	07/29/2019	$0.86
	LEE TRANSPORT EQUIPMENT	07/30/2019	$73.44
	NAPA AUTO 0030273	07/29/2019	$24.04
	CROSBYS MACHINE SHOP, INC	07/29/2019	$2,133.00
	NAPA AUTO 0030273	07/29/2019	$12.65
	DIXIE AUTO PARTS OF WALTE	07/30/2019	$18.35
	HILLS MACHINERY	07/29/2019	$206.73
			$30,153.10
SHELLEY L JOHNSON	AMERICAN PURE SPRING W	06/28/2019	$44.55
	DARLINGTON CHAIN SAW INC	07/03/2019	$97.20
	SQ CARROLL'S LOCK	07/09/2019	$118.20
	ACE HDWE OF DILLON	07/10/2019	$60.21
	FORMS AND SUPPLY - AOPD	07/11/2019	$252.05
	AMERICAN PURE SPRING W	07/11/2019	$17.55
	ARGOS USA LLC	07/23/2019	$329.40
			$919.16
SHELLY SUTCLIFFE	FORMS AND SUPPLY - AOPD	07/02/2019	$62.48
	FORMS AND SUPPLY - AOPD	07/10/2019	$583.15
			$645.63
SHERRIE L ROBERTS	FORMS AND SUPPLY - AOPD	06/28/2019	$157.02
	FORMS AND SUPPLY - AOPD	07/02/2019	$187.36
			$344.38
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	07/10/2019	$6.52
	FORMS AND SUPPLY - AOPD	07/16/2019	$67.75
			$74.27
SHERRY J. JOHNSON	USPS PO 4575210948	07/24/2019	$6.85
			$6.85
SHIRLEY BROWN	ADS SECURITY, L.P.	06/28/2019	$350.00
	AROUND THE CLOCK LOCKSMIT	06/27/2019	$295.00
	THE BOOTJACK INC	07/01/2019	$88.28
	LOWES #00497	07/01/2019	$81.36
	COMPUTER REPAIR DOCTOR	07/01/2019	$140.61
	OFFICE DEPOT #2233	07/01/2019	$32.69
	STAPLS7221038509000001	07/02/2019	$22.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	OFFICE DEPOT #1214	07/01/2019	$131.37
	STAPLS7221295017000001	07/03/2019	$287.80
	THE BOOTJACK INC	07/03/2019	$125.00
	THE BOOTJACK INC	07/05/2019	$100.05
	STAPLS7221479161000001	07/09/2019	$265.31
	STAPLS7221479161000002	07/09/2019	$10.75
	THE BOOTJACK INC	07/09/2019	$102.99
	THE BOOTJACK INC	07/10/2019	$107.90
	THE BOOTJACK INC	07/11/2019	$125.00
	THE BOOTJACK INC	07/11/2019	$125.00
	THE BOOTJACK INC	07/11/2019	$107.90
	DADE PAPER - 15	07/17/2019	$573.58
	BCT	07/22/2019	$28.40
	USPS PO 4514870247	07/22/2019	$20.70
	STAPLS7222306654000001	07/23/2019	$255.84
	THE BOOTJACK INC	07/25/2019	$107.90
	STAPLS7222634978000001	07/30/2019	$327.57
			$3,813.86
SHIRLEY D. COTTERELL	BCT	07/11/2019	$48.40
	BCT	07/15/2019	$28.40
	USPS PO 4518150206	07/16/2019	$200.00
	USPS PO 4518040205	07/16/2019	$225.00
	FORMS AND SUPPLY - AOPD	07/18/2019	$601.96
	FORMS AND SUPPLY - AOPD	07/26/2019	$147.32
			$1,251.08
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	07/10/2019	$26.83
			$26.83
SPENCER G. COX	LOWES #01075	07/25/2019	$281.20
			$281.20
STACIE J DUNN	LOWES #01064	06/28/2019	$53.52
	FORMS AND SUPPLY - AOPD	07/03/2019	$272.14
	WAL-MART #1286	07/25/2019	$72.08
			$397.74
STACY JACKSON	FORMS AND SUPPLY - AOPD	06/28/2019	$72.06
	FORMS AND SUPPLY - AOPD	06/26/2019	$388.96
	FORMS AND SUPPLY - AOPD	07/03/2019	$61.08
	PITNEY BOWES PI	07/17/2019	$148.13
			$670.23
STANLEY PERRY	NORTHERN TOOL EQUIP	06/28/2019	$217.99
	HERC RENTALS	05/31/2019	$2,056.43
	LOWES #00655	07/08/2019	$26.66
	UNITED RENTALS	07/16/2019	$2,133.78
	CHARLESTON RUBBER&GASKE	07/16/2019	$490.55
	PPG PAINTS 9314	07/30/2019	$854.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,780.25
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	07/01/2019	$402.58
	FORMS AND SUPPLY - AOPD	07/05/2019	$45.54
	FORMS AND SUPPLY - AOPD	07/08/2019	$590.48
	NEWTON SHOES	07/11/2019	$125.00
	CAPITAL ELEC ANDERSON	07/18/2019	$14.15
	NEWTON SHOES	07/18/2019	$125.00
	FORMS AND SUPPLY - AOPD	07/25/2019	$119.20
			$1,421.95
STEPHANIE L SPRINKLE	MOMAR, INC	06/27/2019	$696.60
	FORMS AND SUPPLY - AOPD	06/27/2019	$7.19
	GRAINGER	07/03/2019	$300.41
	FORMS AND SUPPLY - AOPD	07/02/2019	$21.57
	FORMS AND SUPPLY - AOPD	07/10/2019	$108.14
	FORMS AND SUPPLY - AOPD	07/08/2019	$4.00
	FORMS AND SUPPLY - AOPD	07/08/2019	$33.86
	EMEDCO	07/11/2019	$160.79
	EMEDCO	07/12/2019	$30.69
	FORMS AND SUPPLY - AOPD	07/09/2019	$18.50
	FORMS AND SUPPLY - AOPD	07/12/2019	$20.35
	THE HOME DEPOT PRO	07/18/2019	$723.00
	THE HOME DEPOT PRO	07/19/2019	$727.92
	COASTAL SANITARY SUPPLY	07/23/2019	$239.52
	FORMS AND SUPPLY - AOPD	07/23/2019	$58.22
	COASTAL SANITARY SUPPLY	07/26/2019	$246.65
	THE HOME DEPOT PRO	07/29/2019	$277.99
			$3,675.40
STEPHEN R WAGONER	IN A3 COMMUNICATIONS INC	07/12/2019	$515.21
	CSC - 1969	07/25/2019	$81.00
			$596.21
STEPHEN SMITH	NOR NORTHERN TOOL	06/28/2019	$390.70
	AUTOZONE #0244	07/02/2019	$184.77
	AUTOZONE #0244	07/02/2019	$183.70
	NOR NORTHERN TOOL	07/02/2019	$1,768.26
	LOWES #01066	07/05/2019	$576.39
	LOWES #01066	07/05/2019	$20.29
	NAPA STORE 1015002	07/15/2019	$41.70
	NAPA STORE 1015010	07/23/2019	$35.05
	OREILLY AUTO PARTS #4949	07/30/2019	$43.73
	SOUTHERN VAC	07/30/2019	$824.45
	OREILLY AUTO PARTS #4949	07/30/2019	$72.42
			$4,141.46
STEPHEN V ELLIS	LOWES #02358	06/28/2019	$17.02
	LOWES #02358	07/01/2019	$8.19
	LOWES #02358	07/01/2019	$6.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN V ELLIS	LOWES #02358	07/05/2019	$37.65
	LOWES #02358	07/09/2019	$57.75
	LOWES #02358	07/11/2019	$10.76
	LOWES #02358	07/22/2019	$48.73
	LOWES #02358	07/25/2019	$100.92
			$287.80
STERLING S BALDWIN	LOWES #00469	07/03/2019	$181.77
	LANDSCAPERS SUPPLY OF	07/10/2019	$42.75
	LOWES #00469	07/24/2019	$27.22
			$251.74
STEVE M MEDLIN	W O BLACKSTONE & CO INC	07/01/2019	$654.00
	SOUTHEASTERN EQUIPMENT &	07/11/2019	$89.70
	GRAINGER	07/26/2019	$455.86
			$1,199.56
STEVEN D BOUKNIGHT	USPS PO 4550000072	07/01/2019	$6.85
	LOWES #01066	07/11/2019	$111.52
	LOWES #02967	07/12/2019	$46.90
	INTERNATIONAL INDUSTRIES	07/25/2019	$1,143.20
	BL RENTALS AND INFLATABLE	07/30/2019	$194.42
			$1,502.89
STEVEN H DIAMOND	HARBOR FREIGHT TOOLS2959	07/02/2019	$993.59
	HARBOR FREIGHT TOOLS 563	07/02/2019	$345.04
	HARBOR FREIGHT TOOLS2959	07/02/2019	$578.45
	LOWES #02920	07/22/2019	$24.82
	LOWES #00416	07/30/2019	$235.30
			$2,177.20
STEVEN L ALTMAN	WAL-MART #1286	07/10/2019	$39.70
			$39.70
STEVEN L LITTLEJOHN	BC INDUSTRIAL SUPPLY INC	07/12/2019	$656.85
	LOWES #01064	07/18/2019	$101.93
	TRIANGLE SAFE & LOCK INC.	07/30/2019	$19.26
			$778.04
SUNNY J. SCHWEINSBERG	MACK FULBRIGHT DIST INC	06/28/2019	$96.20
	NORTHERN TOOL EQUIP	06/28/2019	$472.81
	NORRIS SUPPLY	06/28/2019	$530.00
	CULLUM SERVICES INC	07/01/2019	$407.25
	SLOAN CONST DUNCAN	07/02/2019	$229.42
	LOWES #02595	07/02/2019	$53.78
	NORTHERN TOOL EQUIP	07/01/2019	$23.52
	SAFEGUARD SAFETY SHOES	07/03/2019	$125.00
	SAFEGUARD SAFETY SHOES	07/03/2019	$125.00
	SAFEGUARD SAFETY SHOES	07/03/2019	$101.63
	SAFEGUARD SAFETY SHOES	07/03/2019	$101.63
	THE HOME DEPOT 1129	07/03/2019	$240.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	8161 CED	07/03/2019	$209.01
	MASTERS MARK CLEANERS	07/05/2019	$54.90
	MACK FULBRIGHT DIST INC	07/08/2019	$255.73
	BULLIS HARDWARE	07/08/2019	$179.61
	SAFEGUARD SAFETY SHOES	07/09/2019	$125.00
	KING ASPHALT INC	07/08/2019	$207.79
	LOWES #02595	07/11/2019	$87.31
	NODINE SMALL ENGINE REPAI	07/15/2019	$12.79
	HARRISONS WORKWEAR SPARTA	07/15/2019	$144.44
	SITEONE LANDSCAPE SUPPLY,	07/16/2019	$404.46
	BOILING SPRINGS SMALL ENG	07/15/2019	$44.29
	LOWES #02595	07/16/2019	$71.26
	LOWES #02595	07/18/2019	$26.41
	GRAINGER	07/18/2019	$128.11
	NORRIS SUPPLY	07/18/2019	$368.88
	LOWES #02595	07/18/2019	$84.49
	HARRISONS WORKWEAR SPARTA	07/19/2019	$125.00
	ACADEMY SPORTS #215	07/19/2019	$42.79
	GRAINGER	07/25/2019	$448.12
	HARRISONS WORKWEAR SPARTA	07/24/2019	$125.00
	LOWES #02595	07/26/2019	$21.36
			$5,673.38
SUSAN M THERIOT	FORMS AND SUPPLY - AOPD	06/26/2019	$109.71
	THE UPS STORE #2675	06/28/2019	$363.80
	FORMS AND SUPPLY - AOPD	07/09/2019	$220.39
	FORMS AND SUPPLY - AOPD	07/23/2019	$148.70
	TYLER BROTHERS	07/25/2019	$125.00
	MEETZE PLUMBING CO INC	07/29/2019	$177.75
	FORMS AND SUPPLY - AOPD	07/26/2019	$548.23
			$1,693.58
SYLVIE D PARRIS	SNIDER TIRE INC #243	06/28/2019	$288.64
	SKINNER TIRE	06/27/2019	$109.20
	OREILLY AUTO #1592	07/01/2019	$217.38
	OREILLY AUTO #1592	07/01/2019	$5.79
	OREILLY AUTO #1592	07/01/2019	$45.35
	NAPA STORE 1074025	07/01/2019	$99.36
	OREILLY AUTO #1592	07/01/2019	$51.05
	OREILLY AUTO #1592	07/01/2019	$89.86
	HYDRADYNE 583	07/01/2019	$135.95
	HYDRADYNE 583	07/01/2019	$142.46
	SOUTHERN VAC	07/03/2019	$389.60
	HYDRADYNE 583	07/02/2019	$109.76
	PINNACLE TRAILER SALES, I	07/03/2019	$29.02
	HYDRADYNE 583	07/05/2019	$304.55
	PRAXAIR DIST INC OAM	07/08/2019	$87.44
	JIM PINSON MOTORS INC	07/08/2019	$13.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	MACK FULBRIGHT DIST INC	07/09/2019	$53.18
	BOLTON JAMES TIRE & ALIGN	07/09/2019	$588.46
	HARLEYS ELECTRONICS INC	07/09/2019	$17.07
	HYDRADYNE 583	07/09/2019	$77.70
	BLANCHARD MACHINERY	07/10/2019	$37.99
	HYDRADYNE 583	07/10/2019	$26.22
	HYDRADYNE 583	07/10/2019	$77.70
	CAROLINA INTERNATIONAL TR	07/11/2019	$323.13
	JIM PINSON MOTORS INC	07/12/2019	$343.74
	HYDRADYNE 583	07/12/2019	$8.28
	QUICK LIFT SERVICES LLC	07/12/2019	$465.00
	HYDRADYNE 583	07/12/2019	$120.52
	Auto Glass Service	07/12/2019	$312.37
	BLANCHARD MACHINERY	07/15/2019	$1,451.57
	MACK FULBRIGHT DIST INC	07/16/2019	$12.84
	HYDRADYNE 583	07/15/2019	$152.23
	CHRISTOPHER TRUCKS INC	07/16/2019	$23.66
	VIC BAILEY FORD	07/19/2019	$59.90
	HYDRADYNE 583	07/19/2019	$51.42
	HYDRADYNE 583	07/19/2019	$85.43
	AG PRO SPARTANBURG 010132	07/22/2019	$289.60
	CARSONS NUT BOLT AND TOOL	07/19/2019	$437.38
	CAROLINA HOSE AND HYDRAUL	07/23/2019	$41.55
	SNIDER TIRE INC #243	07/22/2019	$234.83
	JIM PINSON MOTORS INC	07/23/2019	$343.74
	ADVANCE AUTO PARTS #5150	07/24/2019	$8.67
	H & R STEEL SUPPLIES	07/24/2019	$38.49
	CAROLINA INTERNATIONAL TR	07/24/2019	$150.84
	SOUTHERN VAC	07/25/2019	$228.41
	NANCE TRACTOR AND IMPLEM	07/25/2019	$587.89
	Auto Glass Service	07/25/2019	$276.55
	HYDRADYNE 583	07/26/2019	$277.99
	CAROLINA HOSE AND HYDRAUL	07/26/2019	$139.60
	AG PRO SPARTANBURG 010132	07/29/2019	$71.92
	CHRISTOPHER TRUCKS INC	07/29/2019	$919.69
			$10,454.92
TABITHA GARDNER	SQ SOUTH CAROLINA VEGETA	07/01/2019	$150.00
	SQ SOUTH CAROLINA VEGETA	07/01/2019	$150.00
	SQ SOUTH CAROLINA VEGETA	07/01/2019	$150.00
			$450.00
TALMON GUESS	ST MATTHEWS SUPPLY COMPAN	07/03/2019	$4.53
	BLANCHARD MACHINERY	07/03/2019	$495.06
	IN MOBA CORPORATION	07/03/2019	$1,661.91
	GRAINGER	07/09/2019	$308.84
	FORMS AND SUPPLY - AOPD	07/08/2019	$284.86
	KORMAN SIGNS INC	07/08/2019	$1,937.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TALMON GUESS	CLASSIC FORD LINC COLUM	07/17/2019	$845.42
	HOT RODS UPHOLSTERY -CLV	07/17/2019	$400.00
	GYRO-TRAC CORPORATION	07/17/2019	$951.61
	ST MATTHEWS SUPPLY COMPAN	07/19/2019	$128.28
	FORMS AND SUPPLY - AOPD	07/18/2019	$80.64
	GYRO-TRAC CORPORATION	07/22/2019	$787.16
	FORMS AND SUPPLY - AOPD	07/22/2019	$180.85
	FORMS AND SUPPLY - AOPD	07/26/2019	$140.24
	SIMPLEXGRINNELL	07/30/2019	$1,263.60
			$9,470.54
TAMEKI L WATTS	QUALITY LOGO PRODUCTS	07/12/2019	$857.34
	STAPLES 00118018	07/16/2019	$48.40
	4IMPRINT	07/19/2019	$1,114.30
			$2,020.04
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	07/08/2019	$455.76
	FORMS AND SUPPLY - AOPD	07/08/2019	$1,464.48
	FORMS AND SUPPLY - AOPD	07/08/2019	$103.19
			$2,023.43
TAMMY L FLOWERS	TRUCK PRO	07/12/2019	$2,126.98
	MIDLANDS MACHINERY INC	07/15/2019	$2,454.66
	WILLIAMS TIRE SERVICE	07/25/2019	$1,149.00
	HILLS MACHINERY	07/24/2019	$648.49
	MADDOCK CONSTRUCTION EQ	07/25/2019	$508.36
	MADDOCK CONSTRUCTION EQ	07/29/2019	$1,114.85
			$8,002.34
TAMMY L MISHOE	CONWAY FEED & GARDEN	07/09/2019	$125.00
	ALLEN PRECISION EQUIP	07/29/2019	$392.97
	WILD WEST	07/29/2019	$125.00
			$642.97
TEENA L. SISCO	HILLS MACHINERY	06/28/2019	$2,195.00
	ALCAM INC	06/28/2019	$605.82
	TIRE REPAIR CENTER	06/28/2019	$31.35
	ADVANCE AUTO PARTS 6925	06/28/2019	$298.02
	BLANCHARD EQUIPMENT	06/28/2019	$723.11
	BLANCHARD EQUIPMENT	06/28/2019	$811.55
	HALL MANUFACTURING	07/01/2019	$612.06
	SANTEE AUTO PARTS INC	07/01/2019	$58.27
	MURPHYS AUTO GLASS & LUBE	07/01/2019	$339.00
	SUBURBAN PROPANE	07/01/2019	$149.80
	SANTEE AUTO PARTS INC	07/01/2019	$58.27
	ADVANCE AUTO PARTS 6925	07/01/2019	$7.48
	HALL MANUFACTURING	07/01/2019	$188.01
	ADVANCE AUTO PARTS 6925	07/01/2019	$27.29
	TIRE REPAIR CENTER	07/02/2019	$433.16
	AUTO PARTS INC	07/02/2019	$30.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	07/02/2019	$55.52
	AUTO PARTS INC	07/03/2019	$29.66
	TRACTOR SUPPLY CO #1961	07/02/2019	$129.59
	BLANCHARD EQUIPMENT	07/02/2019	$106.62
	FORMS AND SUPPLY - AOPD	07/05/2019	$324.56
	AL BILTON FORD	07/08/2019	$16.82
	ADVANCE AUTO PARTS 6925	07/08/2019	$21.40
	BLANCHARD EQUIPMENT	07/08/2019	$119.03
	ADVANCE AUTO PARTS 6925	07/09/2019	$8.66
	JONES FORD INC.	07/10/2019	$160.70
	AUTO PARTS INC	07/10/2019	$19.48
	ADVANCE AUTO PARTS 6925	07/10/2019	$19.26
	ADVANCE AUTO PARTS 6925	07/11/2019	$85.60
	ADVANCE AUTO PARTS 6925	07/12/2019	$11.31
	ASCENDUM N CHARLSTON 218	07/12/2019	$158.81
	WESTBURYS ACE HDWE	07/17/2019	$1.07
	ADVANCE AUTO PARTS 6925	07/17/2019	$196.24
	ADVANCE AUTO PARTS 6925	07/17/2019	$8.97
	ADVANCE AUTO PARTS 6925	07/18/2019	$3.75
	ADVANCE AUTO PARTS 6925	07/18/2019	$2.85
	GENERATOR SERVICES INC	07/19/2019	$561.59
	TIRE REPAIR CENTER	07/22/2019	$714.20
	ADVANCE AUTO PARTS 6925	07/23/2019	$12.72
	ADVANCE AUTO PARTS 6925	07/23/2019	$68.31
	ADVANCE AUTO PARTS 6925	07/24/2019	$326.42
	TIRE REPAIR CENTER	07/25/2019	$273.79
	HILLS MACHINERY	07/24/2019	$243.32
	AUTO PARTS INC	07/25/2019	$3.62
	GRAINGER	07/25/2019	$233.96
	PYE BARKER - ROSWELL	07/26/2019	$1,321.47
	CLASSIC FORD LINC COLUM	07/26/2019	$257.45
	CYCLESORB	07/26/2019	$283.02
	CLASSIC FORD LINC COLUM	07/29/2019	$167.28
	ADVANCE AUTO PARTS 6925	07/29/2019	$4.17
	ADVANCE AUTO PARTS 6925	07/29/2019	$80.25
	ADVANCE AUTO PARTS 6925	07/29/2019	$4.17
	TIRE REPAIR CENTER	07/29/2019	$459.08
	TIRE REPAIR CENTER	07/29/2019	$263.47
	CLASSIC FORD LINC COLUM	07/30/2019	$296.67
	GYRO-TRAC CORPORATION	07/29/2019	$80.97
			$13,704.49
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	07/02/2019	$200.61
	FORMS AND SUPPLY - AOPD	07/22/2019	$260.15
	FORMS AND SUPPLY - AOPD	07/23/2019	$73.55
			$534.31
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	07/09/2019	$135.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	07/10/2019	$29.41
	WASTE MGMT WM EZPAY	07/12/2019	$107.00
	OFFICE DEPOT #1214	07/15/2019	$426.10
	FASTENAL COMPANY 01GASAV	07/18/2019	$475.13
	GRAYCO HARDWARE RIDGELAN	07/19/2019	$25.02
	ULINE SHIP SUPPLIES	07/23/2019	$224.92
	CAYCE ACE HARDWARE	07/23/2019	$516.62
	GRAINGER	07/23/2019	$1,078.07
	GRAINGER	07/23/2019	$509.44
	GRAYCO HARDWARE RIDGELAN	07/23/2019	$42.37
	HEUSER HDWE- BUCKWALTER	07/25/2019	$2,470.29
	BOAT-N-RV MEGASTORE	07/24/2019	$45.25
	RED CROSS TRNG & PROD	07/25/2019	$41.00
			$6,125.70
TERESA D BEESON	LOWES #00433	07/23/2019	$407.10
			$407.10
TERESA E OLDHAM	4S SIGN AND SUPPLY INC	07/02/2019	$134.46
	WAL-MART #0638	07/19/2019	$35.83
			$170.29
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	06/28/2019	$43.20
	FORMS AND SUPPLY - AOPD	06/27/2019	$237.43
	FORMS AND SUPPLY - AOPD	07/19/2019	$61.53
			$342.16
TERESA L TUCKER	TRANSAFE	07/02/2019	$2,499.52
	GRAINGER	07/18/2019	$578.13
	ACE INDUSTRIAL SUPPLY INC	07/18/2019	$353.28
	BIG STATE INDUST SPPLY	07/24/2019	$95.76
			$3,526.69
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	07/03/2019	$51.50
	SQ SURVEY INSTRUME	07/12/2019	$900.00
			$951.50
TERRA L GRAINGER	CONWAY AUTO PARTS	07/01/2019	$57.01
	CONWAY AUTO PARTS	07/01/2019	$3.28
	CONWAY AUTO PARTS	07/02/2019	$70.20
	HARDWICKS LUBE IT	07/02/2019	$37.13
	HARDWICKS LUBE IT	07/02/2019	$43.21
	BTS #59	07/01/2019	$34.38
	PARTS AUTOMOTIVE LLC	07/01/2019	$498.79
	PARTS AUTOMOTIVE LLC	07/01/2019	$181.16
	CONWAY AUTO PARTS	07/03/2019	$10.26
	CONWAY AUTO PARTS	07/03/2019	$231.98
	CONWAY AUTO PARTS	07/03/2019	$36.87
	CONWAY AUTO PARTS	07/03/2019	$24.66
	MIDLANDS MACHINERY INC	07/03/2019	$187.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	TRIPLE T FLORENCE	07/05/2019	$144.33
	PARTS AUTOMOTIVE LLC	07/05/2019	$96.44
	ZEP SALES AND SERVICE	07/05/2019	$302.00
	CONWAY AUTO PARTS	07/10/2019	$2.01
	CONWAY AUTO PARTS	07/10/2019	$289.53
	CONWAY AUTO PARTS	07/10/2019	$39.05
	HARDWICKS LUBE IT	07/10/2019	$43.48
	TIM WILSONS GLASS SERVICE	07/11/2019	$267.00
	BTS 09	07/11/2019	$222.41
	S E FARM EQUIPMENT CO	07/11/2019	$253.69
	PARTS AUTOMOTIVE LLC	07/11/2019	$28.38
	CONWAY AUTO PARTS	07/15/2019	$333.45
	CONWAY AUTO PARTS	07/16/2019	$9.12
	BTS #59	07/15/2019	$55.05
	BTS #58	07/16/2019	$71.59
	CONWAY FORD	07/17/2019	$21.19
	PALMETTO CHEVROLET CO INC	07/16/2019	$350.04
	CONWAY AUTO PARTS	07/17/2019	$89.97
	CONWAY FORD	07/16/2019	$134.20
	AYNOR TIRE MART INC	07/18/2019	$374.34
	CONWAY AUTO PARTS	07/18/2019	$3.35
	CONWAY AUTO PARTS	07/18/2019	$11.69
	PARTS AUTOMOTIVE LLC	07/19/2019	$381.79
	CONWAY AUTO PARTS	07/19/2019	$49.64
	CONWAY AUTO PARTS	07/19/2019	$284.85
	PARTS AUTOMOTIVE LLC	07/19/2019	$11.75
	CONWAY FORD	07/22/2019	$118.93
	CONWAY AUTO PARTS	07/24/2019	$33.56
	CONWAY AUTO PARTS	07/24/2019	$19.17
	CONWAY AUTO PARTS	07/24/2019	$34.35
	CONWAY AUTO PARTS	07/24/2019	$155.51
	QUALITY AUTO PARTS	07/25/2019	$227.13
	PALMETTO CHEVROLET CO INC	07/25/2019	$29.25
			$5,904.20
TERRANCE BROOKS	LOWES #01705	07/01/2019	$390.74
	KOLDROK WATER & COFFEE	07/05/2019	$45.36
	LOWES #01705	07/09/2019	$93.52
	FOUR STAR PLUMBING & A/C	07/10/2019	$513.00
	CAROLINA TEMPERATURE CONT	07/10/2019	$99.00
	COOPER MECHANICAL	07/11/2019	$155.46
	KOLDROK WATER & COFFEE	07/16/2019	$29.70
	WM SUPERCENTER #574	07/23/2019	$111.97
			$1,438.75
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	07/01/2019	$133.49
	ALLENDALE AUTO 0024593	07/02/2019	$27.86
	CLASSIC FORD LINC COLUM	07/02/2019	$117.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	DR TIRE INC	07/05/2019	$209.57
	ALLENDALE AUTO 0024593	07/10/2019	$200.60
	BILLY S LAWN FARM & GARDE	07/11/2019	$341.59
	BLANCHARD EQUIPMENT - HA	07/10/2019	$467.80
	ASCENDUM COLUMBIA 215	07/10/2019	$613.15
	BARNWELL GLASS COMPANY	07/09/2019	$121.60
	HALL MANUFACTURING	07/12/2019	$1,614.26
	ALLENDALE AUTO 0024593	07/12/2019	$49.93
	SPARROW & KENNEDY TRACTOR	07/15/2019	$1,011.86
	CAROLINA INTERNATIONAL TR	07/17/2019	$16.19
	ALAMO INDUSTRIAL	07/18/2019	$42.80
	ALLENDALE AUTO 0024593	07/22/2019	$85.89
	ALLENDALE AUTO 0024593	07/22/2019	$9.08
	ALLENDALE AUTO 0024593	07/22/2019	$16.19
	ALTMAN TRACTOR & EQUIPME	07/22/2019	$105.47
	GYRO-TRAC CORPORATION	07/22/2019	$87.53
	ALLENDALE AUTO 0024593	07/23/2019	$244.59
	GYRO-TRAC CORPORATION	07/23/2019	$1,625.16
	ALLENDALE AUTO 0024593	07/25/2019	$29.08
	IN PALMETTO TOOL INC.	07/25/2019	$300.00
	COMPANY WRENCH LEXINGTON	07/25/2019	$135.86
	DR TIRE INC	07/25/2019	$274.03
	CLASSIC FORD LINC COLUM	07/26/2019	$17.57
	ALLENDALE AUTO 0024593	07/29/2019	$17.63
	ALLENDALE AUTO 0024593	07/29/2019	$268.92
	ALLENDALE AUTO 0024593	07/29/2019	$122.67
	ALLENDALE AUTO 0024593	07/30/2019	$165.51
			$8,473.22
TERRY A FALKOWSKI	CHARLESTON STORE	07/01/2019	$459.00
	HOODS WELDING	07/01/2019	$1,215.00
	LOVE CHEVROLET PARTS AND	07/01/2019	$346.79
	PARKS AUTO PARTS-MC	07/02/2019	$58.04
	LEE TRANSPORT EQUIPMENT	07/02/2019	$1,462.47
	BLANCHARD MACHINERY	07/02/2019	$145.80
	BLANCHARD MACHINERY	07/02/2019	$1,168.56
	CAROLINA INDUSTRIAL EQUIP	07/01/2019	$678.57
	PARKS AUTO PARTS-MC	07/02/2019	$10.44
	BLANCHARD MACHINERY	07/03/2019	$135.00
	HILLS MACHINERY	07/02/2019	$88.55
	HILLS MACHINERY	07/02/2019	$294.03
	HILLS MACHINERY	07/02/2019	$375.23
	NAPA AUTO SUPPLY	07/03/2019	$432.17
	NAPA AUTO SUPPLY	07/03/2019	$385.05
	PARKS AUTO PARTS-MC	07/03/2019	$75.04
	BLANCHARD MACHINERY	07/03/2019	$42.67
	BLANCHARD MACHINERY	07/03/2019	$95.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	07/15/2019	$4.73
	IN MAX'S GLASS INC	07/15/2019	$448.07
	PARKS AUTO PARTS-MC	07/16/2019	$13.25
	PARKS AUTO PARTS-MC	07/16/2019	$4.73
	REEVES TRUCK SERVICE	07/18/2019	$472.44
	TRACTOR SUPPLY #2174	07/19/2019	$60.46
	NAPA AUTO SUPPLY	07/19/2019	$53.95
	HAY TIRE PROS	07/19/2019	$434.06
	NAPA AUTO SUPPLY	07/19/2019	$64.31
	BERKELEY FORD	07/19/2019	$199.90
	TRIPLE T SUMMERVILLE	07/22/2019	$1,205.53
	PARKS AUTO PARTS-MC	07/24/2019	$5.44
	FIELDS ORNAMENTAL IRON	07/24/2019	$69.78
			$10,504.65
TERRY A GREENE	FASTENAL COMPANY 01SCUNN	07/02/2019	$19.33
	UNION POWER EQUIPMENT CO	07/02/2019	$109.14
	FASTENAL COMPANY 01SCNEW	07/23/2019	$176.68
			$305.15
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	06/28/2019	$137.16
	CARQUEST AUTO SUPPLY	07/02/2019	$16.42
	CARQUEST AUTO SUPPLY	07/09/2019	$8.79
	CARQUEST AUTO SUPPLY	07/09/2019	$30.01
	CARQUEST AUTO SUPPLY	07/09/2019	$76.08
	CARQUEST AUTO SUPPLY	07/10/2019	$16.70
	CARQUEST AUTO SUPPLY	07/15/2019	$20.30
	CARQUEST AUTO SUPPLY	07/16/2019	$118.79
	CARQUEST AUTO SUPPLY	07/16/2019	$296.29
	CARQUEST AUTO SUPPLY	07/16/2019	$37.65
	CARQUEST AUTO SUPPLY	07/16/2019	$269.99
	CARQUEST AUTO SUPPLY	07/17/2019	$44.37
	CARQUEST AUTO SUPPLY	07/17/2019	$68.58
	CARQUEST AUTO SUPPLY	07/17/2019	$14.62
	CARQUEST AUTO SUPPLY	07/18/2019	$265.62
	CARQUEST AUTO SUPPLY	07/18/2019	$105.20
	CARQUEST AUTO SUPPLY	07/18/2019	$752.63
	CARQUEST AUTO SUPPLY	07/19/2019	$533.63
	CARQUEST AUTO SUPPLY	07/19/2019	$20.30
	CARQUEST AUTO SUPPLY	07/22/2019	$48.97
	CARQUEST AUTO SUPPLY	07/25/2019	$14.71
	CARQUEST AUTO SUPPLY	07/25/2019	$36.66
	CARQUEST AUTO SUPPLY	07/25/2019	$118.18
	CARQUEST AUTO SUPPLY	07/26/2019	$265.62
	CARQUEST AUTO SUPPLY	07/26/2019	$123.65
	CARQUEST AUTO SUPPLY	07/30/2019	$42.14
			$3,483.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY L. STALEY	LOVE CHEVROLET PARTS AND	06/28/2019	$356.29
	UNITED AUTOMOTIVE & DIESE	06/28/2019	$1,011.55
	CLINE HOSE HYDRAULICS LL	06/28/2019	$321.10
	OLD STONE TRACTOR CO	07/03/2019	$130.22
	RUSH TRK CTR - AUGUSTA N	07/03/2019	$239.39
	SATCHER MOTOR COMPANY	07/03/2019	$143.72
	SQ ABSTANCE ENTERP	07/05/2019	$582.20
	MASTER CHEVY CADILLAC	07/05/2019	$77.06
	AIKEN DISCOUNT TIRE INC	07/10/2019	$161.47
	FORD GERALD JONES FORD LI	07/11/2019	$1,033.63
	LOVE CHEVROLET PARTS AND	07/11/2019	$461.03
	HOLLEY TRACTOR & EQUIPMEN	07/11/2019	$21.41
	SATCHER MOTOR COMPANY	07/10/2019	$14.95
	RONNIES HITCHES & TRAILER	07/12/2019	$193.70
	BLANCHARD EQUIPMENT - AI	07/12/2019	$195.27
	RUSH TRK CTR - AUGUSTA N	07/12/2019	$239.39
	RONNIES HITCHES & TRAILER	07/12/2019	$269.95
	AIKEN DISCOUNT TIRE INC	07/15/2019	$551.56
	AIKEN DISCOUNT TIRE INC	07/15/2019	$20.00
	MILTON RUBEN CHRYSLER JEE	07/15/2019	$47.71
	GYRO-TRAC CORPORATION	07/16/2019	$87.10
	AIKEN DISCOUNT TIRE INC	07/18/2019	$396.65
	RUSH TRK CTR - AUGUSTA N	07/18/2019	$205.95
	RUSH TRK CTR - AUGUSTA N	07/18/2019	$285.72
	RUSH TRK CTR - AUGUSTA N	07/18/2019	$205.95
	BLANCHARD MACHINERY	07/18/2019	$369.03
	SATCHER MOTOR COMPANY	07/18/2019	$26.57
	SATCHER MOTOR COMPANY	07/18/2019	$192.25
	FORD GERALD JONES FORD LI	07/23/2019	$769.95
	TTCO AUGUSTA	07/23/2019	$1,692.62
	MOTION AUTOMOTIVE	07/29/2019	$435.45
	MOTION AUTOMOTIVE	07/30/2019	$510.81
			$11,249.65
TERRY R SMITH	AUTO PARTS OF BEAUFORT	07/01/2019	$52.71
	GRAYCO BUILDING CNT-LADY	07/03/2019	$68.75
	RANDEL'S LAWNMOWERS EQUI	07/10/2019	$118.11
	BARNARD TIRE CO INC	07/12/2019	$13.86
	ROSCO INDUSTRIAL SUPPLY	07/22/2019	$157.71
	ROSCO INDUSTRIAL SUPPLY	07/22/2019	$40.88
	AUTO PARTS OF BEAUFORT	07/22/2019	$103.38
	AUTO PARTS OF BEAUFORT	07/25/2019	$50.28
	AUTO PARTS OF BEAUFORT	07/26/2019	$155.15
	BARNARD TIRE CO INC	07/29/2019	$749.10
	LOWES #01521	07/30/2019	$35.07
			$1,545.00
TERRY W BULLARD	LEE TRANSPORT EQUIPMENT	07/01/2019	$200.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	GYRO-TRAC CORPORATION	07/01/2019	$86.40
	M & M TIRE	07/01/2019	$22.27
	CAROLINA INTERNATIONAL TR	07/02/2019	$12.31
	THE HOLLOWAY COMPANY	07/03/2019	$45.73
	THE HOLLOWAY COMPANY	07/03/2019	$219.76
	M & M TIRE	07/03/2019	$383.71
	M & M TIRE	07/08/2019	$61.62
	M & M TIRE	07/09/2019	$33.78
	A1 TIRE OF ABBEVILLE LLC	07/10/2019	$905.48
	M & M TIRE	07/09/2019	$96.86
	ADAMS TRANSMISSIONS	07/11/2019	$75.00
	SQ ECO-FRIENDLY SOLUTION	07/12/2019	$500.00
	DILLON SUPPLY COMPANY	07/11/2019	$26.22
	HILLS MACHINERY	07/11/2019	$53.67
	GYRO-TRAC CORPORATION	07/11/2019	$1,403.68
	M & M TIRE	07/11/2019	$254.20
	THE HOLLOWAY COMPANY	07/12/2019	$99.74
	HALL MANUFACTURING	07/15/2019	$1,561.17
	LOWES #00518	07/15/2019	$13.35
	THE HOLLOWAY COMPANY	07/15/2019	$66.67
	THE HOLLOWAY COMPANY	07/15/2019	$1,541.42
	M & M TIRE	07/16/2019	$349.58
	LEE TRANSPORT EQUIPMENT	07/17/2019	$116.63
	MR LUBE	07/18/2019	$25.14
	CAROLINA TOOL CO INC	07/18/2019	$5.35
	BLANCHARD EQUIPMENT GREE	07/19/2019	$12.14
	METAL FABRICATORS OF	07/19/2019	$65.00
	CAROLINA TOOL CO INC	07/22/2019	$14.55
	TRIANGLE TVHDW	07/22/2019	$33.74
	MR LUBE INC	07/22/2019	$25.19
	CAROLINA TOOL CO INC	07/24/2019	$21.94
	BLANCHARD EQUIPMENT GREE	07/23/2019	$210.83
	CAROLINA TOOL CO INC	07/25/2019	$32.10
	CAROLINA INTERNATIONAL TR	07/24/2019	$210.29
	THE HOLLOWAY COMPANY	07/25/2019	$488.94
	MR LUBE	07/25/2019	$28.35
	THE HOLLOWAY COMPANY	07/25/2019	$96.21
	TRUCK PARTS & SERVICE	07/26/2019	$533.41
	LOWES #00518	07/26/2019	$28.33
	THE HOLLOWAY COMPANY	07/29/2019	$53.65
	IN SOUTHEASTERN LUBRICAN	07/29/2019	$500.00
	CAROLINA INTERNATIONAL TR	07/29/2019	$262.87
	GYRO-TRAC CORPORATION	07/29/2019	$545.86
	THE HOLLOWAY COMPANY	07/30/2019	$150.42
	CAROLINA TOOL CO INC	07/30/2019	$49.10
			$11,522.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THADDEUS A DOUSE	DISCOUNTMUGS.COM	07/03/2019	$381.24
			$381.24
THERESA L MANDERVILLE	CINTAS 60A SAP	06/29/2019	$113.46
	BARRONS DEPARTMENT STORE	07/03/2019	$125.00
	THE BOOTJACK INC	07/10/2019	$106.91
	REPUBLIC SERVICES TRASH	07/10/2019	$55.00
	TERMINIX SERVICE INC	07/10/2019	$55.00
	TERMINIX SERVICE INC	07/10/2019	$60.00
	BARRONS DEPARTMENT STORE	07/12/2019	$125.00
	BARRONS DEPARTMENT STORE	07/12/2019	$125.00
	FORMS AND SUPPLY - AOPD	07/15/2019	$182.57
	CINTAS 60A SAP	07/18/2019	$113.46
			$1,061.40
THOMAS E. TISDALE	SUNBELT RENTALS #089	07/03/2019	$1,063.75
	C M DUKES OIL COMPANY	07/08/2019	$238.50
			$1,302.25
THOMAS H. LEMKE	STAPLES DIRECT	06/28/2019	$156.25
	BESTBUY.COM 00009944	07/03/2019	$70.19
	BESTBUY.COM 00009944	07/05/2019	$59.39
	CDW GOVT #TBC2670	07/12/2019	$826.20
	STAPLES 00103234	07/20/2019	$110.10
	AMZN Mktp US MA6TP64C2	07/21/2019	$28.06
	AMZN Mktp US MA6EZ5FZ1	07/22/2019	$323.00
			$1,573.19
TIMOTHY W BRITT	GEORGETOWN MILL SUPPLIES	06/28/2019	$125.56
	THE BOOTJACK INC	07/01/2019	$125.00
	THE BOOTJACK INC	07/01/2019	$111.77
	THE BOOTJACK INC	07/01/2019	$92.33
	THE HOME DEPOT #1122	07/03/2019	$35.81
	SWINNIE SUPPLY COMPANY	07/08/2019	$101.74
	PALMETTO ACE HOME CENTER	07/10/2019	$37.09
	THE HOME DEPOT #1122	07/15/2019	$50.74
	WAL-MART #0625	07/16/2019	$17.73
	GEORGETOWN HARDWARE	07/17/2019	$82.49
	ARGOS USA LLC	07/18/2019	$1,129.39
	TRACTOR SUPPLY #1457	07/18/2019	$40.26
	THE BOOTJACK INC	07/18/2019	$125.00
	GEORGETOWN MILL SUPPLIES	07/22/2019	$159.72
	WM SUPERCENTER #625	07/23/2019	$14.82
	PALMETTO ACE HOME CENTER	07/25/2019	$869.14
			$3,118.59
TIMOTHY W. MCGEE	ACADEMY SPORTS #196	07/09/2019	$102.59
	ACADEMY SPORTS #196	07/09/2019	$124.19
	ACADEMY SPORTS #196	07/09/2019	$113.39
	THOM CHEM INC	07/08/2019	$1,395.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W. MCGEE	USPS PO 4505800512	07/12/2019	$6.45
	SELLERS SEPTIC TANK SVC	07/23/2019	$522.00
	OREILLY AUTO PARTS #5316	07/29/2019	$89.61
			$2,354.13
TINA B. KENNEDY	WAL-MART #1183	07/28/2019	$54.27
	WAL-MART #1183	07/30/2019	$27.55
			$81.82
TINA L PRICE	AMERICAN RED CROSS	06/28/2019	$159.07
	NEWTON SHOES	07/08/2019	$125.00
	FORMS AND SUPPLY - AOPD	07/16/2019	$245.23
	NEWTON SHOES	07/22/2019	$125.00
	GRAINGER	07/25/2019	$41.23
	GRAINGER	07/30/2019	$164.91
			$860.44
TINA W. HALES	WALTERBORO DO IT BEST 514	06/28/2019	$26.95
	WM SUPERCENTER #1358	07/10/2019	$328.69
	WESTBURY ACE HDWE	07/11/2019	$88.50
	FAMILY DOLLAR #0518	07/12/2019	$59.39
	HUTTO ACE HDWE	07/12/2019	$171.10
	LOWES #01064	07/16/2019	$91.40
	DIXIE AUTO PARTS OF SC	07/15/2019	$1,171.80
	GRAINGER	07/17/2019	$357.99
	HARBOR FREIGHT TOOLS 129	07/17/2019	$1,032.22
	LOWES #02948	07/17/2019	$92.53
	WM SUPERCENTER #1358	07/18/2019	$286.57
	WALTERBORO DO IT BEST 514	07/18/2019	$55.00
	BENTONS FEED AND SEED INC	07/18/2019	$32.00
	THE BOOTJACK INC	07/19/2019	$99.13
	THE BOOTJACK INC	07/19/2019	$97.19
	WM SUPERCENTER #1358	07/19/2019	$142.30
	WESTBURY ACE HDWE	07/19/2019	$30.33
	WM SUPERCENTER #1358	07/22/2019	$54.03
	WESTBURY ACE HDWE	07/22/2019	$53.98
	WESTBURY ACE HDWE	07/23/2019	$125.00
	WESTBURY ACE HDWE	07/23/2019	$116.63
	GIH GLOBALINDUSTRIALEQ	07/24/2019	$1,841.14
	WESTBURY ACE HDWE	07/23/2019	$158.36
	WESTBURY ACE HDWE	07/23/2019	$125.00
	WESTBURY ACE HDWE	07/25/2019	$28.02
			$6,665.25
TODD C HUGGINS	NORTHSIDE FEED AND TACK	07/17/2019	$112.20
	SP ARMY NAVY NOW	07/17/2019	$125.00
			$237.20
TODD R. JACKSON	MIDLANDS MACHINERY INC	07/18/2019	$1,023.84
	GAFFNEY AUTO PARTS	07/18/2019	$15.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD R. JACKSON	WORKBOOTS PLUS	07/18/2019	$125.00
	LOWES #02358	07/23/2019	$49.14
	LOWES #02358	07/24/2019	$128.37
	GYRO-TRAC CORPORATION	07/26/2019	$1,047.77
	TRACTOR SUPPLY #1389	07/26/2019	$149.02
			$2,538.25
TOMMIE L. PARKER	USPS PO 4536400646	07/17/2019	$4.65
	WM SUPERCENTER #1382	07/22/2019	$58.70
	LOWES #00518	07/24/2019	$28.80
	LOWES #00518	07/26/2019	$52.94
	LOWES #00518	07/29/2019	$35.95
			$181.04
TONY B WILLIAMS	INDUSTRIALSAFETY.COM	06/28/2019	$74.66
	WHITE HARDWARE 3557	07/01/2019	$106.27
	LOWES #00518	07/01/2019	$319.93
	STAFFORD NUT & BOLT	07/02/2019	$246.28
	PRAXAIR DIST INC OAM	07/02/2019	$10.10
	CROWDER SUPPLY CO	07/03/2019	$123.67
	A1 TIRE OF ABBEVILLE LLC	07/03/2019	$521.61
	A1 TIRE OF ABBEVILLE LLC	07/03/2019	$74.60
	BLAIN'S FARM & FLEET	07/06/2019	$43.54
	A1 TIRE OF ABBEVILLE LLC	07/05/2019	$62.06
	B AND F	07/05/2019	$677.24
	BLANCHARD EQUIPMENT - RI	07/09/2019	$406.44
	JES EQUIPMENT SERVIC	07/10/2019	$318.19
	STAFFORD NUT & BOLT	07/12/2019	$554.04
	SHERWIN INDUSTRIES	07/12/2019	$474.28
	STAFFORD NUT & BOLT	07/23/2019	$150.63
	THOM CHEM INC	07/22/2019	$1,522.80
	LOWES #00482	07/24/2019	$131.35
	THE HOME DEPOT 119	07/24/2019	$246.21
	JCS	07/30/2019	$349.65
	STAFFORD NUT & BOLT	07/30/2019	$114.50
			$6,528.05
TRACIE O. SHEALY	FORMS AND SUPPLY - AOPD	07/03/2019	$383.20
	FORMS AND SUPPLY - AOPD	07/16/2019	$966.12
	ZEP SALES AND SERVICE	07/18/2019	$1,893.70
	CHAMPION MEDIA LLC	07/18/2019	$60.00
	CAYCE ACE HARDWARE	07/22/2019	$1,033.23
	FORMS AND SUPPLY - AOPD	07/22/2019	$100.76
	LOWES #02520	07/24/2019	$129.75
	USPS PO 4562200108	07/29/2019	$12.15
	TRACTOR-SUPPLY-CO #0453	07/29/2019	$62.99
	LOWES #02520	07/30/2019	$29.72
			$4,671.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WALTERS	UNITED REFRIG INC 491	07/03/2019	$26.84
	UNITED REFRIG INC 503	07/09/2019	$35.07
	THE HOME DEPOT #8913	07/10/2019	$77.43
	UNITED REFRIG INC 491	07/15/2019	$205.86
	CITY TRUE VALUE HARDWARE	07/19/2019	$4.32
	THE HOME DEPOT #8913	07/22/2019	$103.62
	THE HOME DEPOT 8913	07/23/2019	$91.10
	AUTOZONE #1012	07/25/2019	$14.98
	THE HOME DEPOT #8913	07/24/2019	$29.94
			$589.16
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	07/02/2019	$63.40
	METROCOUNT USA	07/18/2019	$402.00
			$465.40
TRAVIS R SPRINGS	ABW CONVERSIONS	07/24/2019	$1,296.00
	LOWES #01075	07/25/2019	$52.12
			$1,348.12
TROY E. YOUNG	BLANCHARD MACHINERY	07/10/2019	$1,371.64
	OREILLY AUTO #1490	07/10/2019	$156.24
	LOWES #00518	07/10/2019	$36.32
	OREILLY AUTO #1490	07/11/2019	$13.36
	OREILLY AUTO #1490	07/19/2019	$150.27
	OREILLY AUTO #1490	07/26/2019	$153.08
			$1,880.91
TROY J. HARVIN	HARBOR FREIGHT TOOLS 672	07/18/2019	$70.19
			$70.19
TYRONE JONES	BRADLEY PLUMBING AND HEAT	07/10/2019	$1,008.00
	BRADLEY PLUMBING AND HEAT	07/10/2019	$1,208.00
	SMITH & JONES JANITORIAL	07/17/2019	$2,013.26
	LOWES #00639	07/22/2019	$645.36
	THE HOME DEPOT #1117	07/23/2019	$452.04
	LOWES #00639	07/24/2019	$118.37
	UNITED RENTALS #018201	07/25/2019	$121.55
			$5,566.58
VEOLA C GLOVER	OREILLY AUTO PARTS #4949	07/02/2019	$35.64
	NAPA STORE 1015010	07/02/2019	$47.19
	FLINT EQUIP W COLUMBIA	07/02/2019	$52.61
	NAPA STORE 1015010	07/02/2019	$92.26
	NAPA STORE 1015010	07/03/2019	$34.99
	CENTURY GLASS	07/03/2019	$635.00
	BLANCHARD MACHINERY	07/03/2019	$417.55
	FRASIER TIRE SERVICE	07/02/2019	$515.75
	NAPA STORE 1015010	07/03/2019	$107.60
	NAPA STORE 1015010	07/03/2019	$10.82
	NAPA STORE 1015010	07/05/2019	$37.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	JIM HUDSON FORD SERVICE	07/08/2019	$20.14
	NAPA STORE 1015010	07/08/2019	$247.72
	NAPA STORE 1015010	07/08/2019	$13.44
	NAPA STORE 1015010	07/09/2019	$5.08
	OREILLY AUTO PARTS #4949	07/09/2019	$28.26
	CAROLINA INTERNATIONAL TR	07/08/2019	$73.82
	NAPA STORE 1015010	07/09/2019	$29.15
	NAPA STORE 1015010	07/09/2019	$93.46
	NAPA STORE 1015010	07/09/2019	$91.16
	NAPA STORE 1015010	07/09/2019	$11.80
	OREILLY AUTO PARTS #4949	07/10/2019	$17.44
	NAPA STORE 1015010	07/10/2019	$39.00
	NAPA STORE 1015010	07/10/2019	$91.98
	NAPA STORE 1015010	07/10/2019	$22.86
	NAPA STORE 1015010	07/10/2019	$39.00
	BLANCHARD MACHINERY	07/10/2019	$120.84
	OREILLY AUTO PARTS #4949	07/10/2019	$10.90
	FRASIER TIRE SERVICE	07/09/2019	$923.94
	LEE TRANSPORT EQUIPMENT	07/11/2019	$90.95
	JIM HUDSON FORD SERVICE	07/12/2019	$10.52
	BLANCHARD MACHINERY CO	07/12/2019	$407.97
	BLANCHARD MACHINERY	07/15/2019	$232.10
	CLASSIC FORD LINC COLUM	07/15/2019	$109.04
	NAPA STORE 1015010	07/15/2019	$12.63
	NAPA STORE 1015010	07/15/2019	$33.52
	NAPA STORE 1015010	07/16/2019	$8.14
	OREILLY AUTO PARTS #4949	07/16/2019	$24.55
	NAPA STORE 1015010	07/16/2019	$9.68
	NAPA STORE 1015010	07/17/2019	$37.20
	NAPA STORE 1015010	07/17/2019	$6.98
	ASCENDUM COLUMBIA 215	07/17/2019	$76.00
	ASCENDUM COLUMBIA 215	07/19/2019	$200.26
	TMS BROAD RIVER AUTO E	07/19/2019	$302.35
	SOUTHERN VAC	07/23/2019	$184.50
	BLANCHARD MACHINERY	07/23/2019	$101.83
	K & D SPECIALTIES	07/23/2019	$1,418.18
	BLANCHARD MACHINERY	07/24/2019	$839.54
	FRASIER TIRE SERVICE	07/23/2019	$637.15
	LOVE CHEVROLET PARTS AND	07/25/2019	$38.02
	FRASIER TIRE SERVICE	07/24/2019	$787.97
	IN S & S WELDING AND FAB	07/26/2019	$454.35
	SNIDER TIRE INC #163	07/25/2019	$174.98
	NAPA STORE 1015010	07/29/2019	$0.32
	JIM HUDSON FORD SERVICE	07/29/2019	$123.67
	NAPA STORE 1015010	07/29/2019	$118.14
	FRASIER TIRE SERVICE	07/29/2019	$232.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	GOODYEAR ASC #2348	07/30/2019	$416.04
	TMS BROAD RIVER AUTO E	07/29/2019	$205.15
			$11,161.45
VERNELLE J ALSTON	THE KEY SHOP INC	07/03/2019	$5.40
	Amazon.com MH0396XP1	07/03/2019	$246.48
	SCHOOL OUTFITTERS	07/09/2019	$138.56
	WAL-MART #4506	07/10/2019	$63.28
	THE REMBERT COMPANY	07/15/2019	$175.50
	FORMS AND SUPPLY - AOPD	07/23/2019	$526.29
	FORMS AND SUPPLY - AOPD	07/25/2019	$20.00
	FORMS AND SUPPLY - AOPD	07/25/2019	$6.92
			$1,182.43
VICTOR T BURNO	FORTILINE-GREENVILLE	07/03/2019	$267.12
			$267.12
VINCENT E JORDAN	PRO CHEM, INC.	07/01/2019	$724.24
	BILLY S LAWN FARM & GARDE	07/12/2019	$223.40
			$947.64
VINCENT S WADE	LOWES #00469	06/28/2019	$1,474.14
	LOWES #00469	07/01/2019	$10.87
	LOWES #00469	07/02/2019	$130.73
	GRAINGER	07/03/2019	$179.25
	WAL-MART #0631	07/03/2019	$101.08
	LOWES #00469	07/11/2019	$90.84
	LOWES #00469	07/15/2019	$221.19
	LOWES #00469	07/16/2019	$59.71
	LOWES #03071	07/17/2019	$48.11
	LOWES #03071	07/23/2019	$10.35
	LOWES #00469	07/23/2019	$105.37
	TRI-COUNTY ACE	07/24/2019	$23.53
	MARION DAVIS	07/25/2019	$24.92
			$2,480.09
VIRGINIA K TYNER	TC Southatlantic Inc	06/28/2019	$477.40
	AUTO PARTS OF ST. GEORGE	06/28/2019	$22.97
	HUTTO ACE HDWE	07/02/2019	$19.47
	AUTO PARTS OF ST. GEORGE	07/03/2019	$65.59
	AUTO PARTS OF ST. GEORGE	07/03/2019	$71.99
	FASTENAL COMPANY 01SCWAT	07/03/2019	$46.90
	AIRGAS SOUTH	07/08/2019	$1,028.24
	AUTO PARTS OF ST. GEORGE	07/08/2019	$35.20
	FLEETPRIDE328	07/08/2019	$882.02
	CINTAS 60A SAP	07/09/2019	$63.06
	CES 488	07/10/2019	$21.55
	AUTO PARTS OF ST. GEORGE	07/11/2019	$33.24
	CINTAS 60A SAP	07/12/2019	$63.06
	AUTO PARTS OF ST. GEORGE	07/16/2019	$97.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA K TYNER	CINTAS 60A SAP	07/18/2019	$63.06
	AUTO PARTS OF ST. GEORGE	07/18/2019	$262.21
	CES 488	07/18/2019	$43.12
	FORMS AND SUPPLY - AOPD	07/19/2019	$81.17
	HUTTO ACE HDWE	07/23/2019	$6.72
	FORMS AND SUPPLY - AOPD	07/23/2019	$13.76
	CINTAS 60A SAP	07/25/2019	$63.06
	NOR NORTHERN TOOL	07/30/2019	$1,964.00
			$5,425.66
WALTER G SMITH	FRED'S TREE SERVICE	06/28/2019	$1,450.00
	KING ASPHALT INC	06/27/2019	$1,663.20
	WESTBURY ACE HDWE	07/05/2019	$102.05
	WALTERBORO RENTAL AND EQU	07/05/2019	$203.60
	CHARLESTON STORE	07/12/2019	$137.54
	CHARLESTON STORE	07/12/2019	$749.48
	WALTERBORO RENTAL AND EQU	07/15/2019	$307.65
	ESTILL GAS COMPANY III	07/15/2019	$181.71
	BENTONS FEED AND SEED INC	07/15/2019	$75.00
	COLLETON TILE & CONCRETE	07/16/2019	$1,401.84
	HD SUPPLY WHITE CAP #257	07/23/2019	$850.91
	PARKS AUTO PARTS-MT P	07/23/2019	$13.10
	GRAINGER	07/23/2019	$35.38
	AMERICAN DYNAMICS	07/26/2019	$1,281.35
	CORBETTS BUILDING SUPPLY	07/29/2019	$247.17
	CORBETTS BUILDING SUPPLY	07/29/2019	$317.91
	WESTBURY ACE HDWE	07/30/2019	$3.53
			$9,021.42
WALTER L HOLLADAY	SUNBELT RENTALS #089	07/01/2019	$2,000.00
	BLANCHARD MACHINERY	07/03/2019	$2,251.80
	VULCAN SOUTHEAST	07/05/2019	$1,576.94
	USF SC	07/12/2019	$2,370.75
	T3S-CIVIL ENGINEERING	07/24/2019	$340.00
	SUNBELT RENTALS #009	07/29/2019	$2,141.00
			$10,680.49
WANDA D ENNELS-HOLM	MSC	06/29/2019	$268.90
	CATOES POWER EQUIPMENT IN	06/28/2019	$452.52
	SPARROW & KENNEDY TRACTOR	06/28/2019	$137.29
	MSC	07/02/2019	$1,039.09
	LOWES #00433	07/01/2019	$53.96
	CAROLINA POWER EQUIPMENT	07/01/2019	$124.31
	RICHLAND INDUSTRIAL	07/02/2019	$75.04
	CAROLINA POWER EQUIPMENT	07/03/2019	$81.56
	SPARROW & KENNEDY TRACTOR	07/09/2019	$317.47
	MSC	07/10/2019	$237.41
	YOUNG'S TRUE VALUE	07/09/2019	$346.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	THE HOME DEPOT #1110	07/09/2019	$36.89
	KORMAN SIGNS INC	07/10/2019	$1,019.76
	LOWES #00433	07/12/2019	$151.07
	MSC	07/16/2019	$128.16
	YOUNG'S TRUE VALUE	07/16/2019	$205.42
	CAROLINA POWER EQUIPMENT	07/16/2019	$355.98
	GB SHOES 26	07/17/2019	$113.27
	GB SHOES 26	07/17/2019	$113.27
	CATOES POWER EQUIPMENT IN	07/22/2019	$366.12
	MSC	07/26/2019	$1,435.47
	CAROLINA POWER EQUIPMENT	07/24/2019	$153.88
	ACADEMY SPORTS #103	07/25/2019	$118.79
	HARBOR FREIGHT TOOLS 634	07/26/2019	$98.04
	MSC	07/27/2019	$446.13
	GUARANTEED SUPPLY CO11	07/29/2019	$1,134.00
	THOM CHEM INC	07/29/2019	$2,499.55
	GUARANTEED SUPPLY CO11	07/30/2019	$2,294.46
			$13,804.12
WANDA H CROOKS	FORMS AND SUPPLY - AOPD	06/25/2019	$150.36
	USPS PO 4573400675	07/01/2019	$6.85
			$157.21
WAYNE WILSON	LEE TRANSPORT EQUIPMENT	07/02/2019	$77.76
	LAWSON PRODUCTS	07/07/2019	$404.82
	RONNIES HITCHES & TRAILER	07/08/2019	$37.80
	RONNIES HITCHES & TRAILER	07/09/2019	$151.09
	FASTENAL COMPANY 01SCAIK	07/10/2019	$33.71
	TRUCK PRO	07/11/2019	$237.87
	WAL-MART #4487	07/12/2019	$4.70
	FASTENAL COMPANY 01SCAIK	07/12/2019	$11.17
	CERTIFIED LABORATORIES	07/13/2019	$1,272.91
	RONNIES HITCHES & TRAILER	07/12/2019	$102.33
	LAWSON PRODUCTS	07/12/2019	$568.44
	NCH CORPORATION 972438	07/13/2019	$203.96
	LOWES #00639	07/19/2019	$16.17
	LEE TRANSPORT EQUIPMENT	07/23/2019	$720.51
	NAPA AUTO 0037512	07/23/2019	$764.92
	HARLEY AUTO PARTS INC	07/23/2019	$67.92
	PRAXAIR DIST INC 70551	07/23/2019	$201.39
	SMITH & JONES JANITORIAL	07/25/2019	$524.10
	SOL SNAP-ON INDUSTRIAL	07/29/2019	$140.67
			$5,542.24
WENDY H HOOPER	SRS HEATING & COOLING CO	07/26/2019	$100.00
			$100.00
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	07/01/2019	$28.49
	BTS #16	07/01/2019	$358.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	07/02/2019	$33.37
	BTS #16	07/01/2019	$29.51
	BELLINGER PARTS 0009130	07/03/2019	$16.76
	BELLINGER PARTS 0009130	07/03/2019	$254.07
	HALL MANUFACTURING	07/05/2019	$674.41
	BELLINGER PARTS 0009130	07/08/2019	$69.55
	BELLINGER PARTS 0009130	07/09/2019	$307.57
	ACE HDWE OF DILLON	07/09/2019	$5.99
	HOME AND INDUSTRIAL SUPPL	07/09/2019	$16.49
	BELLINGER PARTS 0009130	07/10/2019	$60.48
	LIBERTY AUTO GLASS	07/10/2019	$100.00
	LIBERTY AUTO GLASS	07/10/2019	$345.00
	ALTMAN TRACTOR & EQUIPME	07/11/2019	$396.77
	BELLINGER PARTS 0009130	07/11/2019	$17.92
	BTS #16	07/11/2019	$346.27
	SPARROW & KENNEDY TRACTOR	07/16/2019	$1,271.16
	BELLINGER PARTS 0009130	07/16/2019	$21.86
	PRAXAIR DIST INC 70622	07/15/2019	$16.07
	BELLINGER PARTS 0009130	07/18/2019	$350.60
	SPARROW & KENNEDY TRACTOR	07/18/2019	$1,032.91
	BELLINGER PARTS 0009130	07/22/2019	$1,618.92
	BELLINGER PARTS 0009130	07/22/2019	$115.87
	BELLINGER PARTS 0009130	07/23/2019	$38.49
	BELLINGER PARTS 0009130	07/24/2019	$205.46
	BELLINGER PARTS 0009130	07/30/2019	$118.02
			$7,850.77
WILLIAM A BAILEY II	LOWES #00499	07/08/2019	$160.50
	ACADEMY SPORTS #136	07/08/2019	$113.39
	HARBOR FREIGHT TOOLS 103	07/08/2019	$18.16
	PRAXAIR DIST INC OAM	07/09/2019	$59.70
	PRAXAIR DIST INC 70551	07/08/2019	$22.27
	LOWES #00433	07/16/2019	$416.28
	GRAINGER	07/23/2019	$230.17
	GRAINGER	07/26/2019	$179.44
	LOWES #01751	07/29/2019	$42.16
	RICHLAND INDUSTRIAL	07/30/2019	$50.16
	SMITH & JONES JANITORIAL	07/30/2019	$891.98
	GRAINGER	07/30/2019	$324.40
			$2,508.61
WILLIAM AIKENS	LOWES #01718	07/16/2019	$41.33
	THE HOME DEPOT #1127	07/29/2019	$75.56
			$116.89
WILLIAM C HARE	TRACTOR SUPPLY CO #1743	07/10/2019	$161.98
			$161.98
WILLIAM D POINTER	LOWES #00385	07/09/2019	$25.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D POINTER	ACADEMY SPORTS #136	07/09/2019	$185.73
	DOG FOOD CENTER	07/09/2019	$189.12
	WM SUPERCENTER #1183	07/22/2019	$5.72
	MANN TOOL AND SUPPLY	07/22/2019	$23.12
	LOWES #00626	07/23/2019	$16.20
	FASTENAL COMPANY 01SCCOL	07/25/2019	$345.95
			$791.27
WILLIAM E BLACK	J WILBUR-COLLINS & CO	07/02/2019	$133.75
	WINNSBORO BUILDER SUPPLY	07/11/2019	$32.04
	WINNSBORO BUILDER SUPPLY	07/12/2019	$10.56
	WINNSBORO BUILDER SUPPLY	07/12/2019	$19.22
	J WILBUR-COLLINS & CO	07/12/2019	$70.67
	WINNSBORO BUILDER SUPPLY	07/22/2019	$6.41
	ASCENDUM COLUMBIA 215	07/25/2019	$106.35
	WINNSBORO BUILDER SUPPLY	07/29/2019	$45.97
	J WILBUR-COLLINS & CO	07/30/2019	$277.66
	J WILBUR-COLLINS & CO	07/30/2019	$195.75
			$898.38
WILLIAM F DEAS	LOWES #02442	06/28/2019	$111.67
	THE HOME DEPOT #8913	07/24/2019	$147.18
			$258.85
WILLIAM K ANDERSON	DEPENDABLE SERVICE PLUMBI	06/28/2019	$1,250.00
	UNTD RNTLS 180214	07/02/2019	$629.44
	GEORGETOWN ICE CO	07/05/2019	$39.90
	GEORGETOWN ICE CO	07/08/2019	$79.80
	GEORGETOWN ICE CO	07/10/2019	$49.80
	FASTENAL COMPANY 01SCMYR	07/11/2019	$106.34
	GEORGETOWN SMALL ENGINES,	07/10/2019	$584.42
	GEORGETOWN SMALL ENGINES,	07/10/2019	$31.47
	GEORGETOWN ICE CO	07/12/2019	$49.80
	GEORGETOWN MILL SUPPLIES	07/12/2019	$85.45
	DEPENDABLE SERVICE PLUMBI	07/23/2019	$497.61
	TRACTOR SUPPLY #1457	07/23/2019	$15.88
	GEORGETOWN SMALL ENGINES,	07/23/2019	$109.69
	GEORGETOWN SMALL ENGINES,	07/23/2019	$94.24
	TRACTOR SUPPLY #1457	07/26/2019	$34.97
	THOMAS SUPPLY CO 08	07/26/2019	$10.67
			$3,669.48
WILLIAM K BEDENBAUGH	FREIGHTLINER OF AUGUSTA L	06/28/2019	$156.80
	GENERAL SUPPLY COMPANY	06/28/2019	$88.46
	GENERAL SUPPLY COMPANY	06/28/2019	$307.16
	HARBOR FREIGHT TOOLS 532	07/01/2019	$224.59
	HARBOR FREIGHT TOOLS 532	07/01/2019	$165.84
	HARBOR FREIGHT TOOLS 532	07/02/2019	$106.99
	GENERAL SUPPLY COMPANY	07/05/2019	$27.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM K BEDENBAUGH	FORREST TIRE SERVICE	07/05/2019	$928.20
	GENERAL SUPPLY COMPANY	07/05/2019	$336.17
	GENERAL SUPPLY COMPANY	07/05/2019	$12.79
	GENERAL SUPPLY COMPANY	07/05/2019	$15.41
	NANCE TRACTOR AND IMPLEM	07/09/2019	$8.83
	BLANCHARD EQUIPMENT - RI	07/09/2019	$611.43
	CROMLEYS FORD	07/11/2019	$165.39
	SHEALYS TRUCK CENTER	07/12/2019	$175.92
	GENERAL SUPPLY COMPANY	07/15/2019	$164.80
	PRICES METAL SHOP	07/16/2019	$120.00
	GENERAL SUPPLY COMPANY	07/17/2019	$64.78
	FORREST TIRE SERVICE	07/17/2019	$485.55
	CAROLINA INTERNATIONAL TR	07/17/2019	$642.70
	CAROLINA INTERNATIONAL TR	07/22/2019	$1,691.64
	GENERAL SUPPLY COMPANY	07/29/2019	$24.53
	GENERAL SUPPLY COMPANY	07/29/2019	$92.13
	GENERAL SUPPLY COMPANY	07/29/2019	$172.79
	GENERAL SUPPLY COMPANY	07/29/2019	$140.75
			$6,930.79
WILLIAM L GARDNER	CAMPBELL-BROWN INC	07/01/2019	$92.26
	TRACTOR SUPPLY CO #1961	07/01/2019	$10.79
	GRAINGER	07/10/2019	$117.78
	SIMPSON MANNING HDWE	07/10/2019	$4.31
	ALCAM INC	07/11/2019	$494.04
	HOSE & EQUIPMENT	07/22/2019	$69.70
	ALCAM INC	07/23/2019	$414.74
	SIMPSON MANNING HDWE	07/24/2019	$21.58
	MOBILIFT OF BURLINGTON I	07/25/2019	$95.63
	GODWIN MANUFACTURING COMP	07/26/2019	$752.72
			$2,073.55
WILLIAM R SKIPPER	FASTENAL COMPANY 01SCFLR	06/28/2019	$166.65
	GRAINGER	06/28/2019	$57.98
	BELLINGER PARTS 0001806	07/08/2019	$92.96
	MAC TOOLS	07/07/2019	$124.15
	BELLINGER PARTS 0001806	07/11/2019	$91.84
	BELLINGER PARTS 0001806	07/11/2019	$33.44
	BAXLEY HARDWARE INC	07/12/2019	$45.33
	MAC TOOLS	07/11/2019	$116.53
	AIRGAS SOUTH	07/15/2019	$60.18
	TRACTOR SUPPLY CO #1865	07/15/2019	$64.69
	PRAXAIR DIST INC 70622	07/15/2019	$36.16
	CUMMINS INC - L7	07/16/2019	$37.01
	BELLINGER PARTS 0001806	07/17/2019	$10.79
	BELLINGER PARTS 0001806	07/17/2019	$86.17
	GRAINGER	07/17/2019	$27.87
	INDUSTRIAL SOLUTIONS AND	07/16/2019	$207.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R SKIPPER	BELLINGER PARTS 0001806	07/18/2019	$90.66
	MAC TOOLS	07/19/2019	$244.92
	MAC TOOLS	07/19/2019	$20.51
	BELLINGER PARTS 0001806	07/24/2019	$27.23
	KIMBALL MIDWEST	07/24/2019	$100.22
	BELLINGER PARTS 0001806	07/25/2019	$14.13
	BELLINGER PARTS 0001806	07/25/2019	$30.15
	GRAINGER	07/25/2019	$28.03
	BELLINGER PARTS 0001806	07/26/2019	$55.89
	CITY AUTO PARTS	07/29/2019	$409.31
	BELLINGER PARTS 0001806	07/30/2019	$34.86
	GORES TIRES	07/30/2019	$59.00
			$2,373.91
WILLIAM R THOMPSON	BEST BUY 00002642	07/08/2019	$422.55
			$422.55
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	07/01/2019	$242.67
	GEORGETOWN NAPA 0027140	07/01/2019	$319.55
	GEORGETOWN NAPA 0027140	07/01/2019	$3.19
	GEORGETOWN NAPA 0027140	07/01/2019	$34.40
	GEORGETOWN NAPA 0027140	07/01/2019	$113.47
	OREILLY AUTO #2187	07/03/2019	$40.29
	OREILLY AUTO #2187	07/03/2019	$88.04
	OREILLY AUTO #2187	07/03/2019	$137.79
	OREILLY AUTO #2187	07/03/2019	$149.41
	GEORGETOWN NAPA 0027140	07/02/2019	$76.18
	GEORGETOWN NAPA 0027140	07/03/2019	$13.55
	GEORGETOWN NAPA 0027140	07/03/2019	$84.90
	GEORGETOWN NAPA 0027140	07/05/2019	$11.41
	OREILLY AUTO #2187	07/08/2019	$47.62
	OREILLY AUTO #2187	07/08/2019	$31.79
	BLANCHARD MACHINERY	07/09/2019	$1,214.98
	SAFELITE ONLINE PAYMENTS	07/09/2019	$325.85
	CAROLINA INTERNATIONAL TR	07/08/2019	$37.09
	OREILLY AUTO #2187	07/10/2019	$267.11
	OREILLY AUTO #2187	07/10/2019	$264.74
	OREILLY AUTO #2187	07/10/2019	$276.65
	MASON TIRE AND AUTO SERVI	07/10/2019	$30.93
	MASON TIRE AND AUTO SERVI	07/10/2019	$80.00
	HILLS MACHINERY	07/10/2019	$638.35
	TIDELANDS FORD LINCOLN	07/11/2019	$462.88
	MASON TIRE AND AUTO SERVI	07/11/2019	$23.07
	COASTAL NISSAN	07/11/2019	$379.53
	GEORGETOWN NAPA 0027140	07/12/2019	$35.30
	GEORGETOWN NAPA 0027140	07/12/2019	$127.26
	OREILLY AUTO #2187	07/12/2019	$265.21
	TRACTOR SUPPLY #1457	07/15/2019	$10.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	INLET LINE X	07/15/2019	$814.00
	GEORGETOWN NAPA 0027140	07/15/2019	$13.44
	MASON TIRE AND AUTO SERVI	07/16/2019	$30.93
	MASON TIRE AND AUTO SERVI	07/17/2019	$23.07
	CAROLINA INTERNATIONAL TR	07/16/2019	$156.86
	SQ WINYAH WRECKER	07/17/2019	$125.00
	SQ WINYAH WRECKER	07/17/2019	$365.00
	ALTMAN TRACTOR CO OF CON	07/18/2019	$283.00
	SAFELITE AUTOGLASS	07/18/2019	$354.60
	PALMETTO CHEVROLET CO INC	07/17/2019	$207.24
	HILLS MACHINERY	07/17/2019	$1,328.51
	SASE COMPANY LLC	07/17/2019	$37.97
	FASTENAL COMPANY 01SCMYR	07/19/2019	$3.20
	CAROLINA INTERNATIONAL TR	07/18/2019	$1,315.92
	HILLS MACHINERY	07/15/2019	$638.35
	FLINT EQUIP ANDREWS	07/22/2019	$158.68
	GEORGETOWN NAPA 0027140	07/22/2019	$161.54
	HILLS MACHINERY	07/22/2019	$260.69
	CAROLINA INTERNATIONAL TR	07/29/2019	$76.31
	GEORGETOWN NAPA 0027140	07/29/2019	$74.39
	TRACTOR SUPPLY #1457	07/30/2019	$29.67
	MASON TIRE AND AUTO SERVI	07/30/2019	$98.77
	CAROLINA INTERNATIONAL TR	07/29/2019	$796.96
	GEORGETOWN NAPA 0027140	07/29/2019	$49.86
	MASON TIRE AND AUTO SERVI	07/30/2019	$20.00
			$13,257.75
WILLIAM T FORREST	LOWES #02520	07/03/2019	$443.15
	NAPA AUTO 3000000	07/03/2019	$411.37
	PRICES METAL SHOP	07/15/2019	$64.00
	SALUDA HARDWARE & SUPPLY	07/16/2019	$47.71
	HEDGEPATHS OUTDOOR POWER	07/23/2019	$207.43
	TRACTOR-SUPPLY-CO #0453	07/24/2019	$253.03
	THE HARDWARE STORE	07/30/2019	$301.21
			$1,727.90
WILLIE J WOODS	BLANCHARD MACHINERY	06/28/2019	$121.78
	CAR QUEST	07/02/2019	$501.66
	CAR QUEST	07/09/2019	$107.25
	CAR QUEST	07/09/2019	$125.20
	COX BROTHERS INC.	07/10/2019	$18.00
	STUCKEY BROS 0029718	07/11/2019	$63.32
	HILLS MACHINERY	07/12/2019	$1,435.83
	PINNACLE CRANES	07/15/2019	$2,478.00
	PINNACLE CRANES	07/15/2019	$649.29
	CAR QUEST	07/16/2019	$108.16
	STUCKEY AUTO 0026607	07/16/2019	$515.34
	CAR QUEST	07/16/2019	$477.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	CAR QUEST	07/16/2019	$373.95
	WATFORD INDUSTRY INC	07/17/2019	$176.80
	HILLS MACHINERY	07/16/2019	$616.20
	HILLS MACHINERY	07/16/2019	$819.02
	STUCKEY AUTO 0026607	07/18/2019	$56.70
	CAR QUEST	07/18/2019	$516.50
	STUCKEY AUTO 0026607	07/19/2019	$31.20
	CAR QUEST	07/19/2019	$87.47
	CAR QUEST	07/23/2019	$146.24
	CAR QUEST	07/24/2019	$34.97
	FOXWORTHS TIRE & AUTO	07/24/2019	$347.36
	CAR QUEST	07/29/2019	$41.66
	SPARROW & KENNEDY TRACTOR	07/29/2019	$151.12
	STUCKEY BROS 0029718	07/29/2019	$205.51
	CAR QUEST	07/29/2019	$33.70
	STUCKEY AUTO 0026607	07/30/2019	$275.62
	COX BROTHERS INC.	07/30/2019	$129.95
	STUCKEY AUTO 0026607	07/30/2019	$264.65
			$10,910.18

Total for DEPARTMENT OF TRANSPORTATION: $1,511,232.20

DEPARTMENT ON AGING

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	BELTLINE STGOFFICE CTR	07/01/2019	$192.00
	MIRO.COM	07/15/2019	$70.00
	STAPLS7221888513000001	07/16/2019	$1,213.87
	opensolr.com	07/21/2019	$595.00
	AMERICAN AIR0012366975423	07/18/2019	$462.00
	STAPLS7222178417000001	07/19/2019	$205.19
	EB 2019 SE4A CONFEREN	07/30/2019	$760.00
	NAPSA 30TH ANNUAL CONF	07/30/2019	$485.00
			$3,983.06
PAULA WINGFIELD	QB QUICKBASE	07/15/2019	$1,134.00
	WESTIN (WESTIN HOTELS)	07/17/2019	$981.10
			$2,115.10

Total for DEPARTMENT ON AGING: $6,098.16

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
LACHELLE FREDERICK	STAPLES DIRECT	07/23/2019	$73.70
			$73.70
MICHELLE NIENHIUS	SAFETYPRODUCTS	07/16/2019	$218.92
	AED SUPERSTORE	07/16/2019	$224.64
	SAFETYPRODUCTS	07/23/2019	$218.92
			$662.48
TERESA GALE GAINES	STAPLES DIRECT	07/09/2019	$292.59
	ELLIOTT HOUSE INN	07/08/2019	$195.13
	Amazon.com MH6XD2M02	07/10/2019	$215.96
	STAPLES DIRECT	07/10/2019	$816.12
	START MEETING	07/11/2019	$55.60
	HILTON HOTELS CHICAGO	07/10/2019	$257.11
	OFFICE DEPOT #2349	07/10/2019	$134.09
	HILTON HOTELS CHICAGO	07/10/2019	$257.11
	ADOBE CREATIVE CLOUD	07/13/2019	$159.98
	EXAM PROFESSOR, INC.	07/18/2019	$24.00
	GAYLORD TEXAN FRONT DE	07/19/2019	$805.20
	SQ OAK MANOR INN	07/20/2019	$110.00
	NATIONAL INSITUTE OF GOVE	07/22/2019	$400.00
	THE INN AT THE CROSSROADS	07/22/2019	$133.28
	STAPLES DIRECT	07/23/2019	$710.66
	THE INN AT THE CROSSROADS	07/22/2019	$155.68
	STAPLES DIRECT	07/27/2019	$592.66
	NATIONAL INSITUTE OF GOVE	07/29/2019	$150.00
	STAPLES DIRECT	07/30/2019	$14.18
	AMZN Mktp US MA1HV9LQ0	07/31/2019	$32.09
			$5,511.44

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $6,247.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER BROWN	ACADEMY SPORTS + OUTDOOR	07/17/2019	$28.06
			$28.06
ALICE PIGATT	WAL-MART #2703	07/19/2019	$198.60
	OFFICE DEPOT #336	07/19/2019	$7.40
			$206.00
AMANDA LEAKE	OFFICE DEPOT #336	07/18/2019	$280.79
			$280.79
ANDREW THARIN	AIA PRODUCTS / DUES	07/12/2019	$32.99
	AIA PRODUCTS / DUES	07/15/2019	$32.99
			$65.98
ANGELA W CUNNINGHAM	SADLER HUGHES APOTHECARY	07/25/2019	$24.28
			$24.28
ANNA LEE SAMPSON	WAL-MART #1037	07/09/2019	$175.94
	JOANN STORES #2351	07/09/2019	$125.50
	JOANN STORES #2351	07/12/2019	$73.69
			$375.13
ANTHONY BROWN	WAL-MART #1748	07/11/2019	$91.68
	ASHLEY HOMESTORE	07/29/2019	$499.21
			$590.89
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	07/02/2019	$26.00
	IBT IIS FINGERPRINT COM	07/02/2019	$51.75
	SLED BACKGROUND CHE	07/11/2019	$26.00
			$103.75
AVERY MCDANIEL	WALMART.COM 8009666546	07/23/2019	$112.80
	WALMART.COM 8009666546	07/24/2019	$202.27
			$315.07
BETTY A BOWERS	THE HOME DEPOT PRO	06/27/2019	$40.19
	STAPLES 00103234	07/01/2019	$43.18
	STAPLS7221252295000001	07/02/2019	$1,008.29
	WM SUPERCENTER #4506	07/02/2019	$77.59
	WAL-MART #4506	07/02/2019	$58.52
	STAPLS7221931195000001	07/16/2019	$255.88
	WALMART.COM 8009666546	07/23/2019	$48.60
	WAL-MART #1339	07/24/2019	$20.26
	LOWES #00907	07/25/2019	$865.84
	STAPLS7222666852000001	07/30/2019	$46.66
			$2,465.01
BRADLEY CUNNINGHAM	KINGS OUTDOOR POWER EQU	06/28/2019	$25.57
	PRO CHEM, INC.	07/02/2019	$484.69
	KINGS OUTDOOR POWER EQU	07/08/2019	$102.51
	DUNBAR AUTO SUPPLY	07/09/2019	$13.61
	OREILLY AUTO #1950	07/10/2019	$59.78
	KINGS OUTDOOR POWER EQU	07/11/2019	$18.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY CUNNINGHAM	KINGS OUTDOOR POWER EQU	07/11/2019	$353.05
	KINGS OUTDOOR POWER EQU	07/12/2019	$31.83
	KINGS OUTDOOR POWER EQU	07/29/2019	$66.29
			$1,155.52
BRENDA ASHLEY KINARDS	WALMART.COM 8009666546	06/28/2019	$128.39
	WALMART.COM 8009666546	06/29/2019	$59.88
	LOWES #00907	06/28/2019	$179.76
	LOWES #00907	07/02/2019	$106.30
	HIPSAVER INC	07/25/2019	$313.95
			$788.28
BRENTON SHOEMAKE	CAROLINA SUPPLYHOUSE INC	07/12/2019	$37.92
	D&L APPLIANCE PRTS CO#07	07/18/2019	$135.41
	LOWES #01075	07/19/2019	$115.41
	FLORENCE LOCK & KEY	07/23/2019	$12.50
	CES 21	07/24/2019	$83.80
	HARBOR FREIGHT TOOLS 264	07/24/2019	$19.42
	D&L APPLIANCE PRTS CO#07	07/25/2019	$7.21
			$411.67
CARLOS BURNS	STAPLS7221453426000001	07/06/2019	$294.44
	STAPLS7221535031000001	07/09/2019	$220.02
	FORMS AND SUPPLY - AOPD	07/08/2019	$73.71
	STAPLS7221535031000002	07/09/2019	$44.68
	STAPLS7221453426000003	07/10/2019	$25.37
	STAPLS7221453426000002	07/10/2019	$42.43
	SP SPECIALIZED CARE	07/12/2019	$213.38
	WALMART.COM	07/13/2019	$229.00
	FORMS AND SUPPLY - AOPD	07/15/2019	$133.70
	WM SUPERCENTER #2703	07/16/2019	$126.45
	OFFICE DEPOT #336	07/16/2019	$80.95
	WALMART.COM 8009666546	07/19/2019	$72.49
	OCELCO.COM	07/19/2019	$29.98
	WALMART.COM 8009666546	07/19/2019	$97.17
	REBEL YELL INC.	07/19/2019	$482.38
	HYMAN PAPER & CHEMICAL	07/19/2019	$193.30
	STAPLS7222597433000001	07/27/2019	$171.54
	STAPLS7222585160000001	07/27/2019	$153.99
			$2,684.98
CECIL L. STEVENS	CAROLINA SUPPLYHOUSE INC	07/05/2019	$29.48
	CAROLINA SUPPLYHOUSE INC	07/11/2019	$81.78
	CAROLINA SUPPLYHOUSE INC	07/12/2019	$71.85
	LOWES #01075	07/16/2019	$42.90
	FLORENCE LOCK & KEY	07/17/2019	$19.44
	CAROLINA SUPPLYHOUSE INC	07/17/2019	$228.86
	LOWES #01075	07/22/2019	$39.73
	CAROLINA SUPPLYHOUSE INC	07/22/2019	$34.59

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	AIRGAS SOUTH	07/23/2019	$21.52
	THE HOME DEPOT #8580	07/23/2019	$128.52
	TRANE SUPPLY-115412	07/23/2019	$76.29
	LOWES #01075	07/25/2019	$49.06
	AGRI SUPPLY - FLORENCE	07/29/2019	$103.62
	LOWES #01075	07/30/2019	$73.92
	CAROLINA SUPPLYHOUSE INC	07/30/2019	$246.47
			$1,248.03
CHANCE TOMLIN	CDW GOVT #SWN3963	07/01/2019	$156.93
	PREMIER TECHNOLOGY	07/09/2019	$296.37
	SERVERMONKEY COM	07/15/2019	$35.02
	AMAZON.COM MA1Z46Z42 AMZN	07/22/2019	$109.03
	AMZN MKTP US MH7CK6UO0 AM	07/23/2019	$53.92
	FUJITSU COMPUTER PRODUCT	07/29/2019	$38.66
			$689.93
CHRIS MANOS	WOOD TRUE VALUE HARDWARE	07/19/2019	$14.57
			$14.57
CHRISTINE WASHINGTON	AMZN Mktp US MH9P46UZ0	07/23/2019	$105.27
			$105.27
CLAUDINE HART	WM SUPERCENTER #2703	07/23/2019	$215.83
			$215.83
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	07/15/2019	$516.48
	HYMAN PAPER & CHEMICAL	07/15/2019	$26.68
	SHERWIN WILLIAMS 702368	07/29/2019	$47.50
			$590.66
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
			$52.00
DEBORAH GAHAGEN	STAPLES DIRECT	07/06/2019	$61.50
	ALL AMERICAN TROPHY	07/12/2019	$70.44
			$131.94
DEBORAH REDDICK	STAPLS7222025758000001	07/18/2019	$129.59
			$129.59
DOREEN J SPAIN	ALIMED	06/28/2019	$220.98
	ALIMED	06/28/2019	$110.48
	ALIMED	06/28/2019	$98.12
			$429.58
DURWOOD C COMBS	MCMASTER-CARR	06/27/2019	$84.65
	AMAZON.COM MH35X2VA2 AMZN	07/09/2019	$43.30
	AMZN Mktp US MA1C27LI2	07/21/2019	$17.55
	IN DYNAMIC SYSTEMS INC	07/22/2019	$61.90
	LOWES #00433	07/25/2019	$20.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$227.42
ERIC JACOBS	DANMAR PRODUCTS	07/08/2019	$229.00
	AMZN Mktp US MH3672MY2	07/10/2019	$43.19
	AMAZON.COM MA2A83AA2 AMZN	07/25/2019	$73.06
			$345.25
INEZ BUSH	RED CROSS TRNG & PROD	07/11/2019	$270.00
	RED CROSS TRNG & PROD	07/13/2019	$300.00
			$570.00
INGRID BJERKEROT	ORTHOFEET INC	07/09/2019	$80.75
	REHABMART.COM	07/11/2019	$398.07
	BLT Fun and Function LLC	07/22/2019	$213.80
			$692.62
JACK CUNNINGHAM	DIRECT SUPPLY EQUIPMENT	06/27/2019	$531.30
	CREST HEALTHCARE SUPPLY	07/03/2019	$379.72
	HEALTHPRODUCTSFORYO	07/03/2019	$695.98
	HEALTHPRODUCTSFORYO	07/03/2019	$7.99
	NATIONAL SEATING	07/09/2019	$321.00
	HOMEDEPOT.COM	07/08/2019	$342.83
	STRAPWORKS	07/11/2019	$73.51
	4MD MEDICAL.COM	07/11/2019	$475.23
	FALCON REHAB	07/17/2019	$181.76
	REHABMART.COM	07/17/2019	$134.88
	GREATMATSCOM CORP	07/18/2019	$286.76
	HOMEDEPOT.COM	07/19/2019	$24.32
	HOMEDEPOT.COM	07/18/2019	$26.48
	THE AFTER MARKET GROUP	07/23/2019	$266.11
			$3,747.87
JAMES E SPORTIELLO	WM SUPERCENTER #1135	06/28/2019	$14.86
	LOWES #02803	06/28/2019	$16.18
	HENDERSON SUPPLY CO	07/08/2019	$46.68
	ARJO INC	07/08/2019	$333.00
	LAND AND WHEELS	07/10/2019	$33.36
	LOWES #02803	07/10/2019	$247.80
	AMZN MKTP US MH0QQ05B0 AM	07/15/2019	$34.54
	HENDERSON SUPPLY CO	07/16/2019	$46.38
	LOWES #02803	07/16/2019	$20.33
	GATEWAY SUPPLY COMPANY	07/16/2019	$69.73
	GRAINGER	07/17/2019	$79.76
	LOWES #02803	07/17/2019	$91.85
	WM SUPERCENTER #1135	07/17/2019	$12.86
	ARJO INC	07/18/2019	$333.00
	OREILLY AUTO #1818	07/19/2019	$64.72
	OREILLY AUTO #1818	07/23/2019	$30.22
	ARJO INC	07/24/2019	$167.50
	ALLIED RUBBER & GASKET CO	07/25/2019	$22.89

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	07/26/2019	$44.10
			$1,709.76
JANET M GALLOWAY	FORMS AND SUPPLY - AOPD	07/26/2019	$293.39
			$293.39
JANIS IVEY	STAPLES DIRECT	07/13/2019	$186.14
	STAPLES DIRECT	07/13/2019	$129.49
			$315.63
JANIS OVERSTREET	CAROLINA PROSTHETICS & OR	07/09/2019	$203.30
	AMZN Mktp US MH30A6MJ2	07/10/2019	$491.13
	WALMART.COM 8009666546	07/10/2019	$40.61
	HEALTHY FEET STORE	07/29/2019	$155.10
			$890.14
JASON BRANHAM	JOHNSTONE SUPPLY 394	07/01/2019	$72.31
	JOHNSTONE SUPPLY 394	07/05/2019	$442.80
	LOWES #00385	07/19/2019	$60.96
	BATTERIES PLUS - #0660	07/22/2019	$181.22
	CES 31	07/24/2019	$73.26
	LOWES #00433	07/24/2019	$59.34
			$889.89
JASON KING	CLINTON TRUE VALUE HDW	07/08/2019	$27.19
	HARBIN LUMBER COMPANY- CL	07/08/2019	$42.10
	CLINTON TRUE VALUE HDW	07/12/2019	$55.85
	CLINTON TRUE VALUE HDW	07/15/2019	$18.16
	HARBIN LUMBER COMPANY- CL	07/18/2019	$40.10
	CLINTON TRUE VALUE HDW	07/26/2019	$20.91
	HARBIN LUMBER COMPANY- CL	07/29/2019	$52.80
	CLINTON TRUE VALUE HDW	07/29/2019	$14.19
			$271.30
JIM BOATWRIGHT	CES 21	07/03/2019	$50.28
	PALMETTO GLASS INC	07/03/2019	$270.45
	CES 21	07/05/2019	$143.50
	LOWES #01075	07/09/2019	$35.02
	ABW GOLF CARTS FLORENCE	07/16/2019	$105.84
	ABW GOLF CARTS FLORENCE	07/16/2019	$52.92
	AGRI SUPPLY - FLORENCE	07/19/2019	$104.72
	AGRI SUPPLY - FLORENCE	07/22/2019	$3.26
	MOSELEY OUTDOOR POWER EQ	07/22/2019	$81.17
	LOWES #01075	07/23/2019	$35.66
	CAROLINA SUPPLYHOUSE INC	07/24/2019	$18.42
	MOSELEY OUTDOOR POWER EQ	07/24/2019	$47.83
	QUALITY AIR TOOL	07/24/2019	$59.40
	MOSELEY OUTDOOR POWER EQ	07/25/2019	$354.76
	AGRI SUPPLY - FLORENCE	07/29/2019	$74.47
			$1,437.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MAPPUS	GRAINGER	07/23/2019	$463.51
			$463.51
JOYCE DEVEAUX	WM SUPERCENTER #1339	07/25/2019	$190.85
			$190.85
KELLEY KRAFT	WAL-MART #0881	07/07/2019	$75.67
			$75.67
KNORPHE BYRD	OFFICE DEPOT #336	06/28/2019	$334.76
	OFFICE DEPOT #336	07/16/2019	$243.85
	OFFICE DEPOT #336	07/17/2019	$136.71
			$715.32
KRISTIE N. BARTON	STAPLES 00108282	07/03/2019	$292.84
			$292.84
LAKIA JOHNSON	STAPLES 00108282	07/02/2019	$66.94
			$66.94
LATOYA TILLMAN	WM SUPERCENTER #4506	07/03/2019	$69.12
	WAL-MART #4506	07/17/2019	$122.06
	WAL-MART #4506	07/17/2019	$112.40
	WAL-MART #4506	07/17/2019	$68.97
			$372.55
LISA HANCOCK	STAPLS7221468230000001	07/06/2019	$123.47
	WAL-MART #1135	07/05/2019	$209.52
	WAL-MART #1135	07/08/2019	$69.88
	STAPLS7221513741000003	07/09/2019	$11.76
	STAPLS7221513741000001	07/09/2019	$630.37
	STAPLS7221513741000002	07/10/2019	$27.85
	WAL-MART #1135	07/22/2019	$3.54
	ACARIAHEALTH PHARMACY	07/22/2019	$99.00
	LAND AND WHEELS	07/23/2019	$388.18
			$1,563.57
LOGAN DICKSON	STAPLES DIRECT	06/28/2019	$43.14
	SKILLPATH / NATIONAL	07/02/2019	$269.00
	SKILLPATH / NATIONAL	07/02/2019	$121.78
	SKILLPATH / NATIONAL	07/02/2019	$269.00
	SKILLPATH / NATIONAL	07/02/2019	$269.00
	SKILLPATH / NATIONAL	07/02/2019	$269.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
			$1,292.92
LORI BUNUCCI	RED CROSS TRNG & PROD	07/25/2019	$90.00
			$90.00
LOURENDA M. DIXON	WM SUPERCENTER #2703	07/02/2019	$279.45
	DOLLAR TREE	07/24/2019	$30.24
	WM SUPERCENTER #2703	07/24/2019	$23.28

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$332.97
LYNETTE R MILLS	WM SUPERCENTER #1339	07/07/2019	$424.05
	WAL-MART #1339	07/27/2019	$193.08
			$617.13
LYNN MURRAY	STAPLES 00108282	06/27/2019	$75.59
	SP SPECIALIZED CARE	07/10/2019	$145.21
	AMZN Mktp US MH9696251	07/14/2019	$42.13
	STAPLES DIRECT	07/13/2019	$192.59
	FORMS AND SUPPLY - AOPD	07/11/2019	$134.29
	FORMS AND SUPPLY - AOPD	07/19/2019	$1,666.70
	FORMS AND SUPPLY - AOPD	07/22/2019	$341.97
	AMZN Mktp US MH6DA6IG0	07/24/2019	$54.49
	AMZN Mktp US MA6OO9EI2	07/26/2019	$42.66
	WALMART.COM 8009666546	07/27/2019	$224.64
	WALMART.COM 8009666546	07/27/2019	$155.44
	AMZN Mktp US MA96E1XF2	07/30/2019	$106.80
			$3,182.51
MARK ROSE	GATEWAY SUPPLY COMPANY	07/30/2019	$93.58
			$93.58
MARY ANN WEAVER	HIBBETT SPORTS	07/30/2019	$107.00
	WALMART.COM	07/30/2019	$70.49
			$177.49
MELINDA MARTIN	WM SUPERCENTER #3338	07/05/2019	$205.33
	WAL-MART #3338	07/07/2019	$33.11
	WAL-MART #3338	07/05/2019	$150.55
	WAL-MART #3338	07/14/2019	$24.30
	WAL-MART #3338	07/14/2019	$225.42
	DOLLAR-GENERAL #8997	07/17/2019	$17.66
	WM SUPERCENTER #3338	07/19/2019	$44.56
	WM SUPERCENTER #3338	07/28/2019	$64.20
	WAL-MART #3338	07/28/2019	$227.84
	WM SUPERCENTER #3338	07/28/2019	$59.45
			$1,052.42
MIKE SMITH	LOWES #02803	07/08/2019	$126.25
	GRAHAMS LOCKSMITH INC	07/08/2019	$29.16
	LOWES #02803	07/19/2019	$32.05
	LOWES #02803	07/23/2019	$186.47
			$373.93
MITCHELL EDWARD PEAY	DUNBAR AUTO SUPPLY	07/03/2019	$17.01
	SHERWIN WILLIAMS 702146	07/09/2019	$101.16
	DUNBAR AUTO SUPPLY	07/10/2019	$25.32
	DUNBAR AUTO SUPPLY	07/12/2019	$17.41
	SHERWIN WILLIAMS 702146	07/18/2019	$162.39
	DUNBAR AUTO SUPPLY	07/23/2019	$24.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$347.47
NATALIE BRITT	PARADISE POOLS & SPAS - S	07/17/2019	$45.42
			$45.42
NATASHA BRIGHT-GILLISON	WAL-MART #1748	07/25/2019	$250.19
			$250.19
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	IBT IIS FINGERPRINT COM	06/27/2019	$51.75
	SLED BACKGROUND CHE	06/30/2019	$26.00
	SLED BACKGROUND CHE	06/30/2019	$26.00
	SLED BACKGROUND CHE	06/30/2019	$26.00
	SLED BACKGROUND CHE	06/30/2019	$26.00
	SLED BACKGROUND CHE	06/30/2019	$26.00
	SLED BACKGROUND CHE	06/30/2019	$26.00
	SLED BACKGROUND CHE	06/30/2019	$26.00
	SLED BACKGROUND CHE	06/30/2019	$26.00
	IBT IIS FINGERPRINT COM	07/01/2019	$51.75
	SLED BACKGROUND CHE	07/01/2019	$26.00
	IBT IIS FINGERPRINT COM	07/03/2019	$51.75
	SLED BACKGROUND CHE	07/03/2019	$26.00
	IBT IIS FINGERPRINT COM	07/05/2019	$51.75
	SLED BACKGROUND CHE	07/08/2019	$26.00
	IBT IIS FINGERPRINT COM	07/08/2019	$51.75
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	IBT IIS FINGERPRINT COM	07/19/2019	$51.75
	4IMPRINT	07/22/2019	$344.12
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	IBT IIS FINGERPRINT COM	07/23/2019	$51.75
	IBT IIS FINGERPRINT COM	07/23/2019	$51.75
	IBT IIS FINGERPRINT COM	07/23/2019	$51.75
	IBT IIS FINGERPRINT COM	07/23/2019	$51.75
	IBT IIS FINGERPRINT COM	07/23/2019	$51.75
	IBT IIS FINGERPRINT COM	07/23/2019	$51.75
	IBT IIS FINGERPRINT COM	07/24/2019	$51.75
	IBT IIS FINGERPRINT COM	07/24/2019	$51.75
	IBT IIS FINGERPRINT COM	07/26/2019	$51.75
	IBT IIS FINGERPRINT COM	07/26/2019	$51.75
	IBT IIS FINGERPRINT COM	07/26/2019	$51.75
	IBT IIS FINGERPRINT COM	07/26/2019	$51.75
	4IMPRINT	07/26/2019	$384.85
	IBT IIS FINGERPRINT COM	07/29/2019	$51.75
	SLED BACKGROUND CHE	07/29/2019	$26.00
	IBT IIS FINGERPRINT COM	07/29/2019	$51.75
			$2,699.97
ODELL PARROTT	STAPLES 00103234	07/22/2019	$147.09
	YOUNG'S TRUE VALUE	07/23/2019	$18.88
			$165.97
PAUL D JUSTUS	AMZN Mktp US MH10J6210	07/21/2019	$20.47
	ZAP ZAPPOS.COM	07/25/2019	$86.35
			$106.82
PRINCESS BUTLER	WALMART.COM 8009666546	07/18/2019	$67.97
	WALMART.COM 8009666546	07/20/2019	$213.73
	WALMART.COM 8009666546	07/22/2019	$22.34
	WALMART.COM 8009666546	07/22/2019	$38.67
	SHOE DEPT 0815	07/23/2019	$35.00
	CITI TRENDS 487	07/23/2019	$118.70
			$496.41
REGINA JONES	BI-LO GROCERY #5182	07/03/2019	$99.01
	BI-LO GROCERY #5265	07/10/2019	$175.39
	BI-LO GROCERY #5161	07/17/2019	$177.80
	WM SUPERCENTER #3338	07/24/2019	$124.89
			$577.09
RICHARD NICKLESS	BECKY DORNER & ASSOCIATE	07/01/2019	$126.45
	WAL-MART #3713	07/02/2019	$38.19
	WAL-MART #0628	07/30/2019	$125.70
			$290.34
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	07/23/2019	$330.94
	LOWES #00433	07/25/2019	$62.04
	OREILLY AUTO #1617	07/25/2019	$50.67

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$443.65
ROBIN SENN	SHERWIN WILLIAMS 702146	06/28/2019	$140.00
	FASTENAL COMPANY 01SCLAU	06/28/2019	$163.30
	GRAINGER	06/28/2019	$86.67
	GRAINGER	07/01/2019	$413.30
	NOR NORTHERN TOOL	07/01/2019	$141.53
	UNITED REFRIG INC 501	07/02/2019	$30.90
	FASTENAL COMPANY 01SCLAU	07/02/2019	$7.42
	ADVANCED DOOR SYSTEMS	07/01/2019	$1,187.40
	FASTENAL COMPANY 01SCLAU	07/09/2019	$15.64
	ADVANCED DOOR SYSTEMS	07/08/2019	$395.80
	SHERWIN WILLIAMS 702146	07/10/2019	$98.87
	GRAINGER	07/10/2019	$208.33
	FASTENAL COMPANY 01SCLAU	07/11/2019	$31.29
	TOTAL MAINTENANCE SOLUTIO	07/11/2019	$215.69
	UNITED REFRIG INC 501	07/11/2019	$54.61
	GRAINGER	07/10/2019	$434.74
	UNITED REFRIG INC 501	07/15/2019	$225.83
	PELLA WINDOW & DOOR-GVL	07/16/2019	$923.14
	TOTAL MAINTENANCE SOLUTIO	07/17/2019	$149.20
	DOMYOWN.COM	07/17/2019	$21.34
	MOUNTZ GLASS CO	07/16/2019	$844.23
	TOTAL MAINTENANCE SOLUTIO	07/19/2019	$122.32
	SHERWIN WILLIAMS 702146	07/19/2019	$131.82
	CES 31	07/22/2019	$142.93
	TRACTOR SUPPLY #1444	07/22/2019	$106.98
	TRACTOR SUPPLY #1444	07/22/2019	$18.38
	LOWES #00907	07/24/2019	$320.98
	GRAINGER	07/23/2019	$23.26
	UNITED REFRIG INC 501	07/23/2019	$765.77
	TOTAL MAINTENANCE SOLUTIO	07/24/2019	$55.91
	PARTS TOWN	07/24/2019	$153.57
	AMZN Mktp US MA1U12TW2	07/24/2019	$50.17
	GRAYBAR ELECTRIC COMPANY	07/26/2019	$240.75
	CLINTON TRUE VALUE HDW	07/26/2019	$29.39
	FASTENAL COMPANY 01SCLAU	07/29/2019	$243.69
	SHERWIN WILLIAMS 702146	07/29/2019	$272.20
	UNITED REFRIG INC 501	07/29/2019	$28.10
			$8,495.45
RODERICK HOLLAND	ULINE SHIP SUPPLIES	07/02/2019	$86.31
	STAPLS7221193986000002	07/02/2019	$42.27
	STAPLS7221193986000001	07/02/2019	$136.01
	WALMART.COM	07/03/2019	$16.00
	STAPLS7221399802000001	07/06/2019	$179.81
	STAPLS7221399802000002	07/09/2019	$5.15
	STAPLS7221426479000001	07/09/2019	$231.17

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOLLAND	DUNBAR AUTO SUPPLY	07/10/2019	$138.93
	DOLLARTREE	07/10/2019	$16.05
	GRAINGER	07/11/2019	$641.63
	STAPLS7221633801000001	07/11/2019	$65.95
	DOLLARTREE	07/12/2019	$16.05
	STAPLS7221853045000001	07/13/2019	$166.36
	STAPLS7221779295000001	07/12/2019	$409.88
	B&H PHOTO 800-606-6969	07/16/2019	$30.20
	B&H PHOTO 800-606-6969	07/16/2019	$192.31
	STAPLS7221779295002001	07/18/2019	$181.89
	STAPLS7219443392004001	07/18/2019	$38.99
	STAPLS7222125516000002	07/19/2019	$125.59
	L AND L OFFICE SUPPLY	07/18/2019	$65.22
	AMZN Mktp US MA7M87FP2	07/20/2019	$88.99
	STAPLS7222324552000001	07/24/2019	$176.90
	ULINE SHIP SUPPLIES	07/26/2019	$355.91
	DOLLARTREE	07/25/2019	$21.40
	STAPLS7222401907000001	07/25/2019	$228.54
	AMAZON.COM MA8IE4TA1 AMZN	07/27/2019	$1,207.80
	STAPLS7222324552000002	07/26/2019	$271.77
	STAPLS7222125516000001	07/27/2019	$243.95
	AMZN Mktp US MA8DT2OU0	07/27/2019	$35.31
	PARTY CITY 1053	07/29/2019	$108.66
			$5,525.00
RONNIE JEFFERSON	STAPLES DIRECT	07/02/2019	$1,684.37
	AIA PRODUCTS / DUES	07/02/2019	$65.98
	CVS/PHARMACY #07516	07/09/2019	$7.55
	STAPLES DIRECT	07/17/2019	$179.25
	FORMS AND SUPPLY - AOPD	07/16/2019	$107.08
			$2,044.23
ROSALIND COLEMAN	AMAZON.COM MH6FQ9TR0 AMZN	07/07/2019	$11.87
	AMZN Mktp US MH05X11C2	07/07/2019	$161.82
	AMZN Mktp US MH7ER9MK1	07/06/2019	$142.47
	WAL-MART #2214	07/11/2019	$134.19
	PUBLIX #829	07/11/2019	$65.45
			$515.80
ROSELLEN GREEN	WM SUPERCENTER #628	07/13/2019	$449.21
			$449.21
RUBY BRYSON	INGLES MARKETS #68	07/08/2019	$26.32
	CASTER CONNECTION, INC.	07/18/2019	$170.12
	ALADDIN TEMP-RITE	07/19/2019	$503.77
	PMT GERBER	07/20/2019	$167.09
			$867.30
SANDRA DELANEY	ELEVATUS TRAINING LLC	07/11/2019	$315.00
	THEPOSTANDCO ONLINE	07/13/2019	$12.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DELANEY	GREENVILLE COUNTY LIBRARY	07/15/2019	$150.00
			$477.95
SANDRA JOHNSON	WAL-MART #3638	07/01/2019	$69.89
	FOOD LION #0830	07/03/2019	$60.40
			$130.29
SHANEQUA SMALLS	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
			$338.00
SHANNA WILSON	NORTHEAST TROPHIES AND	07/23/2019	$171.72
			$171.72
SHARON GURLEY	BI-LO GROCERY #5587	07/12/2019	$17.68
	WM SUPERCENTER #2703	07/16/2019	$18.02
			$35.70
SHIRLEY J STUCKEY	WM SUPERCENTER #2703	07/16/2019	$18.30
			$18.30
SONYA HOLMES	WAL-MART #0628	07/11/2019	$228.22
	WALMART.COM 8009666546	07/19/2019	$46.33
			$274.55
STEVE LADSON	SMITH & JONES JANITORIAL	07/09/2019	$473.48
			$473.48
STEVEN MURRAY	IN POSSUMS WEST	07/04/2019	$521.02
	TRACTOR SUPPLY # 1349	07/10/2019	$212.28
	STATE CHEMIC STATE CHE	07/10/2019	$400.25
	STEEN ENTERPRISES INC	07/19/2019	$642.00
	AMZN Mktp US MA6AF94B0	07/29/2019	$10.35
	AMZN Mktp US MA3AJ4VA2	07/30/2019	$53.38
			$1,839.28
TARA O. GLENN	ARC SERVICES/TRAINING	06/28/2019	$300.00
	ARC SERVICES/TRAINING	06/28/2019	$240.00
	DOLLAR-GENERAL #7771	07/05/2019	$34.99
	RED CROSS TRNG & PROD	07/13/2019	$240.00
	WALMART.COM 8009666546	07/18/2019	$63.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TARA O. GLENN	RED CROSS TRNG & PROD	07/20/2019	$300.00
	OTC BRANDS, INC.	07/18/2019	$252.40
	OTC BRANDS, INC.	07/18/2019	$30.59
	RED CROSS TRNG & PROD	07/19/2019	$270.00
	RED CROSS TRNG & PROD	07/19/2019	$30.00
	PARTYCHEAP.COM	07/25/2019	$56.52
			$1,817.86
TERESA BENTON	VERDINS FARM & GARDEN CEN	07/11/2019	$134.25
	JP PARK WAYSIDE VDYKES	07/15/2019	$313.24
	RED CROSS TRNG & PROD	07/27/2019	$300.00
			$747.49
TIFFANY STUCKEY	WM SUPERCENTER #2703	07/30/2019	$62.08
	WM SUPERCENTER #2703	07/30/2019	$43.17
	WAL-MART #2703	07/30/2019	$2.13
			$107.38
TOYA YOUNG	DOLLARTREE	07/10/2019	$22.47
	WM SUPERCENTER #6887	07/15/2019	$12.38
			$34.85
VANESSA HUTCHINSON	WM SUPERCENTER #1748	07/02/2019	$230.53
	WM SUPERCENTER #1748	07/28/2019	$248.06
			$478.59
VANESSA M WOODS	WAL-MART #2703	07/11/2019	$46.87
	GOODWILL - FLORENCE - #25	07/11/2019	$51.57
	WM SUPERCENTER #630	07/29/2019	$154.77
	WAL-MART #2703	07/29/2019	$33.63
			$286.84
VERNISHER MCDANIEL	NATIONAL HARDWARE	07/11/2019	$26.05
			$26.05
WAYNE PRICE	LESLIES POOLMART	07/01/2019	$482.09
	LOWES #00433	07/02/2019	$170.86
	JOHNSTONE SUPPLY 394	07/02/2019	$18.68
	GRAYBAR ELECTRIC COMPANY	07/10/2019	$351.99
	LOWES #00433	07/24/2019	$336.03
			$1,359.65

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $67,386.28

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER BROWN	LAYER 3 COMMUNICATIONS	06/27/2019	$2,160.00
	AMZN Mktp US MH5C88WC0	07/26/2019	$161.98
	WM SUPERCENTER #2214	07/30/2019	$76.52
			$2,398.50
AMBER SULSER	AMZN Mktp US MH8P14270	07/21/2019	$35.91
			$35.91
ANDREW JACKSON	Amazon Prime	07/06/2019	$14.03
			$14.03
ANGELA FLOYD	AMERICAN AIR0012366893334	07/18/2019	$563.10
	AMERICAN AIR0012366898502	07/18/2019	$326.00
	BLT Fun and Function LLC	07/25/2019	$78.94
	OFFICE DEPOT #332	07/24/2019	$212.58
			$1,180.62
BRENDA JAMES	GAN NEWSPAPERSUBSCRIPT	07/02/2019	$12.00
	OFFICE DEPOT #332	07/09/2019	$162.54
			$174.54
CHRISTA WIEBELT	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$1,274.00
COLLEEN MULLIS	SIGNARAMA	07/26/2019	$53.34
			$53.34
GABRIELE JEFFERSON	BUSINESS RESEARCH AND INT	07/18/2019	$895.00
			$895.00
GINA CD NAPPER	FORMS AND SUPPLY - AOPD	07/16/2019	$16.75
	OFFICE DEPOT #137	07/17/2019	$14.03
	OFFICE DEPOT #279	07/17/2019	$2.82
	FORMS AND SUPPLY - AOPD	07/17/2019	$31.46
	FORMS AND SUPPLY - AOPD	07/22/2019	$50.25
	AICPA ORDER	07/24/2019	$285.00
			$400.31
HARVEY L. BROWN	LAYER 3 COMMUNICATIONS	06/27/2019	$535.25
			$535.25
JEAN Y MANER	FORMS AND SUPPLY - AOPD	07/03/2019	$664.63
	FORMS AND SUPPLY - AOPD	07/08/2019	$412.13
	ULINE SHIP SUPPLIES	07/13/2019	$712.21
	IDENTICARD	07/19/2019	$547.30
	LOWES #00499	07/23/2019	$464.80
	ULINE SHIP SUPPLIES	07/25/2019	$297.32
			$3,098.39
LESLEY JONES	INDEED	07/01/2019	$183.61
	FISCAL AFFAIRS CASHIER	07/12/2019	$80.00
	PAYPAL NASW SC	07/17/2019	$100.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$363.61
LIBBY POWERS	FORMS AND SUPPLY - AOPD	07/17/2019	$801.80
	FORMS AND SUPPLY - AOPD	07/17/2019	$611.57
	FORMS AND SUPPLY - AOPD	07/17/2019	$617.01
	OFFICE DEPOT #1214	07/18/2019	$83.88
	FORMS AND SUPPLY - AOPD	07/23/2019	$529.93
	FORMS AND SUPPLY - AOPD	07/23/2019	$159.33
	FORMS AND SUPPLY - AOPD	07/23/2019	$245.33
			$3,048.85
MARIE BROWN	SC.GOV SCJD EFILE	07/11/2019	$31.74
			$31.74
MELODY LUCAS	QUALITY CLEANING	07/02/2019	$500.00
	RIVERSIDE INSIGHTS	07/09/2019	$1,351.51
	RIVERSIDE INSIGHTS	07/29/2019	$2,027.24
			$3,878.75
MICHELE JOHNSON	AMZN Mktp US MH3ML36A2	07/14/2019	$78.12
	SMITH RUBBER STAMPS AND S	07/30/2019	$8.94
			$87.06
REGGIE DELAINE	AMZN Mktp US MH8LK9DW1	07/12/2019	$211.61
	DIXIE LOCK AND SAFE AIKEN	07/15/2019	$50.00
	Amazon.com MA3QQ4C91	07/20/2019	$414.40
	LOWES #00433	07/22/2019	$115.80
			$791.81
ROBERT FRENCH	FEDEX OFFIC15000015024	06/28/2019	$482.10
			$482.10
ROBERT O DAVIS	AMZN Mktp US MA1TQ1N21	07/25/2019	$2,057.10
	AMZN Mktp US MA19E6P22	07/28/2019	$608.84
			$2,665.94
SHARON MONDIER	WM SUPERCENTER #1339	07/25/2019	$20.32
			$20.32
SUSAN B STOCKDELL	DIXIE LOCK AND SAFE AIKEN	07/16/2019	$49.41
			$49.41
TIFFANY ANDERSON	STAPLES DIRECT	07/17/2019	$346.92
	STAPLES DIRECT	07/18/2019	$778.15
	AMZN Mktp US MH6471DG0	07/20/2019	$40.51
			$1,165.58
TIMOTHY C JOHNSON	BESTBUY.COM 00009944	06/28/2019	$107.98
			$107.98
TONYA MCLONE	SPEEDPAY:DUKE-ENERGY	06/28/2019	$174.79
	CITY-SUMTER-BILL-PMNTS	07/03/2019	$32.40
	FSI SCE&G	07/08/2019	$214.03
	FSI SCE&G	07/11/2019	$178.38

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TONYA MCLONE	GPS CITY OF WALTERBORO	07/11/2019	$64.30
	SDC YORK COUNTY NATURAL G	07/11/2019	$10.70
	FSI SCE&G	07/22/2019	$126.59
	CITY OF ROCK HILL	07/23/2019	$297.08
	SPEEDPAY:DUKE-ENERGY	07/24/2019	$225.67
			$1,323.94
VICTORIA COWELL	FSI SCE&G	07/11/2019	$60.88
			$60.88

Total for DEPT OF HEALTH & HUMAN SERVICES: $24,137.86

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	SAMSCLUB #6203	07/08/2019	$129.90
	SAMSCLUB.COM	07/11/2019	$281.28
	AMZN Mktp US MH7UA2SQ1	07/13/2019	$51.35
	AMZN Mktp US MH6VH8242	07/15/2019	$94.16
	WAL-MART #1164	07/19/2019	$62.45
	WM SUPERCENTER #1164	07/19/2019	$1,745.72
	BEST BUY 00002642	07/19/2019	$32.09
	AMZN Mktp US MH0C95UC0	07/23/2019	$16.74
	AMZN Mktp US MA8944ZT1	07/24/2019	$75.45
	AMZN Mktp US MH8OC4I60	07/24/2019	$35.60
	MARY LIZ FABRIC OUTLET	07/24/2019	$1,941.20
	AMZN Mktp US MH42X3U90	07/24/2019	$45.42
	AMZN Mktp US MA2CT7NK1	07/24/2019	$18.39
	AMZN Mktp US MA83W73D1	07/25/2019	$116.63
	AMZN Mktp US MA8FG2OU0	07/28/2019	$78.69
	eReplacementparts.com	07/30/2019	$20.62
			$4,745.69
ANGELA D CUMMINGS	SAMSCLUB #6203	07/30/2019	$75.44
			$75.44
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	07/12/2019	$80.72
	AMZN Mktp US MH83Y8XC0	07/13/2019	$262.50
	AMAZON.COM MH0GH8M00 AMZN	07/15/2019	$32.99
	FORMS AND SUPPLY - AOPD	07/15/2019	$32.57
	FORMS AND SUPPLY - AOPD	07/15/2019	$7.03
	AMZN Mktp US MH5VD0DL0	07/19/2019	$175.24
	WALMART.COM 8009666546	07/23/2019	$29.10
	AMZN Mktp US MA4VY5TJ2	07/25/2019	$42.57
	FORMS AND SUPPLY - AOPD	07/26/2019	$41.22
	FORMS AND SUPPLY - AOPD	07/26/2019	$113.30
	FORMS AND SUPPLY - AOPD	07/26/2019	$23.97
			$841.21
ANYA J PRIOLEAU	AMZN Mktp US MH4ZR3NU2	07/02/2019	$147.30
	AMZN Mktp US MH4YI64O0	07/01/2019	$23.53
	STABLEBIT.COM	07/02/2019	$59.95
	AMAZON.COM MH0TY6X01 AMZN	07/03/2019	$299.58
	FORMS AND SUPPLY - AOPD	07/08/2019	$34.75
	FORMS AND SUPPLY - AOPD	07/08/2019	$155.78
	VISTAPR VistaPrint.com	07/10/2019	$91.55
	FORMS AND SUPPLY - AOPD	07/09/2019	$69.51
	FORMS AND SUPPLY - AOPD	07/10/2019	$37.66
	OFFICE DEPOT #332	07/11/2019	$36.71
	BEST BUY 00002642	07/15/2019	$138.03
	STAPLES 00106567	07/15/2019	$7.48
	FORMS AND SUPPLY - AOPD	07/22/2019	$39.48
	AMZN Mktp US MA4NL5TF1	07/27/2019	$10.56

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANYA J PRIOLEAU	AMAZON.COM MA2ZR6G82 AMZN	07/29/2019	$46.14
	FORMS AND SUPPLY - AOPD	07/29/2019	$422.74
			$1,620.75
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	07/18/2019	$100.15
			$100.15
CALVIN FREDDY MINCEY	LOWES #00385	07/01/2019	$12.16
	HUGHES SUPPLY	07/09/2019	$543.23
	LOWES #00385	07/19/2019	$26.97
	LOWES #00385	07/22/2019	$5.16
	LOWES #00385	07/23/2019	$10.78
	LOWES #00385	07/29/2019	$38.85
			$637.15
CHARLIE HUTTO	LOWES #00358	07/10/2019	$158.33
	LOWES #00358	07/29/2019	$149.69
			$308.02
DAVID DRU KENNEDY	BOB BARKER COMPANY INC	05/21/2019	$1,386.72
	BLANCHARD MACHINERY	07/10/2019	$1,957.87
	AMZN Mktp US MH69L8MM0	07/14/2019	$97.19
	NORTHERN TOOL EQUIP SC	07/19/2019	$137.88
	GREGORY ELECTRIC COMPANY	07/22/2019	$1,796.00
	AMZN Mktp US MH0BL2RC0	07/24/2019	$267.51
	AMZN Mktp US MA8327LP0	07/31/2019	$114.61
			$5,757.78
DEDRA D. ROSADO	FORMS AND SUPPLY - AOPD	07/11/2019	$142.45
	FORMS AND SUPPLY - AOPD	07/17/2019	$38.30
	PSYCHOLOGICAL ASSESSMENT	07/29/2019	$99.10
			$279.85
DONALD S GARNER	LOWES #00385	07/09/2019	$274.13
	SHERWIN WILLIAMS 702152	07/12/2019	$86.04
	THE HOME DEPOT #1112	07/12/2019	$71.49
	LOWES #00499	07/17/2019	$40.29
	LOWES #00385	07/18/2019	$30.49
	THE HOME DEPOT #1112	07/19/2019	$41.33
	AMAZON.COM MA5BV5ZD2 AMZN	07/22/2019	$331.08
	LOWES #00499	07/25/2019	$65.22
			$940.07
FELICIA KATINA BERRY	WM SUPERCENTER #4379	07/16/2019	$44.75
			$44.75
FRED W GENTNER	RAM TOOL & SUPPLY SC03	07/08/2019	$1,485.05
	TRANE SUPPLY-115409	07/16/2019	$1,643.54
	RAM TOOL & SUPPLY SC03	07/18/2019	$537.31
			$3,665.90
FREDERICK C MULLIS	HEDGEPATHS OUTDOOR POWER	07/10/2019	$942.12

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK C MULLIS	BATTERIES PLUS - #0232	07/29/2019	$44.92
			$987.04
GAYE J LEONARD	SPORTS TROPHIES	07/10/2019	$293.20
	WAL-MART #1164	07/16/2019	$76.24
	DOLLAR TREE	07/16/2019	$18.36
	FORMS AND SUPPLY - AOPD	07/15/2019	$157.79
	WALMART.COM	07/18/2019	$475.16
			$1,020.75
GREGORY ALLEN GOFORTH	GRAINGER	07/03/2019	$50.19
	HILTONS POWER EQUIPMENT	07/03/2019	$127.66
	BATTERIES PLUS - #0232	07/02/2019	$87.59
	LOWES #00385	07/09/2019	$91.69
	LOWES #00385	07/11/2019	$60.34
	LOWES #00385	07/19/2019	$61.32
	HILTONS POWER EQUIPMENT	07/19/2019	$69.09
	HARBOR FREIGHT TOOLS 103	07/22/2019	$8.55
	SITEONE LANDSCAPE SUPPLY,	07/22/2019	$93.28
	RAM TOOL & SUPPLY SC03	07/23/2019	$699.84
	HARBOR FREIGHT TOOLS 103	07/23/2019	$48.14
	LOWES #00385	07/30/2019	$31.06
			$1,428.75
HAROLYN M. JOSEPH	AMAZON.COM MH1MS5RQ1 AMZN	07/17/2019	$62.11
			$62.11
JAMES JACKSON	LOWES #00385	07/02/2019	$53.26
	LOWES #00385	07/03/2019	$59.38
	LOWES #02520	07/05/2019	$1,296.56
	LOWES #00385	07/05/2019	$59.34
	HARBOR FREIGHT TOOLS 103	07/08/2019	$69.54
	AMZN Mktp US MH14Z7HE1	07/08/2019	$506.33
	FERGUSON ENT HV 1887	07/08/2019	$13.21
	THE TRANE COMPANY	07/09/2019	$1,497.21
	GATEWAY SUPPLY COMPANY	07/09/2019	$110.74
	JOHNSTONE SUPPLY COLUMB	07/09/2019	$61.43
	JOHNSTONE SUPPLY COLUMB	07/09/2019	$35.70
	GRAINGER	07/11/2019	$603.60
	JOHNSTONE SUPPLY 394	07/12/2019	$577.79
	THE HOME DEPOT #1112	07/11/2019	$27.76
	LOWES #00385	07/26/2019	$59.27
			$5,031.12
JOHN SUMBERA	1140 PERRY MANN	07/08/2019	$41.01
	LOWES #00385	07/09/2019	$56.42
	MSC	07/11/2019	$51.15
	THE HOME DEPOT #1112	07/09/2019	$36.90
	LOWES #00385	07/16/2019	$5.11
	LOWES #01066	07/22/2019	$15.86

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SUMBERA	LOWES #00499	07/26/2019	$25.52
			$231.97
JOYCE BERNICE BURGESS	WAL-MART #1164	07/09/2019	$127.03
	EB MEDICAT ANNUAL CLI	07/17/2019	$400.00
	DXE MEDICAL INC	07/23/2019	$252.52
			$779.55
KEITH WILLIAMS	LOWES #00385	07/02/2019	$144.08
	LOWES #00385	07/08/2019	$14.21
	THE HOME DEPOT #1112	07/09/2019	$18.36
	LOWES #00385	07/12/2019	$21.34
	MCCALL'S INC #7	07/23/2019	$176.57
	LOWES #00385	07/24/2019	$21.56
			$396.12
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	07/04/2019	$14.99
	FORMS AND SUPPLY - AOPD	07/15/2019	$930.45
	SPORTS TROPHIES	07/17/2019	$48.15
	FORMS AND SUPPLY - AOPD	07/16/2019	$315.22
	MICHAELS #9490	07/25/2019	$222.54
	MICHAELS #9490	07/26/2019	$65.12
	MICHAELS #9490	07/26/2019	$292.09
			$1,888.56
MUSHELL DELAFIELD	WAL-MART #1164	07/10/2019	$54.41
	WM SUPERCENTER #1164	07/10/2019	$193.36
	WAL-MART #1164	07/10/2019	$115.76
	SMITH RUBBER STAMPS AND S	07/15/2019	$73.33
	FIVE BELOW 642	07/15/2019	$5.35
	WAL-MART #1164	07/22/2019	$32.64
	DOLLAR TREE	07/22/2019	$8.56
	WAL-MART #1164	07/23/2019	$57.78
	DOLLAR-GENERAL #2757	07/26/2019	$14.69
			$555.88
NICOLE ASHE	USPS.COM POSTAL STORE	07/23/2019	$56.80
			$56.80
PEGGY SEASE	SCITDA40.WILDAPRICOT	07/19/2019	$50.00
	DNH GODADDY.COM	07/29/2019	$159.98
			$209.98
REGINALD B INMAN	WM SUPERCENTER #629	07/04/2019	$41.53
	JORDANS ACE HARDWARE 0077	07/10/2019	$44.07
	LEE S LAWNMOWER & CHAINSA	07/16/2019	$250.27
	LOWES #02548	07/17/2019	$52.07
	AMAZON.COM MH6FH8QE0 AMZN	07/17/2019	$28.01
	Marko Janitorial Supplies	07/16/2019	$384.78
	AMAZON.COM MA2H57CY1 AMZN	07/20/2019	$35.94
	JORDANS ACE HARDWARE 0077	07/19/2019	$23.53

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD B INMAN	JORDANS ACE HARDWARE 0077	07/26/2019	$24.56
			$884.76
ROBERT K WILLIAMS	LOWES #00385	07/01/2019	$4.59
	THE HOME DEPOT 1112	07/01/2019	$247.32
	AMZN Mktp US MH77L3DJ0	07/19/2019	$108.68
	Amazon.com MA4QD0N52	07/23/2019	$79.54
	LOWES #00385	07/24/2019	$71.54
	THE HOME DEPOT #1112	07/24/2019	$30.15
			$541.82
SANDRA BROWN	CHEFSTORE COL 8103	07/01/2019	$211.82
	GIH GLOBALINDUSTRIALEQ	07/12/2019	$223.10
	THE WEBSTAURANT STORE	07/11/2019	$284.88
	PUBLIX #17	07/16/2019	$24.42
	PUBLIX #17	07/26/2019	$12.40
			$756.62
SARA JANE ODIORNE	AMAZON.COM MA2V93T42 AMZN	07/24/2019	$77.55
	AMZN Mktp US MA42E0A82	07/26/2019	$48.15
			$125.70
SHANNON STEVENS	AMZN Mktp US MA8XG84B2	07/21/2019	$24.81
	LOWES #00385	07/26/2019	$8.73
			$33.54
STEPHANIE L THOMAS	FOOTLOCKER	07/11/2019	$86.39
	FOOTLOCKER	07/11/2019	$27.00
	WM SUPERCENTER #1164	07/18/2019	$51.15
	WALMART.COM	07/30/2019	$538.46
	WALMART.COM	07/30/2019	$533.52
	WALMART.COM 8009666546	07/31/2019	$528.58
			$1,765.10
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	07/01/2019	$14.67
	WM SUPERCENTER #4379	07/16/2019	$55.00
			$69.67
TED M WINNIE	LOWES #00385	07/03/2019	$62.61
	AMZN Mktp US MH7AG1B51	07/08/2019	$118.43
	SUPPLYHOUSE.COM	07/09/2019	$41.53
	EASYKEYSCOM INC	07/09/2019	$17.74
	WWW.DOORCORNER.COM	07/11/2019	$457.89
	LOWES #00385	07/12/2019	$119.31
	LOWES #00385	07/15/2019	$38.28
	UNIQUIP PLUS, INC.	07/17/2019	$650.62
	LOWES #00385	07/18/2019	$69.12
	SAGER ELECTRONICS	07/19/2019	$60.71
	HARDWARESOURCE.COM	07/20/2019	$134.62
	AMZN Mktp US MA79M6L42	07/21/2019	$349.83
	SAGER ELECTRONICS	07/19/2019	$483.90

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TED M WINNIE	LOWES #00385	07/22/2019	$68.56
	AMZN Mktp US MH1718I40	07/24/2019	$27.98
	INDUSTRIAL HARDWARE &	07/24/2019	$170.93
	GRAINGER	07/29/2019	$21.11
			$2,893.17

Total for DEPT OF JUVENILE JUSTICE: $38,735.77

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WILKS	SAF-GARD SAFETY SHOE	07/01/2019	$125.34
	UNITED 0162463075766	07/16/2019	$554.60
	UNITED 0162463440864	07/18/2019	$874.60
			$1,554.54
BONITA M WATTERS	BC.SUITE 1751853	07/13/2019	$160.92
			$160.92
DIANE PARKER	HILTON HOTELS	07/09/2019	$855.40
	SHERATON INNER HARBOR	07/10/2019	$516.28
	HAMPTON INNS	07/14/2019	$738.65
	HAMPTON INNS	07/17/2019	$443.19
	HAMPTON INNS	07/17/2019	$1,181.84
	HILTON HOTELS	07/24/2019	$641.55
			$4,376.91
EDWARD G BASS	SHERWIN WILLIAMS 702152	07/12/2019	$23.01
	SC.GOV	07/16/2019	$15.24
			$38.25
GEORGE STAPLETON	GALLS	07/01/2019	$33.20
	THE HOME DEPOT #1110	07/29/2019	$2,974.32
			$3,007.52
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/27/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/27/2019	$8.00
	SLED BACKGROUND CHE	06/27/2019	$8.00
	SLED BACKGROUND CHE	06/27/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/27/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/27/2019	$8.00
	SLED BACKGROUND CHE	06/27/2019	$8.00
	SLED BACKGROUND CHE	06/27/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	07/01/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/01/2019	$8.00
	SLED BACKGROUND CHE	07/01/2019	$8.00
	SLED BACKGROUND CHE	07/01/2019	$8.00
	SLED BACKGROUND CHE	07/01/2019	$8.00
	SLED BACKGROUND CHE	07/01/2019	$8.00
	SLED BACKGROUND CHE	07/01/2019	$8.00
	SLED BACKGROUND CHE	07/02/2019	$8.00
	SLED BACKGROUND CHE	07/02/2019	$8.00
	SLED BACKGROUND CHE	07/02/2019	$8.00
	SLED BACKGROUND CHE	07/02/2019	$8.00
	SLED BACKGROUND CHE	07/02/2019	$8.00
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	SLED BACKGROUND CHE	07/02/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
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	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
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	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/03/2019	$8.00
	SLED BACKGROUND CHE	07/05/2019	$8.00
	SLED BACKGROUND CHE	07/05/2019	$8.00
	SLED BACKGROUND CHE	07/05/2019	$8.00
	SLED BACKGROUND CHE	07/05/2019	$8.00
	SLED BACKGROUND CHE	07/05/2019	$8.00
	SLED BACKGROUND CHE	07/05/2019	$8.00
	SLED BACKGROUND CHE	07/05/2019	$8.00
	SLED BACKGROUND CHE	07/08/2019	$8.00
	SLED BACKGROUND CHE	07/08/2019	$8.00
	SLED BACKGROUND CHE	07/08/2019	$8.00
	SLED BACKGROUND CHE	07/08/2019	$8.00
	SLED BACKGROUND CHE	07/09/2019	$8.00
	SLED BACKGROUND CHE	07/09/2019	$8.00
	SLED BACKGROUND CHE	07/09/2019	$8.00
	SLED BACKGROUND CHE	07/09/2019	$8.00
	SLED BACKGROUND CHE	07/10/2019	$8.00
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	SLED BACKGROUND CHE	07/10/2019	$8.00
	SLED BACKGROUND CHE	07/10/2019	$8.00
	SLED BACKGROUND CHE	07/10/2019	$8.00
	SLED BACKGROUND CHE	07/10/2019	$8.00
	SLED BACKGROUND CHE	07/10/2019	$8.00
	SLED BACKGROUND CHE	07/10/2019	$8.00
	SLED BACKGROUND CHE	07/10/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/11/2019	$8.00
	SLED BACKGROUND CHE	07/11/2019	$8.00
	SLED BACKGROUND CHE	07/11/2019	$8.00
	SLED BACKGROUND CHE	07/11/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/11/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/11/2019	$8.00
	SLED BACKGROUND CHE	07/11/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/12/2019	$8.00
	SLED BACKGROUND CHE	07/22/2019	$8.00
	SLED BACKGROUND CHE	07/22/2019	$8.00
	SLED BACKGROUND CHE	07/22/2019	$8.00
	SLED BACKGROUND CHE	07/22/2019	$8.00
	SLED BACKGROUND CHE	07/22/2019	$8.00
	SLED BACKGROUND CHE	07/22/2019	$8.00
	SLED BACKGROUND CHE	07/23/2019	$8.00
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	SLED BACKGROUND CHE	07/23/2019	$8.00
	SLED BACKGROUND CHE	07/24/2019	$8.00
	SLED BACKGROUND CHE	07/24/2019	$8.00
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	SLED BACKGROUND CHE	07/24/2019	$8.00
	SLED BACKGROUND CHE	07/24/2019	$8.00
	SLED BACKGROUND CHE	07/24/2019	$8.00
	SLED BACKGROUND CHE	07/24/2019	$8.00
	SLED BACKGROUND CHE	07/24/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/25/2019	$8.00
	SLED BACKGROUND CHE	07/25/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/25/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/25/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/25/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/25/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/25/2019	$8.00
	SLED BACKGROUND CHE	07/25/2019	$8.00
	SLED BACKGROUND CHE	07/25/2019	$8.00
	SLED BACKGROUND CHE	07/25/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/26/2019	$8.00
	SLED BACKGROUND CHE	07/29/2019	$8.00
	SLED BACKGROUND CHE	07/29/2019	$8.00
	SLED BACKGROUND CHE	07/29/2019	$8.00
			$1,504.00
MATT FAILE	DNH GODADDY.COM	07/15/2019	$79.99
			$79.99
OLINDA MACK	AMERICAN AIR0012368057474	07/24/2019	$557.00
			$557.00
PHYLLIS GLENN	AMERICAN AIR0017376995612	07/03/2019	$254.50
	HTTP://WWW.GOGOAIR.COM	07/12/2019	$32.00
	AMERICAN AIR0012365593693	07/11/2019	$783.50
	DELTA AIR 0062379372770	07/12/2019	$661.00
	DELTA AIR 0062379065851	07/12/2019	$635.00
	DELTA AIR 0062379818236	07/12/2019	$635.00
	DELTA AIR 0062379867716	07/12/2019	$635.00
	HTTP://WWW.GOGOAIR.COM	07/12/2019	$32.00
	AMERICAN AIR0012365604778	07/11/2019	$783.50
	DELTA AIR Bundled Servi	07/12/2019	$24.00
	DELTA AIR Bundled Servi	07/12/2019	$24.00
	DELTA AIR Bundled Servi	07/12/2019	$24.00
	HTTP://WWW.GOGOAIR.COM	07/12/2019	$32.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	AMZN Mktp US MA2FC3CF0	07/28/2019	$238.34
	AMZN Mktp US MA1SE3GL2	07/30/2019	$64.90

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,884.74
RACHAEL GRIMSLEY	AMZN Mktp US MH5XA8M42	07/10/2019	$175.48
	Amazon.com MH3M51KQ2	07/16/2019	$34.71
	AMZN Mktp US MH3PW6YN2	07/18/2019	$87.74
	AMZN Mktp US MA2ZX5CL2	07/18/2019	$114.37
	AMZN Mktp US MH4YL2Y70	07/26/2019	$87.74
	AMZN Mktp US MH7LS2Y60	07/26/2019	$87.74
	AMZN Mktp US MA4BU31V2	07/28/2019	$87.49
			$675.27
ROGER C MOORE	AMZN Mktp US MA00V0Z91	07/24/2019	$9.60
			$9.60
RONALD ADAMS	UNITED 0162460809715	07/01/2019	$434.60
	UNITED 0162460809717	07/01/2019	$434.60
	UNITED 0162460806860	07/01/2019	$554.60
	UNITED 0162460809716	07/01/2019	$434.60
	AMERICAN AIR0012363804948	07/02/2019	$374.61
	UNITED 0162461435823	07/05/2019	$377.10
	UNITED 0162461441099	07/05/2019	$554.60
	AMERICAN AIR0012365771009	07/12/2019	$506.50
	AMERICAN AIR0012365771010	07/12/2019	$506.50
	AMERICAN AIR0012366265451	07/15/2019	$411.10
	AMERICAN AIR0012366265452	07/15/2019	$411.10
			$4,999.91
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	06/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/30/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/15/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2019	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	07/24/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/26/2019	$2.00
			$60.00
SHON HAMILTON	Amazon Prime	07/02/2019	$14.03
	Twilio 5VN3EN5DFLD	07/06/2019	$10.21
	WEST MARINE #1341	07/12/2019	$294.15
	MARINEENGINE COM INC	07/12/2019	$236.45
	SP DPD PRODUCTIONS	07/25/2019	$92.90
	SPORTY'S CATALOGS	07/25/2019	$910.59
	LOWES #00528	07/30/2019	$63.27
			$1,621.60
SUSAN DUNCAN	SLED BACKGROUND CHE	07/15/2019	$8.00
	SLED BACKGROUND CHE	07/15/2019	$8.00
	SLED BACKGROUND CHE	07/15/2019	$8.00
	SLED BACKGROUND CHE	07/15/2019	$8.00
	SLED BACKGROUND CHE	07/15/2019	$8.00
	SLED BACKGROUND CHE	07/15/2019	$8.00
	SLED BACKGROUND CHE	07/15/2019	$8.00
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	SLED BACKGROUND CHE	07/15/2019	$8.00
	SLED BACKGROUND CHE	07/15/2019	$8.00
	SLED BACKGROUND CHE	07/16/2019	$8.00
	SLED BACKGROUND CHE	07/16/2019	$8.00
	SLED BACKGROUND CHE	07/16/2019	$8.00
	SLED BACKGROUND CHE	07/16/2019	$8.00
	SLED BACKGROUND CHE	07/16/2019	$8.00
	SLED BACKGROUND CHE	07/16/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/17/2019	$8.00
	SLED BACKGROUND CHE	07/19/2019	$8.00
	SLED BACKGROUND CHE	07/19/2019	$8.00
	SLED BACKGROUND CHE	07/19/2019	$8.00
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	SLED BACKGROUND CHE	07/19/2019	$8.00
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	SLED BACKGROUND CHE	07/19/2019	$8.00
	SLED BACKGROUND CHE	07/19/2019	$8.00
	SLED BACKGROUND CHE	07/19/2019	$8.00
	SLED BACKGROUND CHE	07/19/2019	$8.00
	SLED BACKGROUND CHE	07/19/2019	$8.00
	SLED BACKGROUND CHE	07/19/2019	$8.00
	SLED BACKGROUND CHE	07/19/2019	$8.00
			$400.00
TIM WOJCIK	AMERICAN SAFETY AND HEALT	07/25/2019	$333.06
	AMERICAN SAFETY AND HEALT	07/25/2019	$345.90
	AMERICAN SAFETY AND HEALT	07/29/2019	$113.20
	AMERICAN SAFETY AND HEALT	07/29/2019	$113.20
	AMERICAN SAFETY AND HEALT	07/29/2019	$84.90
			$990.26

Total for DEPT OF LABOR,LICENSING,& REGULATION: $24,920.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	BLANCHARD MACHINERY	07/08/2019	$1,860.63
	BLANCHARD MACHINERY	07/09/2019	$410.34
	TRACTOR SUPPLY #1200	07/15/2019	$587.34
			$2,858.31
ABEL TOBIAS	CATOES POWER EQUIPMENT IN	07/01/2019	$610.15
	SPARROW & KENNEDY TRACTOR	07/02/2019	$118.19
	TRACTOR SUPPLY #2329	07/03/2019	$66.91
	ADVANCE AUTO PARTS #7601	07/03/2019	$25.47
	HARBOR FREIGHT TOOLS 103	07/08/2019	$176.54
	MANN TOOL AND SUPPLY	07/08/2019	$170.07
	FEDEX OFFIC15000015024	07/21/2019	$5.83
	WM SUPERCENTER #1183	07/23/2019	$86.17
	SPARROW & KENNEDY TRACTOR	07/23/2019	$111.76
	SHANNON OUTDOORS INC.	07/24/2019	$130.94
			$1,502.03
ACHI TREPTOW	CONSTRUCTION PRODUCTS GRO	07/23/2019	$772.00
			$772.00
ADAM HAIDARY	SpeeDee Oil Change, James	07/25/2019	$81.13
			$81.13
ADAM HENDERSON	WEST MARINE #1324	07/23/2019	$248.73
			$248.73
ADAM REX	HELENA CHEM CO 32061	07/08/2019	$108.00
	MIGHTY DOLLAR NEWBERRY	07/09/2019	$8.56
	DOLLAR TREE	07/09/2019	$17.12
	WM SUPERCENTER #624	07/12/2019	$27.12
	LOWES #02520	07/17/2019	$96.79
			$257.59
ADRIAN PRIESTER	WEST MARINE #1324	07/03/2019	$128.05
	DR TIRE INC	07/22/2019	$96.27
			$224.32
AL CROSBY	AMZN Mktp US MA71V64Y1	07/22/2019	$8.63
	AMZN Mktp US MH9G10UN0	07/23/2019	$8.63
			$17.26
ALEXUS WATFORD	WAL-MART #1146	07/10/2019	$60.92
	LOWES #00358	07/11/2019	$218.60
	LOWES #00358	07/11/2019	$15.42
	DOLLAR GENERAL #11507	07/17/2019	$8.64
	PERFORMANCE FAST LUBE	07/19/2019	$9.50
	PERFORMANCE FAST LUBE	07/19/2019	$42.50
	DOLLAR GENERAL #11507	07/18/2019	$8.10
	HAY TIRE PROS	07/25/2019	$119.82
	HAY TIRE PROS	07/25/2019	$569.78
			$1,053.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA FARRELL	OTTERBOX/LIFEPROOF	07/08/2019	$61.03
	AMZN Mktp US MH5UE4PQ2	07/08/2019	$131.98
	LOWES #00655	07/16/2019	$56.66
	STEEN ENTERPRISES INC	07/16/2019	$81.13
	FIRSTALERTSTORE.COM	07/16/2019	$18.33
	IDEAL BLASTING SUPPLY	07/30/2019	$469.46
			$818.59
ALIX PEDRAZA	4IMPRINT	07/12/2019	$2,263.89
	WPY French Broad River Ac	07/25/2019	$412.00
	BEST BUY 00015156	07/29/2019	$140.39
			$2,816.28
ALLAN HAZEL	JOHNSON MARINE LLC	07/03/2019	$1,515.93
	AVID IDENTIFICATION SYSTE	07/02/2019	$253.25
	TRACTOR SUPPLY COMPANY #	07/08/2019	$10.88
	WEST MARINE #1264	07/09/2019	$44.08
	WEST MARINE #1258	07/09/2019	$21.76
	WEST MARINE #1258	07/10/2019	$20.92
	LOWES #00661	07/11/2019	$60.35
	ALL SEASONS HARDWARE	07/18/2019	$9.45
	WEST MARINE #1264	07/18/2019	$123.02
	JOHNSON MARINE LLC	07/26/2019	$25.00
			$2,084.64
ALLEN BRIDGMAN	AMZN Mktp US MH7NZ3NG0	07/03/2019	$18.67
	AMZN Mktp US MH7HK7Z30	07/03/2019	$140.26
	AMZN Mktp US MH4JV8T02	07/05/2019	$34.44
	FLORENCE LOCK & KEY	07/08/2019	$10.79
	ADVANCE AUTO PARTS #5230	07/08/2019	$35.62
	N CASHUA CAR WASH	07/08/2019	$3.00
	WOODS AND WATER TRUCK ACC	07/10/2019	$572.45
	BTS #26	07/22/2019	$23.84
	SCHOFIELD HARDWARE	07/23/2019	$94.34
	AGRI SUPPLY - FLORENCE	07/23/2019	$35.61
	THE HOME DEPOT 8580	07/24/2019	$84.00
	TURBEVILLE FARM AND HARDW	07/29/2019	$73.25
			$1,126.27
ALLISAN BECK	LOWES #00907	07/18/2019	$57.68
	LOWES #00539	07/18/2019	$9.77
			$67.45
AMANDA MCCRAW	WEST END TIRE LLC	07/01/2019	$69.52
			$69.52
AMANDA STROUD	WAL-MART #1183	07/01/2019	$52.36
	CRESTLINE - MOTO IPT	07/01/2019	$1,636.76
	WM SUPERCENTER #1183	07/02/2019	$41.78
	WAL-MART #1183	07/03/2019	$61.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STROUD	OFFICEMAX/DEPOT 6460	07/06/2019	$95.29
	WM SUPERCENTER #881	07/15/2019	$20.04
	AB EMBLEM	07/22/2019	$1,526.00
	ALLEGRA MARKETING PRINT	07/22/2019	$113.67
	LEXINGTON PRINTING	07/22/2019	$560.52
	WM SUPERCENTER #1164	07/25/2019	$42.08
	FORMS AND SUPPLY - AOPD	07/25/2019	$12.71
			$4,162.22
AMY BREEDLOVE	USPS PO 4569000670	07/12/2019	$40.34
	USPS PO 4580400678	07/18/2019	$37.33
	STAPLES 00111807	07/29/2019	$261.58
			$339.25
AMY DUKES	EDISTO ACE HARDWARE	07/15/2019	$64.66
	COLUMBIA BUSINESS FORMS L	07/29/2019	$2,435.51
	STAPLES 00115832	07/29/2019	$64.96
			$2,565.13
AMY TEGELER	ADVANCE AUTO PARTS #7601	07/03/2019	$165.48
	DELTA AIR 0062378894421	07/02/2019	$445.00
	BEST BUY 00002642	07/03/2019	$101.63
	WM SUPERCENTER #1164	07/15/2019	$34.55
	WAL-MART #2214	07/24/2019	$9.69
			$756.35
ANDRE THOMPSON	BTS #16	07/02/2019	$148.42
	SCGOV866-340-7105DMV0017	07/09/2019	$7.10
			$155.52
ANDREW GELDER	XPRESS LUBE OF CLEMSON	07/01/2019	$83.04
	CABELAS.COM	07/11/2019	$9.31
	CABELAS.COM	07/11/2019	$192.56
	SPORTSMANS WAREHOUSE 191	07/19/2019	$17.08
			$301.99
ANDREW GODOWNS	VIOCCF1501	07/11/2019	$129.44
			$129.44
ANDREW GROSSE	LOWES #03317	07/03/2019	$108.78
	BATTERIES PLUS - #0233	07/05/2019	$111.05
	LOWES #03317	07/08/2019	$152.38
	PRECISION TUNE21 - 6421 T	07/18/2019	$73.37
			$445.58
ANDREW HOOK	HELENA CHEM CO 32061	07/09/2019	$162.00
	HELENA CHEM CO 32061	07/09/2019	$1,061.10
	WILLINGHAM AND SONS BU	07/11/2019	$759.90
	WAL-MART #1286	07/30/2019	$26.55
			$2,009.55
ANDREW KRIEG	ADVANCE AUTO PARTS #5240	07/10/2019	$33.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW KRIEG	LOWES #01075	07/11/2019	$47.22
	LOWES #01075	07/12/2019	$41.02
	COX BROTHERS INC.	07/16/2019	$83.15
			$204.85
ANDREW MILLER	WAL-MART #4420	07/02/2019	$8.39
	WAL-MART #4420	07/08/2019	$13.67
			$22.06
ANDREW WICKER	AUTOZONE #0244	07/10/2019	$12.81
	TRACTOR SUPPLY #1502	07/11/2019	$15.10
	SPORTSMANS WAREHOUSE 155	07/24/2019	$160.47
			$188.38
ANGELA BROWN	FORMS AND SUPPLY - AOPD	07/01/2019	$194.02
			$194.02
ANGUS MACBRIDE	ADVANCE AUTO PARTS #5900	07/03/2019	$352.78
			$352.78
ANN LITTLE	LOWES #00661	07/08/2019	$22.76
	SEELS OUTBOARD	07/08/2019	$7.41
	CHARLESTON TRAILER	07/09/2019	$26.75
	LOWES #00661	07/10/2019	$13.67
	OREILLY AUTO #1980	07/10/2019	$118.85
	LOWES #00661	07/10/2019	$56.66
	HAY TIRE PROS - CHARLESTO	07/12/2019	$337.34
	WEST MARINE #134	07/16/2019	$45.33
	AHERN RENTALS	07/18/2019	$1,268.85
	BATTERIES PLUS - #0233	07/23/2019	$7.52
	MASCOELECTR	07/24/2019	$315.01
			$2,220.15
ANNA SMITH	PAK MAIL 137	07/22/2019	$17.63
			$17.63
APRIL ATKINSON	LOWES #02813	07/19/2019	$455.02
			$455.02
ARLIVIA HOWARD	USPS PO 4554600458	07/01/2019	$72.91
	USPS PO 4554600458	07/03/2019	$26.68
	USPS PO 4554600458	07/17/2019	$23.47
	SC.GOV	07/17/2019	$176.00
	USPS PO 4554600458	07/23/2019	$23.67
	SAFETY KLEEN SYSTEMS BRAN	07/30/2019	$80.00
			$402.73
ARTHUR BREEDLOVE	SUPERIOR AUTO PARTS	07/18/2019	$106.50
	PICKENS AUTO REPAIRLLC	07/18/2019	$974.66
	PIT STOP AUTO SHOP	07/23/2019	$92.69
	TRI-COUNTY ACE	07/23/2019	$4.65
			$1,178.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY GALLOWAY	VWR INTERNATIONAL INC	07/25/2019	$123.34
			$123.34
ASHLEY MARRANZINO	WAL-MART #6395	07/01/2019	$49.19
	THE HOME DEPOT #1115	07/01/2019	$147.87
	THE HOME DEPOT #1115	07/05/2019	$52.26
	ZEIGLER BROS INC	07/11/2019	$1,423.24
	COASTAL HARDWARE INDUSTRI	07/12/2019	$1,735.00
			$3,407.56
AUKEEN RUFF	BATTERIES PLUS - #0422	07/25/2019	$47.29
			$47.29
AUSTEN PICKHARDT	LOWES #01718	07/02/2019	$30.40
	AMZN Mktp US MH8RV8RH1	07/18/2019	$39.29
	AMZN Mktp US MA39Y5CR1	07/20/2019	$434.24
			$503.93
AUSTIN PRITCHER	Sea Island Marine	07/01/2019	$279.92
	Sea Island Marine	07/01/2019	$1,688.86
	WAL-MART #1383	07/03/2019	$4.73
	WEST MARINE #5547	07/03/2019	$15.49
	VIOCCF1501	07/12/2019	$52.42
			$2,041.42
BAMBI MILLER	GEORGETOWN MILL SUPPLIES	07/03/2019	$175.58
	FASTENAL COMPANY 01SCMYR	07/08/2019	$11.99
	TONY'S AUTO PARTS	07/18/2019	$201.57
	MOORES RADIATOR SERVICE	07/18/2019	$60.00
	ADVANCE AUTO PARTS #5390	07/25/2019	$125.17
	AUTOZONE #1023	07/25/2019	$12.69
			$587.00
BARRETT BAXTER	DESIGN LAB COLUMBIA	07/23/2019	$28.89
			$28.89
BARRY STURMER	LOWES #00661	07/17/2019	$69.71
	NORTHERN TOOL EQUIP	07/26/2019	$1,199.98
			$1,269.69
BENJAMIN AUSTIN	LOWES #00661	07/03/2019	$50.74
	AMAZON.COM MA26H9FN1 AMZN	07/21/2019	$195.83
	LOWES #00661	07/22/2019	$70.33
	ALL SEASONS HARDWARE	07/22/2019	$4.13
	WEST MARINE #1264	07/22/2019	$29.30
	VWR INTERNATIONAL INC	07/25/2019	$24.39
			$374.72
BENJAMIN BYERS	WAL-MART #0621	07/07/2019	$100.70
	PP MIKESUPHOLS	07/08/2019	$300.00
	AMERICAN AIR0012365458547	07/10/2019	$99.50
	BCT	07/23/2019	$28.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$528.60
BENJAMIN FOREHAND	LOWES #02207	07/09/2019	$153.38
	COUNTRY BOY FARM & Y	07/09/2019	$486.00
			$639.38
BENJAMIN THOMAS IV	AMZN Mktp US MH1CU0L90	07/02/2019	$71.58
	LEXINGTON DRY CLEANING	07/05/2019	$66.10
	PALMETTO PROPANE FUELS AN	07/05/2019	$32.01
	ADVANCE AUTO PARTS #8411	07/08/2019	$183.99
	ABBOTT S AUTO CARE & TIRE	07/09/2019	$95.92
	ABBOTT S AUTO CARE & TIRE	07/09/2019	$205.34
	LIFTONE COLUMBIA	07/09/2019	$372.41
	ABBOTT S AUTO CARE & TIRE	07/10/2019	$54.39
	LOWES #00499	07/10/2019	$26.49
	ABBOTT S AUTO CARE & TIRE	07/11/2019	$55.34
	Amazon.com MH5HO5GA0	07/13/2019	$166.80
	COLUMBIA SPORTSWEAR 411	07/13/2019	$553.84
	ABBOTT S AUTO CARE & TIRE	07/24/2019	$831.87
	CHEFSTORE COL 8103	07/25/2019	$33.98
	WAL-MART #6576	07/28/2019	$53.41
	DANNER-LACROSSE	07/27/2019	$460.10
	AMZN Mktp US MA4DW7PP2	07/29/2019	$61.57
			$3,325.14
BENJAMIN WHALEY JR	PALMETTO 4X4	07/11/2019	$999.44
	SEELS OUTBOARD	07/16/2019	$1,140.92
			$2,140.36
BERT LUPER	COVERS DIRECT	07/02/2019	$314.29
	WEST MARINE #1264	07/01/2019	$468.68
	SEELS OUTBOARD	07/11/2019	$516.35
	PARTZILLA	07/19/2019	$717.15
			$2,016.47
BLAIK KEPPLER	AMZN Mktp US MH2II9302	07/04/2019	$58.85
	BCT	07/15/2019	$48.40
			$107.25
BLAKE BAXLEY	LOWES #00626	07/18/2019	$57.37
	SAFELITE AUTOGLASS	07/24/2019	$507.97
	MCLEAN MARINE INC	07/29/2019	$445.14
			$1,010.48
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	07/02/2019	$42.01
	GEORGETOWN NAPA 0027140	07/17/2019	$30.45
			$72.46
BRAD FLOYD	LOWES #00661	07/01/2019	$32.63
	FORESTRY SUPPLIERS INC	07/08/2019	$102.01
	LOWES #00661	07/09/2019	$175.31
	WEST MARINE #1264	07/24/2019	$5.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$315.38
BRADLEY MILLER	BOLTON JAMES TIRE & ALIGN	07/22/2019	$88.68
			$88.68
BRANDON HASS	WALKER TIRE CO	07/08/2019	$43.15
	MCLEAN MARINE INC	07/26/2019	$616.46
			$659.61
BRANDON HENRY	HARLINGS TIRE MARKET	07/18/2019	$920.00
	ABBEVILLE TIRE	07/24/2019	$59.95
			$979.95
BRANDON SMITH	WAL-MART #2712	07/22/2019	$47.09
			$47.09
BRANDON WOODWARD	TOWER TIRE	07/03/2019	$460.00
	WEST MARINE #1264	07/09/2019	$346.37
	SQ COASTAL BOAT WO	07/10/2019	$2,353.70
	WEST MARINE #134	07/10/2019	$32.66
	WEST MARINE #1264	07/10/2019	$284.25
	IBS OF SOUTH CAROLINA #2	07/10/2019	$342.65
	SQ COASTAL BOAT WO	07/30/2019	$2,015.20
			$5,834.83
BRANT ELLIOTT	LENTZ SERVICE STATION.	07/15/2019	$69.05
			$69.05
BRECK CARMICHAEL	UNITED 0161522474000	07/22/2019	$30.00
			$30.00
BRIAN BOYLESTON	TOWN AND COUNTRY BRANCH 8	07/01/2019	$778.83
	NORTHERN TOOL EQUIP SC	07/02/2019	$37.44
	NORTHERN TOOL EQUIP SC	07/02/2019	$124.09
	Franks Express Car Was	07/07/2019	$20.00
	CORE & MAIN LP 552	07/10/2019	$1,194.12
	WP LAW LEXINGTON	07/11/2019	$135.05
	WP LAW LEXINGTON	07/13/2019	$240.12
	NPI/RAM MOUNTS	07/12/2019	$298.53
	CORE & MAIN LP 552	07/15/2019	$251.26
	ATLANTIC COAST ELECTRIC S	07/15/2019	$10.70
	WP LAW LEXINGTON	07/16/2019	$252.65
	AIRGAS SOUTH	07/16/2019	$45.63
	TRIBLES INC COLUMBIA	07/16/2019	$152.83
	HOSEPOWER USA	07/16/2019	$393.12
	FORTILINE-LEXINGTON - 003	07/17/2019	$539.28
	ATLANTIC COAST ELECTRIC S	07/17/2019	$34.91
	CORE & MAIN LP 552	07/17/2019	$18.81
	WP LAW LEXINGTON	07/18/2019	$114.57
	CORE & MAIN LP 552	07/18/2019	$6.48
	LOWES #00499	07/19/2019	$30.90
	ATLANTIC COAST ELECTRIC S	07/19/2019	$343.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	ATLANTIC COAST ELECTRIC S	07/22/2019	$2.28
	WP LAW LEXINGTON	07/22/2019	$846.18
	CORE & MAIN LP 552	07/22/2019	$58.29
	LOWES #00499	07/23/2019	$544.53
	LOWES #00907	07/24/2019	$21.31
	GRAINGER	07/25/2019	$259.25
	LOWES #00499	07/24/2019	$61.88
	MANN TOOL AND SUPPLY	07/24/2019	$86.70
	FORTILINE-COLUMBIA	07/25/2019	$21.60
	FORTILINE-LEXINGTON - 003	07/25/2019	$123.05
	ATLANTIC COAST ELECTRIC S	07/25/2019	$185.40
	WP LAW LEXINGTON	07/27/2019	$164.19
	LOWES #00499	07/28/2019	$11.04
	LOWES #00499	07/28/2019	$32.75
	WP LAW LEXINGTON	07/27/2019	$93.74
	ELECTRIC MOTOR AND REPAI	07/29/2019	$1,838.00
	SQ ORANGEBURG AQUA	07/30/2019	$834.30
	TRACTOR SUPPLY CO #1708	07/30/2019	$100.84
			$10,308.52
BRIAN CORBETT	WAL-MART #1017	07/30/2019	$22.01
			$22.01
BRIAN CRAWFORD	TRACTOR SUPPLY # 1349	07/10/2019	$307.54
	VERIZON WRLS P3278-01	07/29/2019	$48.59
			$356.13
BRIAN HOOVER	TAKE 5 OIL CHANGE 112	07/02/2019	$133.74
	BEST BUY 00014662	07/03/2019	$171.19
	IN NORDANS TRIM SHOP LLC	07/18/2019	$189.00
			$493.93
BRIAN LONG	THE HOME DEPOT #1112	07/01/2019	$55.59
	TRACTOR SUPPLY # 1365	07/08/2019	$53.71
	STAPLES 00106567	07/08/2019	$37.43
	TRACTOR SUPPLY # 1365	07/15/2019	$25.88
	IRMO OUTDOOR EQUIPMENT	07/17/2019	$48.00
	LOWES #00385	07/17/2019	$18.34
	CAROLINA POWER EQUIPMENT	07/22/2019	$359.02
	LOWES #02520	07/24/2019	$23.50
	SQ THE CAMBRIDGE C	07/25/2019	$104.50
	SC DHEC/BUREAU OF F	07/25/2019	$175.00
	WAL-MART #4440	07/29/2019	$13.29
			$914.26
BRIAN WELCH	PAW PRINTS ANIMAL HOSP	07/23/2019	$195.00
			$195.00
BRITTANY CALDWELL	AMZN Mktp US MH9A73642	07/14/2019	$51.68
	TARGET.COM	07/18/2019	$18.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY CALDWELL	TARGET.COM	07/18/2019	$26.89
	CABELAS.COM	07/18/2019	$32.36
	AMZN Mktp US MA91L8J72	07/24/2019	$60.53
	Etsy.com - NoBadMondays	07/25/2019	$33.22
	AMZN Mktp US MA2ST8AN2	07/25/2019	$27.95
			$251.60
BROCK RENKAS	WEST MARINE #1264	07/09/2019	$149.48
	WEST MARINE #1264	07/17/2019	$103.09
	WEST MARINE #1264	07/22/2019	$342.15
			$594.72
BROOKE CZWARTACKI	FONDRIEST ENVIRONMENTAL I	07/26/2019	$937.10
			$937.10
BRYAN FRAZIER	WEST MARINE #1264	07/04/2019	$90.83
	HADDRELLS POINT TACKLE WE	07/12/2019	$258.54
	SEWEE OUTPOST	07/16/2019	$7.07
	USA ATM CAROLINA, INC	07/17/2019	$1.50
			$357.94
BRYAN GROOMS	MARVINS #45	07/01/2019	$84.61
	LOWES #00358	07/01/2019	$35.50
	LEONARD BUILDING & TRUCK	07/01/2019	$437.39
	ORANGEBURG MILLING CO	07/09/2019	$2,305.15
	MARVINS #45	07/17/2019	$66.64
	DRIGGERS SMALL ENGINE, IN	07/24/2019	$400.65
	TRACTOR SUPPLY #2174	07/26/2019	$16.18
			$3,346.12
BRYAN KYZER	FORMS AND SUPPLY - AOPD	07/02/2019	$844.56
	IN PSI	07/09/2019	$1,392.96
	FORMS AND SUPPLY - AOPD	07/10/2019	$195.59
	MAC PAPERS - BRANCH	07/17/2019	$1,568.16
			$4,001.27
BRYAN SEEL	SOUTHERN LAWN EQUIPMENT	07/01/2019	$42.32
	ANGLERS SPORTING GOODS	07/02/2019	$279.72
	MARVINS #45	07/02/2019	$93.94
	NATURE S CALLING	07/01/2019	$184.87
	MARVINS #45	07/02/2019	$361.92
	ANGLERS SPORTING GOODS	07/03/2019	$353.12
	WAL-MART #1146	07/05/2019	$36.96
	WM SUPERCENTER #1146	07/22/2019	$13.56
	WM SUPERCENTER #1146	07/23/2019	$15.52
	JIFFY LUBE 3282	07/30/2019	$160.03
			$1,541.96
C ANGOTTI-SMITH	WAL-MART #4384	07/04/2019	$51.62
	TRACTOR SUPPLY CO #1564	07/04/2019	$71.93
			$123.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	07/02/2019	$25.00
	VIOC GO0014	07/25/2019	$55.01
			$80.01
CAMERON DOLL	TFS FISHERSCI ECOM ATL	07/12/2019	$67.26
	TFS FISHERSCI ECOM ATL	07/13/2019	$359.38
			$426.64
CAMERON GRAVELY	SUPERIOR AUTO PARTS	07/05/2019	$46.00
	AUTOZONE #1036	07/08/2019	$29.95
	LANDSCAPERS SUPPLY OF	07/08/2019	$154.59
	LOWES #03071	07/23/2019	$217.92
	TRI-COUNTY ACE	07/24/2019	$84.46
			$532.92
CAROLINE CAUSEY	WAL-MART #1339	07/17/2019	$21.43
	OFFICE DEPOT #2127	07/17/2019	$10.01
	WOODS AND WATER TRUCK ACC	07/18/2019	$508.25
	USPS PO 4518120222	07/30/2019	$5.50
			$545.19
CAROLINE GUERRY	TERMINAL TIRE CO INC	07/18/2019	$749.66
	ADVANCE AUTO PARTS #5390	07/18/2019	$120.78
			$870.44
CAROLINE KELLETT	EDISTO ACE HARDWARE	07/16/2019	$27.24
	EDISTO ACE HARDWARE	07/30/2019	$118.81
			$146.05
CARY DAVIS	FBI LEEDA INC	07/09/2019	$695.00
			$695.00
CARY ROBINSON	WAL-MART #1017	07/03/2019	$80.91
	FBI LEEDA INC	07/16/2019	$695.00
	WAL-MART #1017	07/23/2019	$46.34
			$822.25
CATHRYN BLAND	GALAXY FOOD	07/16/2019	$139.72
	COLORFASTFLAGS	07/18/2019	$65.00
	WALMART.COM 8009666546	07/19/2019	$51.07
	WALMART.COM	07/19/2019	$28.05
	LOWES #01533	07/22/2019	$171.11
	FAMILY DOLLAR #1515	07/23/2019	$38.34
	GALAXY FOOD	07/23/2019	$270.48
	GALAXY FOOD	07/23/2019	$890.61
	WALMART.COM 8009666546	07/23/2019	$51.98
	GALAXY FOOD	07/24/2019	$10.46
	Tuten's IGA	07/24/2019	$6.97
			$1,723.79
CATHY COOK	ADVANCE AUTO PARTS #5250	07/02/2019	$82.04
	RUFFIN FARM SUPPLY	07/03/2019	$1,209.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	KEN HILLS COMMERCIAL TIRE	07/09/2019	$216.99
	TRACTOR SUPPLY CO #1628	07/09/2019	$15.09
	NAPA AUTO 0030273	07/09/2019	$43.16
	THE OLDE DEPOT AUCTION CO	07/12/2019	$126.96
	NAPA AUTO 0030273	07/18/2019	$123.87
	BUDGET TIRE	07/23/2019	$8.00
	TRACTOR SUPPLY COMPANY #	07/23/2019	$179.82
	SPARROW & KENNEDY TRACTOR	07/23/2019	$550.10
	NAPA AUTO 0030273	07/23/2019	$41.58
			$2,597.21
CHAD HOLBROOK	LOWES #02464	07/01/2019	$59.75
	DELTA AIR 0062378439212	07/02/2019	$302.00
	ALASKA AIR 0272133178961	07/02/2019	$250.50
			$612.25
CHARLES BOWEN	BTS #24	07/10/2019	$489.39
			$489.39
CHARLES BURNSED	SPOK INC	07/05/2019	$63.83
	BERLINS RESTAURANT SUPPLY	07/08/2019	$16.30
	ANIXTER-PS #005H CHARLSTO	07/08/2019	$820.86
	GRAINGER	07/11/2019	$43.84
	GRAINGER	07/15/2019	$12.45
	CHEMGARD INC	07/17/2019	$390.00
	KRU-KEL CO INC	07/23/2019	$78.02
	STEEN ENTERPRISES INC	07/30/2019	$357.65
			$1,782.95
CHARLES RUTH	AMERICAN AIR0010266371622	07/11/2019	$30.00
			$30.00
CHARLOTTE HOPE	LOWES #00661	07/01/2019	$80.18
	LOWES #00661	07/02/2019	$74.10
	LOWES #00661	07/02/2019	$39.24
	VOSS SIGNS	07/11/2019	$335.00
	LOWES #00661	07/16/2019	$73.23
	LOWES #00539	07/25/2019	$30.69
	FORESTRY SUPPLIERS INC	07/25/2019	$70.43
			$702.87
CHARLOTTE MCKEE	OFFICE DEPOT #342	07/11/2019	$132.42
	NASP INC	07/17/2019	$1,200.00
	UNITED 0162464243468	07/23/2019	$399.00
	AMERICAN AIR0012367835643	07/23/2019	$296.00
			$2,027.42
CHELSEA MCCLAIN	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHELSEA MCCLAIN	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$416.00
CHEVY ROPER	ACADEMY SPORTS# 154	07/02/2019	$106.99
	VIOC GO0015	07/03/2019	$169.25
	WM SUPERCENTER #3191	07/27/2019	$21.31
			$297.55
CHISOLM FRAMPTON	WAL-MART #5705	07/16/2019	$22.49
			$22.49
CHRIS COBB	LOWES #03071	07/24/2019	$24.01
			$24.01
CHRIS GRAVELY	GRIFF S FARM AND HOME CEN	07/02/2019	$402.31
	L&L FEED AND GARDEN	07/10/2019	$530.72
	GRIFF S FARM AND HOME CEN	07/11/2019	$160.49
	TRI-COUNTY ACE	07/15/2019	$19.25
	TRI-COUNTY ACE	07/15/2019	$46.31
	TRACTOR SUPPLY #1210	07/15/2019	$213.04
	TRI-COUNTY ACE	07/19/2019	$102.68
			$1,474.80
CHRIS MANGUM	HOLLIDAY EQUIPMENT	07/11/2019	$41.00
	WILLINGHAM AND SONS BU	07/12/2019	$1,329.84
	DEHART AUTO PARTS	07/18/2019	$109.22
	DEHART AUTO PARTS	07/30/2019	$20.68
			$1,500.74
CHRIS THOMASON	BARNWELL SERVICE CENTER	07/15/2019	$65.77
	WM SUPERCENTER #795	07/23/2019	$12.95
			$78.72
CHRISTINE HAND	AMAZON.COM MH0ZQ4QE1 AMZN	07/10/2019	$298.08
	TRAILCAMPRO LLC	07/15/2019	$1,249.85
	USPS PO 4572400470	07/18/2019	$15.35
			$1,563.28
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	07/05/2019	$47.23
	LOWES #00661	07/08/2019	$245.40
	DONOVAN MARINE, INC	07/25/2019	$142.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER BROWN	READYREFRESH BY NESTLE	07/25/2019	$524.88
			$959.76
CHRISTOPHER EVANS	AMZN Mktp US MH1GO2QZ1	07/10/2019	$239.44
	SUN N SKI - 70	07/11/2019	$1,888.95
	AMZN Mktp US MA6C254L2	07/21/2019	$53.40
	AMAZON.COM MH7I67U40 AMZN	07/23/2019	$87.19
	LOWES #00661	07/26/2019	$32.61
	ALL SEASONS HARDWARE	07/26/2019	$34.86
	LOWES #00661	07/30/2019	$123.55
	ADVANCE AUTO PARTS #5900	07/30/2019	$98.09
			$2,558.09
CHRISTOPHER GARNER	SpeeDee Oil Change, James	07/01/2019	$395.90
	WAL-MART #1748	07/03/2019	$82.58
	WEST MARINE #1264	07/27/2019	$97.26
	AUTOZONE #1004	07/28/2019	$16.67
			$592.41
CINDY GLICK	Amazon.com MH8Q35PB2	07/08/2019	$79.90
	AMZN Mktp US MH6YH4PQ2	07/08/2019	$286.84
	USPS PO 4537800664	07/09/2019	$61.60
	BRUNSON SUPPLY AND ACE	07/16/2019	$631.80
			$1,060.14
CODY BRITT	WALLYS FIRE & SAFETY EQ	07/10/2019	$35.60
	MARION TIRE & WRECKER SER	07/16/2019	$89.95
	LEROYS SERVICE STATION	07/19/2019	$336.93
	GENERATION 3 POWERSPORTS	07/23/2019	$720.37
			$1,182.85
COLE SHEALY	TONY'S AUTO PARTS	07/02/2019	$36.46
			$36.46
COLIN MURPHY	AMZN Mktp US MH3K81B92	07/12/2019	$10.69
	AMAZON.COM MH7IU8DB1 AMZN	07/12/2019	$62.05
	LAKE MURRAY TIRE AND AUTO	07/22/2019	$108.93
	ADVANCE AUTO PARTS #8161	07/26/2019	$32.07
	HEUSER HDWE- BUCKWALTER	07/30/2019	$55.62
			$269.36
COLTON LOCKABY	XPRESS LUBE OF CLEMSON	07/23/2019	$40.36
	OREILLY AUTO 5165	07/23/2019	$134.06
	CAB STORE GREENVILLE, SC	07/25/2019	$42.38
			$216.80
CORBETT CONRAD	GRAINGER	07/10/2019	$254.60
	NOR NORTHERN TOOL	07/11/2019	$850.18
	LOWES #00661	07/20/2019	$29.41
	AMZN MKTP US MA48224J2 AM	07/21/2019	$152.14
	LOWES #00661	07/22/2019	$126.20
	AUTOZONE #1004	07/22/2019	$16.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CORBETT CONRAD	WEST MARINE #1264	07/22/2019	$208.54
	CHARLESTON RUBBER&GASKE	07/24/2019	$639.00
	CHARLESTON RUBBER&GASKE	07/24/2019	$80.49
	DILLON SUPPLY COMPANY	07/24/2019	$305.02
	IBS OF SOUTH CAROLINA #2	07/24/2019	$439.89
	CHARLESTON RUBBER&GASKE	07/25/2019	$316.87
	DILLON SUPPLY COMPANY	07/24/2019	$173.17
	WEST MARINE #1264	07/26/2019	$47.08
	AMZN Mktp US MA1QN6EU2	07/26/2019	$149.02
			$3,787.95
CORBETT NORWOOD	HAY TIRE PROS - CHARLESTO	07/01/2019	$219.40
	WEST MARINE #1264	07/01/2019	$85.98
	AMZN MKTP US MH2845XQ2 AM	07/09/2019	$133.81
	AMZN Mktp US MH65O9XZ2	07/09/2019	$141.65
	BLT Headlights	07/25/2019	$194.15
	WAL-MART #2348	07/25/2019	$39.56
			$814.55
CORY DRENNAN	LOWES #00518	07/01/2019	$37.81
	RED RIVER SPECIALTIES	07/11/2019	$2,281.45
	GREENWOOD FARM & FEED	07/16/2019	$644.01
	JOHNNY'S SELECTED SEED	07/17/2019	$45.63
	LOWES #00518	07/23/2019	$94.41
	HELENA 35041	07/24/2019	$1,276.33
	TRACTOR-SUPPLY-CO #0471	07/30/2019	$55.58
			$4,435.22
CORY GUINN	PRAXAIR DIST INC OAM	07/18/2019	$93.60
			$93.60
CRAIG JONES	WM SUPERCENTER #2348	07/02/2019	$13.93
	HONEST 1 AUTO CARE	07/10/2019	$59.57
	BEST BUY 00005173	07/15/2019	$108.99
			$182.49
DALTON HABBICK	SPARROW & KENNEDY TRACTOR	07/01/2019	$486.56
	AUTOZONE 4653	07/01/2019	$153.35
	DRIGGERS SMALL ENGINE, IN	07/01/2019	$118.78
	CHARLESTON POWERSPORTS	07/03/2019	$240.34
	JIFFY LUBE 3282	07/08/2019	$97.16
	AMZN Mktp US MH04E4ET0	07/09/2019	$25.36
	WM SUPERCENTER #2928	07/09/2019	$24.22
	NAPA AUTO SUPPLY	07/25/2019	$7.77
	NAPA AUTO SUPPLY	07/25/2019	$12.94
			$1,166.48
DAMIAN YONGUE	TONYS RV PARTS & SERVICE	07/08/2019	$1,902.30
	FRANK'S CAR WASH OF LEX	07/24/2019	$10.00
			$1,912.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAMON WILBER	LOWES #01635	07/18/2019	$183.43
	AUTOZONE 6183	07/18/2019	$16.95
			$200.38
DAN BRIDGES	MR LUBE	07/09/2019	$75.01
			$75.01
DAN PEEPLES	OFFICEMAX/DEPOT 6535	07/17/2019	$36.60
	PHILLIPS 66 - CROWNWAY OI	07/26/2019	$27.31
			$63.91
DAN RANKIN	USPS PO 4580400678	07/01/2019	$100.00
	WM SUPERCENTER #1123	07/08/2019	$61.28
	WM SUPERCENTER #3222	07/08/2019	$61.86
	HARBOR FREIGHT TOOLS 645	07/12/2019	$68.89
	VIOC GO0015	07/19/2019	$85.70
			$377.73
DANIEL BAKER	FRANKS CAR WASH	07/10/2019	$36.89
	USPS PO 4525600657	07/22/2019	$15.35
			$52.24
DANIEL BARRINEAU	NAPA AUTO 0030273	07/01/2019	$162.56
			$162.56
DANIEL DUPRE	AMZN Mktp US M64US9YE0	06/28/2019	$48.99
	AMZN Mktp US MH2VJ3Z02	07/02/2019	$53.51
	AMZN Mktp US MH4OF3PW1	07/02/2019	$37.79
	AMAZON.COM MH8HV3ND2 AMZN	07/02/2019	$43.15
	AMZN Mktp US MH9XQ7NX0	07/04/2019	$25.45
	AMAZON.COM MH7CP7X42 AMZN	07/09/2019	$83.79
	WALMART GROCERY	07/12/2019	$17.87
	WALMART GROCERY	07/12/2019	$56.01
	WALMART GROCERY	07/12/2019	$114.17
	B & B SEAFOOD COMPANY	07/18/2019	$99.06
			$579.79
DANIEL IRVIN	OREILLY AUTO #1413	07/02/2019	$115.39
	OREILLY AUTO #1413	07/03/2019	$115.39
	OREILLY AUTO #1962	07/16/2019	$12.81
	BOAT WRENCH	07/16/2019	$745.63
			$989.22
DANIEL MCCASKILL	ADVANCE AUTO PARTS #7419	07/05/2019	$43.18
	FBI LEEDA INC	07/10/2019	$695.00
	FORMS AND SUPPLY - AOPD	07/12/2019	$355.51
			$1,093.69
DANIEL RUSS	CONTINENTAL WESTERN CORPO	07/15/2019	$356.38
	HI-TEK FLOOR AND SUPPLY I	07/22/2019	$62.11
	LOWES #00661	07/23/2019	$21.72
	GRAINGER	07/23/2019	$74.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RUSS	WEST MARINE #1264	07/22/2019	$47.94
			$563.10
DANIELLE CARTY	WEST MARINE #1264	07/24/2019	$119.88
			$119.88
DANIELLE KENT	BESTBUY.COM 00009944	07/16/2019	$43.09
	FAA STATE BOARD EXAM	07/29/2019	$150.00
	FAA STATE BOARD EXAM	07/29/2019	$150.00
			$343.09
DAVID GASKINS	HARBOR FREIGHT TOOLS 264	07/12/2019	$38.86
	LEROYS SERVICE STATION	07/19/2019	$312.42
			$351.28
DAVID HOOD	WEST MARINE #1264	07/24/2019	$193.56
	H CHRISTIANSEN CO	07/26/2019	$1,787.99
	IN SEAWORTHY OUTBOARD SE	07/30/2019	$272.74
			$2,254.29
DAVID LINDSEY	MR LUBE	07/11/2019	$60.49
	OREILLY AUTO #1474	07/25/2019	$49.19
	MOUNTZ GLASS CO	07/22/2019	$249.18
			$358.86
DAVID TANT	AUTO PARTS ESTILL14447	07/08/2019	$71.79
	BLANCHARD EQUIPMENT - HA	07/08/2019	$565.69
	AUTO PARTS ESTILL14447	07/10/2019	$12.94
	DR TIRE INC	07/10/2019	$48.39
	BLANCHARD EQUIPMENT - HA	07/10/2019	$375.74
	CHARLESTON STORE	07/12/2019	$2,048.12
	STARR TRACKS	07/23/2019	$720.14
			$3,842.81
DAWN BEAVER	AMZN Mktp US MH37M5NU2	07/02/2019	$25.67
	AMAZON.COM MH2MA7150 AMZN	07/09/2019	$227.85
	WAL-MART #0881	07/09/2019	$20.07
	PUBLIX #1383	07/09/2019	$20.56
	PUBLIX #1095	07/10/2019	$33.30
	Amazon.com MH2MZ9QM1	07/10/2019	$75.59
	PUBLIX #1095	07/11/2019	$10.66
			$413.70
DEANNE MYRICK	OFFICE DEPOT #2349	07/10/2019	$124.26
	FORMS AND SUPPLY - AOPD	07/10/2019	$216.46
	STAPLES 00106567	07/22/2019	$116.75
			$457.47
DELISHA OAKLEY	HP HP.COM STORE	07/11/2019	$32.38
	AMAZON.COM MH1HF9KQ2 AMZN	07/16/2019	$184.50
			$216.88
DENISE FROEHLE	LAWMENS DISTRIBUTION LLC	07/18/2019	$317.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$317.11
DENNETTA DAWSON	CVS/PHARMACY #04628	07/02/2019	$16.04
	ARC SERVICES/TRAINING	07/03/2019	$420.00
	BCT	07/18/2019	$28.40
			$464.44
DENTIS RILEY	M AND A QUICK LUBE	07/02/2019	$120.29
	BATTERIES PLUS - #0396	07/05/2019	$110.55
	WALGREENS #12979	07/05/2019	$19.25
	WEST MARINE #511	07/10/2019	$31.03
	WEST MARINE #511	07/10/2019	$101.12
	CLEMSON AUTO PARTS	07/18/2019	$64.15
	FBI LEEDA INC	07/23/2019	$695.00
	TOWN AND COUNTRY CLEANERS	07/29/2019	$24.15
	STAPLES 00108779	07/29/2019	$49.20
			$1,214.74
DERRICK BUSBY	HARBOR FREIGHT TOOLS 532	07/15/2019	$37.44
	FRANKS CAR WASH	07/15/2019	$40.45
			$77.89
DEWAYNE PATTERSON	PARKS AUTO PARTS-JIS	07/18/2019	$204.13
	PARKS AUTO PARTS-JIS	07/25/2019	$13.12
			$217.25
DEWEY PETTY	DEHART AUTO PARTS	07/01/2019	$24.79
	TRACTOR-SUPPLY-CO #0503	07/01/2019	$80.29
	JORDANS ACE HARDWARE 0077	07/05/2019	$38.56
	THE TIRE SHOP	07/13/2019	$75.83
	HELENA CHEM CO 35041	07/15/2019	$1,842.54
	SANDERS GARDEN CENTER,	07/16/2019	$28.89
	NOR NORTHERN TOOL	07/19/2019	$755.16
	DEHART AUTO PARTS	07/24/2019	$503.33
	G W HEMBREE SERVICES	07/25/2019	$467.00
	SANDERS GARDEN CENTER,	07/26/2019	$28.89
	HOLLIDAY EQUIPMENT	07/29/2019	$1,391.00
			$5,236.28
DILLON PRICE	WALKER TIRE CO	07/08/2019	$260.00
	WALKER TIRE CO	07/17/2019	$126.29
	MCLEAN MARINE INC	07/25/2019	$370.88
			$757.17
DON STONE	HWY 28 FARM & GARDEN.	07/01/2019	$231.12
	USPS PO 4500400620	07/02/2019	$7.90
	HWY 28 FARM & GARDEN.	07/08/2019	$513.60
	HWY 28 FARM & GARDEN.	07/12/2019	$909.50
	HWY 28 FARM & GARDEN INC	07/23/2019	$667.68
	AG TECHNOLOGIES LLC	07/23/2019	$2,092.50
			$4,422.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DONALD ADAMS	ADVANCE AUTO PARTS #5170	07/09/2019	$25.66
	ADVANCE AUTO PARTS #5170	07/09/2019	$29.94
	CITY TIRE AND LUBE	07/09/2019	$45.50
			$101.10
DONALD COCKMAN	ACADEMY SPORTS #196	07/09/2019	$83.14
	DOLLAR GENERAL #9915	07/10/2019	$8.64
			$91.78
DONALD FORRESTER JR	CODY TIRE COMPANY INC	07/03/2019	$6.00
			$6.00
DONALD THOMAS	SMITHS 66 & MARINE INC	07/25/2019	$894.71
	JIFFY LUBE #1376	07/30/2019	$103.50
			$998.21
DONNA MAPLES	FORMS AND SUPPLY - AOPD	07/22/2019	$134.05
			$134.05
DUSTIN SHERBERT	TR QUICK LUBE	07/08/2019	$103.22
			$103.22
DYLAN OATES	MORRELL TIRE SERVICE INC	07/12/2019	$69.81
			$69.81
EDDIE LEE	GRAY'S AUTOMOTIVE & TIRE	07/09/2019	$1,191.62
			$1,191.62
ELISE WELLS	RIDGELAND TIRE AND AUTO L	07/03/2019	$218.89
	OREILLY AUTO PARTS #4886	07/28/2019	$29.93
	RIDGELAND TIRE AND AUTO L	07/30/2019	$124.04
			$372.86
ELIZABETH BRADLEY	FORMS AND SUPPLY - AOPD	07/08/2019	$78.95
	AMZN Mktp US MH9HD6I61	07/17/2019	$7.55
	AMZN Mktp US MH5UF5810	07/17/2019	$38.87
	AMAZON.COM MH73H5WJ2 AMZN	07/18/2019	$16.19
	AMZN Mktp US MH6NF6WI2	07/18/2019	$7.55
	ULINE SHIP SUPPLIES	07/24/2019	$103.19
	BCT	07/26/2019	$28.40
	FORMS AND SUPPLY - AOPD	07/26/2019	$31.00
			$311.70
ELIZABETH GOODING	WALMART.COM 8009666546	07/07/2019	$48.78
	NATIONAL SHELLFISHERIE	07/15/2019	$1,646.75
	NATIONAL SHELLFISHERIE	07/15/2019	$1,479.25
	NATIONAL SHELLFISHERIE	07/15/2019	$693.00
			$3,867.78
ELLEN WALDROP	SpeeDee Oil Change, James	07/11/2019	$51.07
			$51.07
ELLIOT SHULER	WESTBURYS ACE HDWE	07/16/2019	$280.27
	IN L.B. WANNAMAKER SEED	07/22/2019	$1,575.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,855.27
EMILY COPE	FRANKS CAR WASH - IRMO	07/03/2019	$31.00
	TRACTOR-SUPPLY-CO #0453	07/05/2019	$19.25
	DELTA AIR 0062381841982	07/22/2019	$516.50
			$566.75
ERIC GANTT	CHARLESTON MARINE LLC	07/02/2019	$21.80
	WEST MARINE #1264	07/05/2019	$475.05
	WEST MARINE #1264	07/24/2019	$55.34
	TIRE KINGDOM 259	07/24/2019	$93.58
	MOODYS ACE HARDWARE	07/25/2019	$12.24
			$658.01
ERIC RICHARDSON	WM SUPERCENTER #628	07/04/2019	$25.17
			$25.17
ERIC VAUGHN	H & H CAR CARE	07/12/2019	$211.67
	TRACTOR SUPPLY CO #1628	07/15/2019	$239.73
	VZWRLSS PRPAY AUTOPAY	07/27/2019	$70.70
			$522.10
ERIK MARTIN	VIOC GO0015	07/08/2019	$55.01
			$55.01
ERIN LEVESQUE	MAZURI E COMMERCE	07/03/2019	$129.86
	WEST MARINE #1324	07/09/2019	$133.74
	WEST MARINE #1324	07/10/2019	$235.38
	ZEIGLER BROS INC	07/11/2019	$1,423.24
	WM SUPERCENTER #6395	07/15/2019	$18.06
	FORMS AND SUPPLY - AOPD	07/17/2019	$357.53
	WAL-MART #6395	07/25/2019	$20.16
			$2,317.97
ERIN WEEKS	SQUARESPACE INC.	07/28/2019	$21.80
			$21.80
ETHAN ADAIR	Williston Tire & Auto Inc	07/02/2019	$110.51
	ADVANCE AUTO PARTS #5300	07/07/2019	$7.01
	DOLLAR-GENERAL #3783	07/26/2019	$3.19
			$120.71
ETHAN CAMPBELL	VIOC GO0015	07/03/2019	$169.25
	TRACTOR SUPPLY #1210	07/23/2019	$31.32
	LOWES #03071	07/24/2019	$26.73
	LOWES #03071	07/25/2019	$19.26
	GEORGIA METALS	07/25/2019	$311.64
	TRACTOR SUPPLY #1210	07/25/2019	$8.25
	LOWES #00728	07/28/2019	$25.55
			$592.00
EVAN SHEARS	SpeeDee Oil Change, James	07/03/2019	$51.07
	PALMETTO FORD PARTS.	07/03/2019	$40.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EVAN SHEARS	WEST MARINE #1264	07/03/2019	$49.04
	LOWES #00661	07/12/2019	$76.08
	PALMETTO FORD PARTS.	07/19/2019	$37.83
	HI-TEK FLOOR AND SUPPLY I	07/30/2019	$248.43
			$503.11
EZRA ARNOLD	OREILLY AUTO #1476	07/02/2019	$6.41
	WM SUPERCENTER #624	07/05/2019	$8.39
	KNEECE'S CAR CARE	07/10/2019	$62.22
	MIKES AUTOMOTIVE INC	07/12/2019	$122.00
	BATTERIES PLUS - #0232	07/17/2019	$12.82
			$211.84
EZRA LILLY	ALL SEASONS HARDWARE	07/03/2019	$48.10
	ALL SEASONS HARDWARE-JOH	07/03/2019	$3.92
	COSTCO WHSE #0360	07/07/2019	$156.12
	HARRIS TEETER #0028	07/08/2019	$361.72
	NAPA AUTO SUPPLY 0001291	07/08/2019	$77.78
	SXM SIRIUSXM.COM/ACCT	07/11/2019	$932.53
	WM SUPERCENTER #2348	07/16/2019	$74.38
	ALL SEASONS HARDWARE	07/17/2019	$7.17
	ALL SEASONS HARDWARE	07/17/2019	$86.72
	WEST MARINE #1264	07/17/2019	$11.97
	ALL SEASONS HARDWARE	07/22/2019	$6.46
	IN SELECT SPECIALTY PROD	07/23/2019	$409.22
	ALL SEASONS HARDWARE	07/24/2019	$4.52
	LOWES #00661	07/24/2019	$3.25
	WEST MARINE #1264	07/24/2019	$45.93
	COSTCO WHSE #0360	07/25/2019	$154.09
	WEST MARINE #1264	07/25/2019	$34.84
			$2,418.72
FELICIA SANDERS	SNL INC	07/26/2019	$18.03
	BALLY RIBBON MILLS INC	07/29/2019	$228.78
	D-BASS PRO ONLINE U.S.	07/29/2019	$13.61
			$260.42
FERRALLIS MCKNIGHT	FOXWORTHS TIRE & AUTO	07/29/2019	$126.78
			$126.78
FRANCIS BISSELL	OREILLY AUTO #1980	07/16/2019	$173.12
	TRACTOR SUPPLY COMPANY #	07/15/2019	$81.74
	BCT	07/24/2019	$28.40
	CAPE ROMAIN MARINE	07/25/2019	$1,135.17
			$1,418.43
FREDDIE EARHARDT II	PIT STOP SERVICE CENTER 2	07/02/2019	$243.69
	PROVENGO, LLC	07/02/2019	$407.68
	AMAZON.COM MH0RX3060 AMZN	07/09/2019	$103.60
	CAMELBAK PRODUCTS, LLC	07/11/2019	$80.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE EARHARDT II	K9 COP MAGAZINE	07/21/2019	$295.00
			$1,130.64
FREDERICK DOCKERY	ALL SEASONS HARDWARE	07/03/2019	$11.73
	ALL SEASONS HARDWARE	07/03/2019	$24.05
	WEST MARINE #1264	07/03/2019	$47.92
	CHARLESTON'S RIGGING & MA	07/05/2019	$55.91
	WEST MARINE #1264	07/05/2019	$528.99
	ALL SEASONS HARDWARE	07/05/2019	$16.78
	B & B SEAFOOD COMPANY	07/11/2019	$258.18
	WEST MARINE #1264	07/12/2019	$21.78
	WEST MARINE #1264	07/12/2019	$16.87
	CHARLESTON HARBOR RESORT	07/12/2019	$91.10
	WEST MARINE #1264	07/12/2019	$2,058.73
	HARBOR FREIGHT TOOLS 129	07/26/2019	$51.33
	WEST MARINE #1264	07/26/2019	$47.92
	ALL SEASONS HARDWARE	07/30/2019	$7.07
			$3,238.36
GABRIEL GILMORE	JESSIES TIRE AND LUBE	07/11/2019	$37.40
	UPSTATE SCUBA LLC	07/17/2019	$85.00
			$122.40
GABRIELLE FIGNAR	WOODS HOLE GROUP INC.	07/15/2019	$122.00
	DICK'S CLOTHING&SPORTING	07/17/2019	$169.91
			$291.91
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	07/08/2019	$245.92
	TUPPERWAY AUTO CARE & TIR	07/23/2019	$161.43
			$407.35
GARY STEPHENS	CLINTON TRUE VALUE HDW	07/10/2019	$235.82
	CLINTON TRUE VALUE HDW	07/12/2019	$13.37
	Trashbilling.com CC	07/22/2019	$91.89
			$341.08
GARY WILSON JR	HOLDENS MARINE CENTER IN	07/01/2019	$48.14
	BRADYS FRAME ALIGNME	07/16/2019	$181.96
			$230.10
GATLIN EDGE	AGRI SUPPLY - FLORENCE	07/03/2019	$46.95
	ACADEMY SPORTS #196	07/26/2019	$36.70
			$83.65
GENE NORRIS	QUALITY TIRE & SERVICE CE	07/17/2019	$77.80
	QUALITY TIRE & SERVICE CE	07/29/2019	$362.24
			$440.04
GEORGE CADDELL	BLUE RIDGE AUTOMOTIVE	07/01/2019	$295.00
	OREILLY AUTO #4002	07/06/2019	$39.72
			$334.72
GEORGE DUKES IV	LOWES #00499	07/02/2019	$36.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE DUKES IV	LORICK OFFICE PRODUCTS	07/18/2019	$390.96
	AMZN Mktp US MA7KE7FU1	07/22/2019	$63.03
	AMZN Mktp US MH7YP3KP0	07/22/2019	$37.44
			$528.05
GILMORE STEVENS	HYDRO TECH MARINE INC	07/03/2019	$2,079.27
			$2,079.27
GREG LUCAS	THE HOME DEPOT #6918	07/29/2019	$57.69
			$57.69
GREG MIXON	FORMS AND SUPPLY - AOPD	07/18/2019	$120.31
			$120.31
GREGG LOWERY	H & H CHEVROLET INC	07/29/2019	$801.51
	QUALITY TIRE & SERVICE CE	07/29/2019	$75.00
			$876.51
GREGORY PINCKNEY	TRIPLE CROWN CAR WASH E	07/22/2019	$15.00
			$15.00
GREGORY ROTHMAN	AMZN Mktp US MH3B13N22	07/02/2019	$397.83
	Amazon.com MH8M60GG1	07/02/2019	$97.99
	IN SEAWORTHY OUTBOARD SE	07/24/2019	$1,427.15
	LOWES #00661	07/29/2019	$36.78
	AMZN Mktp US MA2SL3X42	07/30/2019	$32.68
	CORBINS HITCH SHOP	07/30/2019	$370.95
			$2,363.38
GRIFFIN ALLISON	JIFFY LUBE 2459	07/08/2019	$66.60
			$66.60
HAILEY GOYETTE	KEOWEE LAKE SHOP	07/08/2019	$12.71
			$12.71
HAROLD ROBINSON III	FBI LEEDA INC	07/10/2019	$695.00
			$695.00
HENDLEY MORRIS JR	CARS INC	07/11/2019	$66.82
			$66.82
HENRY DAVEGA	SEWEE OUTPOST	07/19/2019	$9.91
			$9.91
HENRY MCCLELLAN	TRACTOR SUPPLY CO #1564	07/04/2019	$41.68
	CAPE ROMAIN MARINE	07/30/2019	$407.15
			$448.83
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	06/28/2019	$30.52
	SpeeDee Oil Change, James	07/12/2019	$55.65
	FORMS AND SUPPLY - AOPD	07/23/2019	$170.76
	AMZN Mktp US MA52X3TK2	07/25/2019	$108.94
			$365.87
HERBERT REED	FORMS AND SUPPLY - AOPD	07/17/2019	$2,258.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,258.82
HERMAN VON HARTEN	DONOVAN MARINE, INC	07/02/2019	$53.27
	SQ WHITELINE DIVIN	07/02/2019	$262.24
	WEST MARINE #1264	07/09/2019	$63.20
	SQ WHITELINE DIVIN	07/15/2019	$219.42
	COSTCO WHSE #0360	07/22/2019	$131.72
	HARRIS TEETER #456	07/22/2019	$7.26
	WEST MARINE #1264	07/23/2019	$16.96
	DONOVAN MARINE, INC	07/25/2019	$184.31
	LOWES #00661	07/24/2019	$43.79
	AMAZON.COM MA5SO7361 AMZN	07/25/2019	$98.05
	AMZN Mktp US MH9RW6RJ0	07/25/2019	$27.20
	PUBLIX #633	07/29/2019	$11.20
			$1,118.62
HOLLY HILLMAN	SEELS OUTBOARD	07/03/2019	$5.86
	LOWES #00661	07/08/2019	$46.14
	CHARLESTON TRAILER	07/09/2019	$1,656.75
	WEST MARINE #1264	07/11/2019	$50.14
	HAY TIRE PROS - CHARLESTO	07/15/2019	$316.11
			$2,075.00
HOPE MIZZELL	WEATHERBELL ANALYTICS	07/23/2019	$59.99
			$59.99
HUNTER BURTON	HARBOR FREIGHT TOOLS 726	07/01/2019	$11.86
	SPORTSMANS CHOICE MARINE	07/02/2019	$1,225.31
	ALLAN`S MARINE, INC	07/18/2019	$230.63
			$1,467.80
HUNTER ELLIS	COOPER RIVER MARINE	07/30/2019	$108.00
			$108.00
HUNTER MIZE	WHITE JONES ACE	07/10/2019	$101.64
			$101.64
HUNTER YOUNG	LOWES #02967	07/09/2019	$134.18
	TYLER BROTHERS	07/11/2019	$34.54
	IN COLUMBIA FIRE AND SAF	07/17/2019	$51.98
	SPORTSMANS WAREHOUSE 155	07/16/2019	$193.61
	TRACTOR SUPPLY CO #1708	07/23/2019	$130.64
	LOWES #02967	07/30/2019	$19.24
			$564.19
IRA RAINWATER IV	STAPLES 00104042	07/02/2019	$40.15
	LOGO WORKS INC	07/09/2019	$12.00
	DISPLAYIT	07/15/2019	$1,663.37
	PILOT 00003384	07/21/2019	$15.00
	QT 1127 97011274	07/21/2019	$40.00
	BTS #24	07/23/2019	$100.33
	ALL AMERICAN TROPHY	07/24/2019	$49.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
IRA RAINWATER IV	SIGHTLINE DIGITAL GR	07/25/2019	$240.75
	ALL AMERICAN TROPHY	07/29/2019	$81.38
			$2,242.01
JACKY STEEN	LOWES #00385	07/05/2019	$28.72
	LOWES #00385	07/10/2019	$37.21
	NORTHERN TOOL EQUIP SC	07/09/2019	$96.28
	THE HOME DEPOT #1112	07/10/2019	$13.35
	THE HOME DEPOT #1112	07/10/2019	$25.54
	NORTHERN TOOL EQUIP SC	07/22/2019	$171.19
	LOWES #00385	07/30/2019	$7.70
			$379.99
JACOB BEAM	SUPERATV, LLC	07/02/2019	$194.35
	LOWES #01075	07/03/2019	$15.55
	CHERAW ELECTRICAL SUPPLY	07/03/2019	$338.22
	HARTSVILLE CHRYSLER JEEP	07/09/2019	$137.25
	LOWES #02803	07/09/2019	$404.89
	GRAINGER	07/09/2019	$689.37
	LOWES #00907	07/11/2019	$112.51
	GRAINGER	07/10/2019	$65.67
	LOWES #00907	07/15/2019	$841.88
	GRAINGER	07/16/2019	$622.26
	GRAINGER	07/16/2019	$266.69
	BABBITTS ONLINE	07/22/2019	$182.90
	PP MCDONALDLLC	07/22/2019	$907.60
	ETRAILER CORPORATION	07/26/2019	$246.03
			$5,025.17
JACOB LOVE	Scrubbys of Murrells	07/17/2019	$11.00
	TREADQUARTERS 00007401	07/17/2019	$55.37
	THE BOAT SHED, INC	07/16/2019	$931.36
			$997.73
JACOB TURNER	MIDWAY MARINE	07/09/2019	$895.00
	ABBEVILLE TIRE	07/09/2019	$772.94
			$1,667.94
JAKE OATES	HYMAN PAPER & CHEMICAL	07/01/2019	$183.06
	TRACTOR-SUPPLY-CO #0453	07/03/2019	$93.47
	D-BASS PRO ONLINE U.S.	07/03/2019	$172.79
	BTS #23	07/03/2019	$59.56
	TRACTOR SUPPLY CO #1865	07/05/2019	$71.63
	LEONARD BUILDING & TRUCK	07/08/2019	$485.99
	SEEDWAY LLC 00090019	07/17/2019	$870.00
	SEEDWAY LLC 00090019	07/17/2019	$85.00
	TRACTOR SUPPLY CO #1865	07/19/2019	$75.95
	AGRI SUPPLY - FLORENCE	07/22/2019	$91.79
	BAREFOOT TIRE SERVICE	07/22/2019	$35.00
	IRBY STREET SPORTING GOO	07/23/2019	$9.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAKE OATES	TRACTOR SUPPLY #1141	07/26/2019	$67.96
	AGRI SUPPLY - FLORENCE	07/29/2019	$129.58
			$2,431.49
JAMES BESSINGER	CROSSROADS OUTDOORS	07/02/2019	$14.03
	ADVANCE AUTO PARTS #7237	07/18/2019	$63.15
	H & H CHEVROLET INC	07/25/2019	$72.03
	H & H CHEVROLET INC	07/25/2019	$434.12
			$583.33
JAMES BOULWARE	SUTTON MARINE LLC -CLV	07/11/2019	$517.74
			$517.74
JAMES COATES JR	FIRST FIRE & SAFETY	07/22/2019	$42.00
			$42.00
JAMES FOWLER	CVS/PHARMACY #00175	07/11/2019	$28.84
	LOWES #01705	07/11/2019	$102.54
			$131.38
JAMES HOUGH	QUALITY TIRE & SERVICE CE	07/17/2019	$70.24
			$70.24
JAMES KESLER	NORTHERN TOOL EQUIP SC	07/02/2019	$101.61
	AMZN Mktp US MH2BT6GZ2	07/08/2019	$119.84
	AMZN Mktp US MH5CL5BZ1	07/08/2019	$94.04
	BLASTERS TOOL & SUPPLY CO	07/08/2019	$1,067.03
	AMZN Mktp US MH8PQ0BY1	07/09/2019	$189.20
	AMAZON.COM MH7NZ0X92 AMZN	07/09/2019	$151.14
	TRACTOR SUPPLY # 1365	07/11/2019	$164.55
	AMZN Mktp US MH1ZG18U0	07/17/2019	$89.00
			$1,976.41
JAMES LYERLY	CORE & MAIN LP 550	07/09/2019	$19.36
			$19.36
JAMES MILLS	WEST MARINE #134	07/02/2019	$351.42
	WEST MARINE #134	07/08/2019	$800.02
	BERKELEY OUTDOORS OF MONC	07/12/2019	$11.61
	BERKELEY OUTDOORS OF MONC	07/12/2019	$409.02
			$1,572.07
JAMES R LANDRUM	AMAZON.COM MH9N16S20 AMZN	07/20/2019	$102.24
	GOODYEAR A.S.C #2379	07/23/2019	$65.32
			$167.56
JAMES RADCLIFFE	CLARK MAINTENANCE AND RPR	07/09/2019	$1,500.00
	AUTO PARTS, INC	07/16/2019	$25.92
	AUTO PARTS, INC	07/16/2019	$391.25
			$1,917.17
JAMES RILEY	OREILLY AUTO #2186	07/10/2019	$71.65
	AMZN Mktp US MH70P05X2	07/11/2019	$37.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RILEY	PRECISION TUNE09 - 6409 T	07/17/2019	$73.88
	WEST MARINE #1264	07/24/2019	$124.88
			$307.41
JAMES WILBANKS	FOREFLIGHT LLC	07/11/2019	$199.99
	LAWMENS DISTRIBUTION LLC	07/17/2019	$10.79
	AIRBORNE LAW	07/23/2019	$50.00
	EXPRESS OIL CHANGE & TIR	07/23/2019	$59.73
			$320.51
JAMIE BELL	A1SIGNS	07/01/2019	$50.40
	SSC - LORIS SERVIC	07/01/2019	$1,717.20
	S E FARM EQUIPMENT CO	07/01/2019	$144.42
	S E FARM EQUIPMENT CO	07/11/2019	$434.98
	BTS #47	07/16/2019	$271.67
	CONWAY AUTO PARTS	07/17/2019	$11.67
	TRACTOR SUPPLY #213	07/17/2019	$14.03
	SEAWORTHY SERVICES	07/23/2019	$200.00
	S E FARM EQUIPMENT CO	07/23/2019	$18.59
			$2,862.96
JAMIE DOZIER	HNS HughesNet.com	07/02/2019	$114.14
	SEARS.COM 9300	07/02/2019	$233.19
	TONY'S AUTO PARTS	07/12/2019	$81.92
	SC.GOV	07/18/2019	$176.00
	GALLS	07/29/2019	$185.84
			$791.09
JANET THIBAULT	BUTLER MARINE INC - CHARL	07/15/2019	$391.89
			$391.89
JARED BREAUX	OREILLY AUTO #4415	07/01/2019	$7.01
	BOBCAT OF CHARLESTON	07/03/2019	$46.20
	CHARLESTON RUBBER&GASKE	07/22/2019	$59.04
	GRAINGER	07/23/2019	$189.71
	GRAINGER	07/23/2019	$26.12
	A AMERICAN DOOR	07/25/2019	$1.00
			$329.08
JARRETT GIBBONS	MARVINS #45	07/01/2019	$18.86
	CARGILL ANIMAL NUTRITN	07/10/2019	$1,710.85
	WAL-MART #1146	07/12/2019	$178.56
	WM SUPERCENTER #1146	07/15/2019	$7.53
	CARGILL ANIMAL NUTRITN	07/17/2019	$1,150.22
	ED CUMINGS	07/22/2019	$120.33
			$3,186.35
JASON BROACH	PVC FITTINGS ONLINE	07/01/2019	$136.63
	WWW.AQUACAVE.COM	07/02/2019	$849.95
	REED MARICULTURE	07/01/2019	$236.90
	PENTAIR AQUATIC ECO SYS	07/04/2019	$257.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON BROACH	WEST MARINE #1324	07/05/2019	$23.83
	TRACTOR SUPPLY CO #1860	07/08/2019	$90.94
	THE HOME DEPOT #1115	07/10/2019	$54.40
	LOWES #01533	07/16/2019	$79.52
	PVC FITTINGS ONLINE	07/16/2019	$217.38
	LOWES #01533	07/16/2019	$5.05
	PETSMART # 1186	07/18/2019	$28.87
	LOWES #01533	07/18/2019	$40.92
	WEST MARINE #1324	07/18/2019	$15.60
	LOWES #01533	07/24/2019	$10.14
	LOWES #01533	07/24/2019	$23.20
	THE HOME DEPOT #1115	07/23/2019	$37.88
	THE HOME DEPOT #1115	07/26/2019	$51.31
	WWW.AQUACAVE.COM	07/31/2019	$339.98
			$2,500.44
JASON DAVIS	NORTHSIDE AUTO PARTS	07/12/2019	$28.05
			$28.05
JASON DEAVERS	AUTO PARTS, INC	07/02/2019	$1,056.70
	DOLLAR-GENERAL #8064	07/05/2019	$28.57
	MARVINS #45	07/05/2019	$264.49
	GCR 429MONCORNERSC	07/08/2019	$132.30
	CLARK MAINTENANCE AND RPR	07/09/2019	$1,000.00
	SPARROW & KENNEDY TRACTOR	07/09/2019	$1,270.64
	CAPITAL ELEC MONCKS CORNE	07/15/2019	$167.69
	SPARROW & KENNEDY TRACTOR	07/16/2019	$55.96
	TRACTOR SUPPLY #2174	07/15/2019	$157.36
	HOLLY HILL FARM CENTER	07/22/2019	$1,213.92
	TRACTOR SUPPLY #2174	07/23/2019	$393.25
	W AND W TRUCK AND TRACTOR	07/24/2019	$133.87
	TRACTOR SUPPLY #2174	07/30/2019	$1,122.94
			$6,997.69
JASON DOZIER	CAPE ROMAIN MARINE	07/08/2019	$68.43
	THE BOAT SHED, INC	07/11/2019	$647.95
	WM SUPERCENTER #625	07/16/2019	$3.75
	GEORGETOWN TIRE AND AUTO	07/24/2019	$47.43
			$767.56
JASON MARSIK	ALLAN`S MARINE, INC	07/02/2019	$169.75
	MOSELEY OUTDOOR POWER EQ	07/03/2019	$232.47
			$402.22
JASON PLEMMONS	WEST END TIRE LLC	07/01/2019	$168.78
	FBI LEEDA INC	07/10/2019	$695.00
			$863.78
JAY BUTFILOSKI	AMAZON.COM MH1KW84J0 AMZN	07/01/2019	$21.55
	ULINE SHIP SUPPLIES	07/03/2019	$104.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAY BUTFILOSKI	AMAZON.COM MH2PJ5R31 AMZN	07/17/2019	$21.55
	AMAZON.COM MH4678W31 AMZN	07/18/2019	$20.47
	LEXINGTON PRINTING	07/22/2019	$298.08
	AMZN Mktp US MH34X4UE0	07/24/2019	$14.46
			$481.01
JEFFERY BRUNSON	TFS FISHERSCI ECOM ATL	07/10/2019	$78.55
	TFS FISHERSCI ECOM ATL	07/13/2019	$20.05
	TFS FISHERSCI ECOM ATL	07/12/2019	$283.97
	TFS FISHERSCI ECOM ATL	07/16/2019	$32.04
	VWR INTERNATIONAL INC	07/25/2019	$295.15
			$709.76
JEFFERY POLLOCK	WIGGINS & SON	07/02/2019	$422.82
	AUTO PARTS ESTILL14447	07/08/2019	$445.78
	SQ BROOK'S AUTO RE	07/18/2019	$766.25
			$1,634.85
JEFFREY BOYER	LOWES #01064	07/08/2019	$63.22
	TRACTOR SUPPLY #1502	07/15/2019	$107.99
	STAPLES 00103911	07/16/2019	$116.58
			$287.79
JEFFREY DAY	RICK HENDRICK DODGE 9990	07/26/2019	$396.34
			$396.34
JEFFREY SCHWENTER	HARRIS TEETER #456	07/16/2019	$7.94
			$7.94
JEFFREY VISSAGE	SQ GARAGE DOOR GUR	07/01/2019	$1.00
	SQ GARAGE DOOR GUR	07/02/2019	$160.00
	LOWES #01776	07/08/2019	$14.41
	SQ GARAGE DOOR GUR	07/09/2019	$500.00
			$675.41
JENNI CHRISLIP	STAPLES 00118976	07/01/2019	$56.67
	LOWES #03071	07/10/2019	$800.71
	PLANET BULB LLC	07/11/2019	$19.39
	FORMS AND SUPPLY - AOPD	07/16/2019	$140.44
			$1,017.21
JENNIFER KINDEL	WM SUPERCENTER #640	07/09/2019	$20.00
	PRESSLEY AUTO SERVICE LLC	07/16/2019	$281.35
	POSTAL ANNEX	07/17/2019	$93.07
			$394.42
JEREMY BENDT	THE OLDE DEPOT AUCTION CO	07/08/2019	$139.28
	RUFFIN FARM SUPPLY	07/08/2019	$75.60
	WESTBURY ACE HDWE	07/15/2019	$7.12
	UNDERGROUND GARAGE	07/24/2019	$604.00
			$826.00
JEREMY COOPER	THE UPS STORE 3688	07/03/2019	$97.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY COOPER	SAMSCLUB.COM	07/03/2019	$469.73
	PAYPAL NTOA	07/08/2019	$549.00
	DESIGN LAB GREENVILLE	07/12/2019	$127.20
	HILL MANUFACTURING CO INC	07/25/2019	$235.42
			$1,479.22
JEREMY GRIGSBY	WAL-MART #2348	07/01/2019	$14.58
	HAY TIRE PROS - CHARLESTO	07/12/2019	$145.06
	WEST MARINE #1264	07/15/2019	$166.96
			$326.60
JEREMY LEMACKS	WALTERBORO RENTAL AND EQU	07/11/2019	$111.78
	DIXIE AUTO PARTS OF SC	07/11/2019	$410.92
	NAPA AUTO 0030273	07/29/2019	$139.29
			$661.99
JEREMY SHANNON	BRYANS AUTOMOTIVE	07/19/2019	$85.00
			$85.00
JESSICA ELMORE	PALMETTO FRAMING SUPPLIES	07/02/2019	$171.99
	PALMETTO FRAMING SUPPLIES	07/18/2019	$121.50
	BLUEDOGINK	07/24/2019	$511.86
	BLUEDOGINK	07/31/2019	$143.94
			$949.29
JIM LEE	WALMART.COM 8009666546	07/09/2019	$90.09
	WM SUPERCENTER #625	07/10/2019	$32.21
	BCT	07/10/2019	$71.29
	AMZN Mktp US MH0N15G30	07/12/2019	$74.19
	AMZN Mktp US MH1PJ0QX2	07/13/2019	$31.32
	AMZN Mktp US MH47H7SN0	07/21/2019	$30.61
			$329.71
JIMMY CAPPS JR	TRACTOR SUPPLY #1457	07/28/2019	$3.17
			$3.17
JOE CARTEE II	OFFICE DEPOT #379	07/03/2019	$202.71
			$202.71
JOEY FRAZIER	WEB NETWORKSOLUTIONS	07/22/2019	$119.97
			$119.97
JOEY LINDLER	BOLAND'S ACE HARDWARE	07/16/2019	$55.50
			$55.50
JOHN BEDINGFIELD	BARNWELL MR HANDY	07/10/2019	$35.00
	FORMS AND SUPPLY - AOPD	07/25/2019	$369.95
			$404.95
JOHN DUDLEY	LAKELANDS ACE	07/01/2019	$48.16
	WM SUPERCENTER #1382	07/02/2019	$37.89
	GUNNELLS MARINE UNLIMITED	07/12/2019	$307.93
	SPORTSMANS WAREHOUSE 191	07/16/2019	$51.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DUDLEY	MR LUBE	07/24/2019	$37.17
	WAL-MART #1130	07/25/2019	$57.78
	M & M TIRE	07/25/2019	$22.86
			$563.09
JOHN FLOYD	TRACTOR SUPPLY #213	07/08/2019	$107.98
	DOLLAR-GENERAL #7850	07/09/2019	$9.72
	AYNOR TIRE MART INC	07/16/2019	$36.51
			$154.21
JOHN HARVEY	WATERFRONT MARINE INC	07/03/2019	$1,710.19
	WHITES SERVICE CENTER	07/26/2019	$37.09
			$1,747.28
JOHN JONES	WALTERBORO FORD	07/09/2019	$195.89
	WALTERBORO FORD	07/23/2019	$1,238.59
			$1,434.48
JOHN MCCRAW	AUTOZONE #1001	07/03/2019	$113.39
	PALMETTO CYCLE CENTER	07/18/2019	$474.95
			$588.34
JOHN MICHAEL WARD	SPARROW & KENNEDY TRACTOR	07/09/2019	$170.23
	RABONS S INC.	07/10/2019	$20.00
	RABONS S INC.	07/15/2019	$25.00
	RABONS S INC.	07/16/2019	$40.00
	RABONS S INC.	07/16/2019	$28.45
	RABONS S INC.	07/17/2019	$35.00
	RABONS S INC.	07/23/2019	$81.56
	SQ J.JOHNSON SERVI	07/30/2019	$2,490.00
			$2,890.24
JOHN PARDUE	MARTIN'S TIRE SALES AND S	07/05/2019	$495.00
			$495.00
JOHN REPIK	LOWES #00661	07/10/2019	$56.64
	LOWES #00661	07/23/2019	$86.60
			$143.24
JOHN ROWLAND	WHITES SERVICE CENTER	07/16/2019	$59.65
			$59.65
JOHNNY STOWE	MARK WILLIAMS COLLISION C	07/03/2019	$519.46
	WOODS AND WATER TRUCK ACC	07/12/2019	$572.45
	MCA-LAWRENCEVILLE	07/12/2019	$212.55
			$1,304.46
JONATHAN BURNETT	ACADEMY SPORTS #215	07/05/2019	$10.69
			$10.69
JONATHAN DAVIS	HWY 28 FARM & GARDEN.	07/09/2019	$64.20
	WOODS AND WATER TRUCK ACC	07/11/2019	$522.16
	CARQUEST AUTO SUPPLY	07/12/2019	$20.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN DAVIS	CARQUEST AUTO SUPPLY	07/23/2019	$9.06
			$616.35
JONATHAN GRAY	BARNWELL SERVICE CENTER	07/12/2019	$93.96
			$93.96
JONATHAN SCOGIN	WM SUPERCENTER #4420	07/01/2019	$10.53
	MIKES AUTOMOTIVE INC	07/12/2019	$609.53
			$620.06
JORDAN HAWKINS	Franks Express	07/02/2019	$5.00
	SMITHS 66 & MARINE INC	07/08/2019	$402.44
	FAIREY CHEVROLET CADILLAC	07/19/2019	$5.69
			$413.13
JORDAN L MOSES	WM SUPERCENTER #1144	07/01/2019	$31.05
	BOYD TIRE AND APPLIANCE	07/02/2019	$17.07
	CLOVER AUTO PARTS INC	07/03/2019	$73.81
	NORTHERN TOOL EQUIP-SC	07/02/2019	$853.83
	BAILEY INTERNATIONAL	07/10/2019	$39.69
	FARMERS SERVICE CENTER	07/11/2019	$36.38
	SP NORTHWEST AVIAN S	07/15/2019	$73.62
	WAL-MART #0585	07/15/2019	$48.13
	BOYD TIRE AND APPLIANCE	07/17/2019	$23.21
	CLOVER AUTO PARTS INC	07/22/2019	$62.65
	AUTOZONE #1031	07/24/2019	$335.85
	FARMERS SERVICE CENTER	07/29/2019	$36.38
			$1,631.67
JOSEPH ARMSTRONG	BUDGET TIRE	07/02/2019	$52.31
	BESCO	07/09/2019	$98.22
	BLANCHARD MACH WALTERBOR	07/25/2019	$2,489.35
	WALTERBORO FORD	07/29/2019	$1,296.08
			$3,935.96
JOSEPH BROWN	JAGER PRO	07/01/2019	$25.00
	CARQUEST AUTO SUPPLY	07/02/2019	$126.51
	WHITES SERVICE CENTER	07/02/2019	$10.00
	CARQUEST AUTO SUPPLY	07/09/2019	$10.79
	SQ MULLETTES REPAI	07/10/2019	$43.98
	TRACTOR-SUPPLY-CO #0471	07/16/2019	$37.62
	GREENWOOD EQUIPMENT AN	07/19/2019	$71.78
	CARQUEST AUTO SUPPLY	07/29/2019	$28.03
	JAGER PRO	07/30/2019	$25.00
	HWY 28 FARM & GARDEN INC	07/30/2019	$71.21
			$449.92
JOSEPH BURNETTE	ALL SEASONS HARDWARE	07/03/2019	$50.47
	WEST MARINE #1264	07/03/2019	$110.80
	TRI COUNTY MOBILE MARINE	07/15/2019	$1,037.96
	WEST MARINE #1264	07/15/2019	$259.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BURNETTE	HARBOR FREIGHT TOOLS 129	07/22/2019	$52.29
	ALL SEASONS HARDWARE	07/29/2019	$19.38
	WEST MARINE #1264	07/29/2019	$125.06
			$1,655.54
JOSEPH CANTRELL	TYDENBROOKS	07/03/2019	$195.20
	AMERICAN AIR0010266371758	07/11/2019	$30.00
	LEXINGTON PRINTING	07/22/2019	$150.12
			$375.32
JOSEPH COZ	HALLPRINT PTY LTD	07/17/2019	$2,485.00
	HADDRELLS POINT TACKLE WE	07/19/2019	$100.87
			$2,585.87
JOSEPH HAZEL	WM SUPERCENTER #1382	07/12/2019	$66.55
			$66.55
JOSEPH JORDAN	NICKS CAR WASH	07/08/2019	$104.99
			$104.99
JOSEPH LEMERIS	DIGICERT INC	07/28/2019	$695.00
	DIGICERT INC	07/28/2019	$695.00
			$1,390.00
JOSEPH WOODS	ADVANCE AUTO PARTS #5390	07/01/2019	$536.35
	ADVANCE AUTO PARTS #5390	07/01/2019	$207.65
	WM SUPERCENTER #625	07/01/2019	$33.36
	JACKS SMALL ENGINES & GEN	07/02/2019	$192.38
	NOR NORTHERN TOOL	07/05/2019	$476.99
	AGRI SUPPLY - FLORENCE	07/08/2019	$1,230.44
	GEORGETOWN SMALL ENGINES,	07/08/2019	$407.00
	AMZN Mktp US MH87Q56H1	07/11/2019	$62.09
	AMZN Mktp US MH2SR1M02	07/11/2019	$9.53
	AMZN Mktp US MH4K385E2	07/11/2019	$22.02
	BIRD B GONE 1	07/19/2019	$194.07
	AMZN Mktp US MA6SH9ZL2	07/22/2019	$20.88
	PAYPAL ISPARTS.COM	07/23/2019	$57.59
	AMZN Mktp US MA5AH5LT1	07/23/2019	$34.32
	THOMAS SUPPLY CO 08	07/22/2019	$233.52
	THE HOME DEPOT 1171	07/25/2019	$228.68
	AMZN Mktp US MA2LH8OF0	07/27/2019	$163.72
			$4,110.59
JOSHUA MCMANUS	PALMETTO FARM SUPPLY 3	07/10/2019	$42.09
	TRACTOR SUPPLY #104	07/11/2019	$23.20
	CAMDEN PARTS & PROPANE	07/24/2019	$125.56
	LOWES #01751	07/30/2019	$53.96
			$244.81
JOSHUA WALLACE	ROBERTS TIRE	07/05/2019	$306.77
			$306.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WALTERS	WHEELERS MARINE	07/03/2019	$379.05
	AUTOZONE #1014	07/03/2019	$135.73
	WHEELERS MARINE	07/04/2019	$210.00
			$724.78
JOSHUA WILLIAMS	LOWES #00499	07/08/2019	$171.05
	LOWES #00385	07/23/2019	$33.31
			$204.36
JUDSON SMITH	DP MARINE	07/20/2019	$260.42
	FRANK''S CAR WASH-FOREST	07/24/2019	$10.00
	WALGREENS #6262	07/25/2019	$25.84
	WATEREE DIVE CENTER INC	07/26/2019	$103.79
			$400.05
JULIE BINZ	WAL-MART #2348	07/03/2019	$79.08
	PETSMART # 3063	07/03/2019	$141.69
	WM SUPERCENTER #2348	07/03/2019	$45.71
	WALMART.COM 8009666546	07/08/2019	$87.09
	AMZN Mktp US MA7AF2O82	07/19/2019	$52.17
	YOUCANBOOK.ME	07/20/2019	$40.00
	WM SUPERCENTER #2348	07/23/2019	$63.21
	AMZN Mktp US MA89G4A92	07/25/2019	$242.48
			$751.43
JULIE HOLLING	ADVANCE AUTO PARTS #8411	07/02/2019	$114.97
	HAVIRD TIRE CO INC	07/02/2019	$415.00
	ADVANCE AUTO PARTS #8411	07/09/2019	$25.66
	OFFICE DEPOT #332	07/16/2019	$60.93
	LOWES #00499	07/18/2019	$61.48
	SEWE MAIN OFFICE	07/18/2019	$400.00
	OFFICE DEPOT #332	07/18/2019	$61.95
			$1,139.99
JULIE JARRETT	FORMS AND SUPPLY - AOPD	07/03/2019	$154.74
	FORMS AND SUPPLY - AOPD	07/10/2019	$143.05
	TROY GROUP, INC.	07/16/2019	$2,303.27
	FORMS AND SUPPLY - AOPD	07/19/2019	$79.19
			$2,680.25
JULIUS LEARY	LOWES #01533	07/18/2019	$51.53
	O C WELCH FORD LINCOLN	07/26/2019	$1,731.83
	SAMS CLUB #6582	07/30/2019	$29.62
			$1,812.98
JUSTIN DELOACH	WAL-MART #1358	07/08/2019	$203.67
	SQ COASTAL BOAT WO	07/08/2019	$840.28
	AUTOZONE #1030	07/21/2019	$10.78
			$1,054.73
JUSTIN YOST	LOWES #00661	07/10/2019	$75.65
	AQUACULTURE SYSTEMS TE	07/19/2019	$480.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN YOST	LOWES #00661	07/18/2019	$17.59
	LOWES #00661	07/25/2019	$22.25
			$595.54
KALEY LAWRIMORE	FACEBK WG4K2NJ6U2	07/18/2019	$31.71
	FACEBK SK4URMJ7U2	07/24/2019	$50.00
	FACEBK 9LJXEME6U2	07/26/2019	$50.00
			$131.71
KAREN SMITH	B&H PHOTO 800-606-6969	07/01/2019	$45.85
	PAYPAL DAYLIGHT	07/01/2019	$440.00
	HOGENTOGLER & CO INC	07/02/2019	$803.37
	AMZN Mktp US MH9XQ1VW1	07/05/2019	$39.73
	SEAC	07/11/2019	$300.00
	THE WEBSTAURANT STORE	07/12/2019	$57.29
	ALIBRIS BOOKS	07/13/2019	$351.67
	CRUCIAL.COM	07/26/2019	$643.63
	SQ FOLK POTTERY MU	07/26/2019	$83.89
	NACOOCHEE VILLAGE ANTI	07/27/2019	$21.35
			$2,786.78
KATIE ANWEILER	LOWES #00661	07/24/2019	$6.93
	Etsy.com - NimonicSWE	07/24/2019	$296.66
			$303.59
KATIE LUCIANO	AMAZON.COM MH7HB0PI1 AMZN	07/02/2019	$65.39
	GEOLOGICAL SOCIETY OF AME	07/25/2019	$580.00
	UNITED 0162464593116	07/25/2019	$352.00
			$997.39
KAYLA BRANTLEY	HEMINGWAY POWER EQUIPMENT	07/09/2019	$56.05
	AMZN Mktp US MH3AN9DY1	07/12/2019	$126.11
	SPARTAN CAMERA	07/14/2019	$11.99
	TRACTOR SUPPLY #1457	07/16/2019	$38.14
	AMAZON.COM MH2VP0WQ2 AMZN	07/18/2019	$46.59
	TRACTOR SUPPLY #1457	07/18/2019	$99.61
	DOLLAR GENERAL #13640	07/29/2019	$2.07
			$380.56
KEITH HIERS	IN DIAMONDBACK AIRBOATS,	07/01/2019	$705.00
	LOWES #01521	07/01/2019	$74.79
	FASTENAL COMPANY 01SCWAT	07/03/2019	$25.88
	NAPA AUTO 0030273	07/03/2019	$52.56
	CORBETTS BUILDING SUPPLY	07/03/2019	$102.99
	LOWES #00655	07/05/2019	$178.74
	TRACTOR SUPPLY CO #1628	07/09/2019	$119.92
	RUFFIN FARM SUPPLY	07/09/2019	$2,214.00
	SAFELITE AUTOGLASS	07/11/2019	$370.38
	LOWES #00655	07/20/2019	$175.14
	NORTHERN TOOL EQUIP	07/20/2019	$681.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEITH HIERS	WESTBURY ACE HDWE	07/22/2019	$34.11
	TIDEWATER WALTERBORO	07/22/2019	$418.22
	DIXIE AUTO PARTS OF SC	07/22/2019	$41.15
	BLANCHARD EQUIPMENT	07/23/2019	$2,468.66
			$7,662.70
KELL FITTS	STUCKEY AUTO PARTS, INC.	07/17/2019	$195.45
	AGRI SUPPLY - FLORENCE	07/22/2019	$78.87
	TRUCK SUPPLY COMPANY O	07/24/2019	$92.02
			$366.34
KELSEY BRANHAM	WAL-MART #0634	07/24/2019	$180.96
	RANDY'S TIRE AND LUBE	07/24/2019	$88.58
			$269.54
KEN SIMMONS	FORMS AND SUPPLY - AOPD	07/05/2019	$73.42
	FORMS AND SUPPLY - AOPD	07/08/2019	$70.72
	BINSWANGER GLASS #502	07/09/2019	$220.29
	AMZN Mktp US MH9992Q12	07/13/2019	$9.62
	FORMS AND SUPPLY - AOPD	07/15/2019	$149.66
	BCT	07/24/2019	$168.69
			$692.40
KENDRICK COPE	THE HOME DEPOT #1112	07/12/2019	$49.64
	EDISTO ACE HARDWARE	07/29/2019	$17.43
	OUTDOOR EDGE CUTLERY	07/30/2019	$1,402.19
			$1,469.26
KENNETH FORRESTER	LOWES #01718	07/03/2019	$74.95
	PALMETTO BATTERY SPECIALI	07/03/2019	$10.73
	GREENVILLE TRACTOR CO	07/03/2019	$1,517.41
	THE HOME DEPOT #1104	07/03/2019	$41.12
	AUTOZONE #4214	07/05/2019	$162.73
	BUDDYS CHAIN SAW	07/11/2019	$124.56
	LOWES #00667	07/11/2019	$360.30
	GREENVILLE TRACTOR CO	07/12/2019	$1,348.45
	BLANCHARD MACHINERY	07/23/2019	$406.30
	NORTHERN TOOL EQUIPMNT	07/23/2019	$263.94
			$4,310.49
KENNETH MIKKELSEN	CLARK MAINTENANCE AND RPR	07/01/2019	$1,850.00
	AMAZON.COM MH4KP4H42 AMZN	07/12/2019	$234.71
	LOWES #03317	07/18/2019	$58.66
			$2,143.37
KENNETH MOSLEY	TRACTOR SUPPLY #1457	07/01/2019	$130.78
	GEORGETOWN NAPA 0027140	07/01/2019	$52.96
	OLDHAM CHEMICALS COMPANY	07/12/2019	$692.63
	SHERWIN WILLIAMS 702994	07/17/2019	$198.38
	THOMAS SUPPLY CO 08	07/17/2019	$267.20
	DAWSON LUMBER COMPANY	07/23/2019	$569.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MOSLEY	GEORGETOWN MILL SUPPLIES	07/23/2019	$173.74
	OLDHAM CHEMICALS COMPANY	07/25/2019	$112.96
			$2,198.02
KENNETH PARSONS	NUTRIEN AG SOLUTION 308	07/01/2019	$210.00
	PEE DEE HARDWARE	07/01/2019	$92.26
	LENTZ SERVICE STATION.	07/03/2019	$338.66
	LENTZ SERVICE STATION.	07/11/2019	$161.96
	NAPA JOHNSONVILE 0028225	07/10/2019	$65.08
	SPARROW & KENNEDY TRACTOR	07/24/2019	$76.86
			$944.82
KENNETH PIFER	GIBBES FORD	07/10/2019	$115.50
			$115.50
KENNON PARSONS	TRACTOR SUPPLY CO #1865	07/03/2019	$71.63
	NAPA JOHNSONVILE 0028225	07/09/2019	$76.11
	ADVANCE AUTO PARTS 6933	07/15/2019	$16.19
	NAPA JOHNSONVILE 0028225	07/15/2019	$42.40
	ADVANCE AUTO PARTS 6933	07/18/2019	$22.65
	LENTZ SERVICE STATION.	07/23/2019	$142.27
	NAPA JOHNSONVILE 0028225	07/29/2019	$239.24
			$610.49
KEVIN JOHNSON	THE HOME DEPOT #1171	07/02/2019	$39.51
	WEST MARINE #1258	07/27/2019	$435.96
			$475.47
KEVIN KOLB	NORTHERN TOOL EQUIP SC	07/08/2019	$118.27
	TRACTOR SUPPLY #1521	07/09/2019	$18.35
	JOE SHARPES SERVICE STATI	07/16/2019	$334.48
	TRACTOR SUPPLY #1521	07/17/2019	$493.51
	JOE SHARPES SERVICE STATI	07/29/2019	$233.82
	DOSS MARINE	07/30/2019	$713.53
			$1,911.96
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	07/12/2019	$565.64
	STATLAB MEDICAL PRODUCTS	07/12/2019	$348.18
			$913.82
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	07/01/2019	$39.07
	XPRESS LUBE OF CLEMSON	07/01/2019	$71.80
	YSI INC	07/03/2019	$978.35
	WM SUPERCENTER #2687	07/04/2019	$19.13
			$1,108.35
KEVIN MURDAUGH	FASTENAL COMPANY 01SCWAT	07/17/2019	$361.67
	THE OLDE DEPOT AUCTION CO	07/17/2019	$218.52
	BLANCHARD EQUIPMENT	07/23/2019	$1,214.35
			$1,794.54
KYLE BETTERLY	IN LIGHTNING X PRODUCTS,	07/25/2019	$116.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$116.99
KYLE WYATT	DEHART AUTO PARTS	07/01/2019	$123.39
	GAFFNEY AUTO PARTS	07/01/2019	$137.86
	LOWES #01776	07/02/2019	$25.00
	COMER EQUIPMENT	07/03/2019	$42.95
	JORDANS ACE HARDWARE 0077	07/08/2019	$42.74
	T3S-CIVIL ENGINEERING	07/09/2019	$85.00
	BLACKS GENERATOR MUFFL	07/09/2019	$251.47
	TRACTOR SUPPLY #1163	07/10/2019	$19.88
	TRACTOR SUPPLY #1163	07/16/2019	$56.70
	COMER EQUIPMENT	07/16/2019	$140.92
	WM SUPERCENTER #4593	07/26/2019	$8.43
	GAFFNEY AUTO PARTS	07/25/2019	$138.05
	TRACTOR SUPPLY #1163	07/29/2019	$36.36
	BOYD TIRE AND APPLIANCE	07/29/2019	$96.11
			$1,204.86
LAKEN RIDDLE	DANA SAFETY SUPPLY	07/01/2019	$183.60
	AMZN Mktp US MH3QA04M0	07/02/2019	$429.48
	FORMS AND SUPPLY - AOPD	07/03/2019	$176.53
	US PATRIOT- WEB ORDERS	07/12/2019	$560.68
	MERRELL.COM	07/13/2019	$235.40
	OPTICSPLANET, INC.	07/17/2019	$176.11
	US PATRIOT- WEB ORDERS	07/17/2019	$641.71
	DANA SAFETY SUPPLY	07/17/2019	$86.40
	READS UNIFORMS #1	07/18/2019	$780.73
	USPS PO 4513900169	07/22/2019	$4.49
	OPTICSPLANET, INC.	07/22/2019	$136.41
	AMAZON.COM MH3PA2I40 AMZN	07/24/2019	$47.62
	AMAZON.COM MA1GP2LN0 AMZN	07/30/2019	$206.60
	HOBBY LOBBY #323	07/29/2019	$34.15
			$3,699.91
LANE HITE	SQ CHAVIS ELECTRICAL SER	07/01/2019	$478.00
	SQ CHAVIS ELECTRICAL SER	07/01/2019	$787.50
	AIRGAS SOUTH	07/05/2019	$781.19
	CAROLINA POWER EQUIPMENT	07/08/2019	$73.83
	SQ CHAVIS ELECTRICAL SER	07/16/2019	$294.00
	SQ CHAVIS ELECTRICAL SER	07/17/2019	$700.00
	SQ CHAVIS ELECTRICAL SER	07/22/2019	$978.00
	SQ CHAVIS ELECTRICAL SER	07/24/2019	$336.00
	SQ CHAVIS ELECTRICAL SER	07/25/2019	$105.00
	SQ CHAVIS ELECTRICAL SER	07/25/2019	$1,151.00
	SQ CHAVIS ELECTRICAL SER	07/29/2019	$308.00
	C & C TIRE & AUTO LLC	07/30/2019	$319.94
	SQ CHAVIS ELECTRICAL SER	07/30/2019	$252.00
			$6,564.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	WM SUPERCENTER #625	07/15/2019	$244.43
	WALMART.COM 8009666546	07/17/2019	$164.11
	GEORGETOWN AUTO GLASS INC	07/20/2019	$341.55
	WALMART.COM 8009666546	07/23/2019	$105.95
	R C JACOBS PLUMBING HEATI	07/24/2019	$240.00
	AMZN Mktp US MH1697RU0	07/25/2019	$32.85
	WM SUPERCENTER #625	07/25/2019	$109.69
	FILTERS SOUTH INC	07/26/2019	$204.15
	AMZN Mktp US MA0S84AI1	07/29/2019	$52.98
			$1,495.71
LARRY PRITCHER JR	READYREFRESH BY NESTLE	07/03/2019	$46.10
	TRACTOR SUPPLY COMPANY #	07/10/2019	$174.39
	DINKINS AUTO SERVICE LLC	07/16/2019	$173.59
	CHEFSTORE CHARLESTON	07/18/2019	$80.27
	COSTCO WHSE #0360	07/18/2019	$158.26
	DOSCHER'S IGA #12	07/18/2019	$117.40
			$750.01
LARRY ROGERS	HUDSON BROTHERS TOTAL ACC	07/02/2019	$309.23
	MARINE 360	07/02/2019	$424.29
	TRACTOR SUPPLY #1163	07/03/2019	$21.39
	CAROLINA RIGGING	07/12/2019	$2,425.68
	THE UPS STORE 4413	07/19/2019	$1,063.18
	CONCRETE SUPPLY CO LLC	07/24/2019	$614.18
			$4,857.95
LAURA WHITTLE	FORMS AND SUPPLY - AOPD	07/10/2019	$58.94
			$58.94
LAURENCE SUTLEY	WAL-MART #2348	07/03/2019	$74.78
	AMZN Mktp US MH45G8512	07/10/2019	$58.96
	LOWES #00661	07/18/2019	$264.31
	OCEANSOUTH.COM	07/24/2019	$187.98
			$586.03
LAURIN BECKROGE	BC.BASECAMP 3 3483138	07/14/2019	$31.32
			$31.32
LEE ELLIS	SCHOOL HEALTH CORP	07/11/2019	$319.40
	USPS PO 3113600701	07/17/2019	$53.49
	AVIS RENT-A-CAR 1	07/18/2019	$215.51
			$588.40
LEE TAYLOR	SHELL OIL 12638329008	07/10/2019	$2.50
	SHELL OIL 12638329008	07/11/2019	$2.50
	SEWEE OUTPOST	07/17/2019	$64.81
	SHELL OIL 12638329008	07/26/2019	$2.50
	SHELL OIL 12638329008	07/25/2019	$8.61
			$80.92
LEO ROSE	WAL-MART #2214	07/27/2019	$48.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$48.42
LEONA FORBES	VWR INTERNATIONAL INC	07/25/2019	$85.99
	VWR INTERNATIONAL INC	07/25/2019	$44.42
			$130.41
LISA WALTERS	LOWES #01521	07/08/2019	$55.93
			$55.93
LORIANNE RIGGIN	TROPHY DEPOT INC	07/16/2019	$47.42
			$47.42
LYNDA HOLSEBERG	USPS PO 4508400431	07/02/2019	$58.00
	DOLLAR GENERAL #11507	07/02/2019	$7.56
			$65.56
LYNN QUATTRO	EXPRESS OIL CHANGE & TIR	07/02/2019	$97.72
			$97.72
MAIA INGLE	HARRIS TEETER #0365	07/22/2019	$39.97
			$39.97
MARCUS AUSTIN	OREILLY AUTO #1980	07/01/2019	$144.78
	HERC RENTALS	07/01/2019	$2,047.08
	LOWES #00661	07/01/2019	$34.81
	ALLEN AND WEBB	07/03/2019	$1,686.23
	TRACTOR SUPPLY CO #5509	07/10/2019	$68.57
	AUTOZONE #1004	07/16/2019	$70.83
	WEST MARINE #1264	07/16/2019	$32.59
	ALLEN AND WEBB	07/16/2019	$80.56
	LOWES #00661	07/19/2019	$43.58
	AUTOZONE #1004	07/25/2019	$98.48
			$4,307.51
MARCUS SMITH	FBI LEEDA INC	07/10/2019	$695.00
	MIKES AUTOMOTIVE INC	07/24/2019	$587.11
	MIKES AUTOMOTIVE INC	07/24/2019	$82.24
	MIKES AUTOMOTIVE INC	07/26/2019	$1,162.71
			$2,527.06
MARK CARROLL	USPS PO 4589400379	07/09/2019	$110.00
	OREILLY AUTO #2348	07/10/2019	$18.17
	ACADEMY SPORTS #215	07/11/2019	$128.39
	CAROLINA FARM & WILDLIFE	07/11/2019	$104.85
	WAL-MART #0629	07/15/2019	$95.23
	USPS PO 4589400379	07/19/2019	$15.00
	FORMS AND SUPPLY - AOPD	07/29/2019	$178.54
			$650.18
MARK FERRELL	AUTOZONE #1031	07/15/2019	$44.07
			$44.07
MARK HALL	ROBERT WILSON TINT SOLUTI	07/01/2019	$727.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK HALL	BUDDYS CHAIN SAW	07/09/2019	$181.85
	HARRIS ACE & FARM SUPPLY	07/13/2019	$19.19
	PP SEPTICPROLL	07/18/2019	$1.00
	TRI-COUNTY ACE	07/19/2019	$78.24
	TOTAL AUTO REPAIR & SERVI	07/22/2019	$573.39
	SMARTSIGN	07/23/2019	$70.80
	PICKENS CULVERT AND PIPE	07/23/2019	$2,373.30
	TOTAL AUTO REPAIR & SERVI	07/24/2019	$103.18
	WAL-MART #1795	07/26/2019	$94.10
			$4,222.69
MARK LITZ	CBI CCLEANER PIRIFORM	07/08/2019	$19.95
	CORRUGATED CONTAINERS INC	07/09/2019	$162.11
			$182.06
MARK MCALISTER	TRACTOR SUPPLY #1457	07/15/2019	$67.84
	TRACTOR SUPPLY #1457	07/15/2019	$250.11
	ADVANCE AUTO PARTS #5390	07/15/2019	$199.13
	GEORGETOWN SMALL ENGINES,	07/15/2019	$142.39
	DAWSON LUMBER COMPANY	07/22/2019	$854.21
			$1,513.68
MARK SCOTT	XPRESS LUBE OF CLEMSON	07/15/2019	$67.94
	LAKE KEOWEE FORD	07/15/2019	$1,005.90
			$1,073.84
MARY ELLEN WILLIAMS	WM SUPERCENTER #2348	07/02/2019	$25.90
	WWW.NEWEGG.COM	07/02/2019	$442.46
	FORMS AND SUPPLY - AOPD	07/03/2019	$420.87
	BATTERIES PLUS - #0395	07/09/2019	$13.06
	STAPLS7221967200000001	07/17/2019	$53.21
	STAPLS7221967200002001	07/20/2019	$20.80
	BCT	07/19/2019	$28.40
	STAPLES 00115832	07/24/2019	$98.88
	FORMS AND SUPPLY - AOPD	07/25/2019	$284.03
			$1,387.61
MARY MARTIN	THE BOAT SHED, INC	07/03/2019	$1,749.69
	BCT	07/09/2019	$31.29
	HAY TIRE PROS	07/26/2019	$85.87
	HAY TIRE PROS	07/30/2019	$75.55
			$1,942.40
MATTHEW BECKETT	TREADQUARTERS 00006924	07/03/2019	$107.59
	LOWES #03317	07/16/2019	$4.34
	WEST MARINE #1258	07/16/2019	$92.40
	BCT	07/24/2019	$28.40
			$232.73
MATTHEW BROWN	CAPITAL ELEC BLUFFTON	07/01/2019	$81.34
	NAPA AUTO PARTS 196	07/02/2019	$34.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BROWN	LOWES #01533	07/02/2019	$229.11
	CREGGER COMPANY BLUFFTON	07/01/2019	$92.24
	FERGUSON ENT #589	07/09/2019	$359.29
	CREGGER COMPANY 25	07/09/2019	$52.26
	THE HOME DEPOT #1115	07/09/2019	$107.03
	BLANCHARD EQUIPMENT - ST	07/12/2019	$71.19
	CAPITAL ELEC BLUFFTON	07/15/2019	$31.25
	ADVANCE AUTO PARTS 6528	07/15/2019	$21.39
	Bluffton Pharmacy Inc	07/15/2019	$134.69
	GRAINGER	07/15/2019	$272.29
	CREGGER COMPANY 25	07/16/2019	$144.59
	SPARROW & KENNEDY TRACTOR	07/24/2019	$429.26
	LOWES #01533	07/29/2019	$58.27
	FERGUSON ENT #589	07/30/2019	$64.63
			$2,183.57
MATTHEW FOWLER	TERMINAL TIRE CO INC	07/02/2019	$310.34
	ADVANCE AUTO PARTS #5390	07/17/2019	$508.51
	ADVANCE AUTO PARTS #5390	07/17/2019	$27.55
	DAWSON LUMBER COMPANY	07/22/2019	$73.10
	TONY'S AUTO PARTS	07/30/2019	$148.73
			$1,068.23
MATTHEW KING	S & S DISPOSAL	07/08/2019	$250.00
	FOOD LION #1326	07/09/2019	$21.39
	TRACTOR SUPPLY COMPANY #	07/09/2019	$37.02
	FORMS AND SUPPLY - AOPD	07/09/2019	$367.10
	WM SUPERCENTER #1748	07/15/2019	$12.04
	SPARROW & KENNEDY TRACTOR	07/17/2019	$389.13
	TRACTOR SUPPLY COMPANY #	07/26/2019	$16.34
	MIKES MARINE REPAIR INC	07/29/2019	$118.45
	FOOD LION #1326	07/29/2019	$21.39
			$1,232.86
MATTHEW MCDONOUGH	AMAZON.COM MH3DJ5BJ1 AMZN	07/08/2019	$28.76
	AMZN Mktp US MH2837EB0	07/09/2019	$46.02
	RESTAURANT DEPOT	07/10/2019	$666.67
	H & L ASIAN MARKET	07/11/2019	$56.52
	HARRIS TEETER #0028	07/12/2019	$1,375.44
	AMZN Mktp US MA0T713N2	07/23/2019	$21.56
	AMZN Mktp US MA9MJ73B2	07/23/2019	$61.93
	CHEFSTORE CHARLESTON	07/23/2019	$124.31
	CHEFSTORE CHARLESTON	07/25/2019	$481.57
	HARRIS TEETER #0028	07/26/2019	$1,377.94
			$4,240.72
MATTHEW NORRIS	BENSON FARM SUPPLY	07/09/2019	$20.89
	ADVANCE AUTO PARTS #5680	07/10/2019	$229.97
	TRI-COUNTY ACE	07/11/2019	$136.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW NORRIS	TRI-COUNTY ACE	07/23/2019	$3.01
	RANDY COBB GRADING	04/30/2019	$997.05
			$1,387.82
MATTHEW PERKINSON	JBM ASSOCIATES LLC	07/25/2019	$337.50
	WEST MARINE #1264	07/26/2019	$38.96
	HADDRELLS POINT TACKLE WE	07/26/2019	$190.04
	HADDRELLS POINT TACKLE WE	07/29/2019	$100.83
			$667.33
MATTHEW SCALES	SANDERS GARDEN CENTER,	07/01/2019	$41.20
	DEHART AUTO PARTS	07/02/2019	$129.60
	PEAHUFF AUTO & DIESEL	07/03/2019	$1,559.76
	TRACTOR SUPPLY #1389	07/10/2019	$34.26
	DEHART AUTO PARTS	07/15/2019	$7.39
	HWY 9 GROCERY	07/15/2019	$21.39
	TRACTOR SUPPLY #1163	07/15/2019	$162.60
	DOLLAR GENERAL #19394	07/15/2019	$13.64
	TRACTOR-SUPPLY-CO #0470	07/25/2019	$63.29
	CAB STORE FORT MILL, SC	07/25/2019	$235.38
	ACADEMY SPORTS #137	07/25/2019	$156.19
			$2,424.70
MATTHEW STEFFENSEN	DOLLAR GENERAL #11507	07/11/2019	$10.75
			$10.75
MATTHEW STEWART	MR LUBE	07/15/2019	$55.84
	CLINTON TIRE SERVICE INC	07/23/2019	$16.00
			$71.84
MATTHEW TIMMONS	CODY TIRE COMPANY INC	07/24/2019	$396.86
	H & H CHEVROLET INC	07/24/2019	$164.94
			$561.80
MATTHEW TRINKLE	N W WHITE & CO	07/15/2019	$763.63
	N W WHITE & CO	07/16/2019	$783.27
	FASTENAL COMPANY 01SCLEX	07/17/2019	$26.90
	LOWES #00499	07/22/2019	$52.31
	FASTENAL COMPANY 01SCLEX	07/24/2019	$20.76
	LOWES #00499	07/26/2019	$7.34
			$1,654.21
MATTHEW WALKER	VWR INTERNATIONAL INC	06/30/2019	$141.16
	VWR INTERNATIONAL INC	07/10/2019	$326.40
	AB SCIEX LLC	07/09/2019	$1,545.90
	VWR INTERNATIONAL INC	07/14/2019	$425.97
	AB SCIEX LLC	07/16/2019	$648.06
	TFS FISHERSCI ECOM ATL	07/25/2019	$17.27
	TFS FISHERSCI ECOM ATL	07/27/2019	$70.91
			$3,175.67
MAX MCCOMMON	FORMS AND SUPPLY - AOPD	07/01/2019	$113.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MAX MCCOMMON	DANA SAFETY SUPPLY	07/17/2019	$21.60
	Krantz Kooling and Heat	07/18/2019	$147.00
	ADVANCE AUTO PARTS #8411	07/19/2019	$255.58
	FRANKS EXPRESS OF 378	07/19/2019	$16.00
	FORMS AND SUPPLY - AOPD	07/24/2019	$309.49
			$862.83
MEG GAILLARD	THE CHARLESTON MUSEUM	07/12/2019	$130.00
	WAL-MART #1183	07/13/2019	$21.08
	B&H PHOTO 800-606-6969	07/16/2019	$1,878.43
	GAYLORD BROS INC	07/16/2019	$42.54
	CLEAR SOLUTIONS INC INTER	07/22/2019	$162.60
	WRISTBAND.COM	07/26/2019	$37.99
			$2,272.64
MELISSA GRIFFIN	MENTIMETER	07/10/2019	$119.88
	OFFICE DEPOT #2349	07/23/2019	$133.97
			$253.85
MELVIN BELL	JETBLUE 2792129417062	07/02/2019	$397.58
			$397.58
MICHAEL BLANTON	TRACTOR SUPPLY #1457	07/01/2019	$525.54
	FASTENAL COMPANY 01SCMYR	07/01/2019	$332.90
	COX INDUSTRIES	07/01/2019	$1,225.36
	DAWSON LUMBER COMPANY	07/02/2019	$59.68
	ADVANCE AUTO PARTS #5390	07/03/2019	$130.82
	BLANCHARD MACHINERY	07/05/2019	$835.55
	ADVANCE AUTO PARTS #5390	07/08/2019	$236.28
	TIDELANDS FORD LINCOLN	07/08/2019	$57.79
	THOMAS SUPPLY CO 08	07/08/2019	$171.29
	GEORGETOWN SMALL ENGINES,	07/16/2019	$27.52
	GEORGETOWN NAPA 0027140	07/18/2019	$34.52
	ADVANCE AUTO PARTS #5390	07/21/2019	$208.37
			$3,845.62
MICHAEL BROCK	ADVANCE AUTO PARTS #7382	07/24/2019	$82.38
			$82.38
MICHAEL DAVID	MORRELL TIRE SERVICE INC	07/26/2019	$69.81
			$69.81
MICHAEL HODGES	WEST MARINE #1264	07/07/2019	$119.88
	AMAZON.COM MH2945801 AMZN	07/09/2019	$130.77
	LOWES #00661	07/09/2019	$746.03
	BOBCAT OF CHARLESTON	07/16/2019	$32.54
	LOWES #00497	07/18/2019	$30.39
	BOBCAT OF CHARLESTON	07/18/2019	$1,618.94
	WM SUPERCENTER #2348	07/25/2019	$206.51
	HADDRELLS POINT TACKLE WE	07/26/2019	$67.56
	HANCKEL MARINE	07/26/2019	$1,513.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGES	LOWES #00661	07/26/2019	$196.34
	HADDRELLS POINT TACKLE WE	07/26/2019	$11.98
	AMAZON.COM MA9T16OW0 AMZN	07/28/2019	$36.38
			$4,711.25
MICHAEL HYDUKE	THE HOME DEPOT #8580	07/04/2019	$38.36
	CMC BUILDING SUPPLY INC	07/08/2019	$74.16
	CHERAW ELECTRICAL SUPPLY	07/08/2019	$811.70
	CMC BUILDING SUPPLY INC	07/11/2019	$29.28
	CHERAW ELECTRICAL SUPPLY	07/11/2019	$396.90
	CMC BUILDING SUPPLY INC	07/15/2019	$214.16
	CHERAW ELECTRICAL SUPPLY	07/16/2019	$294.27
	S & D AUTO PARTS #1	07/15/2019	$36.70
	SP MUCKBOOT-USA	07/17/2019	$118.80
	CMC BUILDING SUPPLY INC	07/18/2019	$8.87
	CHERAW ELECTRICAL SUPPLY	07/18/2019	$10.51
	CHERAW ELECTRICAL SUPPLY	07/19/2019	$13.50
	CMC BUILDING SUPPLY INC	07/22/2019	$16.18
	CMC BUILDING SUPPLY INC	07/24/2019	$62.80
	CMC BUILDING SUPPLY INC	07/25/2019	$18.77
	CMC BUILDING SUPPLY INC	07/26/2019	$31.81
			$2,176.77
MICHAEL KIMBRELL	H & H CHEVROLET INC	07/26/2019	$1,054.94
			$1,054.94
MICHAEL LAWTER	SUNDOWN CYCLES	07/30/2019	$362.34
			$362.34
MICHAEL LOWDER	L & K SUPPLY	07/01/2019	$159.81
	SPARROW & KENNEDY TRACTOR	07/01/2019	$1,006.35
	PIG CREEK FEED GARDEN SU	07/02/2019	$12.41
	BETHUNE FARM AND GARDEN	07/08/2019	$14.03
	PIG CREEK FEED GARDEN SU	07/10/2019	$65.28
	HARTSVILLE OUTDOOR EQUIPM	07/10/2019	$718.59
	MICHAELS STORES 1036	07/25/2019	$24.27
	HARTSVILLE OUTDOOR EQUIPM	07/25/2019	$105.64
	TRACTOR SUPPLY #1502	07/25/2019	$15.64
	FRASIER TIRE SERVICE INC	07/25/2019	$1,304.29
			$3,426.31
MICHAEL PARKER	VESTA AT&T PREPAID	07/25/2019	$28.18
			$28.18
MICHAEL RAWL	HOLLYWOOD HARDWARE INC. 2	07/03/2019	$154.40
	RUFFIN FARM SUPPLY	07/05/2019	$251.64
	THE OLDE DEPOT AUCTION CO	07/11/2019	$227.63
	TITAN TERMITE AND PEST	07/15/2019	$165.00
	TRACTOR SUPPLY COMPANY #	07/21/2019	$275.70
	TRACTOR SUPPLY COMPANY #	07/25/2019	$381.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	07/27/2019	$98.06
	SPARROW & KENNEDY TRACTOR	07/29/2019	$107.67
			$1,661.59
MICHAEL SMALL	A1 TIRE OF IVA	07/18/2019	$15.00
	ATL AIRP TODAY DR7	07/22/2019	$16.19
	ENTERPRISE RENT-A-CAR	07/26/2019	$218.98
			$250.17
MICHAEL STEPHENS	NORTHERN TOOL EQUIP SC	07/12/2019	$213.82
			$213.82
MICHAEL THOMAS	ADVANCE AUTO PARTS #5900	07/03/2019	$41.39
	FORMS AND SUPPLY - AOPD	07/03/2019	$1,806.70
	TITAN TERMITE AND PEST	07/23/2019	$1,000.00
			$2,848.09
MIKE ARENDT	HARRIS TEETER #0168	07/11/2019	$14.04
	EXXONMOBIL 48313761	07/25/2019	$2.47
			$16.51
MIKE CHAPMAN	LOWES #00639	07/08/2019	$180.27
	LOWES #00639	07/15/2019	$26.18
			$206.45
MIKE VAUGHN	TRACTOR SUPPLY CO #1564	07/11/2019	$206.28
	SPARROW & KENNEDY TRACTOR	07/12/2019	$251.75
	TRACTOR SUPPLY #2174	07/24/2019	$128.76
	ADVANCE AUTO PARTS #5390	07/25/2019	$18.33
	GEORGETOWN NAPA 0027140	07/25/2019	$66.49
	PARSONS AUTOMOTIVE	07/25/2019	$61.00
			$732.61
MOLLY KNEECE	WAL-MART #0625	07/02/2019	$224.08
	TRACTOR SUPPLY #1457	07/02/2019	$9.94
	THE BOAT SHED, INC	07/03/2019	$2,498.11
	AMZN Mktp US MH3Y35EN0	07/09/2019	$348.74
	USPS PO 4533200440	07/08/2019	$6.68
	AMZN Mktp US MH2S77X32	07/09/2019	$55.61
	INTELLA LIFTPARTS INC	07/08/2019	$25.44
	AMAZON.COM MH8P770A0 AMZN	07/09/2019	$99.42
	TERMINAL TIRE CO INC	07/09/2019	$74.51
	AMZN Mktp US MH1GR7XD2	07/09/2019	$74.04
	US CARGO CONTROL	07/09/2019	$139.54
	TRACTOR SUPPLY #1457	07/10/2019	$36.01
	IDEAL BLASTING SUPPLY	07/15/2019	$159.93
	BATTERIES PLUS - #0233	07/16/2019	$22.51
	GRAINGER	07/16/2019	$19.71
	ADVANCE AUTO PARTS #5390	07/17/2019	$4.43
	WM SUPERCENTER #625	07/17/2019	$45.90
	TRACTOR SUPPLY #1457	07/17/2019	$49.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY KNEECE	TRACTOR SUPPLY #1457	07/18/2019	$158.93
	AUTOZONE #1023	07/18/2019	$41.33
	TRACTOR SUPPLY CO #1564	07/19/2019	$877.12
	LOWES #03317	07/19/2019	$371.44
	THE UPS STORE #3112	07/19/2019	$28.34
	AGRI DIRECT INC	07/19/2019	$54.13
	TREADQUARTERS 00007401	07/19/2019	$64.52
	TAILWALKER MARINE	07/22/2019	$217.24
	GEORGETOWN NAPA 0027140	07/22/2019	$17.46
	AMZN Mktp US MA23P0ND1	07/25/2019	$5.05
	AMZN Mktp US MH6GM5R90	07/25/2019	$32.83
	GEORGETOWN NAPA 0027140	07/24/2019	$69.83
	TRACTOR SUPPLY #1457	07/25/2019	$27.95
	NORTHERN TOOL EQUIP	07/24/2019	$49.52
			$5,909.80
MONA RHODEN	SMITH RUBBER STAMPS AND S	07/10/2019	$52.81
	FORMS AND SUPPLY - AOPD	07/15/2019	$228.01
	EASYKEYSCOM INC	07/17/2019	$17.74
	FORMS AND SUPPLY - AOPD	07/16/2019	$230.16
	BCT	07/22/2019	$28.40
	US INK AND TONER	07/22/2019	$1,303.75
	FORMS AND SUPPLY - AOPD	07/24/2019	$126.48
			$1,987.35
MORGAN HART	AMZN Mktp US MH4ZE93B0	07/04/2019	$26.65
	STAPLES DIRECT	07/11/2019	$260.18
	PRECISION TUNE21 - 6421 T	07/11/2019	$76.13
	STAPLES DIRECT	07/12/2019	$299.64
			$662.60
MORGAN KERN	SHEALY ENVIRONMENTAL SER	07/02/2019	$1,020.00
	LOWES #00499	07/03/2019	$33.48
	WATEREE DIVE CENTER INC	07/03/2019	$279.12
	SPORTSMANS WAREHOUSE 155	07/03/2019	$175.44
	REED MARICULTURE	07/08/2019	$198.36
	TFS FISHERSCI ECOM CHU	07/11/2019	$260.55
	LOWES #00559	07/15/2019	$35.38
	CAROLINA BIOLOGIC SUPPLY	07/18/2019	$808.65
	WAL-MART #1183	07/23/2019	$72.93
	LOWES #00499	07/23/2019	$604.04
	TFS FISHERSCI ECOM CHU	07/23/2019	$159.11
	WALMART.COM	07/24/2019	$53.49
			$3,700.55
NATHAN BROOKING	OREILLY AUTO #1784	07/08/2019	$34.23
	STRICKLAND MARINE CENTER	07/26/2019	$447.77
			$482.00
NEAL SUTLER	IN SKIP'S III PROPELLER	07/08/2019	$259.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
NEAL SUTLER	HARBOR FREIGHT TOOLS 129	07/08/2019	$65.39
	SPEEDEE OIL CHANGE	07/09/2019	$105.64
	WEST MARINE #1258	07/09/2019	$9.79
	CAPE ROMAIN MARINE	07/11/2019	$1,967.03
	WEST MARINE #1258	07/11/2019	$14.15
	WAL-MART #4384	07/29/2019	$19.18
			$2,440.25
NEVIN RODGERS	OREILLY AUTO #4487	07/15/2019	$4.31
	NAPA AUTO PARTS 0020619	07/17/2019	$110.57
	OFFICE DEPOT #440	07/23/2019	$205.35
	WAL-MART #0795	07/24/2019	$70.57
	TRACTOR SUPPLY CO #1708	07/24/2019	$4.31
	AMZN MKTP US MA5NR7J61 AM	07/26/2019	$45.87
	BLACK RIVER MARINE INC	07/30/2019	$173.68
			$614.66
NICK MOSKOS	RIDGELAND TIRE AND AUTO L	07/01/2019	$107.51
	SQ COASTAL BOAT WO	07/03/2019	$1,181.82
			$1,289.33
NICK WALLOVER	US INK AND TONER	07/22/2019	$1,686.21
			$1,686.21
NICOLE CAREY	PUBLIX #633	07/15/2019	$14.95
	AMZN Mktp US MH20S0870	07/18/2019	$26.92
	AMAZON.COM MH0534IX1 AMZN	07/17/2019	$34.87
	PUBLIX #633	07/22/2019	$14.13
			$90.87
NORMAN SHEA	BEAUFORT MARINE SUPPLY	07/02/2019	$122.95
	TRI COUNTY MOBILE MARINE	07/12/2019	$2,232.92
	WEST MARINE #1264	07/22/2019	$111.26
	THE UPS STORE #3069	07/26/2019	$40.90
	TRI COUNTY MOBILE MARINE	07/29/2019	$735.80
			$3,243.83
OTIS ALLEN JR	ELLETT BROTHERS	07/02/2019	$578.92
	WAL-MART #0795	07/04/2019	$90.37
	AMZN Mktp US MH5C846J0	07/18/2019	$25.90
			$695.19
OVIDIU CARADINTA	APPLIANCEPARTSPROS.COM	07/08/2019	$78.37
	CORE & MAIN LP 550	07/09/2019	$1,294.67
	DOLLAR GENERAL #11559	07/08/2019	$7.65
	LOWES #03317	07/09/2019	$250.22
	THOMAS SUPPLY CO 08	07/10/2019	$1.25
	THOMAS SUPPLY CO 08	07/10/2019	$29.45
	THOMAS SUPPLY CO 08	07/10/2019	$38.20
	SPARROW & KENNEDY TRACTOR	07/15/2019	$1,764.99
	Mutual Screw & Supply	07/15/2019	$302.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,767.13
OWEN BARKER JR	FBI LEEDA INC	07/01/2019	$695.00
	THE KEY SHOP INC	07/03/2019	$24.03
	AMZN Mktp US MH46E7642	07/14/2019	$35.28
	M GOLDEN PILOT SUPPLIES	07/12/2019	$104.95
	AMZN Mktp US MH00S7DI1	07/12/2019	$35.63
	AMZN Mktp US MH0IU3BF2	07/12/2019	$23.74
	AMZN Mktp US MH8E268Z2	07/13/2019	$61.02
	DELTA AIR Baggage Fee	07/20/2019	$30.00
	US PATRIOT- WEB ORDERS	07/22/2019	$90.67
	AIRCRAFT SPRUCE AND SPEC	07/22/2019	$286.99
	AIRCRAFT SPRUCE AND SPEC	07/22/2019	$2.95
			$1,390.26
PARKER SHARPE	OCONEE WELDING SUPPLY INC	07/02/2019	$39.22
	LOWES #03071	07/02/2019	$11.81
	SIMMS FISHING PRODUCTS	07/09/2019	$961.70
	SIMMS FISHING PRODUCTS	07/17/2019	$139.31
	TRI-COUNTY ACE	07/17/2019	$4.91
	DURHAMS AUTOMOTIVE INC	07/23/2019	$1,342.67
			$2,499.62
PATRICIA RIVERS	AUTOZONE #0892	07/10/2019	$14.60
	GOODYEAR #2333	07/24/2019	$131.62
			$146.22
PATRICK NETTLES	GRAY'S AUTOMOTIVE & TIRE	07/11/2019	$285.20
	SPYPOINT	07/10/2019	$48.00
	GRAY'S AUTOMOTIVE & TIRE	07/12/2019	$135.40
			$468.60
PATTY CASTINE	LEXINGTON PRINTING	07/03/2019	$104.76
	LEXINGTON PRINTING	07/19/2019	$741.96
	STAPLES DIRECT	07/27/2019	$79.11
	IF IT'S PAPER COLUMBA	07/30/2019	$35.61
			$961.44
PAUL DELOACH	SQ BROOK'S AUTO RE	07/29/2019	$213.00
	WIGGINS & SON	07/29/2019	$583.24
			$796.24
PAUL MCCURDY	WEBSTERS MARINE INC	07/03/2019	$915.03
			$915.03
PLAYER ASTON	AYNOR TIRE MART INC	07/03/2019	$96.12
	CLIFF`S AUTO GLASS	07/08/2019	$365.00
	ADVANCE AUTO PARTS #5320	07/08/2019	$53.98
	CAR DOCTOR	07/29/2019	$54.00
			$569.10
PRESTON CHRISMAN	PALMETTO TIRE AND SERVICE	07/15/2019	$76.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CHRISMAN	THE HOME DEPOT #1114	07/18/2019	$59.86
	USPS PO 4575210948	07/19/2019	$12.30
	ADVANCE AUTO PARTS #5880	07/22/2019	$11.22
	USPS PO 4575210948	07/29/2019	$8.30
	BEST BUY 00008946	07/29/2019	$26.74
	OFFICE DEPOT #342	07/29/2019	$67.14
			$262.45
PRESTON GARNER	GUNNELLS MARINE UNLIMITED	07/11/2019	$26.14
	SPEEDWAY EXPRESS LUBE	07/11/2019	$43.46
	GUNNELLS MARINE UNLIMITED	07/11/2019	$29.80
			$99.40
PRESTON SNOW	CAROLINA CHAIN & CABLE N	07/01/2019	$690.40
	BLANCHARD MACHINERY	07/15/2019	$80.78
	BLANCHARD MACHINERY	07/17/2019	$165.28
	NAPA AUTO 0030273	07/23/2019	$59.48
	NAPA AUTO 0030273	07/24/2019	$307.55
			$1,303.49
PSALMLORA BELL	FORMS AND SUPPLY - AOPD	07/03/2019	$80.29
	FORMS AND SUPPLY - AOPD	07/18/2019	$38.88
			$119.17
RANDY HERING	GEORGETOWN TIRE AND AUTO	07/24/2019	$61.91
			$61.91
RAQUEL SALTER	MAHURONS BUILDING SUPPLY	07/11/2019	$10.75
	PAYPAL NTOA	07/11/2019	$549.00
	STAPLES 00108449	07/11/2019	$29.99
			$589.74
REBECCA BROWN	BATTERIES PLUS - #0635	07/08/2019	$44.93
			$44.93
REBECCA GORDON	AMERICAN AIR0012363600445	07/01/2019	$503.11
	FORMS AND SUPPLY - AOPD	07/09/2019	$636.34
	FORMS AND SUPPLY - AOPD	07/12/2019	$130.41
	FORMS AND SUPPLY - AOPD	07/26/2019	$99.25
			$1,369.11
REBEKAH SMITH	FORMS AND SUPPLY - AOPD	07/05/2019	$275.14
	THE UNITED GROUP INC	07/10/2019	$2,017.40
	AMZN Mktp US MH95G62L1	07/13/2019	$32.08
	AMZN Mktp US MH4J90SO1	07/13/2019	$181.89
	FORMS AND SUPPLY - AOPD	07/12/2019	$82.59
	FORMS AND SUPPLY - AOPD	07/16/2019	$37.13
	FORMS AND SUPPLY - AOPD	07/22/2019	$8.09
	FORMS AND SUPPLY - AOPD	07/23/2019	$186.48
			$2,820.80
RHETT BARWICK	LOWES #03050	07/08/2019	$390.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BARWICK	WHITE JONES ACE	07/10/2019	$18.17
	DOLLAR GENERAL #20104	07/10/2019	$11.24
			$420.39
RHETT CASEY	PALMETTO TIRE OF SUMTER	07/11/2019	$329.76
	YSI	07/24/2019	$203.32
	BI-LO GROCERY #5442	07/30/2019	$3.34
	AMZN Mktp US MA9T65V12	07/30/2019	$117.69
			$654.11
RICHARD BOYKIN	BACK WOODS QUAIL CLUB	07/03/2019	$79.50
	TERMINIX SERVICE INC	07/03/2019	$175.00
	LOWES #00626	07/09/2019	$519.32
	COOKS AUTO PARTS INC	07/24/2019	$45.89
	USPS PO 4522000040	07/24/2019	$18.05
			$837.76
RICHARD STEVENS	LEROYS SERVICE STATION	07/03/2019	$402.91
	MARSHALL`S MARINE, INC.	07/03/2019	$32.73
	ALLAN`S MARINE, INC	07/08/2019	$63.39
			$499.03
RICHIE EVITT	VWR INTERNATIONAL INC	07/04/2019	$112.85
	VWR INTERNATIONAL INC	07/07/2019	$142.84
	HARRIS TEETER #456	07/23/2019	$45.03
	ATLANTIC & GULF FISHING S	07/24/2019	$217.94
			$518.66
RICK SLACK	PENTAIR AQUATIC ECO SYS	07/03/2019	$118.80
	WM SUPERCENTER #642	07/17/2019	$85.21
	TEXAS HUNTER	07/19/2019	$1,969.36
	HERALD OFFICE SUPPLY INC	07/18/2019	$16.57
	AMZN Mktp US MA6ZY5LV1	07/23/2019	$53.40
	ZEIGLER BROS INC	07/24/2019	$2,496.06
			$4,739.40
RICKIE GUDERIAN	HAY TIRE PROS - CHARLESTO	07/02/2019	$984.74
	BATTERIES+BULBS #0699	07/09/2019	$64.79
	HAY TIRE PROS	07/11/2019	$51.72
			$1,101.25
RICKY DEAVERS	TERMINAL TIRE CO INC	07/10/2019	$765.68
	TRACTOR SUPPLY #1457	07/22/2019	$233.19
	GRAND STRAND RENTAL	07/24/2019	$80.01
	TAILWALKER MARINE	07/24/2019	$8.47
	THE HOME DEPOT #1122	07/27/2019	$109.84
			$1,197.19
ROB HARRISON	LOWES #03071	07/01/2019	$106.94
	OREILLY AUTO 5165	07/08/2019	$50.26
	BUDDYS CHAIN SAW	07/09/2019	$13.86
	WELBORNS PENDLETON TIRE	07/12/2019	$1,477.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROB HARRISON	HARBOR FREIGHT TOOLS 645	07/12/2019	$95.39
	XPRESS LUBE OF CLEMSON	07/12/2019	$41.96
	LANDSCAPERS SUPPLY OF	07/15/2019	$54.49
	TRI-COUNTY ACE	07/18/2019	$23.30
	OREILLY AUTO 5165	07/19/2019	$82.35
	TRACTOR SUPPLY #1210	07/18/2019	$74.19
	GRIFF S FARM AND HOME CEN	07/25/2019	$9.60
	DOLLAR GENERAL CORPORATIO	07/24/2019	$10.00
	LOWES #03071	07/29/2019	$172.75
	LOWES #03071	07/30/2019	$40.64
	XPRESS LUBE OF CLEMSON	07/30/2019	$39.07
			$2,291.99
ROBERT GIBBES	SHEFFIELD-POTTERY.COM	07/01/2019	$1,386.00
	SHEFFIELD-POTTERY.COM	07/09/2019	$1,904.99
			$3,290.99
ROBERT HINSON	MARVINS #45	07/18/2019	$85.26
			$85.26
ROBERT MCCULLOUGH	DANA SAFETY SUPPLY	07/08/2019	$54.04
	SYMBOL ARTS WEB	07/18/2019	$1,989.25
	APEXGRAPHIX	07/22/2019	$103.58
			$2,146.87
ROBERT MCGIBONEY	WAL-MART #1829	07/03/2019	$38.42
	MORRELL TIRE SERVICE INC	07/19/2019	$57.81
			$96.23
ROBERT MILLER	LOWES #03071	07/08/2019	$131.22
	ACADEMY SPORTS #148	07/09/2019	$158.72
	WAL-MART #0396	07/10/2019	$30.86
	TRACTOR SUPPLY #1210	07/10/2019	$87.96
	AMZN Mktp US MH4ZZ7HZ2	07/11/2019	$74.19
	AMZN Mktp US MH13O0SD1	07/13/2019	$15.88
	TRACTOR-SUPPLY-CO #0440	07/12/2019	$58.83
	GRIFF S FARM AND HOME CEN	07/15/2019	$66.35
	GRIFF S FARM AND HOME CEN	07/15/2019	$4.82
	THE HOME DEPOT #6918	07/18/2019	$66.68
	GRIFF S FARM AND HOME CEN	07/19/2019	$48.10
	AMZN Mktp US MA2LV2ZP1	07/24/2019	$74.89
	WM SUPERCENTER #631	07/27/2019	$14.81
	GRIFF S FARM AND HOME CEN	07/26/2019	$57.22
	GRIFF S FARM AND HOME CEN	07/26/2019	$40.65
	TRI-COUNTY ACE	07/26/2019	$10.69
	LOWES #03071	07/29/2019	$9.94
			$951.81
ROBERT TANNER	RACK ROOM SHOES #0012	07/05/2019	$64.79
			$64.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WARGO	AUTO PARTS ESTILL14447	07/25/2019	$51.58
	WIGGINS & SON	07/25/2019	$101.27
	WIGGINS & SON	07/25/2019	$7.68
	HUBER SUPPLY CO INC	07/29/2019	$27.78
	WIGGINS & SON	07/29/2019	$11.98
			$200.29
ROBIN CAMLIN	FBI LEEDA INC	07/11/2019	$695.00
	MIM MIMEO.COM	07/26/2019	$654.00
			$1,349.00
RODNEY PAULK	LOVE CHEVROLET 2 PARTS S	07/11/2019	$58.34
			$58.34
ROGER ADAMS	BLANCHARD MACHINERY	07/01/2019	$118.96
	BLANCHARD MACHINERY	07/01/2019	$540.61
	GEORGETOWN MILL SUPPLIES	07/02/2019	$322.64
	IN SOUTHEAST MECHANICAL,	07/03/2019	$364.19
	GEORGETOWN MILL SUPPLIES	07/23/2019	$252.00
	TRACTOR SUPPLY #1457	07/29/2019	$81.54
	ADVANCE AUTO PARTS #5390	07/29/2019	$12.66
	TRACTOR SUPPLY #1457	07/30/2019	$104.89
	GEORGETOWN SMALL ENGINES,	07/29/2019	$24.33
			$1,821.82
RONALD AHLE	THE HOME DEPOT #1110	07/09/2019	$71.07
	OREILLY AUTO PARTS #5020	07/17/2019	$61.53
			$132.60
RONALD HEDDEN	STRICKLAND MARINE CENTER	07/13/2019	$540.00
			$540.00
RONNIE WINEGARD JR	WAL-MART #3222	07/02/2019	$10.53
			$10.53
ROSS SELF	AMZN Mktp US MH1LM1XI1	07/03/2019	$93.01
	SPORTSMANS WAREHOUSE 155	07/04/2019	$156.10
	LOWES #00499	07/05/2019	$74.30
	SPORTSMANS WAREHOUSE 155	07/05/2019	$45.99
	LOWES #00499	07/06/2019	$62.70
	AMZN Mktp US MH19R08M2	07/12/2019	$77.83
	AMZN Mktp US MA7VL7OI0	07/28/2019	$53.50
	AMZN Mktp US MA90H2G02	07/29/2019	$164.35
			$727.78
RUSSELL MONNET	RED CROSS TRNG & PROD	07/04/2019	$480.00
	MIDWAYUSA COM	07/06/2019	$60.06
	WM SUPERCENTER #1164	07/10/2019	$7.46
	MIDWAYUSA COM	07/11/2019	$114.51
	THE HOME DEPOT #1112	07/10/2019	$25.88
	MIDWAYUSA COM	07/14/2019	$13.94
	PAYPAL TWISTERGRP	07/18/2019	$87.30

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONNET	WALMART.COM 8009666546	07/18/2019	$24.29
	JOES TRUCK	07/18/2019	$1,758.49
			$2,571.93
RYAN KLINEDINST	WIGGINS & SON	07/01/2019	$152.45
	AUTO PARTS ESTILL14447	07/23/2019	$175.11
	KCT SUPPLY	07/30/2019	$232.50
	KCT SUPPLY	07/30/2019	$10.00
			$570.06
RYAN MOON	K9 COP MAGAZINE	07/08/2019	$295.00
	ROGERS STEREO	07/10/2019	$128.40
			$423.40
RYAN TYLER	HOLLY HILL FARM CENTER	07/01/2019	$1,307.54
	MARVINS #45	07/02/2019	$71.22
	HAY TIRE PROS	07/02/2019	$143.63
	SPARROW & KENNEDY TRACTOR	07/08/2019	$69.30
	BLANCHARD MACHINERY	07/08/2019	$277.98
	TRACTOR SUPPLY #2174	07/08/2019	$56.11
	NAPA AUTO SUPPLY	07/10/2019	$58.85
	SPARROW & KENNEDY TRACTOR	07/10/2019	$384.65
	NAPA AUTO SUPPLY	07/10/2019	$41.99
	CLARK MAINTENANCE AND RPR	07/12/2019	$1,400.00
	HOLLY HILL FARM CENTER	07/15/2019	$1,618.91
	LOWES #02464	07/16/2019	$53.98
	SAFELITE AUTOGLASS	07/17/2019	$457.03
	SPARROW & KENNEDY TRACTOR	07/25/2019	$174.93
	SPARROW & KENNEDY TRACTOR	07/29/2019	$738.12
	SPARROW & KENNEDY TRACTOR	07/29/2019	$18.77
	HOLLY HILL FARM CENTER	07/30/2019	$2,287.34
			$9,160.35
RYAN YADEN	WEST MARINE #1264	07/26/2019	$10.66
	AUTOZONE #1004	07/29/2019	$146.90
			$157.56
SAM CHAPPELEAR	STAPLS7221318011000001	07/03/2019	$99.80
	TRACTOR SUPPLY #2174	07/18/2019	$47.47
	WEST MARINE #134	07/23/2019	$106.80
			$254.07
SAM STOKES JR	UNIFIRST CORPORATION	07/03/2019	$24.08
	SCHOFIELD HARDWARE	07/06/2019	$16.19
	GOODSON S PURE	07/09/2019	$43.00
	UNIFIRST CORPORATION	07/11/2019	$24.08
	UNIFIRST CORPORATION	07/18/2019	$24.08
	GOODSON S PURE	07/22/2019	$12.00
	UNIFIRST CORPORATION	07/25/2019	$24.08
			$167.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA BIHL	RANDY'S TIRE AND LUBE	07/15/2019	$50.00
			$50.00
SARAH CHABAANE	AMZN Mktp US MH1QG2352	07/04/2019	$15.11
	AMZN Mktp US MH4PZ80I2	07/07/2019	$32.38
	THE TACKLE SHOP	07/08/2019	$16.05
	SQ COLES BAITSHOP	07/09/2019	$13.04
			$76.58
SAVANNA TAYLOR	PIT STOP AUTO AND TIRE	07/08/2019	$144.03
			$144.03
SCOTT HOWARD	AMZN Mktp US MH9XI9IQ1	07/17/2019	$63.72
	STAPLES DIRECT	07/30/2019	$328.47
			$392.19
SEAN TAYLOR	IN JC'S OUTDOORS	06/29/2019	$257.10
	IN JC'S OUTDOORS	06/29/2019	$28.82
	MANN TOOL AND SUPPLY	07/01/2019	$171.15
	EXXONMOBIL 13197140	07/02/2019	$16.95
	TARGET 00022772	07/03/2019	$42.80
	MAST STORE COLUMBIA	07/03/2019	$48.59
	OFFICE DEPOT #2349	07/03/2019	$53.99
	SUNRIFT ADVENTURES INC	07/04/2019	$267.96
	LOWES FOODS #272	07/07/2019	$3.23
	SHANNON OUTDOORS INC.	07/09/2019	$220.89
	VERTICLE CULINARY SOLUTI	07/10/2019	$237.35
	SPORTSMANS WAREHOUSE 155	07/10/2019	$130.49
	SPORTSMANS WAREHOUSE 155	07/10/2019	$47.06
	CHM HB GIFT SHOP	07/14/2019	$18.00
	LOWES #00499	07/12/2019	$33.07
	MANN TOOL AND SUPPLY	07/12/2019	$122.86
	MANN TOOL AND SUPPLY	07/15/2019	$56.82
	RIVER RUNNER OUTDOOR CENT	07/19/2019	$77.61
	PUBLIX #1095	07/25/2019	$36.69
	AMZN Mktp US MH97P5YR0	07/26/2019	$148.96
	E&T HARDWARE AND BUILDING	07/26/2019	$191.13
	CB SPORTS OUTDOORS INC	07/26/2019	$71.29
			$2,282.81
SHAWN HANNA	OREILLY AUTO #1432	07/13/2019	$10.14
			$10.14
SHELLEY IVESTER	FORMS AND SUPPLY - AOPD	07/15/2019	$43.05
			$43.05
SHIRLEY RABON	FEDEX 482791299	06/28/2019	$11.84
	FEDEX 183728105	07/18/2019	$191.49
	FEDEX 484642972	07/18/2019	$43.80
	FEDEX 485308744	07/25/2019	$51.13
			$298.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SIMEON ELLIS	JETBLUE 2792129362508	07/01/2019	$493.20
	JETBLUE 2792129363670	07/01/2019	$221.61
	STAPLES 00115832	07/10/2019	$248.80
			$963.61
SIMEON THORNHILL	TRACTOR SUPPLY CO #1564	07/16/2019	$71.85
	WM SUPERCENTER #4384	07/24/2019	$12.45
			$84.30
SIRION GIBSON	STAPLES 00104042	07/24/2019	$87.40
			$87.40
SPENCER DRIGGERS	MARSHALL`S MARINE, INC.	07/25/2019	$75.98
			$75.98
STANLEY ABERNATHY	MR LUBE	07/10/2019	$48.35
	H L MARINE SALES	07/25/2019	$1,382.93
			$1,431.28
STANWOOD PARTENHEIMER	HAY TIRE PROS	07/11/2019	$43.31
	HAY TIRE PROS	07/15/2019	$545.96
	WM SUPERCENTER #1146	07/17/2019	$7.43
	HAY TIRE PROS	07/23/2019	$53.95
	USA SCIENTIFIC, INC.	07/23/2019	$77.63
	WM SUPERCENTER #1146	07/26/2019	$8.62
			$736.90
STEPHANIE WELCH	GAN NEWSPAPERSUBSCRIPT	06/30/2019	$12.00
	FORMS AND SUPPLY - AOPD	07/09/2019	$848.05
	SLED BACKGROUND CHE	07/22/2019	$26.00
	FORMS AND SUPPLY - AOPD	07/22/2019	$176.50
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
			$1,140.55
STEPHEN BRYANT	LAKE MURRAY HARDWARE AND	07/02/2019	$64.78
	WM SUPERCENTER #1286	07/02/2019	$51.22
	HYDRO TECH MARINE INC	07/02/2019	$298.24
	MCLEAN MARINE INC	07/16/2019	$894.69
	WALGREENS #11379	07/25/2019	$8.85
			$1,317.78
STEPHEN BURNS	AMZN Mktp US M62E25YK0	06/28/2019	$78.43
	FOOD LION #1326	07/03/2019	$7.12
	PALMETTO MARINE	07/16/2019	$762.50
	PALMETTO MARINE	07/16/2019	$347.25
	KROGER #499	07/17/2019	$143.90
			$1,339.20
STEPHEN CZWARTACKI	WM SUPERCENTER #2348	07/11/2019	$3.20
			$3.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN HEATLEY	HAY TIRE PROS	07/01/2019	$21.60
	MARVINS #45	07/10/2019	$86.38
	HAY TIRE PROS	07/23/2019	$86.39
	TRACTOR SUPPLY #2174	07/29/2019	$269.99
			$464.36
STEPHEN LONG	BEST BUY MHT 00011205	07/02/2019	$59.93
	LOWES #00661	07/02/2019	$102.18
	MARTIN MICROSCOPE CO INC	07/02/2019	$1,075.00
	LOWES #00661	07/08/2019	$33.39
	CHEFSTORE CHARLESTON	07/08/2019	$239.57
	PORT CITY PAPER	07/09/2019	$465.25
	CROSBY'S FISH & SHRI	07/11/2019	$323.00
	MARVINS SEAFOOD	07/17/2019	$375.00
	SQ LOWELL INSTRUME	07/18/2019	$397.00
	ATLANTIC & GULF FISHING S	07/19/2019	$207.54
	ALL SEASONS HARDWARE	07/22/2019	$8.35
	AMZN Mktp US MA4WV3LI1	07/23/2019	$80.65
	MARVINS SEAFOOD	07/24/2019	$214.00
	U.S. PLASTIC CORPORATION	07/24/2019	$152.95
	CROSBY'S FISH & SHRI	07/25/2019	$200.00
	WEST MARINE #400	07/27/2019	$110.24
	VWR INTERNATIONAL INC	07/28/2019	$665.77
	FORESTRY SUPPLIERS INC	07/29/2019	$455.22
			$5,165.04
STEPHEN SIMPSON	FBI LEEDA INC	07/10/2019	$695.00
			$695.00
STEVE MASTERS	TRACTOR SUPPLY CO #1675	06/29/2019	$124.10
			$124.10
STEVEN JOHNSON	TRACTOR-SUPPLY-CO #0485	07/09/2019	$58.84
			$58.84
STEVEN TERRY	ELLETT BROTHERS	07/02/2019	$1,154.82
	SMITHS 66 & MARINE INC	07/03/2019	$200.00
	OREILLY AUTO #4487	07/04/2019	$7.01
	WM SUPERCENTER #4487	07/07/2019	$21.47
	Williston Tire & Auto Inc	07/19/2019	$276.05
	Williston Tire & Auto Inc	07/19/2019	$887.20
			$2,546.55
TAMMY WACTOR	SUN SOLUTIONS	07/02/2019	$269.51
	LOWES #03071	07/03/2019	$55.02
	GRIFF S FARM AND HOME CEN	07/05/2019	$92.42
	JAGER PRO	07/11/2019	$50.00
	XPRESS LUBE OF CLEMSON	07/12/2019	$83.04
	CLEMSON AUTO PARTS	07/12/2019	$122.62
	GRIFF S FARM AND HOME CEN	07/22/2019	$13.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WACTOR	WM SUPERCENTER #631	07/27/2019	$26.62
	WM SUPERCENTER #396	07/30/2019	$56.94
	WM SUPERCENTER #4445	07/30/2019	$74.76
	BI-LO GROCERY #5566	07/30/2019	$69.17
			$913.45
TANYA DARDEN	STAPLS7221763920000001	07/12/2019	$135.98
			$135.98
TARA DONAHUE	VIOCCF1501	07/08/2019	$52.42
	TIRE KINGDOM 190	07/10/2019	$1,041.46
	WEBSTERS MARINE INC	07/12/2019	$396.52
			$1,490.40
TARIQ GHAFFAR	RED WING SHOE STORE #1	07/08/2019	$400.16
	WM SUPERCENTER #634	07/11/2019	$20.52
			$420.68
TAYLER SINGLETARY	Amazon.com MH1MP3GW0	07/11/2019	$107.98
	TRACTOR SUPPLY #2174	07/12/2019	$96.07
	STEEN ENTERPRISES INC	07/18/2019	$2,196.35
	SPARROW & KENNEDY TRACTOR	07/24/2019	$490.86
			$2,891.26
TERRY BRYANT	WILLINGHAM AND SONS BU	07/10/2019	$37.12
	HEDGEPATHS OUTDOOR POWER	07/10/2019	$48.56
	THE HOME DEPOT #1112	07/10/2019	$38.57
			$124.25
THOMAS BUCKHANNON	COASTAL MARINE	07/03/2019	$40.82
	COASTAL MARINE	07/03/2019	$105.35
	PRESTONS AUTOMOTIVE	07/10/2019	$69.93
	WEST MARINE #1335	07/15/2019	$104.44
	WEST MARINE #1208	07/16/2019	$206.65
	COASTAL MARINE	07/20/2019	$32.21
			$559.40
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	07/05/2019	$106.00
			$106.00
THOMAS KIKER	RED WING SHOE STORE #1	07/03/2019	$286.75
	WM SUPERCENTER #511	07/03/2019	$93.13
	BLANCHARD EQUIPMENT - ST	07/08/2019	$144.26
	TRACTOR SUPPLY #1502	07/10/2019	$195.33
	TIRE REPAIR CENTER	07/10/2019	$1,200.62
	FRASIER TIRE SERVICE	07/11/2019	$69.18
	GRAINGER	07/16/2019	$329.34
	SP EXODUS OUTDOOR GE	07/16/2019	$314.45
	GRAINGER	07/16/2019	$81.68
	GRAINGER	07/17/2019	$747.93
	BLANCHARD EQUIPMENT - ST	07/19/2019	$6.50
	BLANCHARD EQUIPMENT - ST	07/24/2019	$109.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,578.69
THOMAS LANEY	MCLEAN MARINE INC	07/01/2019	$250.83
	FRANK''S CAR WASH-SUMTER	07/03/2019	$18.00
			$268.83
THOMAS SALISBURY	SOUTH CAROLINA NATIONA	07/18/2019	$511.46
			$511.46
THOMAS SPANN	BERKELEY OUTDOORS OF MONC	07/11/2019	$356.68
			$356.68
THOMAS SWAYNGHAM	TRI-COUNTY ACE	07/19/2019	$28.63
	XPRESS LUBE OF CLEMSON	07/22/2019	$52.54
			$81.17
TIMOTHY FULMER	DEHART AUTO PARTS	07/02/2019	$148.31
	TRACTOR-SUPPLY-CO #0503	07/03/2019	$160.48
	DOLLAR-GENERAL #3605	07/03/2019	$16.85
	JORDANS ACE HARDWARE 0077	07/09/2019	$81.28
	PARADISE HOME CENTER 381	07/12/2019	$348.80
	VICTRA UNION SC	07/18/2019	$71.15
	JORDANS ACE HARDWARE 0077	07/25/2019	$111.78
			$938.65
TIMOTHY SNOOTS	CRUCIAL.COM	07/02/2019	$151.48
	EXPERTGPS RENEWAL	07/01/2019	$49.95
	USI ED GOV	07/08/2019	$31.82
	CRUCIAL.COM	07/10/2019	$386.86
	RASIXCC INC	07/10/2019	$137.18
	DRI Western Digital	07/13/2019	$217.98
	DMI DELL SALES & SERVIC	07/23/2019	$47.95
			$1,023.22
TOBY FREEMAN	THREE FOUNTAINS ACE HDWR	07/02/2019	$8.12
	THREE FOUNTAINS ACE HDWR	07/02/2019	$16.51
	THE ANTENNA FARM	07/02/2019	$149.32
	NAPA STORE 1015002	07/08/2019	$108.89
	LOWES #00626	07/08/2019	$22.14
	DANA SAFETY SUPPLY	07/08/2019	$375.84
	WOODS AND WATER TRUCK ACC	07/10/2019	$1,040.31
	PTOUCHDIRECT.COM	07/15/2019	$261.88
	LOWES #01064	07/16/2019	$231.57
	TRACTOR SUPPLY #2329	07/18/2019	$129.59
	FORMS AND SUPPLY - AOPD	07/17/2019	$128.26
	ROK BROTHERS	07/24/2019	$352.33
	DANA SAFETY SUPPLY	07/26/2019	$1,024.49
	MONOPRICE, INC.	07/29/2019	$249.87
	JIM HUDSON FORD SERVICE	07/30/2019	$235.76
			$4,334.88
TOM HARKINS	BATTERIES+BULBS #0699	07/01/2019	$45.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TOM HARKINS	HAY TIRE PROS	07/01/2019	$213.16
	JAGER PRO	07/05/2019	$25.00
	NORTHSHOREDOORPARTS	07/09/2019	$50.07
	STEEN ENTERPRISES INC	07/11/2019	$512.49
	DF SUPPLY INC	07/23/2019	$249.11
	ANGLERS SPORTING GOODS	07/24/2019	$179.93
	MARVINS #45	07/24/2019	$93.80
			$1,368.90
TONY SINGLETON	LOWES #00661	07/11/2019	$142.56
	LOWES #00661	07/22/2019	$120.79
	LOWES #00661	07/25/2019	$111.68
			$375.03
TRAVIS BENNETT	FORESTRY SUPPLIERS INC	07/02/2019	$73.20
	AIRGAS SOUTH	07/03/2019	$2,058.99
	PRECISION TRUCK SERVICE	07/09/2019	$760.97
	BLANCHARD EQUIPMENT - ST	07/09/2019	$125.50
	JAGER PRO	07/16/2019	$313.00
	IBS OF SOUTH CAROLINA	07/15/2019	$136.03
	NORTHERN TOOL EQUIP SC	07/15/2019	$2,231.75
	3 MAN AUTO SERVICE	07/18/2019	$88.65
	3 MAN AUTO SERVICE	07/23/2019	$49.04
	COLUMBIA FLAG & SIGN COM	07/26/2019	$27.13
	HOSEPOWER USA	07/30/2019	$8.13
	VOSS SIGNS	07/29/2019	$440.00
			$6,312.39
TREYE BYARS	MARINE 360	07/06/2019	$245.71
	WALGREENS #11379	07/17/2019	$32.83
			$278.54
TROY CRIBB	HAY TIRE PROS	07/08/2019	$101.78
	WM SUPERCENTER #1146	07/10/2019	$21.43
	MARVINS #45	07/10/2019	$36.88
	AMZN Mktp US MH0VZ8HZ2	07/11/2019	$46.43
	WM SUPERCENTER #1146	07/19/2019	$46.70
	WM SUPERCENTER #1146	07/22/2019	$6.44
	WALMART.COM 8009666546	07/23/2019	$197.40
	AMZN Mktp US MH3D599H0	07/23/2019	$45.68
	IN SKIP'S III PROPELLER	07/23/2019	$106.82
	HAY TIRE PROS	07/23/2019	$147.46
	BUEHLER	07/25/2019	$416.92
	Amazon.com MA2HN4042	07/27/2019	$38.76
	AMZN Mktp US MA3YL2092	07/27/2019	$34.56
			$1,247.26
TYLER BROWN	GOODYEAR AUTO SVS CT 2323	07/12/2019	$65.65
	SMITH RUBBER STAMPS AND S	07/15/2019	$20.52
	GOODYEAR AUTO SVS CT 2323	07/16/2019	$173.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TYLER BROWN	AUTOZONE #0244	07/17/2019	$40.64
			$299.97
TYLER JONES	WHITES SERVICE CENTER	07/15/2019	$59.00
			$59.00
Undisclosable Name (1)	WILSON CHEVROLET INC	07/08/2019	$1,729.84
	VZWRLSS APOCC VISE	07/18/2019	$98.84
	EXPRESS OIL CHANGE & TIR	07/24/2019	$115.43
	WOODS AND WATER TRUCK ACC	07/24/2019	$647.35
	ROCK N ROLL EXPRESS WASH	07/24/2019	$10.00
	AMZN Mktp US MA8621CS0	07/27/2019	$202.43
			$2,803.89
Undisclosable Name (4)	EXPRESS CARE #44	07/11/2019	$49.48
	VZWRLSS APOCC VISE	07/14/2019	$118.92
			$168.40
VALERIE SHANNON	WWW.ALIBABA.COM	07/03/2019	$736.10
	CANVA PRO MONTHLY	07/06/2019	$12.95
	CANVA 02383-7600883	07/12/2019	$1.00
	CANVA 02383-7604982	07/12/2019	$2.00
	CANVA 02383-7595263	07/12/2019	$1.00
	CRESTLINE - MOTO IPT	07/15/2019	$812.67
	ANYPROMO INC	07/17/2019	$767.88
	Magellan Promotions	07/17/2019	$1,078.10
	4IMPRINT	07/25/2019	$720.34
	WWW.ALIBABA.COM	07/26/2019	$41.18
			$4,173.22
VINCENT BUSHA	VIOC GO0015	07/16/2019	$55.01
			$55.01
VINCENT KNOWLTON	BLANCHARD MACHINERY	07/09/2019	$235.31
	TRACTOR SUPPLY #2174	07/23/2019	$55.04
			$290.35
WADE CLINE	VIOC GO0016	07/16/2019	$26.53
			$26.53
WALTER POPE JR	TARGET 00012989	07/03/2019	$106.99
	WAL-MART #1383	07/08/2019	$62.92
	RIVER SERVICES	07/10/2019	$875.90
	ALLPRINT CUSTOM TEES HYD	07/17/2019	$1.00
	Amazon Prime	07/21/2019	$14.16
	USPS PO 4573800667	07/25/2019	$3.84
	SAMS CLUB #6582	07/30/2019	$150.83
			$1,215.64
WESTON HOUCK	MARTIN MICROSCOPE CO INC	07/03/2019	$51.36
	D-BASS PRO ONLINE U.S.	07/08/2019	$802.45
	XPRESS LUBE AND CARWASH	07/18/2019	$154.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,008.13
WILL BRITZ	CAROLINA POWER EQUIPMENT	07/01/2019	$65.38
	LOWES #00499	07/09/2019	$304.57
	SHANNON OUTDOORS INC.	07/10/2019	$424.79
	BI-LO GROCERY #5723	07/11/2019	$17.63
	ULINE SHIP SUPPLIES	07/12/2019	$1,418.05
	CAYCE ACE HARDWARE	07/11/2019	$31.65
	GOODYEAR AUTO SVS CT 2323	07/18/2019	$65.65
	LOWES #00499	07/19/2019	$34.15
	LOWES #00499	07/23/2019	$99.05
	RACEWAY 846 33308461	07/23/2019	$3.61
	RACEWAY 846 33308461	07/23/2019	$3.61
	ULINE SHIP SUPPLIES	07/26/2019	$1,725.85
			$4,193.99
WILL CARLISLE	HOLLY HILL FARM CENTER	07/03/2019	$568.17
			$568.17
WILLIAM BENSE	VELOCITY POWERSPORTS	07/02/2019	$476.59
	PIT STOP SERVICE CENTER 2	07/03/2019	$132.09
	WM SUPERCENTER #2928	07/22/2019	$33.94
	LEONARD BUILDING & TRUCK	07/30/2019	$194.47
			$837.09
WILLIAM BENSEL	MIDWAY MARINE	07/26/2019	$356.61
	MIDWAY MARINE	07/26/2019	$430.14
			$786.75
WILLIAM BRANHAM	K9 COP MAGAZINE	07/06/2019	$295.00
	FBI LEEDA INC	07/09/2019	$695.00
	PETSMART # 1286	07/25/2019	$39.95
			$1,029.95
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	07/15/2019	$1,044.00
	ADVANCE AUTO PARTS #5790	07/17/2019	$100.43
			$1,144.43
WILLIAM E MATTHEWS	TONY'S AUTO PARTS	07/22/2019	$14.77
	STEREO VIDEO CENTER OF GE	07/22/2019	$9.41
	AGRI SUPPLY - FLORENCE	07/24/2019	$965.94
	LOWES #01004	07/25/2019	$431.15
	SPARROW & KENNEDY TRACTOR	07/30/2019	$379.87
	FASTENAL COMPANY 01SCMYR	07/30/2019	$113.53
	TRACTOR SUPPLY #1457	07/30/2019	$21.39
			$1,936.06
WILLIAM KELLER	RIVERSIDE GARAGE AND TIRE	07/19/2019	$999.13
			$999.13
WILLIAM LADUE	WEST MARINE #1264	07/07/2019	$1.94
	ROGUE MOTION LLC	07/16/2019	$700.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LADUE	HOOVER MITSUBISHI	07/19/2019	$1,416.71
	WEST MARINE #1264	07/29/2019	$72.44
			$2,191.09
WILLIAM LANGFORD	KERSHAW HARDWARE & SUPPLY	07/08/2019	$7.25
	CES 34	07/08/2019	$77.11
	TRACTOR SUPPLY # 1306	07/08/2019	$103.65
	W P LAW INC LEXINGTON	07/12/2019	$784.87
	ELGIN FEED AND GARDEN INC	07/15/2019	$205.31
	BOATCYCLE	07/15/2019	$347.41
	J & S INC	07/22/2019	$465.48
	THE HOME DEPOT 8913	07/22/2019	$396.48
	CARGILL ANIMAL NUTRITN	07/23/2019	$1,912.23
			$4,299.79
WILLIAM LYNCH	ELLETT BROTHERS	07/02/2019	$564.80
	WATEREE DIVE CENTER INC	07/18/2019	$84.48
	CVS/PHARMACY #07508	07/23/2019	$36.70
			$685.98
WILLIAM M ISAACS	XPRESS LUBE OF CLEMSON	07/10/2019	$82.13
			$82.13
WILLIAM MCDANIEL	WALMART.COM 8009666546	07/08/2019	$14.31
	CVS/PHARMACY #07508	07/08/2019	$16.17
			$30.48
WILLIAM MERRITT	SISSON SCALE EQUIPMENT	07/03/2019	$220.81
	ALL SEASONS HARDWARE	07/03/2019	$28.03
	LOWES #00661	07/10/2019	$230.46
	HARBOR FREIGHT TOOLS 129	07/12/2019	$265.28
	LOWES #00661	07/18/2019	$84.49
	DILLON SUPPLY COMPANY	07/29/2019	$79.08
			$908.15
WILLIAM POORE	AIRGAS SOUTH	07/12/2019	$1,028.08
	TRI-COUNTY ACE	07/23/2019	$31.96
			$1,060.04
WILLIAM SPROUSE	VALVOLINE EXPRESS CARE	07/03/2019	$65.08
			$65.08
WILLIAM URQUHART	K9 COP MAGAZINE	07/10/2019	$295.00
	ADVANCE AUTO PARTS #5220	07/16/2019	$4.31
	BTS #12	07/24/2019	$590.10
			$889.41
WILLIE SIMMONS	WM SUPERCENTER #1164	07/01/2019	$22.90
	GOODYEAR AUTO SVS CT 2323	07/04/2019	$80.67
	GOODYEAR AUTO SVS CT 2323	07/06/2019	$240.80
	THE KEY SHOP INC	07/08/2019	$8.10
	BUDGET.COM PREPAY RESERV	07/16/2019	$309.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SIMMONS	VOSS SIGNS	07/17/2019	$502.50
			$1,164.20
WILLIS BOWERS JR	WAL-MART #1037	07/04/2019	$30.12
	CAROLINA RIGGING	07/08/2019	$2,425.68
	TRACTOR SUPPLY #724	07/08/2019	$31.73
	NEPTUNE DIVE AND SKI	07/08/2019	$30.00
	GOODYEAR AUTO SVC CT 2367	07/14/2019	$121.96
	THE HOME DEPOT 1117	07/16/2019	$452.30
	TYLER TIRE AND AUTO CENTE	07/20/2019	$435.37
	TYLER TIRE AND AUTO CENTE	07/25/2019	$10.00
			$3,537.16
ZACHARY BJUR	AMAZON.COM MH4M029N1 AMZN	07/15/2019	$173.21
			$173.21
ZACHARY POWERS	TRACTOR SUPPLY #2174	07/08/2019	$29.46
	TRACTOR SUPPLY #2174	07/18/2019	$573.79
	TENCARVA MACHINERY CO	07/26/2019	$1,896.00
			$2,499.25
ZACHARY SIMPSON	TIDELANDS FORD LINCOLN	07/02/2019	$52.89
	TERMINAL TIRE CO INC	07/11/2019	$964.52
	GEORGETOWN SMALL ENGINES,	07/11/2019	$131.24
	GEORGETOWN NAPA 0027140	07/19/2019	$74.63
	TRACTOR SUPPLY #1457	07/19/2019	$109.34
	TRACTOR SUPPLY #1457	07/26/2019	$90.07
	TONY'S AUTO PARTS	07/26/2019	$7.89
	TERMINAL TIRE CO INC	07/29/2019	$44.00
	ADVANCE AUTO PARTS #5390	07/29/2019	$264.90
	STEREO VIDEO CENTER OF GE	07/29/2019	$13.76
			$1,753.24
ZACHARY TATUM	PALMETTO BATTERY SPECIALI	07/08/2019	$71.07
	AMZN Mktp US MH0XI1M82	07/10/2019	$94.75
			$165.82
ZADOK MOSS	LOWES #01533	07/05/2019	$396.44
	USPS PO 4527800720	07/16/2019	$63.75
	WIGGINS & SON	07/16/2019	$7.65
	COASTAL AIR TECHNOLOGIES	07/23/2019	$215.00
	ARMAG CORPORATION	07/24/2019	$490.00
			$1,172.84
ZOEY FLETCHER	AMAZON.COM MA9OJ4OK2 AMZN	07/19/2019	$117.34
	SP SPRAYERDEPOT	07/23/2019	$173.73
	AMAZON.COM MA0WX0002 AMZN	07/26/2019	$9.48
	AMAZON.COM MH2G19Y40 AMZN	07/26/2019	$21.31
	JAGER PRO	07/26/2019	$50.00
	AMZN Mktp US MA5Q83XU2	07/30/2019	$201.19
			$573.05

Total for DEPT OF NATURAL RESOURCES: $554,762.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	HAMPTON PARTS 0024046	07/15/2019	$26.99
	BRUNSON SUPPLY AND ACE	07/30/2019	$10.02
			$37.01
ALLEN MORRIS	NOR NORTHERN TOOL	07/04/2019	$164.56
	OFFICE DEPOT #2149	07/10/2019	$215.98
	LOWES #01004	07/25/2019	$95.01
			$475.55
ALLISON THOMPSON	INSPECTORATE AMERICA	07/10/2019	$182.90
			$182.90
ANGELA WILSON	PALMETTO BATTERY SPECIALI	07/10/2019	$934.44
	CAROLINA INTERNATIONAL TR	07/22/2019	$665.49
			$1,599.93
ASHTON TALBERT	STK Shutterstock	07/02/2019	$29.00
	EIG CONSTANTCONTACT.COM	07/09/2019	$243.00
	MAILCHIMP MONTHLY	07/09/2019	$81.00
	THE STATE NEWSPAPER DIGI	07/23/2019	$129.99
			$482.99
BAETTIE A DOUGLAS	TRUCK PRO	07/03/2019	$225.66
	PRAXAIR DIST INC 70551	07/03/2019	$7.96
	INTERSTATE TRANSPORTATION	07/05/2019	$233.69
	INTERSTATE TRANSPORTATION	07/08/2019	$52.46
	INTERSTATE TRANSPORTATION	07/08/2019	$637.38
	BLANCHARD MACHINERY	07/09/2019	$107.54
	SAFETY KLEEN CORP	07/09/2019	$220.10
	FAIRFIELD MOTOR PARTS, IN	07/10/2019	$36.90
	FAIRFIELD MOTOR PARTS, IN	07/09/2019	$84.54
	INTERSTATE TRANSPORTATION	07/11/2019	$24.74
	INTERSTATE TRANSPORTATION	07/11/2019	$102.78
	FAIRFIELD MOTOR PARTS, IN	07/11/2019	$60.80
	INTERSTATE TRANSPORTATION	07/18/2019	$627.96
	BLANCHARD MACHINERY	07/22/2019	$228.98
	STAPLES DIRECT	07/23/2019	$123.14
	INTERSTATE TRANSPORTATION	07/24/2019	$616.33
	BLANCHARD MACHINERY	07/29/2019	$180.62
			$3,571.58
BARBARA RENEE GIBSON	FORMS AND SUPPLY - AOPD	07/16/2019	$69.92
	FORMS AND SUPPLY - AOPD	07/16/2019	$10.78
			$80.70
BETH MCGARITY	INTERSTATE TRANSPORTATION	07/02/2019	$352.67
	INTERSTATE TRANSPORTATION	07/03/2019	$284.41
	TRUCK PRO	07/05/2019	$1,946.68
	INSPECTORATE AMERICA	07/09/2019	$104.70
	INTERSTATE TRANSPORTATION	07/10/2019	$27.22
	INTERSTATE TRANSPORTATION	07/10/2019	$75.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	07/11/2019	$270.78
	OREILLY AUTO #1742	07/16/2019	$8.45
	BLANCHARD MACHINERY	07/17/2019	$234.80
	INTERSTATE TRANSPORTATION	07/17/2019	$806.59
	INTERSTATE TRANSPORTATION	07/18/2019	$1,240.40
	OREILLY AUTO #1742	07/18/2019	$181.94
	INTERSTATE TRANSPORTATION	07/19/2019	$147.52
	CUMMINS INC - K9	07/22/2019	$418.14
	OREILLY AUTO #1742	07/22/2019	$232.35
	BLANCHARD MACHINERY	07/22/2019	$43.76
	OREILLY AUTO #1742	07/23/2019	$89.93
	INTERSTATE TRANSPORTATION	07/23/2019	$1,245.05
	FASTENAL COMPANY 01SCCHE	07/24/2019	$2,425.14
	INTERSTATE TRANSPORTATION	07/24/2019	$307.64
	CITY TRUE VALUE HARDWARE	07/30/2019	$43.16
			$10,486.39
BEVERLY N CANTEY	GUILFORD PUBLICATIONS IN	07/24/2019	$2,299.40
	FORMS AND SUPPLY - AOPD	07/25/2019	$184.68
			$2,484.08
BRADLEY JENKINS	OREILLY AUTO #4023	07/03/2019	$81.64
	TOOLTOPIA	07/09/2019	$156.28
	HOSEPOWER USA	07/12/2019	$243.06
	INTERSTATE TRANSPORTATION	07/12/2019	$93.19
	H & H CHEVROLET INC	07/15/2019	$183.60
	OREILLY AUTO #4023	07/15/2019	$9.12
	THE HOME DEPOT #8913	07/16/2019	$46.36
	THE HOME DEPOT #8913	07/18/2019	$21.62
	PARTS GEEK, LLC	07/25/2019	$367.48
	CARDINAL RUBBER & SEAL IN	07/25/2019	$22.95
	THE HOME DEPOT #8913	07/25/2019	$46.14
	NORTHERN TOOL EQUIP-SC	07/25/2019	$86.64
			$1,358.08
BRENDA LINDSEY-BLANGO	Amazon.com MH4NV4GQ2	07/09/2019	$820.50
	ETAHAND2MIND	07/10/2019	$179.69
			$1,000.19
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	07/01/2019	$536.29
	TRACTOR-SUPPLY-CO #0471	07/01/2019	$16.04
	CAROLINA TOOL CO INC	07/02/2019	$30.40
	TRUCK PRO	07/02/2019	$1,598.77
	INTERSTATE TRANSPORTATION	07/02/2019	$294.02
	INTERSTATE TRANSPORTATION	07/02/2019	$798.08
	GREENVILLE - MBW - 106 -	07/02/2019	$14.34
	INTERSTATE TRANSPORTATION	07/05/2019	$28.55
	INTERSTATE TRANSPORTATION	07/05/2019	$15.95
	PALMETTO BATTERY SPECIALI	07/08/2019	$661.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	07/08/2019	$52.06
	INTERSTATE TRANSPORTATION	07/08/2019	$11.71
	CAROLINA TOOL CO INC	07/09/2019	$118.49
	WW WILLIAMS COMPANY	07/11/2019	$345.48
	TRUCK PRO	07/11/2019	$1,299.48
	CAROLINA TOOL CO INC	07/16/2019	$89.82
	BLANCHARD MACHINERY	07/17/2019	$8.96
	CAROLINA INTERNATIONAL TR	07/17/2019	$30.26
	INTERSTATE TRANSPORTATION	07/18/2019	$80.32
	INTERSTATE TRANSPORTATION	07/18/2019	$19.49
	TRUCK PRO	07/18/2019	$421.66
	GREENVILLE 88	07/19/2019	$344.16
	CAROLINA TOOL CO INC	07/22/2019	$5.99
	CAROLINA TOOL CO INC	07/22/2019	$62.04
	CAROLINA TOOL CO INC	07/22/2019	$133.12
	INTERSTATE TRANSPORTATION	07/23/2019	$12.18
	GREENVILLE 88	07/23/2019	$172.08
	TRUCK PRO	07/23/2019	$105.27
	INTERSTATE TRANSPORTATION	07/23/2019	$167.17
	INTERSTATE TRANSPORTATION	07/23/2019	$44.52
	TRUCK PRO	07/23/2019	$585.72
	CAROLINA INTERNATIONAL TR	07/22/2019	$552.72
	BLANCHARD MACHINERY	07/24/2019	$41.39
	UNITY SCHOOL BUS PARTS	07/25/2019	$136.50
	VEHICLE MAINTENANCE PROG	07/24/2019	$50.01
	INTERSTATE TRANSPORTATION	07/25/2019	$151.23
	INTERSTATE TRANSPORTATION	07/25/2019	$318.32
	GREENVILLE 88	07/25/2019	$126.42
	CAROLINA INTERNATIONAL TR	07/24/2019	$292.56
	UNITY SCHOOL BUS PARTS	07/27/2019	$107.10
	TRUCK PRO	07/29/2019	$32.71
	CAROLINA TOOL CO INC	07/30/2019	$64.18
			$9,977.03
BRIDGETT SHEALEY	SLED BACKGROUND CHE	07/02/2019	$8.00
	SLED BACKGROUND CHE	07/02/2019	$8.00
	STAPLS7221769987000002	07/12/2019	$59.13
	STAPLS7221769987000001	07/18/2019	$185.74
	STAPLS7222570236000001	07/27/2019	$93.93
			$354.80
BROCK HERON	ENTERPRISE RENT-A-CAR	07/04/2019	$657.62
	RIVER RATS	07/10/2019	$307.02
	BIZZELLS FOOD SPIRI	07/29/2019	$505.94
			$1,470.58
BRUCE PRICE	INTERSTATE TRANSPORTATION	07/02/2019	$1,973.83
	INTERSTATE TRANSPORTATION	07/02/2019	$477.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE PRICE	OREILLY AUTO PARTS #4949	07/08/2019	$142.24
	INTERSTATE TRANSPORTATION	07/08/2019	$406.91
	WW WILLIAMS	07/09/2019	$490.38
	OREILLY AUTO PARTS #4949	07/09/2019	$139.09
	INTERSTATE TRANSPORTATION	07/09/2019	$101.60
	INTERSTATE TRANSPORTATION	07/10/2019	$666.61
	ERIKS NORTH AMERICAINC	07/10/2019	$629.70
	TRUCK PRO	07/10/2019	$1,624.82
	INTERSTATE TRANSPORTATION	07/11/2019	$222.73
	INTERSTATE TRANSPORTATION	07/11/2019	$446.39
	CE TAYLOR AND SONS	07/12/2019	$295.00
	INTERSTATE TRANSPORTATION	07/12/2019	$677.51
	INTERSTATE TRANSPORTATION	07/12/2019	$73.02
	PALMETTO BATTERY SPECIALI	07/12/2019	$1,653.67
	COLUMBIA 87	07/15/2019	$508.98
	WW WILLIAMS	07/15/2019	$1,121.93
	WM SUPERCENTER #4521	07/15/2019	$31.85
	TRUCK PRO	07/15/2019	$611.42
	COTTRELL AND CO INC	07/15/2019	$399.50
	OREILLY AUTO PARTS #4949	07/15/2019	$9.62
	OREILLY AUTO PARTS #4949	07/16/2019	$523.86
	INTERSTATE TRANSPORTATION	07/17/2019	$429.08
	JIM HUDSON FORD SERVICE	07/17/2019	$129.01
	BLANCHARD MACHINERY	07/17/2019	$503.41
	OREILLY AUTO PARTS #4949	07/17/2019	$53.13
	OREILLY AUTO PARTS #4949	07/18/2019	$106.93
	TRUCK PRO	07/18/2019	$914.91
	OREILLY AUTO PARTS #4949	07/18/2019	$150.84
	OREILLY AUTO PARTS #4949	07/19/2019	$135.62
	OREILLY AUTO PARTS #4949	07/19/2019	$5.80
	INTERSTATE TRANSPORTATION	07/22/2019	$1,429.28
	LOVE CHEVROLET PARTS AND	07/23/2019	$231.25
	WW WILLIAMS	07/23/2019	$451.15
	TRUCK PRO	07/23/2019	$1,472.47
	OREILLY AUTO PARTS #4949	07/24/2019	$216.31
	JIM HUDSON FORD SERVICE	07/24/2019	$33.41
	WW WILLIAMS	07/24/2019	$287.55
	WW WILLIAMS	07/24/2019	$444.26
	INTERSTATE TRANSPORTATION	07/25/2019	$437.18
	FLEETPRIDE310	07/25/2019	$49.62
	LOWES #02967	07/26/2019	$411.63
	CE TAYLOR AND SONS	07/25/2019	$214.00
	WW WILLIAMS	07/26/2019	$444.25
	COLUMBIA 87	07/29/2019	$618.34
	TRUCK PRO	07/29/2019	$318.00
	TRUCK PRO	07/29/2019	$251.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE PRICE	COLUMBIA 87	07/29/2019	$1,039.97
	OREILLY AUTO PARTS #4949	07/30/2019	$40.65
	TRUCK PRO	07/30/2019	$1,805.74
	TRUCK PRO	07/30/2019	$1,458.73
			$27,312.30
CARL MORRIS	GAFFNEY AUTO PARTS	07/18/2019	$83.44
	TRACTOR SUPPLY #1389	07/19/2019	$10.79
			$94.23
CASEY CROSBY	TRUCK PRO	07/09/2019	$637.89
	INTERSTATE TRANSPORTATION	07/11/2019	$375.84
	INTERSTATE TRANSPORTATION	07/11/2019	$914.47
	INTERSTATE TRANSPORTATION	07/11/2019	$568.89
	STAPLES DIRECT	07/11/2019	$194.03
	STAPLES DIRECT	07/12/2019	$29.80
	STAPLES DIRECT	07/13/2019	$125.27
	INTERSTATE TRANSPORTATION	07/16/2019	$205.09
	FINISHMASTER INC 141	07/16/2019	$53.09
	INTERSTATE TRANSPORTATION	07/18/2019	$852.94
	PERFORMANCE SPECIALTIES	07/22/2019	$222.62
	INTERSTATE TRANSPORTATION	07/22/2019	$587.94
	TRUCK PRO	07/22/2019	$1,498.35
	BLANCHARD MACHINERY	07/24/2019	$704.88
	VEHICLE MAINTENANCE PROG	07/24/2019	$75.36
	INTERSTATE TRANSPORTATION	07/24/2019	$1,015.17
	BLANCHARD MACHINERY	07/24/2019	$510.49
	INTERSTATE TRANSPORTATION	07/25/2019	$8.51
	INTERSTATE TRANSPORTATION	07/26/2019	$207.49
			$8,788.12
CHARLES COX	INTERSTATE TRANSPORTATION	07/17/2019	$457.99
	INTERSTATE TRANSPORTATION	07/22/2019	$156.87
	INTERSTATE TRANSPORTATION	07/22/2019	$92.41
			$707.27
CHRISTOPHER SEIGLE	CUMMINS INC - L6	07/01/2019	$469.10
	INTERSTATE TRANSPORTATION	07/05/2019	$224.91
	GREENVILLE 88	07/09/2019	$501.52
	INSPECTORATE AMERICA	07/11/2019	$59.00
	TRUCK PRO	07/15/2019	$954.95
	INTERSTATE TRANSPORTATION	07/15/2019	$758.37
	GREENVILLE 88	07/17/2019	$510.61
	GREENVILLE 88	07/17/2019	$132.65
	INTERSTATE TRANSPORTATION	07/17/2019	$321.93
	INTERSTATE TRANSPORTATION	07/18/2019	$92.78
	INTERSTATE TRANSPORTATION	07/18/2019	$209.36
	WW WILLIAMS	07/18/2019	$1,908.13
	GREENVILLE 88	07/23/2019	$694.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	07/25/2019	$274.79
	FRASIER TIRE SERVICE INC	07/24/2019	$2,091.93
			$9,204.20
CINDY L CLARK	FORMS AND SUPPLY - AOPD	07/05/2019	$100.39
	AMZN Mktp US MA7ZJ6N82	07/23/2019	$125.26
			$225.65
COREY H FREEMAN	BLANCHARD MACHINERY	07/02/2019	$194.06
	WW WILLIAMS COMPANY	07/08/2019	$996.50
	QUICK SERVE ONLINE	07/08/2019	$44.85
	WW WILLIAMS COMPANY	07/08/2019	$1,006.50
	INTERSTATE TRANSPORTATION	07/08/2019	$187.01
	CAROLINA INTERNATIONAL TR	07/09/2019	$329.67
	INSPECTORATE AMERICA	07/10/2019	$53.10
	CAROLINA INTERNATIONAL TR	07/10/2019	$161.95
	INTERSTATE TRANSPORTATION	07/16/2019	$109.96
	INTERSTATE TRANSPORTATION	07/22/2019	$32.74
	INTERSTATE TRANSPORTATION	07/23/2019	$73.49
	GRAINGER	07/23/2019	$284.75
	GRAINGER	07/23/2019	$6.84
	INTERSTATE TRANSPORTATION	07/25/2019	$427.27
	BLANCHARD MACHINERY	07/25/2019	$132.79
	INTERSTATE TRANSPORTATION	07/25/2019	$73.49
	INTERSTATE TRANSPORTATION	07/25/2019	$37.44
	GRAINGER	07/25/2019	$11.18
	INTERSTATE TRANSPORTATION	07/26/2019	$437.18
	CAROLINA INTERNATIONAL TR	07/25/2019	$86.48
	CUMMINS INC - L6	07/26/2019	$375.25
	PALMETTO BATTERY SPECIALI	07/26/2019	$661.47
			$5,723.97
DANITA MCDANIEL	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
			$650.00
DARLENE HEGER	DARLINGTON COUNTY WATER	06/30/2019	$71.15
	CHARTER COMM	06/30/2019	$149.97
	ATT CONS PHONE PMT	06/28/2019	$48.74
	SJWD WATER DISTRICT	06/28/2019	$25.55
	PALMETTO RURAL TELEPHONE	06/28/2019	$261.64
	ATT CONS PHONE PMT	06/29/2019	$244.36
	ATT CONS PHONE PMT	06/28/2019	$48.74
	CITY-SUMTER-BILL-PMNTS	07/01/2019	$66.28
	TRUVISTA COMMUNICATIONS	07/01/2019	$207.93
	PIEDMONTNG/SPEEDPAY	07/02/2019	$56.35
	HOME TELECOM	07/01/2019	$162.30
	CITY OF WALHALLA	07/01/2019	$42.90
	FSI SCE&G	07/01/2019	$20.84
	CHARLESTON WATER SYSTEM	07/01/2019	$92.63
	GREER CPW 1	07/01/2019	$20.67
	CITY OF GEORGETOWN	07/02/2019	$645.61
	TRUVISTA COMMUNICATIONS	07/01/2019	$273.91
	CITY OF BENNETTSVILLE	07/01/2019	$624.45
	FORT-HILL-NG-BILL-PMNT	07/01/2019	$16.09
	TRUVISTA COMMUNICATIONS	07/01/2019	$258.83
	SC.GOV	07/01/2019	$611.28
	HOME TELECOM	07/01/2019	$147.32
	CHARLESTON WATER SYSTEM	07/01/2019	$60.63
	CITY OF PICKENS SVC FEE	07/01/2019	$2.50
	CITY OF PICKENS	07/01/2019	$40.00
	CITY OF FLORENCE UTL FIN	07/01/2019	$115.01
	SPEEDPAY:DUKE-ENERGY	07/02/2019	$445.28
	COMCAST	07/03/2019	$118.09
	HORRY TELEPHONE COOPERATI	07/01/2019	$230.55
	BLUE RIDGE RURAL WATER	07/01/2019	$352.04
	SPEEDPAY:DUKE-ENERGY	07/02/2019	$443.86
	BLUERIDGERWC SERVICE F	07/01/2019	$10.39
	CENTURYLINK/SPEEDPAY	07/02/2019	$155.86
	CITYWALHALLA SERVICE F	07/01/2019	$1.14
	TOWN OF BLACKVILLE	07/01/2019	$62.70
	SPEEDPAY:DUKE-ENERGY	07/02/2019	$736.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	GREENWOOD CPW	07/01/2019	$18.29
	CENTURYLINK/SPEEDPAY	07/02/2019	$111.83
	LANCASTER COUNTY WATER &	07/01/2019	$45.91
	SDC LYNCHES RIVER ELECTRI	07/01/2019	$622.95
	SDC CHESTER CO NATURAL GA	07/01/2019	$34.64
	TOWNBLACKVIL SERVICE F	07/01/2019	$1.85
	CTS FRONTIER ONLINEPAY	07/03/2019	$39.47
	CHARTER COMM	07/04/2019	$189.96
	SPEEDPAY:DUKE-ENERGY	07/03/2019	$334.24
	SPEEDPAY:DUKE-ENERGY	07/03/2019	$399.26
	CTS FRONTIER ONLINEPAY	07/03/2019	$171.54
	ABBEVILLE UTILITIES	07/03/2019	$47.44
	SPEEDPAY:DUKE-ENERGY	07/03/2019	$989.38
	SPEEDPAY:DUKE-ENERGY	07/03/2019	$988.61
	CTS FRONTIER ONLINEPAY	07/03/2019	$169.01
	ATT CONS PHONE PMT	07/03/2019	$146.87
	SPEEDPAY:DUKE-ENERGY	07/03/2019	$206.34
	SPEEDPAY:DUKE-ENERGY	07/03/2019	$460.99
	CTS FRONTIER ONLINEPAY	07/03/2019	$185.11
	SPEEDPAY:DUKE-ENERGY	07/03/2019	$852.86
	CTS FRONTIER ONLINEPAY	07/03/2019	$172.97
	SPEEDPAY:DUKE-ENERGY	07/03/2019	$335.06
	ATT CONS PHONE PMT	07/06/2019	$160.92
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$598.71
	BEAUFORT JASPER WSA	07/05/2019	$109.16
	TOWN OF LEXINGTON	07/05/2019	$69.17
	MARCO RURAL WATER	07/05/2019	$81.12
	NORTHLAND COMMUNICATIO	07/05/2019	$95.87
	SC.GOV	07/05/2019	$83.68
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$298.68
	PIEDMONT TELEPHONE	07/05/2019	$138.82
	TWC TIME WARNER CABLE	07/08/2019	$119.99
	CTS FRONTIER ONLINEPAY	07/08/2019	$295.02
	LAURENS COMMISSION OF PU	07/08/2019	$871.64
	THE BRAUN CORP	07/09/2019	$750.00
	PAYMENT SERVICE NETWORK	07/09/2019	$2.13
	SC.GOV	07/09/2019	$16.23
	PSN WATER AUTH DORCH CO	07/09/2019	$59.22
	FORT-HILL-NG-BILL-PMNT	07/09/2019	$11.24
	DPU CITY OF ORANGEBURG	07/10/2019	$455.59
	SPARTANBURG-WATER-PMNT	07/09/2019	$502.79
	PIEDMONTNG/SPEEDPAY	07/10/2019	$30.45
	TOWN OF KINGSTREE	07/10/2019	$32.40
	CITY OF CAMDEN WEB	07/09/2019	$594.14
	CITY-OF-AIKEN-UTIL-PMT	07/11/2019	$179.94
	PAYMENTUS-SERVICE-FEE	07/10/2019	$2.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER ONLINEPAY	07/11/2019	$45.31
	FBS SANTEE COOPER ECOMM	07/10/2019	$443.47
	FBS FEE	07/10/2019	$12.95
	ATT CONS PHONE PMT	07/11/2019	$102.24
	CHESTERFIELD COUNTY RURAL	07/10/2019	$49.05
	SDC BLUE RIDGE ELECTRIC C	07/10/2019	$440.82
	CTS FRONTIER ONLINEPAY	07/12/2019	$72.81
	SDC EDISTO ELECTRIC COOPE	07/11/2019	$551.09
	SPEEDPAY:DUKE-ENERGY	07/12/2019	$506.41
	CENTURYLINK/SPEEDPAY	07/12/2019	$352.81
	SC.GOV	07/11/2019	$103.29
	SANDHILL TELEPHONE COOP	07/12/2019	$146.82
	CHARTER COMM	07/16/2019	$219.96
	PIEDMONT TELEPHONE	07/15/2019	$48.33
	WEST CAROLINA RURAL TELE	07/15/2019	$206.89
	NEXBILLPAY, LLC	07/16/2019	$2.70
	FSI SCE&G	07/16/2019	$21.03
	SEDC PAYMENT	07/16/2019	$781.92
	SPIRIT COMMUNICATIONS EB	07/16/2019	$89.19
	SPIRIT COMMUNICATIONS EB	07/16/2019	$72.28
	CITY OF CONWAY	07/16/2019	$110.08
	SPEEDPAY:DUKE-ENERGY	07/17/2019	$634.05
	SPEEDPAY:DUKE-ENERGY	07/17/2019	$335.88
	SPEEDPAY:DUKE-ENERGY	07/17/2019	$510.72
	AIKEN ELECTRIC COOPERATIV	07/17/2019	$655.76
	CHARTER COMM	07/18/2019	$189.96
	ATT CONS PHONE PMT	07/18/2019	$149.18
	COMCAST	07/19/2019	$88.26
	COMCAST	07/19/2019	$269.61
	ATT CONS PHONE PMT	07/18/2019	$88.54
	CHARTER COMM	07/19/2019	$79.99
	ATT CONS PHONE PMT	07/18/2019	$3.06
	COMPORIUM-RHTC RP	07/18/2019	$252.17
	ATT CONS PHONE PMT	07/18/2019	$48.84
	ATT CONS PHONE PMT	07/18/2019	$48.74
	COMPORIUM-LTC RP	07/18/2019	$248.58
	TWC TIME WARNER CABLE	07/20/2019	$1,488.75
	WSC Windstream Pmt&Fee	07/22/2019	$176.74
	CHARTER COMM	07/20/2019	$79.99
	ATT BILL PAYMENT	07/19/2019	$77.63
	HORRY TELEPHONE COOPERATI	07/19/2019	$267.45
	GREENVILLE WATER SYSTEM	07/19/2019	$1,645.34
	ATT CONS PHONE PMT	07/20/2019	$86.24
	CHARTER COMM	07/21/2019	$219.96
	ATT BILL PAYMENT	07/22/2019	$32.97
	PIEDMONT TELEPHONE	07/22/2019	$48.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATLANTIC BROADBAND	07/23/2019	$112.06
	CHARLESTON WATER SYSTEM	07/22/2019	$122.34
	SC.GOV	07/22/2019	$624.94
	U.S. COAST GUARD	07/22/2019	$300.00
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$849.40
	GREER CPW 1	07/23/2019	$20.67
	SPIRIT COMMUNICATIONS EB	07/23/2019	$4.69
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$451.84
	SC.GOV	07/22/2019	$155.98
	CITY-SUMTER-BILL-PMNTS	07/23/2019	$45.84
	FSI SCE&G	07/24/2019	$20.84
	SPEEDPAY:DUKE-ENERGY	07/25/2019	$335.46
	SPEEDPAY:DUKE-ENERGY	07/25/2019	$424.01
	SPEEDPAY:DUKE-ENERGY	07/25/2019	$352.15
	SEDC PAYMENT	07/24/2019	$387.26
	CITY OF PICKENS SVC FEE	07/26/2019	$2.50
	SDC LYNCHES RIVER ELECTRI	07/26/2019	$549.96
	CITY OF BENNETTSVILLE	07/26/2019	$660.69
	FORT-HILL-NG-BILL-PMNT	07/26/2019	$15.18
	GRAND STRAND WATER&SEWER	07/25/2019	$179.46
	BLUE RIDGE RURAL WATER	07/26/2019	$337.16
	HORRY TELEPHONE COOPERATI	07/26/2019	$232.68
	COMCAST	07/27/2019	$189.18
	CITY OF PICKENS	07/26/2019	$40.00
	ATT BILL PAYMENT	07/26/2019	$109.90
	SDC BLUE RIDGE ELECTRIC C	07/25/2019	$533.69
	BLUERIDGERWC SERVICE F	07/26/2019	$9.95
	ATT CONS PHONE PMT	07/26/2019	$121.84
	ATT CONS PHONE PMT	07/27/2019	$196.92
	ATT CONS PHONE PMT	07/26/2019	$317.91
	SPEEDPAY:DUKE-ENERGY	07/27/2019	$493.47
	SANDHILL TELEPHONE COOP	07/29/2019	$176.84
	WINDSTREAM PMTFEE	07/30/2019	$166.87
	CHARTER COMM	07/30/2019	$149.97
	SJWD WATER DISTRICT	07/29/2019	$25.98
	PALMETTO RURAL TELEPHONE	07/29/2019	$262.81
	PIEDMONTNG/SPEEDPAY	07/31/2019	$59.29
	DARLINGTON COUNTY WATER	07/30/2019	$67.23
	ATT CONS PHONE PMT	07/30/2019	$47.16
	ATT CONS PHONE PMT	07/30/2019	$48.74
	CHARLESTON WATER SYSTEM	07/30/2019	$75.25
			$40,340.58
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	07/01/2019	$956.17
	INTERSTATE TRANSPORTATION	07/02/2019	$963.96
	COLUMBIA 87	07/02/2019	$803.56
	INTERSTATE TRANSPORTATION	07/02/2019	$231.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	TRUCK PRO	07/02/2019	$939.22
	BLANCHARD MACHINERY	07/02/2019	$590.22
	COLUMBIA 87	07/02/2019	$107.84
	INTERSTATE TRANSPORTATION	07/02/2019	$869.91
	INTERSTATE TRANSPORTATION	07/03/2019	$266.54
	WW WILLIAMS COMPANY	07/03/2019	$282.29
	STAPLS7221311808000003	07/03/2019	$47.20
	FRASIER TIRE SERVICE INC	07/03/2019	$1,604.35
	COLUMBIA 87	07/05/2019	$224.78
	INTERSTATE TRANSPORTATION	07/05/2019	$30.79
	STAPLS7221311808000002	07/06/2019	$51.34
	INTERSTATE TRANSPORTATION	07/08/2019	$60.99
	STAPLS7221311808000001	07/13/2019	$34.56
	OREILLY AUTO #1619	07/15/2019	$134.06
	LOWES #01776	07/17/2019	$24.14
	INTERSTATE TRANSPORTATION	07/18/2019	$967.63
	BLANCHARD MACHINERY	07/18/2019	$435.21
	CAROLINA INTERNATIONAL TR	07/18/2019	$494.50
	CAROLINA INTERNATIONAL TR	07/18/2019	$81.53
	INTERSTATE TRANSPORTATION	07/19/2019	$71.58
	FORMS AND SUPPLY - AOPD	07/18/2019	$27.79
	TRUCK PRO	07/19/2019	$1,211.24
	INTERSTATE TRANSPORTATION	07/19/2019	$427.57
	WW WILLIAMS COMPANY	07/19/2019	$581.38
	TRUCK PRO	07/22/2019	$535.39
	TRUCK PRO	07/22/2019	$995.35
	BLANCHARD MACHINERY	07/22/2019	$281.17
	OREILLY AUTO #1619	07/23/2019	$17.10
	INTERSTATE TRANSPORTATION	07/23/2019	$779.69
	OREILLY AUTO #1619	07/23/2019	$238.16
	OREILLY AUTO #1619	07/23/2019	$263.06
	INTERSTATE TRANSPORTATION	07/24/2019	$16.93
	OREILLY AUTO #1619	07/24/2019	$83.33
	BLANCHARD MACHINERY	07/24/2019	$918.19
	INTERSTATE TRANSPORTATION	07/24/2019	$71.58
	INTERSTATE TRANSPORTATION	07/25/2019	$737.34
	INTERSTATE TRANSPORTATION	07/25/2019	$57.39
	TRUCK PRO	07/26/2019	$196.54
	OREILLY AUTO #1619	07/29/2019	$30.44
	OREILLY AUTO #1619	07/30/2019	$24.51
			$17,768.39
DEBRA L WOLFE	BRUSTEIN & MANASEVIT	07/08/2019	$356.00
	LORICK OFFICE PRODUCTS	07/29/2019	$188.81
			$544.81
DENISE DANIELLO	LOWES #01705	07/02/2019	$74.34
	CONWAY AUTO PARTS	07/02/2019	$46.93

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	WW WILLIAMS	07/09/2019	$432.73
	CONWAY AUTO PARTS	07/09/2019	$49.66
	INSPECTORATE AMERICA	07/10/2019	$150.58
	VEHICLE MAINTENANCE PROG	07/10/2019	$85.50
	INTERSTATE TRANSPORTATION	07/10/2019	$25.84
	INTERSTATE TRANSPORTATION	07/10/2019	$1,285.62
	INTERSTATE TRANSPORTATION	07/11/2019	$406.22
	WW WILLIAMS	07/11/2019	$212.99
	WW WILLIAMS	07/11/2019	$15.60
	INTERSTATE TRANSPORTATION	07/11/2019	$169.41
	CONWAY AUTO PARTS	07/11/2019	$70.62
	INTERSTATE TRANSPORTATION	07/11/2019	$49.78
	BLANCHARD MACHINERY	07/12/2019	$195.41
	BLANCHARD MACHINERY	07/12/2019	$59.43
	INTERSTATE TRANSPORTATION	07/12/2019	$473.15
	INTERSTATE TRANSPORTATION	07/12/2019	$103.24
	TRUCK PRO	07/16/2019	$396.36
	CONWAY AUTO PARTS	07/16/2019	$12.86
	CONWAY AUTO PARTS	07/17/2019	$84.57
	VEHICLE MAINTENANCE PROG	07/17/2019	$45.20
	WW WILLIAMS	07/17/2019	$23.72
	INTERSTATE TRANSPORTATION	07/19/2019	$64.14
	INTERSTATE TRANSPORTATION	07/19/2019	$21.64
	BTS 09	07/19/2019	$189.81
	USPS PO 4518600526	07/19/2019	$12.30
	BTS 09	07/19/2019	$167.42
	INTERSTATE TRANSPORTATION	07/22/2019	$52.95
	WW WILLIAMS	07/23/2019	$562.51
	INTERSTATE TRANSPORTATION	07/23/2019	$68.27
	CONWAY AUTO PARTS	07/24/2019	$30.03
	TRUCK PRO	07/24/2019	$478.38
	USPS PO 4518600526	07/25/2019	$1.00
	INTERSTATE TRANSPORTATION	07/25/2019	$362.60
	LOWES #01705	07/25/2019	$48.34
	INTERSTATE TRANSPORTATION	07/25/2019	$211.81
	BTS 09	07/25/2019	$52.70
	TRUCK PRO	07/30/2019	$278.21
			$7,071.87
DONAVAN ORR	INTERSTATE TRANSPORTATION	07/01/2019	$814.57
	BLANCHARD MACHINERY	07/02/2019	$265.57
	BEST BUY 00002725	07/02/2019	$42.39
	INTERSTATE TRANSPORTATION	07/02/2019	$579.24
	GRAINGER	07/03/2019	$363.79
	INTERSTATE TRANSPORTATION	07/03/2019	$38.82
	INTERSTATE TRANSPORTATION	07/08/2019	$145.52
	INTERSTATE TRANSPORTATION	07/11/2019	$169.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	TRUCK PRO	07/12/2019	$771.47
	INTERSTATE TRANSPORTATION	07/12/2019	$353.72
	INTERSTATE TRANSPORTATION	07/12/2019	$323.49
	INTERSTATE TRANSPORTATION	07/17/2019	$33.72
	INTERSTATE TRANSPORTATION	07/22/2019	$49.71
	GRAINGER	07/23/2019	$13.30
	WW WILLIAMS COMPANY	07/24/2019	$62.81
	INTERSTATE TRANSPORTATION	07/24/2019	$532.18
	CUMMINS INC - L6	07/26/2019	$258.45
			$4,817.80
DONNA COLE	TRUCK PRO	07/11/2019	$807.06
	TRUCK PRO	07/11/2019	$807.06
	TRUCK PRO	07/15/2019	$393.08
	INTERSTATE TRANSPORTATION	07/16/2019	$932.00
	INTERSTATE TRANSPORTATION	07/17/2019	$617.38
	TRUCK PRO	07/17/2019	$351.58
	BLANCHARD MACHINERY	07/18/2019	$974.97
	GREENVILLE 88	07/18/2019	$331.80
	TRUCK PRO	07/18/2019	$106.63
	WW WILLIAMS COMPANY	07/19/2019	$346.09
	INTERSTATE TRANSPORTATION	07/19/2019	$142.44
	INTERSTATE TRANSPORTATION	07/23/2019	$50.01
	INTERSTATE TRANSPORTATION	07/23/2019	$421.48
	GRAINGER	07/23/2019	$614.09
	GREENVILLE 88	07/23/2019	$143.04
	VEHICLE MAINTENANCE PROG	07/24/2019	$474.71
	INTERSTATE TRANSPORTATION	07/24/2019	$937.61
	INTERSTATE TRANSPORTATION	07/25/2019	$577.18
	PALMETTO BATTERY SPECIALI	07/26/2019	$793.75
	UNITY SCHOOL BUS PARTS	07/27/2019	$662.76
	STAPLES 00118976	07/26/2019	$79.45
	CDW GOVT #TGC3360	07/26/2019	$242.10
	CUMMINS INC - L6	07/26/2019	$718.33
	BLANCHARD MACHINERY	07/29/2019	$603.71
	WW WILLIAMS COMPANY	07/29/2019	$274.26
	WW WILLIAMS COMPANY	07/30/2019	$274.26
			$12,676.83
ELIZABETH HUDSON	FRASIER TIRE SERVICE INC	07/03/2019	$694.35
	PRAXAIR DIST INC OAM	07/05/2019	$32.14
	BISHOPVILLE PARTS INC	07/08/2019	$50.45
	BLANCHARD MACHINERY	07/08/2019	$638.79
	INTERSTATE TRANSPORTATION	07/09/2019	$411.83
	INTERSTATE TRANSPORTATION	07/11/2019	$97.88
	TRUCK PRO	07/12/2019	$987.44
	INTERSTATE TRANSPORTATION	07/12/2019	$175.31
	INTERSTATE TRANSPORTATION	07/15/2019	$219.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HUDSON	NAPA CAMDEN 0023016	07/17/2019	$193.74
	INTERSTATE TRANSPORTATION	07/17/2019	$44.06
	TRUCK PRO	07/18/2019	$1,187.40
	INTERSTATE TRANSPORTATION	07/18/2019	$69.57
	INTERSTATE TRANSPORTATION	07/22/2019	$79.76
	INTERSTATE TRANSPORTATION	07/22/2019	$802.14
	TRUCK PRO	07/22/2019	$17.97
	BISHOPVILLE PARTS INC	07/22/2019	$28.29
	INTERSTATE TRANSPORTATION	07/23/2019	$120.81
	INTERSTATE TRANSPORTATION	07/23/2019	$672.86
	INTERSTATE TRANSPORTATION	07/24/2019	$536.82
	WAL-MART #0634	07/25/2019	$42.09
	OREILLY AUTO #2213	07/30/2019	$3.87
	TRUCK PRO	07/30/2019	$480.49
			$7,587.95
ELIZABETH K ROBERSON	AMAZON.COM MH3XA3SP1 AMZN	07/13/2019	$68.69
	AMAZON.COM MH3FU8SU2 AMZN	07/15/2019	$32.39
	AMZN Mktp US MH7H50211	07/15/2019	$30.22
	STAPLES DIRECT	07/18/2019	$62.63
	AMZN Mktp US MH2GU0D30	07/19/2019	$293.68
	AMZN Mktp US MA9T58CP1	07/20/2019	$22.66
	OFFICE DEPOT #1214	07/23/2019	$220.60
	OFFICE DEPOT #1214	07/27/2019	$351.71
	AMZN Mktp US MA8L39LQ0	07/30/2019	$1,133.97
			$2,216.55
EMILY KATHRYN MCCOY	FORMS AND SUPPLY - AOPD	07/15/2019	$383.10
	FORMS AND SUPPLY - AOPD	07/26/2019	$1,052.37
			$1,435.47
FAYE SCHOBER	AMZN Mktp US MH57B5UI0	07/24/2019	$20.90
	AMZN Mktp US MA3TF4J32	07/24/2019	$19.63
	CHARTER COMM	07/26/2019	$271.78
	ADORAMA INC	07/26/2019	$2,146.10
	B&H PHOTO 800-606-6969	07/26/2019	$1,735.98
	AMZN Mktp US MA4246CY0	07/27/2019	$140.68
	ULINE SHIP SUPPLIES	07/27/2019	$130.99
	AMAZON.COM MA9RT4AQ1 AMZN	07/28/2019	$249.90
	AMZN Mktp US MA8N55FB0	07/29/2019	$424.39
	Amazon.com MA4GS4PR2	07/29/2019	$128.48
	AMZN Mktp US MA43W9PV2	07/29/2019	$82.26
	AMZN Mktp US MA1PQ8ED2	07/26/2019	$8.73
	42ND STREET PHOTO	07/29/2019	$1,632.95
	AMZN Mktp US MA9EP1FS0	07/29/2019	$433.83
	AMZN Mktp US MA51C7PD2	07/29/2019	$31.68
	AMAZON.COM MA6LS4EJ1 AMZN	07/30/2019	$532.80
	SCIENCECOMP	07/30/2019	$261.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE SCHOBER	IMS INC	07/30/2019	$187.65
	42ND STREET PHOTO	07/30/2019	$145.03
			$8,585.16
FRED THOMPSON	OREILLY AUTO #4690	07/03/2019	$96.99
	CAROLINA INTERNATIONAL TR	07/10/2019	$41.16
	GRAINGER	07/15/2019	$914.23
	S & D AUTO PARTS #2	07/29/2019	$26.82
			$1,079.20
GAIL L KNIGHT	APEXGRAPHIX	07/15/2019	$1,641.41
	LORICK OFFICE PRODUCTS	07/22/2019	$35.00
	FORMS AND SUPPLY - AOPD	07/23/2019	$76.93
	AMZN Mktp US MA16P3N61	07/25/2019	$15.10
	FORMS AND SUPPLY - AOPD	07/29/2019	$171.39
	FORMS AND SUPPLY - AOPD	07/29/2019	$294.75
			$2,234.58
GARY WATTS	CAROLINA HYDRAULIC H	07/05/2019	$220.10
	CAROLINA HYDRAULIC H	07/08/2019	$68.17
	BEST BUY 00008557	07/11/2019	$76.29
	FASTENAL COMPANY 01SCCON	07/11/2019	$291.71
	WM SUPERCENTER #574	07/12/2019	$32.15
			$688.42
GERALD STANLEY	STAPLES 00108282	07/09/2019	$84.21
	THE BOOTJACK INC	07/10/2019	$100.00
	THE BOOTJACK INC	07/10/2019	$100.00
	STAPLES 00108282	07/10/2019	$22.67
			$306.88
GREGORY PYE	WW WILLIAMS	07/08/2019	$889.51
	LOWES #01064	07/08/2019	$10.78
	AUTOZONE #1038	07/08/2019	$109.99
	LOWES #00433	07/10/2019	$232.74
	LOWES #01064	07/11/2019	$5.31
	INTERSTATE TRANSPORTATION	07/11/2019	$882.53
	LOWES #00433	07/11/2019	$38.65
	DON FRANKLIN CAMPBEL	07/10/2019	$260.86
	LOWES #01064	07/12/2019	$64.78
	HOSEPOWER USA	07/12/2019	$212.11
	INTERSTATE TRANSPORTATION	07/16/2019	$92.01
	LOWES #01064	07/17/2019	$59.55
	INTERSTATE TRANSPORTATION	07/17/2019	$87.63
	SURPLUS WAREHOUSE 5565	07/18/2019	$598.87
	LOWES #01064	07/22/2019	$58.22
	INTERSTATE TRANSPORTATION	07/23/2019	$104.85
	CES 31	07/23/2019	$21.55
	LOWES #01064	07/22/2019	$46.20
	HOSEPOWER USA	07/24/2019	$103.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PYE	INTERSTATE TRANSPORTATION	07/25/2019	$1,027.06
	INTERSTATE TRANSPORTATION	07/25/2019	$1,066.39
	AUTOZONE #1038	07/29/2019	$100.75
	WW WILLIAMS	07/29/2019	$626.40
	WW WILLIAMS	07/30/2019	$144.24
	AUTOZONE #1038	07/30/2019	$11.31
	AUTOZONE #1038	07/30/2019	$132.82
			$6,989.08
HENRY CHAPPELL	ADVANCE AUTO PARTS #5480	07/10/2019	$70.59
			$70.59
HERMAN A. BLANDING	INSPECTORATE AMERICA	07/06/2019	$76.70
	NAPA AUTO SUPPLY 0000870	07/09/2019	$9.51
	NAPA AUTO SUPPLY 0000870	07/12/2019	$68.90
	NAPA AUTO SUPPLY 0000870	07/12/2019	$5.03
			$160.14
INDIGO BURROUGHS	UNITED 0162460424652	06/28/2019	$374.60
	AMERICAN AIR0012364014761	07/03/2019	$489.01
	UNITED 0162461142843	07/03/2019	$544.00
	AMERICAN AIR0012364012833	07/03/2019	$550.00
	DELTA AIR 0062380181879	07/17/2019	$596.60
	AMERICAN AIR0012366701023	07/17/2019	$387.10
	SPARKFUN ELECTRONICS	07/19/2019	$286.80
	AMERICAN AIR0012367621597	07/22/2019	$519.00
	AMERICAN AIR0012367613848	07/22/2019	$479.00
	AMERICAN AIR0012367599820	07/22/2019	$479.00
	AMERICAN AIR0012367627006	07/22/2019	$307.09
	AMERICAN AIR0012367599821	07/22/2019	$479.00
	AMERICAN AIR0012367655493	07/22/2019	$161.00
	AMERICAN AIR0012367613847	07/22/2019	$479.00
	AMERICAN AIR0012367820213	07/23/2019	$374.61
	AMERICAN AIR0012367815626	07/23/2019	$374.61
	AMERICAN AIR0012367815419	07/23/2019	$300.60
	AMERICAN AIR0012367818904	07/23/2019	$300.60
	AMERICAN AIR0012367821875	07/23/2019	$374.61
			$7,856.23
JACQUELINE JONES	INTERSTATE TRANSPORTATION	07/02/2019	$332.72
	INTERSTATE TRANSPORTATION	07/02/2019	$160.60
	INTERSTATE TRANSPORTATION	07/02/2019	$157.98
	INTERSTATE TRANSPORTATION	07/02/2019	$338.10
	INTERSTATE TRANSPORTATION	07/02/2019	$991.90
	INTERSTATE TRANSPORTATION	07/02/2019	$26.27
	INTERSTATE TRANSPORTATION	07/03/2019	$398.85
	GREENVILLE 88	07/03/2019	$232.28
	MSC	07/04/2019	$18.23
	INTERSTATE TRANSPORTATION	07/03/2019	$526.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	HERALD OFFICE SUPPLY INC	07/03/2019	$76.03
	INTERSTATE TRANSPORTATION	07/05/2019	$1,048.27
	INTERSTATE TRANSPORTATION	07/05/2019	$89.99
	TRUCK PRO	07/08/2019	$106.82
	TRUCK PRO	07/08/2019	$80.18
	INTERSTATE TRANSPORTATION	07/08/2019	$100.65
	INTERSTATE TRANSPORTATION	07/08/2019	$201.29
	PALMETTO BATTERY SPECIALI	07/09/2019	$983.21
	INTERSTATE TRANSPORTATION	07/09/2019	$76.04
	INTERSTATE TRANSPORTATION	07/09/2019	$124.61
	WW WILLIAMS COMPANY	07/09/2019	$200.55
	WW WILLIAMS COMPANY	07/09/2019	$322.48
	MSC	07/10/2019	$345.67
	INTERSTATE TRANSPORTATION	07/09/2019	$311.63
	INTERSTATE TRANSPORTATION	07/09/2019	$549.45
	VEHICLE MAINTENANCE PROG	07/10/2019	$69.18
	INTERSTATE TRANSPORTATION	07/10/2019	$371.00
	INTERSTATE TRANSPORTATION	07/10/2019	$481.56
	INTERSTATE TRANSPORTATION	07/11/2019	$338.10
	UNITY SCHOOL BUS PARTS	07/12/2019	$249.15
	INTERSTATE TRANSPORTATION	07/11/2019	$449.91
	CAROLINA INTERNATIONAL TR	07/10/2019	$52.12
	INTERSTATE TRANSPORTATION	07/12/2019	$881.01
	INTERSTATE TRANSPORTATION	07/15/2019	$393.96
	INTERSTATE TRANSPORTATION	07/15/2019	$145.60
	INTERSTATE TRANSPORTATION	07/16/2019	$944.17
	INTERSTATE TRANSPORTATION	07/16/2019	$637.45
	TRUCK PRO	07/16/2019	$143.98
	INTERSTATE TRANSPORTATION	07/16/2019	$96.67
	TRUCK PRO	07/16/2019	$2.46
	INTERSTATE TRANSPORTATION	07/16/2019	$19.10
	BLANCHARD MACHINERY	07/17/2019	$489.63
	INTERSTATE TRANSPORTATION	07/17/2019	$770.41
	INTERSTATE TRANSPORTATION	07/17/2019	$11.28
	INTERSTATE TRANSPORTATION	07/17/2019	$71.02
	INTERSTATE TRANSPORTATION	07/18/2019	$127.31
	PALMETTO BATTERY SPECIALI	07/19/2019	$983.21
	INTERSTATE TRANSPORTATION	07/22/2019	$347.86
	INTERSTATE TRANSPORTATION	07/22/2019	$71.02
	INTERSTATE TRANSPORTATION	07/24/2019	$418.72
	INTERSTATE TRANSPORTATION	07/24/2019	$129.33
	WW WILLIAMS COMPANY	07/24/2019	$80.77
	TRUCK PRO	07/24/2019	$133.56
	INTERSTATE TRANSPORTATION	07/25/2019	$828.45
	INTERSTATE TRANSPORTATION	07/25/2019	$204.85
	GREENVILLE 88	07/25/2019	$125.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	CAROLINA INTERNATIONAL TR	07/26/2019	$225.58
	GREENVILLE 88	07/26/2019	$236.08
	MSC	07/27/2019	$294.11
	CAROLINA INTERNATIONAL TR	07/25/2019	$232.65
	MSC	07/27/2019	$49.50
	MSC	07/30/2019	$171.34
	TRUCK PRO	07/30/2019	$867.06
	TRUCK PRO	07/30/2019	$917.62
	TURBO DIESEL AND ELECTRIC	07/29/2019	$306.56
	CAROLINA INTERNATIONAL TR	07/29/2019	$465.30
			$21,634.31
JAMES JOHNSON	STAPLES 00108282	07/02/2019	$33.23
	SPARROW & KENNEDY TRACTOR	07/11/2019	$189.59
	LOWES #00358	07/12/2019	$485.31
	ROSE TALBERT PAINT COMPAN	07/16/2019	$500.75
	WW WILLIAMS	07/17/2019	$5.67
	THE BOOTJACK INC	07/18/2019	$97.19
	THE BOOTJACK INC	07/18/2019	$100.00
	AUTOZONE #1009	07/19/2019	$288.87
	USPS PO 4546400456	07/24/2019	$110.00
	GRAINGER	07/24/2019	$24.64
	THERMO KING OFCHARLESTON	07/24/2019	$191.16
	NORTHERN TOOL EQUIP	07/24/2019	$108.98
	NORTHERN TOOL EQUIP	07/24/2019	$27.23
	LOWCOUNTRY ACE HDWE	07/25/2019	$26.73
	LOWCOUNTRY ACE HDWE	07/25/2019	$92.80
	LOWES #00358	07/26/2019	$129.17
	LOWCOUNTRY ACE HDWE	07/26/2019	$17.26
	CHARLESTON RUBBER&GASKE	07/30/2019	$50.06
			$2,478.64
JAMIE WEBB	AUTOZONE #3924	07/15/2019	$219.98
	INTERSTATE TRANSPORTATION	07/17/2019	$926.73
	GRAINGER	07/17/2019	$240.05
	INTERSTATE TRANSPORTATION	07/19/2019	$956.07
	FASTENAL COMPANY 01SCCO1	07/22/2019	$314.28
	INTERSTATE TRANSPORTATION	07/22/2019	$82.18
	INTERSTATE TRANSPORTATION	07/23/2019	$587.08
	INTERSTATE TRANSPORTATION	07/23/2019	$982.77
	GRAINGER	07/23/2019	$155.17
	UNITY SCHOOL BUS PARTS	07/25/2019	$372.14
	CAROLINA INTERNATIONAL TR	07/24/2019	$72.31
	FAIRFIELD MOTOR PARTS, IN	07/25/2019	$18.01
	SQ 321 GRAPHICS GR	07/26/2019	$218.02
	GRAINGER	07/29/2019	$253.61
			$5,398.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HYATT ATLANTA MIDTOWN	06/28/2019	$783.39
	HOME2 SUITES ROCK HILL	06/27/2019	$421.12
	HOMEWOOD SUITES GREENVIL	06/29/2019	$1,011.36
	COURTYARD BY MARRIOTT-	06/29/2019	$398.02
	HYATT ATLANTA MIDTOWN	06/28/2019	$1,008.24
	EMBASSY SUITES GREENVILLE	06/28/2019	$230.30
	HYATT PLACE DOWNTOWN GREE	06/27/2019	$60.00
	EMBASSY SUITES GREENVILLE	06/28/2019	$230.30
	EMBASSY SUITES GREENVILLE	06/27/2019	$913.78
	HOLIDAY INN BALTIMORE IN	06/27/2019	$1,101.90
	HAMPTON INN N CHRLSTN	06/27/2019	$523.80
	CROWNE PLAZA GREENVILLE	06/27/2019	$421.56
	HILTON GARDEN INN GREENV	06/28/2019	$784.00
	HAMPTON INN HAYWOOD	06/27/2019	$843.36
	HILTON GREENVILLE	06/27/2019	$510.72
	HYATT ATLANTA MIDTOWN	06/28/2019	$783.39
	HOLIDAY INN EXPRESS & SU	06/28/2019	$517.00
	EMBASSY SUITES GREENVILLE	06/27/2019	$921.20
	GALT HOUSE HOTEL	06/07/2019	$919.80
	HILTON GREENVILLE	06/28/2019	$845.60
	EMBASSY SUITES GREENVILLE	06/28/2019	$230.30
	EMBASSY SUITES GREENVILLE	06/27/2019	$921.20
	COUNTRY INN AND SUITES	06/27/2019	$689.35
	EMBASSY SUITES GREENVILLE	06/28/2019	$1,151.50
	EMBASSY SUITES GREENVILLE	06/27/2019	$921.20
	HILTON GREENVILLE	06/27/2019	$170.24
	HOMEWOOD SUITES GREENVIL	06/29/2019	$866.88
	HOLIDAY INN BALTIMORE IN	06/27/2019	$180.00
	CROWNE PLAZA GREENVILLE	06/27/2019	$316.17
	HILTON GREENVILLE	06/27/2019	$680.96
	COURTYARD BY MARRIOTT-	07/02/2019	$316.17
	CROWNE PLAZA GREENVILLE	07/03/2019	$144.63
	LANDMARK RESORT	07/03/2019	$181.93
	HAMPTON INNS	07/03/2019	$119.90
	MARRIOTT ATLANTA MARQU	07/08/2019	$1,354.70
	LANDMARK RESORT	07/07/2019	$172.58
	MARRIOTT ATLANTA MARQU	07/08/2019	$1,354.70
	HILTON INTERNATIONALS	07/09/2019	$823.04
	BEST WESTERN AT PAWLEYS	07/09/2019	$600.60
	HILTON INTERNATIONALS	07/09/2019	$823.04
	QUALITY INN	07/10/2019	$95.74
	PEPPERMILL ADV DEPOSIT	07/09/2019	$372.90
	ROSEN CENTRE ONLINE	07/11/2019	$1,424.86
	ESEANETWORK.ORG	07/11/2019	$435.00
	QUALITY INN	07/10/2019	$94.70
	ESEANETWORK.ORG	07/11/2019	$435.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HOMES TO SUITES BY HILTON	07/11/2019	$244.16
	HOMES TO SUITES BY HILTON	07/11/2019	$244.16
	HOMEWOOD SUITES CHARLO	07/13/2019	$749.15
	MARRIOTT ATLANTA MARQU	07/12/2019	$1,083.76
	PEPPERMILL FRONT DESK	07/12/2019	$6.00
	RENAISSANCE HOTELS BAL	07/14/2019	$516.30
	HOMES TO SUITES BY HILTON	07/11/2019	$244.16
	Country Inn & Suites	07/11/2019	$406.08
	HOMES TO SUITES BY HILTON	07/11/2019	$122.08
	SLEEP INN & SUITES - S	07/14/2019	$499.86
	HOMEWOOD SUITES GREENVIL	07/14/2019	$1,011.36
	HOMEWOOD SUITES GREENVIL	07/14/2019	$1,011.36
	SLEEP INN & SUITES - S	07/14/2019	$467.62
	HOMEWOOD SUITES GREENVIL	07/15/2019	$1,011.36
	SQ OAK MANOR INN	07/16/2019	$121.00
	HYATT REGENCY ST.LOUIS	07/15/2019	$436.36
	HILTON HOTELS	07/16/2019	$107.16
	COURTYARD BY MARRIOTT-	07/17/2019	$631.45
	SHERATON BOSTON HOTEL	07/16/2019	$1,487.25
	HYATT REGENCY ST.LOUIS	07/17/2019	$1,090.90
	HILTON ST LOUIS BALLPARK	07/17/2019	$1,046.60
	HYATT REGENCY ST.LOUIS	07/17/2019	$872.72
	EMBASSY SUITES CNV CTR	07/18/2019	$730.54
	HOLIDAY INN CHARLOTTE UN	07/18/2019	$146.37
	HOMEWOOD SUITES GREENVIL	07/20/2019	$273.28
	HOLIDAY INN CHARLOTTE UN	07/18/2019	$146.37
	HILTON GARDEN INN	07/18/2019	$160.65
	HOMEWOOD SUITES GREENVIL	07/20/2019	$902.88
	QUALITY INN AND SUITES	07/18/2019	$536.45
	Country Inn & Suites	07/18/2019	$406.08
	HOMEWOOD SUITES GREENVIL	07/20/2019	$722.40
	EMBASSY SUITES CNV CTR	07/18/2019	$730.54
	HILTON GARDEN INN	07/19/2019	$321.30
	HOMEWOOD SUITES GREENVIL	07/20/2019	$866.88
	HOMEWOOD SUITES GREENVIL	07/19/2019	$1,263.36
	COMFORT SUITES	07/18/2019	$552.64
	MARRIOTT CRYSTAL CITY	07/23/2019	$127.20
	MARRIOTT CRYSTAL CITY	07/23/2019	$577.58
	MARRIOTT CRYSTAL CITY	07/23/2019	$577.58
	MARRIOTT CRYSTAL CITY	07/23/2019	$770.10
	HOMEWOOD SUITES GREENVIL	07/22/2019	$959.52
	HOLIDAY INN EXPRESS INN	07/22/2019	$120.99
	HOMEWOOD SUITES GREENVIL	07/22/2019	$526.40
	HAMPTON INN PAWLEYS ISL	07/22/2019	$523.60
	HOMEWOOD SUITES	07/23/2019	$190.97
	HOMEWOOD SUITES	07/23/2019	$190.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	LIAISON CAPITOL HILL HOT	07/23/2019	$411.52
	HOLIDAY INN EXPRESS INN	07/23/2019	$120.99
	HOLIDAY INN EXPRESS INN	07/24/2019	$241.98
	MARRIOTT CRYSTAL CITY	07/25/2019	$577.59
	MARRIOTT CRYSTAL CITY	07/25/2019	$577.59
	HOLIDAY INN EXPRESS INN	07/24/2019	$241.98
	HAMPTON INN CLINTON	07/24/2019	$104.34
	HOLIDAY INN EXPRESS INN	07/24/2019	$362.97
	HOTEL FLORENCE	07/25/2019	$105.28
	HOLIDAY INN EXPRESS INN	07/24/2019	$241.98
	HOLIDAY INN EXPRESS INN	07/24/2019	$120.99
	MARRIOTT CRYSTAL CITY	07/25/2019	$0.01
	MARRIOTT CRYSTAL CITY	07/25/2019	$577.59
	MARRIOTT CRYSTAL CITY	07/25/2019	$0.01
	EMBASSY SUITES COLUMBA	07/25/2019	$145.35
	SPRINGHILL SUITES N CH	07/27/2019	$484.66
	HOLIDAY INN EXPRESS INN	07/25/2019	$120.99
	HAMPTON INN COLUMBIA DOWN	07/26/2019	$1,217.34
	MARRIOTT CRYSTAL CITY	07/26/2019	$0.02
	WESTIN COPLEY PLACE	07/27/2019	$1,373.65
	DOUBLETREE BY HILTON HOTE	07/26/2019	$155.38
	HAMPTON INN GEORGETOWN MA	07/26/2019	$239.80
	HILTON GARDEN INN	07/25/2019	$104.34
	HAMPTON INN ATLANTA	07/25/2019	$538.26
	SPRINGHILL SUITES N CH	07/27/2019	$484.66
	EMBASSY SUITES CNV CTR	07/25/2019	$129.80
	Country Inn & Suites	07/25/2019	$304.56
	HYATT REGENCY WASHINGTON	07/26/2019	$778.48
	HAMPTON INN N CHRLSTN	07/26/2019	$392.85
	SWISSOTEL CHICAGO	07/27/2019	$630.45
			$64,627.04
JEANNA L HONORE	COLUMBIA OFFICE FURNITU	07/12/2019	$322.92
	COLUMBIA OFFICE FURNITU	07/26/2019	$737.64
			$1,060.56
JEFF CORN	HILL TIRE MONCKS 904	07/12/2019	$41.28
	SPARROW & KENNEDY TRACTOR	07/18/2019	$9.46
	HILL TIRE MONCKS 904	07/18/2019	$226.01
	Amazon.com MA97W4PC2	07/29/2019	$594.03
			$870.78
JENNIFER GODFREY	GRAINGER	07/02/2019	$212.72
	PRAXAIR DIST INC OAM	07/03/2019	$24.08
	INTERSTATE TRANSPORTATION	07/03/2019	$675.35
	INTERSTATE TRANSPORTATION	07/09/2019	$23.49
	INTERSTATE TRANSPORTATION	07/10/2019	$389.84
	INTERSTATE TRANSPORTATION	07/10/2019	$143.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	PRAXAIR DIST INC OAM	07/10/2019	$24.08
	INTERSTATE TRANSPORTATION	07/11/2019	$183.61
	INTERSTATE TRANSPORTATION	07/12/2019	$140.35
	TRUCK PRO	07/12/2019	$476.04
	CAROLINA INTERNATIONAL TR	07/11/2019	$58.91
	INTERSTATE TRANSPORTATION	07/15/2019	$17.33
	INTERSTATE TRANSPORTATION	07/15/2019	$39.16
	INTERSTATE TRANSPORTATION	07/15/2019	$42.93
	TRUCK PRO	07/16/2019	$644.58
	NAPA AUTO 3000000	07/16/2019	$69.04
	TYLER BROTHERS	07/16/2019	$100.00
	NAPA AUTO 3000000	07/16/2019	$39.55
	INTERSTATE TRANSPORTATION	07/16/2019	$175.51
	NAPA AUTO 3000000	07/16/2019	$51.82
	NAPA AUTO 3000000	07/17/2019	$39.58
	OFFICE DEPOT #1214	07/16/2019	$69.50
	NAPA AUTO 3000000	07/17/2019	$155.00
	INTERSTATE TRANSPORTATION	07/17/2019	$57.46
	INTERSTATE TRANSPORTATION	07/25/2019	$89.49
	NAPA AUTO 3000000	07/25/2019	$3.53
	INTERSTATE TRANSPORTATION	07/25/2019	$44.79
	NAPA AUTO 3000000	07/26/2019	$10.23
	BLANCHARD MACHINERY	07/26/2019	$334.79
	INTERSTATE TRANSPORTATION	07/26/2019	$324.57
	UNITY SCHOOL BUS PARTS	07/27/2019	$87.27
	CUMMINS INC - K9	07/29/2019	$509.27
	NAPA AUTO 3000000	07/29/2019	$3.95
			$5,261.64
JENNIFER MCVICKER	CUMMINS INC - K9	07/03/2019	$631.26
	WW WILLIAMS	07/08/2019	$770.64
	INTERSTATE TRANSPORTATION	07/09/2019	$824.40
	BLANCHARD MACHINERY	07/10/2019	$489.46
	INTERSTATE TRANSPORTATION	07/11/2019	$455.53
	TOOLTOPIA	07/11/2019	$78.36
	COLUMBIA 87	07/11/2019	$283.57
	INTERSTATE TRANSPORTATION	07/11/2019	$296.70
	INSPECTORATE AMERICA	07/13/2019	$123.43
	TRUCK PRO	07/12/2019	$897.70
	INTERSTATE TRANSPORTATION	07/12/2019	$961.93
	INTERSTATE TRANSPORTATION	07/15/2019	$10.97
	INTERSTATE TRANSPORTATION	07/15/2019	$161.43
	WW WILLIAMS	07/17/2019	$288.49
	BLANCHARD MACHINERY	07/18/2019	$212.35
	BLANCHARD MACHINERY	07/18/2019	$709.90
	INTERSTATE TRANSPORTATION	07/18/2019	$61.83
	PALMETTO BATTERY SPECIALI	07/19/2019	$800.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	CARQUEST AUTO PARTS 4988	07/22/2019	$140.39
	CUMMINS INC - K9	07/22/2019	$73.65
	CUMMINS INC - K9	07/22/2019	$0.30
	WW WILLIAMS	07/22/2019	$1,875.09
	INTERSTATE TRANSPORTATION	07/23/2019	$101.89
	GRAINGER	07/23/2019	$181.65
	TRUCK PRO	07/24/2019	$507.08
	COLUMBIA 87	07/25/2019	$226.09
			$11,165.03
JERRY NESMITH	GRAINGER	07/08/2019	$56.22
	CAR QUEST	07/09/2019	$73.76
	CAR QUEST	07/09/2019	$7.20
	CAR QUEST	07/11/2019	$57.22
	HARBOR FREIGHT TOOLS 264	07/17/2019	$194.39
	AGRI SUPPLY - FLORENCE	07/17/2019	$64.78
	LOWES #01075	07/17/2019	$10.78
	CAR QUEST	07/18/2019	$15.76
	CAR QUEST	07/18/2019	$17.34
	CAR QUEST	07/18/2019	$63.40
	CAR QUEST	07/19/2019	$47.10
	AGRI SUPPLY - FLORENCE	07/26/2019	$29.15
			$637.10
JESSICA GRAHAM	INSPECTORATE AMERICA	07/06/2019	$88.55
	WARD'S LOCKSMITH SERVICE	07/08/2019	$58.00
	TRUCK PRO	07/09/2019	$497.41
	CAR QUEST	07/10/2019	$33.86
	STUCKEY AUTO 0026607	07/10/2019	$45.34
	CAROLINA INTERNATIONAL TR	07/10/2019	$1,258.31
	CAROLINA INTERNATIONAL TR	07/10/2019	$221.28
	INTERSTATE TRANSPORTATION	07/11/2019	$313.98
	INTERSTATE TRANSPORTATION	07/11/2019	$22.60
	TRUCK PRO	07/11/2019	$735.13
	INTERSTATE TRANSPORTATION	07/16/2019	$485.96
	GRAINGER	07/17/2019	$31.38
	CUMMINS INC - L2	07/17/2019	$404.00
	TRUCK PRO	07/23/2019	$883.42
	TRUCK PRO	07/23/2019	$662.69
	TRUCK PRO	07/24/2019	$699.19
	CAR QUEST	07/24/2019	$17.69
	INTERSTATE TRANSPORTATION	07/24/2019	$185.84
	TRUCK PRO	07/25/2019	$58.22
	INTERSTATE TRANSPORTATION	07/25/2019	$131.93
	INTERSTATE TRANSPORTATION	07/25/2019	$35.23
	INTERSTATE TRANSPORTATION	07/26/2019	$226.39
	CAR QUEST	07/29/2019	$35.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,131.78
JOANN TESSNER	INTERSTATE TRANSPORTATION	07/01/2019	$485.55
	INTERSTATE TRANSPORTATION	07/01/2019	$720.45
	TRUCK PRO	07/02/2019	$1,248.84
	GAFFNEY AUTO PARTS	07/01/2019	$234.25
	READYREFRESH BY NESTLE	07/09/2019	$82.58
	GAFFNEY AUTO PARTS	07/08/2019	$46.93
	PRAXAIR DIST INC 70551	07/08/2019	$12.06
	VEHICLE MAINTENANCE PROG	07/10/2019	$217.00
	GAFFNEY AUTO PARTS	07/09/2019	$72.60
	INTERSTATE TRANSPORTATION	07/10/2019	$790.92
	TRUCK PRO	07/11/2019	$2,355.78
	INTERSTATE TRANSPORTATION	07/11/2019	$63.88
	INTERSTATE TRANSPORTATION	07/12/2019	$809.67
	INTERSTATE TRANSPORTATION	07/15/2019	$38.88
	GREENVILLE 88	07/16/2019	$62.33
	GAFFNEY AUTO PARTS	07/17/2019	$81.73
	FORMS AND SUPPLY - AOPD	07/18/2019	$81.65
	GAFFNEY AUTO PARTS	07/19/2019	$43.86
	SP BRAKE TECH TOOLS	07/19/2019	$140.29
	GAFFNEY AUTO PARTS	07/19/2019	$44.12
	GREENVILLE 88	07/23/2019	$694.17
	INTERSTATE TRANSPORTATION	07/23/2019	$649.48
	TRUCK PRO	07/24/2019	$1,431.66
	INTERSTATE TRANSPORTATION	07/24/2019	$322.74
	INTERSTATE TRANSPORTATION	07/25/2019	$38.30
	INTERSTATE TRANSPORTATION	07/25/2019	$143.77
	CUMMINS INC - L6	07/26/2019	$472.54
			$11,386.03
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	07/02/2019	$1,670.39
	INTERSTATE TRANSPORTATION	07/03/2019	$219.89
	BLANCHARD MACHINERY	07/03/2019	$2,224.08
	TRINITY TOOLS LLC	07/02/2019	$113.94
	INTERSTATE TRANSPORTATION	07/03/2019	$458.10
	INTERSTATE TRANSPORTATION	07/05/2019	$695.10
	SC - 90 - CHARLESTON	07/08/2019	$661.89
	INTERSTATE TRANSPORTATION	07/08/2019	$65.02
	SC - 90 - CHARLESTON	07/08/2019	$50.16
	INTERSTATE TRANSPORTATION	07/09/2019	$216.68
	SC - 90 - CHARLESTON	07/09/2019	$50.16
	INTERSTATE TRANSPORTATION	07/09/2019	$407.38
	INTERSTATE TRANSPORTATION	07/09/2019	$115.79
	INTERSTATE TRANSPORTATION	07/10/2019	$882.96
	INTERSTATE TRANSPORTATION	07/11/2019	$247.80
	MSC	07/18/2019	$2.72
	CUMMINS INC - L2	07/17/2019	$203.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	TRUCK PRO	07/18/2019	$1,848.43
	INTERSTATE TRANSPORTATION	07/18/2019	$1,553.66
	WW WILLIAMS COMPANY	07/18/2019	$907.20
	MSC	07/19/2019	$26.22
	MSC	07/19/2019	$23.78
	FASTENAL COMPANY 01SCMON	07/18/2019	$1,439.88
	INTERSTATE TRANSPORTATION	07/19/2019	$68.93
	INTERSTATE TRANSPORTATION	07/22/2019	$1,097.55
	INTERSTATE TRANSPORTATION	07/23/2019	$889.10
	INTERSTATE TRANSPORTATION	07/23/2019	$925.10
	INTERSTATE TRANSPORTATION	07/23/2019	$270.08
	INTERSTATE TRANSPORTATION	07/24/2019	$95.71
	INTERSTATE TRANSPORTATION	07/26/2019	$1,704.69
			$19,136.19
JOEY POSTON	LOWES #01075	07/01/2019	$43.59
	OREILLY AUTO PARTS #5316	07/02/2019	$345.32
	CARQUEST AUTO PARTS 4988	07/02/2019	$125.30
	BLANCHARD MACHINERY	07/02/2019	$82.16
	TRIPLE T FLORENCE	07/03/2019	$23.39
	TRUCK PRO	07/05/2019	$883.42
	CARQUEST AUTO PARTS 4988	07/08/2019	$71.43
	LOWES #01075	07/11/2019	$17.88
	CARQUEST AUTO PARTS 4988	07/15/2019	$17.09
	OFFICE DEPOT #336	07/29/2019	$18.35
			$1,627.93
JOSEPH SCOTT MOORE	LOWES #01635	07/23/2019	$83.20
			$83.20
KATHY BIELSKI	LOWES #01521	07/02/2019	$243.85
	AUTO PARTS OF BEAUFORT	07/02/2019	$79.89
	INTERSTATE TRANSPORTATION	07/02/2019	$86.18
	PRAXAIR DIST INC OAM	07/05/2019	$85.50
	AUTO PARTS OF BEAUFORT	07/09/2019	$93.08
	ENERGEN CAROLINA LLC	07/10/2019	$250.16
	INTERSTATE TRANSPORTATION	07/11/2019	$37.83
	INTERSTATE TRANSPORTATION	07/12/2019	$192.26
	LOWES #01521	07/15/2019	$55.64
	BLANCHARD MACHINERY	07/15/2019	$131.30
	SOL SNAP-ON INDUSTRIAL	07/15/2019	$632.15
	UNITY SCHOOL BUS PARTS	07/16/2019	$57.54
	INTERSTATE TRANSPORTATION	07/15/2019	$183.93
	MIDTRONICS INC	07/16/2019	$412.30
	FRASIER TIRE SERVICE INC	07/15/2019	$2,002.27
	VEHICLE MAINTENANCE PROG	07/17/2019	$34.98
	INTERSTATE TRANSPORTATION	07/17/2019	$148.48
	TRUCK PRO	07/17/2019	$479.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	GOODYEAR AUTO SVC CT 2367	07/17/2019	$611.20
	INTERSTATE TRANSPORTATION	07/17/2019	$507.15
	VEHICLE MAINTENANCE PROG	07/17/2019	$47.48
	INTERSTATE TRANSPORTATION	07/18/2019	$554.59
	BLANCHARD MACHINERY	07/18/2019	$65.32
	BLANCHARD MACHINERY	07/18/2019	$53.29
	INTERSTATE TRANSPORTATION	07/18/2019	$248.82
	INTERSTATE TRANSPORTATION	07/18/2019	$250.06
	MSC	07/19/2019	$241.44
	INTERSTATE TRANSPORTATION	07/18/2019	$161.44
	LOWES #01521	07/22/2019	$240.64
	TRUCK PRO	07/22/2019	$774.93
	BLANCHARD MACHINERY	07/22/2019	$167.69
	INTERSTATE TRANSPORTATION	07/23/2019	$308.16
	UNITY SCHOOL BUS PARTS	07/24/2019	$44.26
	TRUCK PRO	07/24/2019	$1,017.44
	VEHICLE MAINTENANCE PROG	07/24/2019	$15.20
	BLANCHARD MACHINERY	07/25/2019	$42.69
	NAPA AUTO PARTS BEAUFORT	07/25/2019	$11.78
	BLANCHARD MACHINERY	07/25/2019	$256.48
	TRUCK PRO	07/26/2019	$458.97
	NAPA AUTO PARTS BEAUFORT	07/26/2019	$16.45
	NAPA AUTO PARTS BEAUFORT	07/29/2019	$30.08
	AUTO PARTS OF BEAUFORT	07/29/2019	$181.97
	TRUCK PRO	07/30/2019	$113.76
	FRASIER TIRE SERVICE INC	07/29/2019	$2,111.46
			$13,739.30
KEITH MYERS	PPG PAINTS 9388	07/15/2019	$23.10
	BLACK ELECTRICAL SUPPLY I	07/15/2019	$322.02
	BLACK ELECTRICAL SUPPLY I	07/17/2019	$203.70
			$548.82
KELLY ROWE	AMZN Mktp US MH2DX1AY1	06/30/2019	$370.41
	BIOLOG. INC.	06/27/2019	$152.49
	AMAZON.COM MH12V4ZB2 AMZN	07/01/2019	$28.26
	WALMART.COM 8009666546	07/01/2019	$17.95
	NASSP Product & Service	07/01/2019	$385.00
	AMZN Mktp US MH4401ZA2	07/02/2019	$170.95
	NASSP Product & Service	07/01/2019	$95.00
	AMZN Mktp US MH0QR7GV1	07/03/2019	$534.55
	INTERNATIONAL BOOK IMPORT	07/02/2019	$287.56
	AMZN Mktp US MH7Z29NI0	07/03/2019	$197.62
	VERNIER SOFTWARE & TEC	07/04/2019	$874.64
	TENNIS WAREHOUSE, RACQUE	07/03/2019	$139.00
	SP SHOP RSC	07/03/2019	$199.52
	AMZN Mktp US MH7AO3AF0	07/07/2019	$103.32
	AMZN Mktp US MH40M6M01	07/06/2019	$22.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US MH2NA00N2	07/07/2019	$64.31
	AMZN Mktp US MH6XP41D2	07/08/2019	$8.38
	AMZN Mktp US MH1GJ7TD0	07/06/2019	$64.00
	AMZN Mktp US MH2N010R2	07/07/2019	$292.08
	AMZN Mktp US MH46S80O2	07/07/2019	$17.41
	AMZN Mktp US MH8XB2J80	07/05/2019	$182.49
	SP ARBOR SCIENTIFIC	07/08/2019	$66.44
	AMZN Mktp US MH1LT2T90	07/06/2019	$142.33
	AMZN Mktp US MH8QT8XU2	07/09/2019	$258.03
	PASCO SCIENTIFIC	07/09/2019	$697.80
	Amazon.com MH6324XJ2	07/09/2019	$14.25
	AMZN Mktp US MH3T67TY0	07/06/2019	$1,255.11
	MOUSER ELECTRONICS INC	07/10/2019	$43.94
	LOWES #02803	07/11/2019	$185.05
	PASCO SCIENTIFIC	07/11/2019	$455.20
	VWR INTERNATIONAL INC	07/12/2019	$1,033.50
	AMAZON.COM MH17P2VY0 AMZN	07/14/2019	$246.04
	CAROLINA BIOLOGIC SUPPLY	07/12/2019	$117.12
	AMZN Mktp US MH50N7KK1	07/15/2019	$213.84
	LASTPASS.COM	07/15/2019	$311.04
	WWW.PROCESS.ST	07/15/2019	$300.00
	AMZN Mktp US MH2UM5K71	07/15/2019	$88.54
	BLN monday.com	07/15/2019	$312.00
	ASEE OPERATING	07/16/2019	$77.00
	SHERWIN WILLIAMS 702336	07/16/2019	$171.02
	AMZN Mktp US MH3EH19U1	07/16/2019	$134.99
	AMZN Mktp US MH5TQ1H70	07/16/2019	$66.94
	LOWES #02803	07/16/2019	$61.37
	SHERWIN WILLIAMS 702336	07/16/2019	$266.80
	FLINN SCIENTIFIC INC	07/17/2019	$325.50
	COOK AND BOARDMAN	07/15/2019	$520.02
	SHERWIN WILLIAMS 702336	07/16/2019	$295.28
	AMZN Mktp US MH5LV8U01	07/16/2019	$49.66
	AMZN Mktp US MH83O3BG0	07/17/2019	$86.38
	AMAZON.COM MH0R07HG0 AMZN	07/16/2019	$262.30
	ULINE SHIP SUPPLIES	07/17/2019	$2,313.11
	AMZN Mktp US MH55R2WT2	07/18/2019	$125.63
	SP SHAKESPEAREONLINE	07/17/2019	$60.96
	AMZN Mktp US MH0O80R42	07/18/2019	$159.83
	STAPLS7222004697000001	07/17/2019	$87.61
	IN DIADEM SPORTS LLC	07/18/2019	$239.00
	AMZN Mktp US MH2KQ6QK0	07/18/2019	$193.10
	AMAZON.COM MH3YQ4R51 AMZN	07/18/2019	$296.91
	AMAZON.COM MH9682YB2 AMZN	07/18/2019	$469.50
	AMAZON.COM MH1JB8R01 AMZN	07/18/2019	$40.48
	STAPLS7222175989000001	07/19/2019	$271.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	CAROWINDS CALL CENTER	07/18/2019	$1,631.50
	BLN monday.com	07/21/2019	$162.24
	STAPLS7222235816000001	07/20/2019	$813.00
	AMZN Mktp US MH9A792Z0	07/20/2019	$112.44
	AMZN MKTP US MH8FI12P0 AM	07/21/2019	$598.34
	AMAZON.COM MH5G94SV0 AMZN	07/20/2019	$1,291.71
	AMZN MKTP US MA2GD1O71 AM	07/21/2019	$28.06
	STAPLS7222004697000002	07/19/2019	$20.28
	AMZN MKTP US MA6FF24S2 AM	07/21/2019	$21.56
	STAPLS7222175989000002	07/20/2019	$6.47
	AMZN MKTP US MA7M92O91 AM	07/20/2019	$192.95
	AMZN Mktp US MH4IY8D40	07/19/2019	$349.92
	STAPLS7222174238000001	07/19/2019	$421.41
	AMZN MKTP US MA3KD2LT2 AM	07/21/2019	$242.50
	AMZN Mktp US MA9TP4CE1	07/20/2019	$32.28
	AMZN MKTP US MH9QN0Y31 AM	07/19/2019	$60.46
	AMZN Mktp US MA4XA2CU2	07/19/2019	$313.17
	IN JIANAS BROTHERS PACKA	07/22/2019	$307.55
	Spotify USA	07/22/2019	$10.79
	HENRY SCHEIN	07/19/2019	$400.37
	Amazon.com MA7XH03C2	07/24/2019	$301.40
	AMZN Mktp US MA3SI34G1	07/23/2019	$26.99
	WAL-MART #1135	07/23/2019	$16.76
	AMZN Mktp US MA8U92T92	07/24/2019	$74.51
	B&H PHOTO 800-606-6969	07/24/2019	$223.53
	SSI SCHOOL SPECIALTY	07/24/2019	$792.17
	PAYPAL ROSEMETALPR	07/24/2019	$582.00
	AMZN Mktp US MA9B65TK2	07/24/2019	$14.46
	AMZN MKTP US MA6PG8Z81 AM	07/24/2019	$496.40
	AMZN Mktp US MA0QE8JT2	07/24/2019	$19.95
	CIRCUIT SPECIALISTS	07/24/2019	$98.70
	AMAZON.COM MH0TK5RQ0 AMZN	07/25/2019	$91.92
	STRATFORD FESTIVAL	07/25/2019	$232.53
	AMZN Mktp US MA6MP5JY1	07/26/2019	$27.18
	SP GOTOTHEHUB	07/25/2019	$149.99
	AMZN Mktp US MH13J1WV0	07/25/2019	$550.79
	AMZN Mktp US MH5GF6W80	07/25/2019	$270.52
	VWR INTERNATIONAL INC	07/25/2019	$435.22
	HENRY SCHEIN	07/24/2019	$10.66
	STAPLS7222459341000001	07/25/2019	$1,206.45
	AMAZON.COM MA8E30N81 AMZN	07/25/2019	$110.48
	STAPLS7222175989000003	07/25/2019	$49.02
	AMAZON.COM MA1IP4AY2 AMZN	07/25/2019	$628.14
	AMZN MKTP US MH0Z67WB0 AM	07/25/2019	$729.88
	TENNIS WAREHOUSE, RACQUE	07/26/2019	$263.60
	STAPLS7222175989000004	07/27/2019	$76.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN Mktp US MA78F0C50	07/28/2019	$69.09
	STAPLS7222459341000002	07/27/2019	$15.76
	AMZN Mktp US MA4DG0JS1	07/27/2019	$10.72
	AMAZON.COM MA4PF8O10 AMZN	07/28/2019	$96.95
	AMZN MKTP US MA2RT3CR0 AM	07/28/2019	$43.65
	AMZN Mktp US MA0LK7062	07/27/2019	$22.68
	JIFFY PRINT	07/25/2019	$2,224.84
	NATIONAL SOCIETY OF BL	07/27/2019	$50.00
	AMAZON.COM MA0FY60U2 AMZN	07/27/2019	$373.80
	AMAZON.COM MA5YF1J11 AMZN	07/27/2019	$8.92
	AMZN Mktp US MA8UQ94M0	07/29/2019	$12.21
	AMZN Mktp US MA2OS3XO2	07/29/2019	$26.98
	HENDERSON SUPPLY CO	07/29/2019	$115.71
	CES CITY ELECTRIC	07/29/2019	$804.44
	AMZN Mktp US MA3LE41X1	07/30/2019	$92.61
	AMZN Mktp US MA9IA0VV2	07/30/2019	$73.20
	AMAZON.COM MA42I0XP2 AMZN	07/30/2019	$125.48
	AMAZON.COM MA94W0XE2 AMZN	07/30/2019	$135.98
	HENDERSON SUPPLY CO	07/30/2019	$39.89
	AMZN MKTP US MA83E2V72 AM	07/30/2019	$47.48
	SP ARBOR SCIENTIFIC	07/30/2019	$950.53
			$36,360.20
KEVIN AMMONS	TRUCK PRO	07/11/2019	$2,364.77
	INTERSTATE TRANSPORTATION	07/12/2019	$474.34
	WW WILLIAMS COMPANY	07/12/2019	$127.64
	TRUCK PRO	07/16/2019	$1,198.67
	INTERSTATE TRANSPORTATION	07/17/2019	$675.30
	INTERSTATE TRANSPORTATION	07/23/2019	$463.06
	INTERSTATE TRANSPORTATION	07/24/2019	$826.29
	TRUCK PRO	07/24/2019	$1,981.50
	LOWES #00907	07/25/2019	$16.16
	LOWES #00907	07/26/2019	$309.46
	JOHN M ELLSWORTH CO INC	07/30/2019	$397.71
			$8,834.90
KEVIN EVANS	TRUCK PRO	07/01/2019	$970.44
	INTERSTATE TRANSPORTATION	07/03/2019	$550.40
	INTERSTATE TRANSPORTATION	07/08/2019	$493.91
	STAPLS7221488777000001	07/09/2019	$521.64
	COLUMBIA 87	07/09/2019	$264.52
	INTERSTATE TRANSPORTATION	07/09/2019	$243.44
	LOWES #02520	07/09/2019	$47.38
	INTERSTATE TRANSPORTATION	07/09/2019	$94.27
	INTERSTATE TRANSPORTATION	07/10/2019	$15.66
	FASTENAL COMPANY 01SCNEW	07/10/2019	$191.52
	INTERSTATE TRANSPORTATION	07/11/2019	$399.50
	INTERSTATE TRANSPORTATION	07/11/2019	$700.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	TRUCK PRO	07/11/2019	$86.99
	FASTENAL COMPANY 01SCNEW	07/15/2019	$295.12
	DUNBAR AUTO SUPPLY	07/15/2019	$57.87
	DUNBAR AUTO SUPPLY	07/15/2019	$115.73
	INTERSTATE TRANSPORTATION	07/15/2019	$914.10
	NEWBERRY SUPPLY AND EQUIP	07/15/2019	$20.07
	INTERSTATE TRANSPORTATION	07/15/2019	$488.56
	OREILLY AUTO #1476	07/15/2019	$203.36
	INTERSTATE TRANSPORTATION	07/16/2019	$27.82
	NEWBERRY HARDWARE	07/16/2019	$26.92
	INTERSTATE TRANSPORTATION	07/16/2019	$542.79
	LOWES #02520	07/16/2019	$54.40
	DUNBAR AUTO SUPPLY	07/16/2019	$70.18
	TRUCK PRO	07/16/2019	$1,098.80
	COLUMBIA 87	07/17/2019	$1,469.09
	INTERSTATE TRANSPORTATION	07/17/2019	$362.46
	INTERSTATE TRANSPORTATION	07/17/2019	$693.04
	TRUCK PARTS & SERVICE	07/17/2019	$35.10
	TRUCK PRO	07/18/2019	$875.24
	TRUCK PARTS & SERVICE	07/18/2019	$4.50
	CAROLINA INTERNATIONAL TR	07/18/2019	$742.90
	INTERSTATE TRANSPORTATION	07/23/2019	$849.40
	INTERSTATE TRANSPORTATION	07/23/2019	$987.97
	BLANCHARD MACHINERY	07/24/2019	$33.35
	CAROLINA INTERNATIONAL TR	07/23/2019	$120.40
	ATR TRANSMISSION REMANU	07/24/2019	$2,025.00
	TRUCK PRO	07/25/2019	$181.00
	BLANCHARD MACHINERY	07/26/2019	$41.38
	BLANCHARD MACHINERY CO	07/29/2019	$271.12
	WW WILLIAMS	07/30/2019	$33.76
	OREILLY AUTO #1476	07/30/2019	$53.98
			$17,275.33
KEVIN LAWSON	LOWES #00667	07/02/2019	$201.95
			$201.95
KIMBERLY S MOSS	BRUSTEIN & MANASEVIT	07/10/2019	$122.00
			$122.00
LAMAR TOBIN	COLUMBIA 87	07/11/2019	$217.27
	INSPECTORATE AMERICA	07/11/2019	$47.85
	OREILLY AUTO #1656	07/15/2019	$110.03
	TRUCK PRO	07/16/2019	$339.44
	CAROLINA INTERNATIONAL TR	07/17/2019	$110.05
	PALMETTO BATTERY SPECIALI	07/20/2019	$2,002.39
	INTERSTATE TRANSPORTATION	07/19/2019	$492.35
	TRUCK PRO	07/22/2019	$469.74
	TRUCK PRO	07/24/2019	$963.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	INTERSTATE TRANSPORTATION	07/26/2019	$135.89
	TRUCK PRO	07/30/2019	$148.98
	TRUCK PRO	07/30/2019	$95.08
			$5,132.69
LISA JENKINS	FORMS AND SUPPLY - AOPD	07/24/2019	$49.62
			$49.62
MADISON BLATCHFORD	LOWES #00559	07/03/2019	$262.39
	PRAXAIR DIST INC 70551	07/03/2019	$16.08
	INTERSTATE TRANSPORTATION	07/08/2019	$710.05
	INTERSTATE TRANSPORTATION	07/16/2019	$235.36
	INTERSTATE TRANSPORTATION	07/16/2019	$11.94
	TRUCK PRO	07/17/2019	$330.91
	INTERSTATE TRANSPORTATION	07/17/2019	$716.96
	VEHICLE MAINTENANCE PROG	07/17/2019	$78.38
	INTERSTATE TRANSPORTATION	07/19/2019	$374.50
	INTERSTATE TRANSPORTATION	07/22/2019	$319.75
	INTERSTATE TRANSPORTATION	07/22/2019	$62.45
	INTERSTATE TRANSPORTATION	07/22/2019	$68.48
	INTERSTATE TRANSPORTATION	07/23/2019	$76.76
			$3,264.01
MARILYN H SUBER	FORMS AND SUPPLY - AOPD	07/17/2019	$328.17
	AMAZON.COM MA43L7CH1 AMZN	07/19/2019	$110.69
	AMAZON.COM MA66C3NX1 AMZN	07/25/2019	$1,227.79
	AMAZON.COM MA9LR0AQ1 AMZN	07/28/2019	$167.15
	FORMS AND SUPPLY - AOPD	07/25/2019	$290.50
			$2,124.30
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	07/16/2019	$129.04
	FORMS AND SUPPLY - AOPD	07/18/2019	$319.68
	Amazon.com MA5T03ZP2	07/22/2019	$910.27
			$1,358.99
MAX W BRYANT III	BOYD TIRE AND APPLIANCE	07/02/2019	$12.79
	GRAINGER	07/03/2019	$471.34
	GRAINGER	07/05/2019	$114.01
	GRAINGER	07/16/2019	$255.73
	SOL SNAP-ON INDUSTRIAL	07/19/2019	$283.22
	FASTENAL COMPANY 01SCYOR	07/23/2019	$250.78
	GRAINGER	07/23/2019	$1,167.37
	OREILLY AUTO #1619	07/24/2019	$27.96
	GRAINGER	07/25/2019	$175.35
	LOWES #01776	07/26/2019	$85.92
	GRAINGER	07/29/2019	$479.36
			$3,323.83
MELANIE SHOPE	INTERSTATE TRANSPORTATION	07/03/2019	$353.71
	WW WILLIAMS COMPANY	07/08/2019	$152.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	WW WILLIAMS COMPANY	07/08/2019	$1,577.44
	INTERSTATE TRANSPORTATION	07/08/2019	$411.50
	INTERSTATE TRANSPORTATION	07/10/2019	$149.23
	BLANCHARD MACHINERY	07/10/2019	$284.66
	INTERSTATE TRANSPORTATION	07/10/2019	$209.02
	INTERSTATE TRANSPORTATION	07/10/2019	$462.64
	WW WILLIAMS COMPANY	07/11/2019	$191.08
	INTERSTATE TRANSPORTATION	07/11/2019	$159.14
	WW WILLIAMS COMPANY	07/11/2019	$1,616.71
	INTERSTATE TRANSPORTATION	07/12/2019	$815.15
	INSPECTORATE AMERICA	07/13/2019	$151.80
	INTERSTATE TRANSPORTATION	07/15/2019	$33.45
	INTERSTATE TRANSPORTATION	07/15/2019	$67.80
	INTERSTATE TRANSPORTATION	07/17/2019	$34.69
	VEHICLE MAINTENANCE PROG	07/17/2019	$314.00
	VEHICLE MAINTENANCE PROG	07/17/2019	$34.98
	CUMMINS INC - L2	07/17/2019	$185.77
	MSC	07/19/2019	$98.74
	STAPLES 00117127	07/17/2019	$66.98
	BLANCHARD MACHINERY	07/19/2019	$102.94
	WW WILLIAMS COMPANY	07/19/2019	$227.27
	WW WILLIAMS COMPANY	07/22/2019	$841.71
	INTERSTATE TRANSPORTATION	07/23/2019	$670.80
	WW WILLIAMS COMPANY	07/24/2019	$870.80
	VEHICLE MAINTENANCE PROG	07/24/2019	$101.70
	Blue Flame Gas	07/25/2019	$61.06
	CCP INDUSTRIES HOSPECO	07/25/2019	$710.63
	BLANCHARD MACHINERY	07/25/2019	$469.60
	INTERSTATE TRANSPORTATION	07/25/2019	$139.13
	TRUCK PRO	07/26/2019	$131.80
	CAROLINA INTERNATIONAL TR	07/26/2019	$220.02
			$11,917.98
MELISSA BEHIE	INTERSTATE TRANSPORTATION	07/02/2019	$21.38
	INSPECTORATE AMERICA	07/11/2019	$47.20
	AUTO PARTS OF ST. GEORGE	07/19/2019	$127.57
	AUTO PARTS OF ST. GEORGE	07/22/2019	$15.01
	AUTO PARTS OF ST. GEORGE	07/26/2019	$24.67
			$235.83
MELISSA WHITE	CUMMINS INC - K9	07/03/2019	$126.25
	COLUMBIA 87	07/03/2019	$108.85
	PRAXAIR DIST INC 70551	07/08/2019	$12.06
	FORMS AND SUPPLY - AOPD	07/12/2019	$20.80
	BLANCHARD MACHINERY	07/12/2019	$84.49
	INTERSTATE TRANSPORTATION	07/12/2019	$145.50
	FRASIER TIRE SERVICE INC	07/12/2019	$1,229.74
	TRUCK PRO	07/17/2019	$289.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	TRUCK PRO	07/17/2019	$464.62
	INTERSTATE TRANSPORTATION	07/17/2019	$68.04
	AUTO PARTS SERVICE INC	07/22/2019	$5.16
	INTERSTATE TRANSPORTATION	07/23/2019	$187.12
	INTERSTATE TRANSPORTATION	07/24/2019	$135.15
	MSC	07/30/2019	$270.65
			$3,147.44
MICHAEL HAIGLER	IN ICE	07/03/2019	$140.36
	INSPECTORATE AMERICA	07/11/2019	$64.90
	COLUMBIA 87	07/15/2019	$500.09
	ST MATTHEWS SUPPLY COMPAN	07/22/2019	$148.87
			$854.22
MICHAEL KARCZESKI	THE JERRY COX COMPANY	07/02/2019	$15.00
	CAROLINA INTERNATIONAL TR	07/03/2019	$76.68
	CAROLINA INTERNATIONAL TR	07/11/2019	$474.12
	LOWES #01705	07/17/2019	$27.96
	FASTENAL COMPANY 01SCCON	07/25/2019	$77.43
	LOWES #01705	07/26/2019	$37.50
	FASTENAL COMPANY 01SCCON	07/30/2019	$443.88
			$1,152.57
MORGAN PATTERSON	AMZN Mktp US MH3RZ7P62	07/08/2019	$113.88
	DISCOUNT DANCE SUPPLY	07/10/2019	$254.20
			$368.08
NANCY MCDOWELL	COLUMBIA 87	07/03/2019	$148.73
	INTERSTATE TRANSPORTATION	07/05/2019	$876.46
	INTERSTATE TRANSPORTATION	07/05/2019	$431.74
	USPS PO 4507600516	07/09/2019	$55.00
	UNITY SCHOOL BUS PARTS	07/10/2019	$652.17
	INTERSTATE TRANSPORTATION	07/11/2019	$1,036.69
	BLANCHARD MACHINERY	07/17/2019	$571.80
	FORMS AND SUPPLY - AOPD	07/17/2019	$329.15
	CUMMINS INC - A1	07/22/2019	$1,223.79
	CUMMINS INC - L7	07/23/2019	$203.80
	TRUCK PRO	07/24/2019	$983.71
	TRUCK PRO	07/25/2019	$413.91
	INTERSTATE TRANSPORTATION	07/25/2019	$742.14
	BTS #24	07/25/2019	$2,163.17
	TRUCK PRO	07/26/2019	$1,718.28
	TRUCK PRO	07/29/2019	$32.27
			$11,582.81
NICHOLAS TOWNER	INTERSTATE TRANSPORTATION	07/02/2019	$909.48
	INTERSTATE TRANSPORTATION	07/02/2019	$710.39
	TRUCK PRO	07/02/2019	$639.39
	PPG PAINTS 9322	07/02/2019	$292.88
	TRUCK PRO	07/02/2019	$411.46

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	OREILLY AUTO #1592	07/08/2019	$576.08
	INSPECTORATE AMERICA	07/09/2019	$100.30
	OREILLY AUTO #1592	07/09/2019	$12.24
	TRUCK PRO	07/09/2019	$469.62
	LOWES #00907	07/09/2019	$214.68
	PPG PAINTS 9322	07/11/2019	$223.82
	LOWES #00907	07/11/2019	$170.16
	TRUCK PRO	07/11/2019	$875.24
	INTERSTATE TRANSPORTATION	07/11/2019	$662.80
	CAROLINA INTERNATIONAL TR	07/11/2019	$782.30
	GRAINGER	07/16/2019	$74.31
	GRAINGER	07/16/2019	$188.07
	OREILLY AUTO #1592	07/18/2019	$41.32
	OREILLY AUTO #1592	07/18/2019	$214.68
	OREILLY AUTO #1592	07/19/2019	$66.66
	OREILLY AUTO #1592	07/19/2019	$32.34
	OREILLY AUTO #1592	07/19/2019	$33.24
	INTERSTATE TRANSPORTATION	07/22/2019	$118.83
	BOILING SPRINGS TIRE INC	07/22/2019	$15.00
	FORMS AND SUPPLY - AOPD	07/23/2019	$97.01
	INTERSTATE TRANSPORTATION	07/24/2019	$462.24
	INTERSTATE TRANSPORTATION	07/25/2019	$1,325.59
	INTERSTATE TRANSPORTATION	07/25/2019	$79.24
	BLANCHARD MACHINERY	07/25/2019	$347.75
	INTERSTATE TRANSPORTATION	07/25/2019	$696.97
	INTERSTATE TRANSPORTATION	07/25/2019	$360.12
	UNITY SCHOOL BUS PARTS	07/26/2019	$205.64
	LOWES #00907	07/25/2019	$336.98
	FORMS AND SUPPLY - AOPD	07/26/2019	$100.44
			$11,847.27
PAMELA GARDNER	BLANCHARD MACHINERY	07/10/2019	$107.54
	INTERSTATE TRANSPORTATION	07/11/2019	$337.72
	INTERSTATE TRANSPORTATION	07/11/2019	$39.72
	INTERSTATE TRANSPORTATION	07/11/2019	$17.51
	FRASIER TIRE SERVICE INC	07/12/2019	$1,163.78
	INSPECTORATE AMERICA	07/13/2019	$159.30
	INTERSTATE TRANSPORTATION	07/15/2019	$320.31
	TRUCK PRO	07/15/2019	$116.38
	INTERSTATE TRANSPORTATION	07/15/2019	$607.48
	INTERSTATE TRANSPORTATION	07/16/2019	$175.91
	CAROLINA INTERNATIONAL TR	07/17/2019	$395.22
	TRUCK PRO	07/23/2019	$771.06
	GRAINGER	07/23/2019	$963.65
	INTERSTATE TRANSPORTATION	07/23/2019	$178.11
	BELLINGER PARTS 0011600	07/23/2019	$137.21
	GRAINGER	07/24/2019	$1,648.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	WW WILLIAMS	07/24/2019	$230.69
	COLUMBIA 87	07/25/2019	$73.88
	TRUCK PRO	07/25/2019	$276.37
	INTERSTATE TRANSPORTATION	07/25/2019	$544.28
	TRUCK PRO	07/29/2019	$45.26
	FASTENAL COMPANY 01SCFLR	07/29/2019	$9.95
	TRUCK PRO	07/30/2019	$730.46
			$9,049.87
PATRICIA HILTON	INTERSTATE TRANSPORTATION	07/02/2019	$146.34
	BLANCHARD MACHINERY	07/03/2019	$819.79
	PRAXAIR DIST INC OAM	07/05/2019	$12.06
	INSPECTORATE AMERICA	07/06/2019	$106.20
	H & H CHEVROLET INC	07/05/2019	$163.24
	COLUMBIA 87	07/08/2019	$52.28
	COLUMBIA 87	07/15/2019	$530.85
	INTERSTATE TRANSPORTATION	07/17/2019	$822.12
	INTERSTATE TRANSPORTATION	07/17/2019	$141.83
	INTERSTATE TRANSPORTATION	07/18/2019	$82.52
	MSC	07/19/2019	$270.65
	INTERSTATE TRANSPORTATION	07/18/2019	$149.73
	MSC	07/20/2019	$135.32
	OREILLY AUTO #4023	07/19/2019	$51.71
	MSC	07/20/2019	$135.32
	PALMETTO BATTERY SPECIALI	07/19/2019	$667.47
	BLANCHARD MACHINERY	07/22/2019	$660.56
	WW WILLIAMS	07/23/2019	$626.40
	GRAINGER	07/23/2019	$47.75
	COLUMBIA 87	07/23/2019	$458.52
	INTERSTATE TRANSPORTATION	07/23/2019	$35.24
	INTERSTATE TRANSPORTATION	07/23/2019	$237.01
	OREILLY AUTO #4023	07/24/2019	$37.30
	INTERSTATE TRANSPORTATION	07/24/2019	$224.72
	INTERSTATE TRANSPORTATION	07/24/2019	$22.46
	OREILLY AUTO #4023	07/24/2019	$19.31
	INTERSTATE TRANSPORTATION	07/24/2019	$32.75
	INTERSTATE TRANSPORTATION	07/24/2019	$244.67
	INTERSTATE TRANSPORTATION	07/25/2019	$946.30
	INTERSTATE TRANSPORTATION	07/25/2019	$115.88
	CAROLINA TAPE & SUPPLY	07/25/2019	$204.20
	PALMETTO BATTERY SPECIALI	07/26/2019	$667.47
	CUMMINS INC - K9	07/29/2019	$375.15
			$9,243.12
PAULA B. PIESTER	DELTA AIR 0062378496590	07/01/2019	$784.00
	AMERICAN AIR0012365821281	07/12/2019	$492.00
	AMERICAN AIR0012366252626	07/15/2019	$462.60
	AMERICAN AIR0012368418332	07/26/2019	$384.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA B. PIESTER	AMERICAN AIR0012368416460	07/26/2019	$352.61
	AMERICAN AIR0012368922900	07/29/2019	$513.51
	AMERICAN AIR0012368926695	07/29/2019	$738.61
	AMERICAN AIR0012368926696	07/29/2019	$738.61
	AMERICAN AIR0012368921249	07/29/2019	$865.11
			$5,331.66
PORSCHE MCCLOUD	AMAZON.COM MH8VS3NM0 AMZN	07/03/2019	$124.06
	IF IT'S PAPER COLUMBA	07/11/2019	$24.58
	WM SUPERCENTER #2214	07/11/2019	$21.47
	FORMS AND SUPPLY - AOPD	07/11/2019	$72.95
	WWW.ROBLY.COM	07/14/2019	$696.00
	WALMART.COM 8009666546	07/12/2019	$178.84
	SPIRIT COMMUNICATIONS EB	07/16/2019	$599.14
	AMAZON.COM MA4LC03E2 AMZN	07/23/2019	$105.29
	CANVA 02397-7784015	07/26/2019	$1.00
	AMZN Mktp US MA1KZ8O90	07/28/2019	$283.47
	AMZN Mktp US MH7PV4WA0	07/26/2019	$924.17
	AMZN Mktp US MA6V93CA0	07/27/2019	$600.81
	AMAZON.COM MA38Y1P62 AMZN	07/29/2019	$105.29
			$3,737.07
RANDALL MILLS	JETER AUTO SUPPLY	07/02/2019	$40.69
	JETER AUTO SUPPLY	07/08/2019	$20.07
	LOWES #02520	07/09/2019	$782.03
	JETER AUTO SUPPLY	07/09/2019	$11.38
	SMF INC	07/17/2019	$701.37
	OREILLY AUTO #1950	07/17/2019	$11.94
	JETER AUTO SUPPLY	07/18/2019	$5.13
	CLINTON TRUE VALUE HDW	07/22/2019	$6.99
	JETER AUTO SUPPLY	07/26/2019	$15.83
			$1,595.43
RANDY LINZ	WESTBURY ACE HDWE	07/05/2019	$105.80
	LOWES #00358	07/08/2019	$214.87
	FASTENAL COMPANY 01SCWAT	07/15/2019	$99.22
	FASTENAL COMPANY 01SCWAT	07/17/2019	$3.33
	NAPA AUTO 0030273	07/17/2019	$4.81
	NAPA AUTO 0030273	07/17/2019	$59.11
	LOVE CHEVROLET PARTS AND	07/18/2019	$802.50
	FASTENAL COMPANY 01SCWAT	07/22/2019	$32.66
	WW WILLIAMS COMPANY	07/22/2019	$452.57
	SC - 90 - CHARLESTON	07/23/2019	$93.55
	FASTENAL COMPANY 01SCWAT	07/24/2019	$36.82
	WESTBURY ACE HDWE	07/26/2019	$54.17
	WESTBURY ACE HDWE	07/29/2019	$13.59
			$1,973.00
REGINA BOZIER	FRASIER TIRE SERVICE INC	07/03/2019	$162.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	07/05/2019	$1,853.28
	INTERSTATE TRANSPORTATION	07/08/2019	$73.98
	INSPECTORATE AMERICA	07/09/2019	$135.70
	TRUCK PRO	07/15/2019	$1,544.29
	INTERSTATE TRANSPORTATION	07/17/2019	$263.28
	SAFETY KLEEN CORP	07/18/2019	$301.60
	INTERSTATE TRANSPORTATION	07/19/2019	$361.26
	INTERSTATE TRANSPORTATION	07/22/2019	$1,190.94
	INTERSTATE TRANSPORTATION	07/22/2019	$159.39
	INTERSTATE TRANSPORTATION	07/22/2019	$250.34
	INTERSTATE TRANSPORTATION	07/22/2019	$713.97
	INTERSTATE TRANSPORTATION	07/23/2019	$617.41
	INTERSTATE TRANSPORTATION	07/23/2019	$281.58
	CUMMINS INC - K9	07/23/2019	$151.51
	INTERSTATE TRANSPORTATION	07/24/2019	$49.22
	INTERSTATE TRANSPORTATION	07/25/2019	$61.71
	TRUCK PRO	07/25/2019	$976.89
	TRUCK PRO	07/29/2019	$50.78
	WW WILLIAMS	07/30/2019	$290.00
			$9,489.29
REGINALD PRICE	BELLINGER PARTS 0101600	07/09/2019	$235.82
	LOWES #00907	07/09/2019	$43.18
			$279.00
RENEE M BROWN	AMZN Mktp US MH7VR0D20	07/19/2019	$35.13
	4IMPRINT	07/22/2019	$2,494.19
	AMZN MKTP US MA44V1JK2 AM	07/24/2019	$393.29
	AMZN Mktp US MA51C84N0	07/29/2019	$16.19
			$2,938.80
RHONDA N RAVEN	AMZN MKTP US MH6I21XF1 AM	07/03/2019	$28.55
	FORMS AND SUPPLY - AOPD	07/03/2019	$161.82
	FORMS AND SUPPLY - AOPD	07/05/2019	$20.06
	FORMS AND SUPPLY - AOPD	07/08/2019	$99.79
	AMZN Mktp US MH8A43IP1	07/17/2019	$27.90
	FORMS AND SUPPLY - AOPD	07/19/2019	$17.78
	AMZN Mktp US MH9JH3KM0	07/22/2019	$11.87
	FORMS AND SUPPLY - AOPD	07/18/2019	$14.20
	FORMS AND SUPPLY - AOPD	07/22/2019	$20.03
	FORMS AND SUPPLY - AOPD	07/22/2019	$17.78
			$419.78
RICHARD EVANS	OREILLY AUTO #1742	07/03/2019	$174.46
	OREILLY AUTO #1742	07/09/2019	$120.46
	OREILLY AUTO #1742	07/09/2019	$9.29
	EZELL HARDWARE INC	07/09/2019	$63.07
	OREILLY AUTO #1742	07/10/2019	$37.29
	WAL-MART #1603	07/18/2019	$71.18

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	SPARTAN TANK AND TRAILER	07/22/2019	$56.26
	EZELL HARDWARE INC	07/22/2019	$13.90
	OREILLY AUTO #1630	07/24/2019	$11.83
	LOWES #00416	07/24/2019	$98.51
	WM SUPERCENTER #1603	07/25/2019	$60.94
			$717.19
ROBERT FLEMMING	OREILLY AUTO #1656	07/02/2019	$167.08
	OREILLY AUTO #1656	07/02/2019	$167.08
	INTERSTATE TRANSPORTATION	07/03/2019	$534.77
	INTERSTATE TRANSPORTATION	07/08/2019	$313.01
	BLANCHARD MACHINERY	07/08/2019	$64.07
	LOWES #03026	07/08/2019	$101.48
	OREILLY AUTO #1656	07/09/2019	$48.06
	BLANCHARD MACHINERY	07/10/2019	$798.43
	BLANCHARD MACHINERY	07/10/2019	$155.47
	INTERSTATE TRANSPORTATION	07/10/2019	$784.94
	INTERSTATE TRANSPORTATION	07/10/2019	$156.99
	SAFETY KLEEN CORP	07/10/2019	$186.55
	BLANCHARD MACHINERY	07/11/2019	$114.00
	NORTHERN TOOL EQUIP SC	07/10/2019	$85.58
	CAROLINA INTERNATIONAL TR	07/10/2019	$38.34
	HARBOR FREIGHT TOOLS 634	07/12/2019	$15.53
	INTERSTATE TRANSPORTATION	07/12/2019	$178.46
	HYDRAULIC SUPPLY COMPA	07/13/2019	$65.10
	BLANCHARD MACHINERY	07/15/2019	$1,596.86
	INTERSTATE TRANSPORTATION	07/15/2019	$535.04
	HARBOR FREIGHT TOOLS 634	07/15/2019	$8.63
	BLANCHARD MACHINERY	07/15/2019	$208.40
	INTERSTATE TRANSPORTATION	07/16/2019	$393.49
	CAROLINA INTERNATIONAL TR	07/15/2019	$82.09
	INTERSTATE TRANSPORTATION	07/17/2019	$489.61
	INTERSTATE TRANSPORTATION	07/17/2019	$544.28
	INTERSTATE TRANSPORTATION	07/17/2019	$587.33
	UNITY SCHOOL BUS PARTS	07/19/2019	$131.40
	LOWES #00433	07/19/2019	$172.76
	TRUCK SUPPLY COMPANY O	07/18/2019	$19.86
	INTERSTATE TRANSPORTATION	07/22/2019	$535.04
	LOWES #00433	07/23/2019	$168.39
	OREILLY AUTO #1656	07/24/2019	$4.36
	OREILLY AUTO #1656	07/24/2019	$117.44
	LOWES #00433	07/24/2019	$151.11
	LOWES #00433	07/24/2019	$4.30
	SURPLUS MATERIAL NETWORK	07/24/2019	$10.70
	INTERSTATE TRANSPORTATION	07/25/2019	$64.43
	LOWES #00433	07/30/2019	$173.02
			$9,973.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	07/02/2019	$134.60
	GRAINGER	07/02/2019	$200.79
	CAROLINA INTERNATIONAL TR	07/03/2019	$761.80
	INTERSTATE TRANSPORTATION	07/05/2019	$233.21
	INTERSTATE TRANSPORTATION	07/05/2019	$530.32
	FASTENAL COMPANY 01SCAIK	07/11/2019	$165.03
	INSPECTORATE AMERICA	07/13/2019	$111.63
	NOR NORTHERN TOOL	07/13/2019	$160.39
	NAPA AUTO 3000000	07/11/2019	$37.18
	TOOLDISCOUNTER.COM	07/11/2019	$306.98
	LOWES #00907	07/16/2019	$512.53
	INTERSTATE TRANSPORTATION	07/15/2019	$155.17
	INTERSTATE TRANSPORTATION	07/15/2019	$447.98
	GRAINGER	07/16/2019	$101.74
	GRAINGER	07/16/2019	$257.32
	ACADEMY SPORTS# 183	07/16/2019	$100.00
	ACADEMY SPORTS# 183	07/16/2019	$100.00
	American Hose of Augusta	07/16/2019	$35.48
	NAPA AUTO 3000000	07/17/2019	$213.99
	BOSCH Automotive Service	07/19/2019	$96.01
	INTERSTATE TRANSPORTATION	07/18/2019	$1,730.52
	SSC - JOHNSTON SERVICE	07/19/2019	$54.56
	CERTIFIED LABORATORIES	07/19/2019	$211.04
	FASTENAL COMPANY 01SCAIK	07/19/2019	$273.33
	INTERSTATE TRANSPORTATION	07/24/2019	$121.19
	BLANCHARD MACHINERY	07/25/2019	$273.44
	WW WILLIAMS	07/25/2019	$304.80
	FASTENAL COMPANY 01SCAIK	07/26/2019	$8.98
	WW WILLIAMS	07/30/2019	$491.79
			$8,131.80
ROBERT MARTIN	MSC	07/03/2019	$97.92
	GRAINGER	07/02/2019	$100.96
	LOWES #00655	07/02/2019	$811.09
	CAROLINA INTERNATIONAL TR	07/10/2019	$29.36
	FLEET CONCEPTS OF CHARLES	07/10/2019	$11.50
	WW WILLIAMS COMPANY	07/11/2019	$203.40
	BEST BUY MHT 00011205	07/13/2019	$179.82
	NORTHERN TOOL EQUIP	07/11/2019	$16.32
	NORTHERN TOOL EQUIP	07/11/2019	$163.49
	CHARLESTON RUBBER&GASKE	07/18/2019	$20.22
	ALLEN AND WEBB	07/18/2019	$49.59
	FASTENAL COMPANY 01SCCHR	07/18/2019	$29.63
	THE BOOTJACK INC	07/19/2019	$92.20
	HARBOR FREIGHT TOOLS 129	07/19/2019	$112.77
	THE BOOTJACK INC	07/19/2019	$88.28
	WW WILLIAMS COMPANY	07/22/2019	$531.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	GRAINGER	07/23/2019	$216.69
	TRUCK PRO	07/24/2019	$233.81
	WW WILLIAMS COMPANY	07/25/2019	$57.99
	TRUCK PRO	07/25/2019	$72.38
	CAROLINA POWERTRAIN CHS	07/25/2019	$143.71
			$3,262.62
ROGER BOATWRIGHT	GOLDMANS TRUE VALUE	07/11/2019	$36.35
	INSPECTORATE AMERICA	07/13/2019	$112.10
	THE HOME DEPOT 1117	07/11/2019	$883.98
	FASTENAL COMPANY 01SCAIK	07/16/2019	$39.33
	LOWES #00639	07/26/2019	$64.76
	COLUMBIA 87	07/30/2019	$55.97
			$1,192.49
ROOSEVELT DEMERY	HOSE & EQUIPMENT	07/09/2019	$12.11
	LOWES #00626	07/15/2019	$286.44
	OREILLY AUTO #1970	07/16/2019	$41.30
	LOWES #00626	07/16/2019	$19.89
	LOWES #00626	07/16/2019	$102.43
	SIMPSON ACE HDWE	07/18/2019	$61.02
	FASTENAL COMPANY 01SCSUM	07/18/2019	$15.29
	SIMPSON ACE HDWE	07/19/2019	$53.92
	OREILLY AUTO #1970	07/22/2019	$16.17
	OREILLY AUTO #1970	07/22/2019	$16.17
	OREILLY AUTO #1970	07/24/2019	$27.73
	OREILLY AUTO #1970	07/24/2019	$25.88
	FASTENAL COMPANY 01SCSUM	07/24/2019	$63.06
	SIMPSON ACE HDWE	07/24/2019	$29.52
	LOWES #00626	07/26/2019	$37.53
	SOUTHEAST POWER CLEAN	07/29/2019	$654.76
	AMC GLASSCOCK	07/29/2019	$165.79
			$1,629.01
ROXANNE L SIMS	LOWES #00907	07/03/2019	$701.84
			$701.84
RUSSELL ROSEMOND	LOWES #01983	07/03/2019	$213.03
	TEXIZE	07/15/2019	$53.00
	GREENVILLE 88	07/16/2019	$49.16
	OILMEN'S EQUIPMENT CORPOR	07/15/2019	$318.43
	OILMEN'S EQUIPMENT CORPOR	07/15/2019	$113.99
	NAPA STORE 1017060	07/17/2019	$27.71
	LOWES #01983	07/19/2019	$18.27
	CLINE HOSE AND HYDRAULICS	07/22/2019	$80.38
	WW WILLIAMS COMPANY	07/23/2019	$175.41
	USPS PO 4536250273	07/24/2019	$13.70
	OREILLY AUTO #1625	07/24/2019	$16.94
	HYDRADYNE FLUID AIR 585	07/26/2019	$21.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	CLINE HOSE AND HYDRAULICS	07/26/2019	$68.83
	INTERSTATE TRANSPORTATION	07/26/2019	$1,128.37
			$2,298.78
SAMANTHA LANCASTER	TYLER BROTHERS	07/10/2019	$99.99
	TRUCK PRO	07/16/2019	$1,464.30
	INTERSTATE TRANSPORTATION	07/16/2019	$749.34
	SAFETY KLEEN CORP	07/24/2019	$260.49
	INTERSTATE TRANSPORTATION	07/25/2019	$39.35
	TRUCK PRO	07/29/2019	$374.16
			$2,987.63
SAMUEL CHURCH	INTERSTATE TRANSPORTATION	07/12/2019	$174.01
	UNITY SCHOOL BUS PARTS	07/16/2019	$179.98
	INTERSTATE TRANSPORTATION	07/17/2019	$64.69
	INTERSTATE TRANSPORTATION	07/18/2019	$29.00
	TRUCK PRO	07/18/2019	$886.78
			$1,334.46
SCOTT LAWSON	TRUCK PRO	07/01/2019	$1,298.98
	INTERSTATE TRANSPORTATION	07/01/2019	$342.77
	GREENVILLE 88	07/01/2019	$119.11
	LOWES #02520	07/01/2019	$588.66
	INTERSTATE TRANSPORTATION	07/01/2019	$204.63
	USPS PO 4548800360	07/02/2019	$62.35
	INTERSTATE TRANSPORTATION	07/02/2019	$642.64
	PORTACOOL LLC	07/02/2019	$228.56
	CAROLINA INTERNATIONAL TR	07/02/2019	$433.20
	INTERSTATE TRANSPORTATION	07/03/2019	$107.14
	INTERSTATE TRANSPORTATION	07/03/2019	$106.27
	L AND L OFFICE SUPPLY	07/03/2019	$58.80
	INTERSTATE TRANSPORTATION	07/08/2019	$396.11
	WAL-MART #1130	07/08/2019	$97.99
	LAURENS ELECTRIC COOPERAT	07/08/2019	$22.95
	BLANCHARD MACHINERY	07/08/2019	$35.83
	ROBERTSONS ACE	07/09/2019	$17.60
	INSPECTORATE AMERICA	07/10/2019	$59.00
	FASTENAL COMPANY 01SCLAU	07/10/2019	$93.52
	TRACTOR SUPPLY #1444	07/11/2019	$17.74
	CLINTON TIRE SERVICE INC	07/11/2019	$586.44
	BLANCHARD MACHINERY	07/12/2019	$150.70
	INTERSTATE TRANSPORTATION	07/15/2019	$212.25
	SOL SNAP-ON INDUSTRIAL	07/16/2019	$136.32
	CAROLINA INTERNATIONAL TR	07/15/2019	$29.00
	GRAINGER	07/16/2019	$185.95
	GRAINGER	07/15/2019	$32.83
	GREENVILLE 88	07/16/2019	$271.25
	GREENVILLE 88	07/17/2019	$55.97

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	FASTENAL COMPANY 01SCLAU	07/17/2019	$112.81
	CAROLINA INTERNATIONAL TR	07/16/2019	$80.98
	GREENVILLE 88	07/17/2019	$107.26
	INTERSTATE TRANSPORTATION	07/22/2019	$114.28
	INTERSTATE TRANSPORTATION	07/22/2019	$330.29
	INTERSTATE TRANSPORTATION	07/23/2019	$484.21
	INTERSTATE TRANSPORTATION	07/23/2019	$137.17
	GRAINGER	07/23/2019	$126.02
	INTERSTATE TRANSPORTATION	07/24/2019	$261.98
	FASTENAL COMPANY 01SCLAU	07/25/2019	$199.02
	INTERSTATE TRANSPORTATION	07/25/2019	$163.49
	INTERSTATE TRANSPORTATION	07/25/2019	$174.28
	INTERSTATE TRANSPORTATION	07/25/2019	$13.92
	INTERSTATE TRANSPORTATION	07/25/2019	$131.42
	BLANCHARD MACHINERY	07/25/2019	$151.77
	SOL SNAP-ON INDUSTRIAL	07/29/2019	$101.00
	GRAINGER	07/29/2019	$104.43
			$9,388.89
STACIA CLARK	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
			$52.00
SUSAN A BARR	CDW GOVT #TBF5032	07/12/2019	$75.71
	CDW GOVT #TBX2144	07/16/2019	$12.08
	CDW GOVT #TDB5421	07/19/2019	$22.79
	AMAZON.COM MA8FK4ZZ2 AMZN	07/22/2019	$240.35
	AMZN Mktp US MA1PE7Z31	07/24/2019	$32.39
	FORMS AND SUPPLY - AOPD	07/24/2019	$163.63
	FORMS AND SUPPLY - AOPD	07/24/2019	$127.99
	DNH GODADDY.COM	07/28/2019	$169.99
	FORMS AND SUPPLY - AOPD	07/29/2019	$8.47
			$853.40
TAMMY JEFFERS	AMZN Mktp US MH6JD0NM0	07/03/2019	$23.75
	AMAZON.COM MH1KF6TI0 AMZN	07/06/2019	$177.65
	FORMS AND SUPPLY - AOPD	07/19/2019	$31.16
			$232.56
TERRI HARWELL	INTERSTATE TRANSPORTATION	07/02/2019	$89.71
	INTERSTATE TRANSPORTATION	07/02/2019	$443.09
	INTERSTATE TRANSPORTATION	07/03/2019	$487.52
	TRUCK PRO	07/03/2019	$817.30
	NAPA AUTO 0024483	07/03/2019	$323.49
	INTERSTATE TRANSPORTATION	07/08/2019	$162.06
	INTERSTATE TRANSPORTATION	07/08/2019	$443.09
	INTERSTATE TRANSPORTATION	07/08/2019	$162.06
	BLANCHARD MACHINERY	07/08/2019	$586.68
	INSPECTORATE AMERICA	07/09/2019	$212.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	07/09/2019	$64.27
	INTERSTATE TRANSPORTATION	07/09/2019	$216.33
	INTERSTATE TRANSPORTATION	07/09/2019	$748.18
	INTERSTATE TRANSPORTATION	07/10/2019	$53.44
	TRUCK PRO	07/10/2019	$227.74
	TRUCK PRO	07/10/2019	$145.30
	NAPA AUTO 0024483	07/09/2019	$28.30
	INTERSTATE TRANSPORTATION	07/11/2019	$89.02
	STAPLES DIRECT	07/11/2019	$61.60
	INTERSTATE TRANSPORTATION	07/11/2019	$320.55
	CAROLINA INTERNATIONAL TR	07/12/2019	$208.61
	CAROLINA INTERNATIONAL TR	07/12/2019	$162.66
	INTERSTATE TRANSPORTATION	07/15/2019	$47.59
	BLANCHARD MACHINERY	07/15/2019	$692.89
	STAPLES DIRECT	07/16/2019	$62.56
	BLANCHARD MACHINERY	07/17/2019	$159.14
	TRUCK PRO	07/17/2019	$794.37
	STAPLES DIRECT	07/17/2019	$369.40
	WW WILLIAMS COMPANY	07/17/2019	$1,349.56
	NAPA AUTO 0024483	07/17/2019	$4.90
	NAPA AUTO 0024483	07/17/2019	$296.24
	TRUCK PRO	07/18/2019	$105.14
	INTERSTATE TRANSPORTATION	07/19/2019	$295.39
	CAROLINA INTERNATIONAL TR	07/18/2019	$391.56
	INTERSTATE TRANSPORTATION	07/19/2019	$1,004.12
	CAROLINA INTERNATIONAL TR	07/19/2019	$29.63
	TRUCK PRO	07/22/2019	$227.74
	INTERSTATE TRANSPORTATION	07/22/2019	$167.21
	INTERSTATE TRANSPORTATION	07/22/2019	$402.80
	HANDI-CLEAN PRODUCTS	07/22/2019	$165.13
	MSC	07/23/2019	$213.93
	CAROLINA INTERNATIONAL TR	07/22/2019	$245.15
	INTERSTATE TRANSPORTATION	07/24/2019	$133.59
	VEHICLE MAINTENANCE PROG	07/24/2019	$94.96
	BLANCHARD MACHINERY	07/24/2019	$69.54
	CAROLINA INTERNATIONAL TR	07/23/2019	$91.81
	INTERSTATE TRANSPORTATION	07/25/2019	$104.18
	INTERSTATE TRANSPORTATION	07/25/2019	$1,036.57
	SC - 90 - CHARLESTON	07/26/2019	$643.10
	SC - 90 - CHARLESTON	07/29/2019	$109.75
	WW WILLIAMS COMPANY	07/30/2019	$67.95
			$15,429.30
THOMAS PRICE	GRAINGER	07/01/2019	$144.03
	LOWES #01066	07/03/2019	$81.45
	HOSEPOWER USA	07/08/2019	$189.68
	FLEETPRIDE310	07/11/2019	$110.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	FLEETPRIDE310	07/12/2019	$425.73
	LOWES #02967	07/17/2019	$90.96
	INTERSTATE TRANSPORTATION	07/17/2019	$206.50
	INTERSTATE TRANSPORTATION	07/22/2019	$66.34
	INTERSTATE TRANSPORTATION	07/22/2019	$99.30
	INTERSTATE TRANSPORTATION	07/24/2019	$785.06
			$2,199.17
THOMAS WILLIAMS	NAPA CAMDEN 0023016	07/03/2019	$236.30
	LOWES #01751	07/03/2019	$80.50
	LOWES #01751	07/08/2019	$26.57
	INSPECTORATE AMERICA	07/11/2019	$53.10
	NAPA CAMDEN 0023016	07/11/2019	$88.87
	CAROLINA INTERNATIONAL TR	07/15/2019	$21.71
	NAPA CAMDEN 0023016	07/22/2019	$59.83
	FASTENAL COMPANY 01SCCAM	07/24/2019	$92.46
	NAPA CAMDEN 0023016	07/25/2019	$104.75
	HELMS FARM MACHINERY	07/25/2019	$124.20
	HOSE & EQUIPMENT	07/26/2019	$255.64
	NAPA CAMDEN 0023016	07/29/2019	$54.42
			$1,198.35
THOMASINA N WILSON	AMZN Mktp US MH3SE3ST0	07/20/2019	$126.24
	AMZN Mktp US MH9US4K30	07/21/2019	$451.05
	AMZN Mktp US MA9C08F31	07/21/2019	$195.21
	Amazon.com MH3I79D70	07/19/2019	$226.80
	AMZN Mktp US MA1MX6O82	07/19/2019	$321.84
	AMZN Mktp US MH9A52YR1	07/19/2019	$97.08
			$1,418.22
TIFFANY Y ROBINSON	Amazon.com MH7DB28H2	07/12/2019	$77.68
	AMZN Mktp US MH5AX8SZ1	07/12/2019	$90.84
	AMZN Mktp US MH5IT8SD2	07/15/2019	$73.05
	FORMS AND SUPPLY - AOPD	07/15/2019	$154.82
	FORMS AND SUPPLY - AOPD	07/15/2019	$107.99
			$504.38
TIMOTHY E WHITT	MSC	07/03/2019	$416.13
	FASTENAL COMPANY 01SCGRN	07/03/2019	$107.66
	MSC	07/04/2019	$462.06
	TRACTOR-SUPPLY-CO #0471	07/02/2019	$20.32
	MSC	07/10/2019	$637.96
	MSC	07/10/2019	$67.28
	MSC	07/10/2019	$121.03
	CAROLINA TOOL CO INC	07/10/2019	$16.04
	FASTENAL COMPANY 01SCGRN	07/11/2019	$265.63
	OREILLY AUTO #1474	07/11/2019	$229.71
	FASTENAL COMPANY 01SCGRN	07/11/2019	$196.22
	CAROLINA TOOL CO INC	07/16/2019	$8.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	GRAINGER	07/17/2019	$433.35
	MSC	07/19/2019	$278.72
	GREENVILLE 88	07/18/2019	$14.87
	SOL SNAP-ON INDUSTRIAL	07/20/2019	$36.58
	SOL SNAP-ON INDUSTRIAL	07/19/2019	$35.51
	LOWES #00518	07/19/2019	$20.15
	LOWES #00518	07/19/2019	$6.96
	CAROLINA TOOL CO INC	07/19/2019	$97.20
	MSC	07/20/2019	$419.65
	SOL SNAP-ON INDUSTRIAL	07/23/2019	$443.37
	LOWES #00518	07/25/2019	$139.08
	MSC	07/26/2019	$289.98
	FASTENAL COMPANY 01SCGRN	07/30/2019	$394.25
	LOWES #00518	07/30/2019	$41.92
	FASTENAL COMPANY 01SCGRN	07/30/2019	$256.67
			$5,456.31
TOMMY GRADY	LOWES #02548	07/01/2019	$40.62
	LOWES #02548	07/01/2019	$22.45
	INTERSTATE TRANSPORTATION	07/02/2019	$1,008.04
	INTERSTATE TRANSPORTATION	07/02/2019	$1,046.64
	TRUCK PRO	07/02/2019	$367.93
	INTERSTATE TRANSPORTATION	07/02/2019	$433.09
	INTERSTATE TRANSPORTATION	07/02/2019	$282.21
	INTERSTATE TRANSPORTATION	07/02/2019	$371.67
	PPG PAINTS 9322	07/02/2019	$298.68
	INTERSTATE TRANSPORTATION	07/02/2019	$861.71
	UNITY SCHOOL BUS PARTS	07/03/2019	$218.40
	INTERSTATE TRANSPORTATION	07/02/2019	$1,091.38
	PPG PAINTS 9322	07/03/2019	$292.88
	TRUCK PRO	07/03/2019	$154.62
	LOWES #02548	07/03/2019	$155.34
	TRUCK PRO	07/03/2019	$1,358.34
	PPG PAINTS 9322	07/03/2019	$33.26
	INTERSTATE TRANSPORTATION	07/05/2019	$419.23
	INTERSTATE TRANSPORTATION	07/05/2019	$92.16
	TRUCK PRO	07/05/2019	$875.24
	LOWES #02548	07/05/2019	$222.11
	TRUCK PRO	07/05/2019	$1,070.77
	GREENVILLE 88	07/05/2019	$2,254.95
	INTERSTATE TRANSPORTATION	07/08/2019	$430.89
	HYDROTEX PARTNERS, LTD	07/09/2019	$524.25
	OREILLY AUTO PARTS #5349	07/15/2019	$4.60
	LOWES #02548	07/15/2019	$128.69
	BLANCHARD MACHINERY	07/15/2019	$129.24
	TRUCK PRO	07/15/2019	$9.15
	TRUCK PRO	07/16/2019	$47.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	TRUCK PRO	07/16/2019	$678.70
	FRASIER TIRE SERVICE INC	07/15/2019	$2,111.46
	FRASIER TIRE SERVICE INC	07/16/2019	$2,111.46
	INTERSTATE TRANSPORTATION	07/17/2019	$623.45
	GRAINGER	07/18/2019	$508.52
	TRUCK PRO	07/18/2019	$202.57
	CYCLESORB	07/18/2019	$180.31
	GRAINGER	07/18/2019	$319.78
	INTERSTATE TRANSPORTATION	07/19/2019	$384.04
	TURBO DIESEL AND ELECTRIC	07/19/2019	$85.55
	GRAINGER	07/19/2019	$43.61
	INTERSTATE TRANSPORTATION	07/19/2019	$826.67
	INTERSTATE TRANSPORTATION	07/23/2019	$601.06
	TRUCK PRO	07/23/2019	$1,470.63
	OREILLY AUTO #1592	07/23/2019	$153.69
	OREILLY AUTO PARTS #5349	07/23/2019	$25.71
	PPG PAINTS 9322	07/23/2019	$222.00
	LOWES #02548	07/23/2019	$7.02
	NORTHERN TOOL EQUIP	07/23/2019	$203.74
	TRUCK PRO	07/24/2019	$35.61
	OREILLY AUTO PARTS #5349	07/25/2019	$67.35
	HARBOR FREIGHT TOOLS 319	07/25/2019	$64.18
	LOWES #02548	07/26/2019	$18.34
	CUMMINS INC - L6	07/26/2019	$509.27
	GOODYEAR AUTO SVS CT 2324	07/26/2019	$706.92
	LOWES #02548	07/29/2019	$119.54
	GREENVILLE 88	07/29/2019	$225.45
			$26,752.57
TRACY W MOORE	OFFICE DEPOT #1214	07/16/2019	$194.39
	AMZN Mktp US MA4PB9J72	07/24/2019	$339.27
	AMAZON.COM MA1NV4Z11 AMZN	07/24/2019	$47.61
	FORMS AND SUPPLY - AOPD	07/25/2019	$238.54
			$819.81
TRACY YARBROUGH	TRUCK PRO	07/01/2019	$1,813.56
	INTERSTATE TRANSPORTATION	07/02/2019	$671.18
	INTERSTATE TRANSPORTATION	07/02/2019	$731.70
	INTERSTATE TRANSPORTATION	07/05/2019	$37.48
	FLEETPRIDE304	07/08/2019	$93.31
	TRUCK PRO	07/11/2019	$2,263.90
	INTERSTATE TRANSPORTATION	07/11/2019	$578.30
	INTERSTATE TRANSPORTATION	07/11/2019	$1,003.86
	INTERSTATE TRANSPORTATION	07/11/2019	$1,033.52
	BLANCHARD MACHINERY	07/11/2019	$1,008.53
	TRUCK PRO	07/11/2019	$25.98
	BLANCHARD MACHINERY	07/12/2019	$888.93
	TRUCK PRO	07/12/2019	$48.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	07/12/2019	$613.06
	DUNLAP JOHNSON CHEVROLET	07/11/2019	$131.17
	DILMAR OIL COMPANY	07/12/2019	$809.68
	INTERSTATE TRANSPORTATION	07/12/2019	$1,111.19
	INTERSTATE TRANSPORTATION	07/15/2019	$461.40
	COLUMBIA 87	07/15/2019	$135.22
	WW WILLIAMS	07/16/2019	$593.96
	OREILLY AUTO #4761	07/17/2019	$68.17
	INTERSTATE TRANSPORTATION	07/17/2019	$354.77
	BLANCHARD MACHINERY	07/17/2019	$147.88
	CAROLINA INTERNATIONAL TR	07/16/2019	$295.38
	INTERSTATE TRANSPORTATION	07/17/2019	$27.95
	HARLEY AUTO PARTS INC	07/17/2019	$45.69
	HOMEDEPOT.COM	07/16/2019	$40.05
	GRAINGER	07/17/2019	$282.49
	INTERSTATE TRANSPORTATION	07/18/2019	$108.31
	COLUMBIA 87	07/18/2019	$1,342.98
	TRUCK PRO	07/18/2019	$383.98
	INTERSTATE TRANSPORTATION	07/19/2019	$213.53
	INTERSTATE TRANSPORTATION	07/19/2019	$64.58
	PALMETTO BATTERY SPECIALI	07/20/2019	$800.94
	INTERSTATE TRANSPORTATION	07/19/2019	$269.04
	BLANCHARD MACHINERY	07/22/2019	$1,740.24
	OREILLY AUTO #4761	07/22/2019	$37.90
	TRUCK PRO	07/23/2019	$851.16
	GRAINGER	07/23/2019	$222.65
	INTERSTATE TRANSPORTATION	07/24/2019	$222.33
	INTERSTATE TRANSPORTATION	07/24/2019	$222.33
	INTERSTATE TRANSPORTATION	07/24/2019	$262.44
	WW WILLIAMS	07/25/2019	$11.01
	INTERSTATE TRANSPORTATION	07/25/2019	$1,140.39
	WW WILLIAMS	07/25/2019	$36.94
	WW WILLIAMS	07/25/2019	$593.96
	CAROLINA INTERNATIONAL TR	07/25/2019	$197.99
	CUMMINS INC - K9	07/29/2019	$265.13
	WW WILLIAMS	07/29/2019	$96.37
	WW WILLIAMS	07/29/2019	$102.19
	BLANCHARD MACHINERY	07/29/2019	$257.00
			$24,760.11
TRESSIE LAMBERT	TRUCK PRO	07/09/2019	$84.06
	INTERSTATE TRANSPORTATION	07/10/2019	$77.85
	INSPECTORATE AMERICA	07/10/2019	$149.55
	INTERSTATE TRANSPORTATION	07/11/2019	$555.98
	INTERSTATE TRANSPORTATION	07/15/2019	$300.95
	INTERSTATE TRANSPORTATION	07/15/2019	$553.53
	TRUCK PRO	07/16/2019	$1,052.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	FRASIER TIRE SERVICE INC	07/18/2019	$1,606.40
	WW WILLIAMS COMPANY	07/26/2019	$297.23
			$4,677.74
VALARIE DENISE BYRD	GOOGLE GSUITE ED.SC.GOV	07/03/2019	$622.74
	USTREAM TV	07/11/2019	$106.92
			$729.66
VIRGINIA S RYALL	OFFICE DEPOT #2349	07/08/2019	$119.15
	AMZN Mktp US MH8673P70	07/10/2019	$690.54
	AMZN Mktp US MH72N16J1	07/11/2019	$30.19
	AMZN Mktp US MH6IF0PO0	07/11/2019	$59.04
	AMZN Mktp US MH5OG46S2	07/14/2019	$138.37
	AMZN Mktp US MH5GH7BO2	07/12/2019	$34.52
	AMZN Mktp US MH3CW8SU1	07/12/2019	$139.28
	AMZN Mktp US MH19X1Q22	07/13/2019	$208.29
	AMZN Mktp US MH59M1230	07/21/2019	$30.18
	AMZN Mktp US MA38Y3AX2	07/26/2019	$352.70
	AMZN Mktp US MA4GI6JQ1	07/26/2019	$46.17
	AMZN Mktp US MA3VW4J91	07/26/2019	$9.71
	AMZN Mktp US MH72A1YO0	07/26/2019	$46.22
	FORMS AND SUPPLY - AOPD	07/26/2019	$153.17
	AMZN Mktp US MA6GE3GE2	07/30/2019	$192.42
	WALMART.COM	07/30/2019	$84.75
	AMZN Mktp US MA6XA2E61	07/30/2019	$194.20
			$2,528.90
VIRGINIA WURZ	CUSTMLANYARDLANYARDS	07/08/2019	$1,666.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	ZOOM.US	07/26/2019	$16.05
			$1,838.05
WANDA PONTOO	AMZN MKTP US MH2UB2B31 AM	07/08/2019	$369.34
	FORMS AND SUPPLY - AOPD	07/09/2019	$48.71
	GRAINGER	07/10/2019	$74.41
	CLASSIC OFFICE PRODUCTS	07/16/2019	$215.99
	AMZN Mktp US MA2UV9472	07/21/2019	$7.55
	AMZN Mktp US MH6540UL0	07/23/2019	$49.92
			$765.92
WANZA ALFORD	TRUCK PRO	07/02/2019	$883.42
	INTERSTATE TRANSPORTATION	07/02/2019	$254.94
	INTERSTATE TRANSPORTATION	07/08/2019	$331.97
	NAPA AUTO PARTS 0004820	07/08/2019	$47.61
	INTERSTATE TRANSPORTATION	07/09/2019	$316.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	INTERSTATE TRANSPORTATION	07/09/2019	$364.26
	PALMETTO BATTERY SPECIALI	07/10/2019	$934.44
	INTERSTATE TRANSPORTATION	07/11/2019	$139.02
	INTERSTATE TRANSPORTATION	07/11/2019	$364.62
	GRAND STRAND POWER EQUIPM	07/15/2019	$50.99
	SC - 90 - CHARLESTON	07/16/2019	$568.16
	WW WILLIAMS	07/16/2019	$1,000.81
	GRAINGER	07/16/2019	$154.44
	INTERSTATE TRANSPORTATION	07/17/2019	$134.52
	WW WILLIAMS	07/17/2019	$716.12
	INTERSTATE TRANSPORTATION	07/17/2019	$825.29
	OREILLY AUTO #4013	07/17/2019	$91.80
	BLANCHARD MACHINERY	07/17/2019	$547.56
	INTERSTATE TRANSPORTATION	07/18/2019	$153.10
	INTERSTATE TRANSPORTATION	07/19/2019	$47.15
	MSC	07/20/2019	$143.55
	INTERSTATE TRANSPORTATION	07/23/2019	$17.12
	INTERSTATE TRANSPORTATION	07/23/2019	$322.74
	BEACH FORD	07/23/2019	$645.88
	INTERSTATE TRANSPORTATION	07/24/2019	$30.15
	TRUCK PRO	07/24/2019	$237.60
	CAROLINA TAPE & SUPPLY	07/25/2019	$204.20
	TRUCK PRO	07/30/2019	$69.55
			$9,597.17
WAYNE SOUTHARD	AUTO PARTS SERVICE INC	07/17/2019	$66.92
	LOWES #02803	07/29/2019	$25.52
			$92.44
WILLIAM B MOLE	USPS PO 4537800664	07/08/2019	$31.15
	INTERSTATE TRANSPORTATION	07/09/2019	$172.24
	INTERSTATE TRANSPORTATION	07/11/2019	$35.01
	COASTAL PLAINS PRIMARY CA	07/12/2019	$99.00
	INTERSTATE TRANSPORTATION	07/12/2019	$95.46
	INTERSTATE TRANSPORTATION	07/15/2019	$158.80
	INTERSTATE TRANSPORTATION	07/17/2019	$158.26
	BRUNSON SUPPLY AND ACE	07/17/2019	$58.43
	INTERSTATE TRANSPORTATION	07/17/2019	$63.34
	CAROLINA INTERNATIONAL TR	07/16/2019	$177.66
	INTERSTATE TRANSPORTATION	07/18/2019	$56.97
	INTERSTATE TRANSPORTATION	07/18/2019	$425.42
	BLANCHARD MACHINERY	07/22/2019	$629.54
	INTERSTATE TRANSPORTATION	07/22/2019	$11.79
	LOWES #01521	07/24/2019	$209.61
	OREILLY AUTO #4715	07/25/2019	$19.05
	FASTENAL COMPANY 01SCWAT	07/26/2019	$699.12
	INTERSTATE TRANSPORTATION	07/26/2019	$103.74
	FASTENAL COMPANY 01SCWAT	07/29/2019	$125.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,330.01
WILLIAM BROCK	TRUCK PRO	07/02/2019	$964.61
	GRAINGER	07/03/2019	$137.65
	TRUCK PRO	07/03/2019	$964.61
	WW WILLIAMS COMPANY	07/03/2019	$496.41
	CAROLINA INTERNATIONAL TR	07/05/2019	$165.20
	TRUCK PRO	07/08/2019	$291.75
	TRUCK PRO	07/08/2019	$655.15
	HYDROTEX PARTNERS, LTD	07/09/2019	$273.66
	TRUCK PRO	07/09/2019	$397.57
	CAROLINA INTERNATIONAL TR	07/08/2019	$166.76
	CAMPBELL-BROWN INC	07/10/2019	$97.94
	OREILLY AUTO #4306	07/10/2019	$72.92
	IN SUPERIOR HYDRAULIC AN	07/10/2019	$62.21
	IN SUPERIOR HYDRAULIC AN	07/11/2019	$29.56
	MSC	07/12/2019	$283.53
	INSPECTORATE AMERICA	07/13/2019	$157.89
	NAPA AUTO PARTS 0000508	07/12/2019	$51.39
	OREILLY AUTO #4306	07/12/2019	$145.86
	IN SUPERIOR HYDRAULIC AN	07/15/2019	$21.62
	LOWES #00728	07/16/2019	$76.95
	MSC	07/18/2019	$170.79
	TRACTOR-SUPPLY-CO #0440	07/18/2019	$118.74
	IN SUPERIOR HYDRAULIC AN	07/18/2019	$7.86
	FASTENAL COMPANY 01SCAND	07/19/2019	$48.19
	FASTENAL COMPANY 01SCAND	07/19/2019	$70.06
	INTERSTATE TRANSPORTATION	07/19/2019	$212.25
	INTERSTATE TRANSPORTATION	07/23/2019	$643.47
	WHITE JONES ACE HDWE	07/24/2019	$121.72
	NAPA AUTO PARTS 0000508	07/24/2019	$13.18
	CLINE HOSE AND HYDRAULICS	07/26/2019	$307.70
	NAPA AUTO PARTS 0000508	07/26/2019	$6.60
	EBS INC	07/29/2019	$7.22
			$7,241.02
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	07/01/2019	$374.29
	GRAINGER	07/02/2019	$138.63
	INTERSTATE TRANSPORTATION	07/03/2019	$430.03
	INSPECTORATE AMERICA	07/06/2019	$76.70
	ABBEVILLE HARDWARE LLC	07/02/2019	$68.19
	GRAINGER	07/09/2019	$230.50
	OREILLY AUTO #1442	07/09/2019	$8.75
	INTERSTATE TRANSPORTATION	07/10/2019	$334.76
	INTERSTATE TRANSPORTATION	07/15/2019	$90.03
	LOWES #03050	07/16/2019	$196.86
	INTERSTATE TRANSPORTATION	07/26/2019	$277.57
	PALMETTO BATTERY SPECIALI	07/29/2019	$926.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,152.36

Total for EDUCATION DEPARTMENT: $693,943.51

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	Amazon.com MH11X8MJ2	07/10/2019	$51.97
	SIGNAZON.COM	07/11/2019	$440.03
	DRI PRINTING SERVICES	07/12/2019	$135.16
	WM SUPERCENTER #881	07/18/2019	$21.10
	GALLERY DIGITAL SIGNAGE	07/23/2019	$20.00
			$668.26
ADRIENNE FAIRWELL	FACEBK T2WN4MSFH2	06/28/2019	$26.61
	BEST BUY 00002642	07/07/2019	$191.53
	FACEBK AAXKBMAFH2	07/09/2019	$75.00
	FACEBK 4LEVZLNTC2	07/11/2019	$399.87
	FACEBK 66347METC2	07/24/2019	$400.00
	FACEBK WAT3PMNEH2	07/26/2019	$125.00
	FACEBK CEVHLMAFH2	07/28/2019	$5.15
	FACEBK DW8FRMNEH2	07/30/2019	$125.00
			$1,348.16
ALAN RAY	ELECTRIC CONTROL & SUPPLY	06/27/2019	$34.13
	LOWES #03026	07/23/2019	$18.32
	LOWES #03026	07/23/2019	$5.19
	THE HOME DEPOT #1112	07/24/2019	$8.79
	AMAZON.COM MA6SA6NE1 AMZN	07/25/2019	$1,108.80
	AMAZON.COM MA5A44AQ2 AMZN	07/25/2019	$147.23
			$1,322.46
ANDREW HYDE	TRACTOR SUPPLY COMPANY #	07/11/2019	$19.99
	HARBOR FREIGHT TOOLS 129	07/24/2019	$299.98
			$319.97
BOBBY QUINN DAVENPORT	ELECTRIC MOTOR AND REPAI	07/03/2019	$134.00
	LOWES #00416	07/10/2019	$7.59
	LOWES #02520	07/12/2019	$90.15
	LOWES #00518	07/24/2019	$16.20
	CAROLINA TOOL CO INC	07/24/2019	$396.90
	LOWES #02520	07/24/2019	$28.80
			$673.64
CRAIG NESS	AMZN Mktp US MH4Z69PJ1	07/02/2019	$88.50
	AMZN Mktp US MH5RG5420	07/01/2019	$53.17
	B&H PHOTO 800-606-6969	07/10/2019	$39.95
	DRI ABSoft	07/10/2019	$199.90
			$381.52
DAVID BEVERLEY	BEST BUY 00015156	07/08/2019	$269.94
	SUTHERLAND SIGHT & SOUND	07/17/2019	$1,195.00
	CABLES AND CONNECTIONS -	07/17/2019	$117.79
	CABLES AND CONNECTIONS -	07/18/2019	$93.13
			$1,675.86
ERICAL JONES	EDUCATION TELEVISIO	07/03/2019	$75.00
	AMZN Mktp US MH5Y89B81	07/08/2019	$53.02

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ERICAL JONES	AMZN MKTP US MH07O3P42 AM	07/08/2019	$25.48
	STAPLES DIRECT	07/09/2019	$366.80
	AMZN Mktp US MH6DE3HK2	07/11/2019	$143.43
	WM SUPERCENTER #1164	07/16/2019	$23.60
	WM SUPERCENTER #4379	07/21/2019	$17.40
	4IMPRINT	07/23/2019	$2,339.13
	FACEBK 4HKCCLJU22	07/25/2019	$25.00
	FACEBK 7HDKCL2V22	07/27/2019	$25.00
	FACEBK 26348LWU22	07/28/2019	$25.00
	FACEBK SY3DJLEU22	07/29/2019	$35.00
	TPM	07/29/2019	$444.80
	TPM	07/29/2019	$443.24
			$4,041.90
FRANK HUTTO	WAL-MART #1603	07/10/2019	$37.87
	HUGHEY & PHILLIPS LLC	07/29/2019	$2,227.02
			$2,264.89
GLINDA PATTERSON	EAGLE CLEANERS	07/03/2019	$39.60
			$39.60
HOLLY BOUNDS-JACKSON	LOWCOUNTRY SANITATION LLC	06/30/2019	$310.50
	LOWES #01521	07/08/2019	$23.67
	ADVANCE AUTO PARTS 5510	07/09/2019	$42.78
	STAPLES 00108696	07/08/2019	$39.56
	PrimePantry MH1V80DI2	07/15/2019	$5.34
			$421.85
JEFF BULLARD	CABLE AND CONNECTIONS - L	07/09/2019	$61.80
	HAMM HARDWARE CO. INC	07/11/2019	$16.11
	LOWES #02520	07/11/2019	$28.24
	AMZN Mktp US MH0NE5HE0	07/16/2019	$373.99
	CABLE AND CONNECTIONS - L	07/17/2019	$6.43
	GENERATOR SERVICES INC	07/25/2019	$249.99
			$736.56
JOHN GASQUE	GAN NEWSPAPERSUBSCRIPT	07/01/2019	$12.00
	PODCASTMOVEMENT.COM	07/22/2019	$508.20
	RTDNAC	07/24/2019	$240.00
	RTDNAC	07/26/2019	$30.00
			$790.20
JOSEPH L MCCANN	LOWES #01064	07/24/2019	$97.37
			$97.37
KAITLYN CANNON	B&H PHOTO 800-606-6969	07/10/2019	$53.31
	TARGET.COM	07/16/2019	$59.89
	AMZN Mktp US MA27V6OK1	07/21/2019	$8.86
			$122.06
KEVIN JORDAN	WAL-MART #0511	07/09/2019	$21.46
	ERIKS NORTH AMERICAINC	07/17/2019	$305.11

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$326.57
LEON DIXON	FAMILY DOLLAR #12162	07/24/2019	$6.48
	LOWES #03026	07/25/2019	$22.69
			$29.17
MARGARET ROMANIELLO	SPEEDPAY:DUKE-ENERGY	07/06/2019	$275.37
	SPEEDPAY:DUKE-ENERGY	07/11/2019	$207.43
	COURTYARD BY MARRIOTT	07/13/2019	$172.45
	COURTYARD BY MARRIOTT	07/12/2019	$344.90
	COURTYARD BY MARRIOTT	07/13/2019	$172.45
	COURTYARD BY MARRIOTT	07/12/2019	$344.90
	HYATT PLACE COLUMBIA	07/07/2019	$139.38
			$1,656.88
MARK JAHNKE	DNH GODADDY.COM	06/29/2019	$12.17
	DNH GODADDY.COM	07/01/2019	$22.34
	DNH GODADDY.COM	07/01/2019	$23.34
	DNH GODADDY.COM	07/01/2019	$16.64
	DNH GODADDY.COM	07/14/2019	$24.34
	DNH GODADDY.COM	07/12/2019	$127.98
	DNH GODADDY.COM	07/16/2019	$23.34
	DNH GODADDY.COM	07/17/2019	$61.92
	DNH GODADDY.COM	07/20/2019	$12.17
			$324.24
MICHAEL GILL	LOWES #00626	07/15/2019	$113.77
	SHEALY ELECTRICAL WHOLESA	07/17/2019	$149.70
	MANN TOOL AND SUPPLY	07/22/2019	$329.95
	WIREMASTERS	07/23/2019	$333.90
	GRAINGER	07/26/2019	$10.37
	GRAINGER	07/26/2019	$55.33
			$993.02
MIKE MOAK	GRAINGER	07/10/2019	$15.88
	GRAINGER	07/10/2019	$77.24
	CK SUPPLY 238	07/11/2019	$163.29
	CK SUPPLY 238	07/11/2019	$169.41
	ROSE TALBERT PAINT COMPAN	07/15/2019	$99.16
	4TE PRIORITY ONE SECURITY	07/16/2019	$535.00
	GRAINGER	07/15/2019	$276.40
	JOHNSTONE SUPPLY COLUMB	07/15/2019	$243.11
	GRAINGER	07/17/2019	$108.57
	POLYMERSHAPES-COLUMBIA	07/18/2019	$168.21
	FASTENAL COMPANY 01SCCOL	07/17/2019	$114.29
	POLYMERSHAPES-COLUMBIA	07/19/2019	$331.83
	LOWES #01064	07/18/2019	$21.00
	THE KEY SHOP INC	07/19/2019	$206.24
	FEDEX OFFIC15000015024	07/18/2019	$24.62
	SIGN IT QUICK	07/19/2019	$885.60

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	FASTENAL COMPANY 01SCCOL	07/19/2019	$23.32
	CK SUPPLY 238	07/22/2019	$278.05
	LENNOX INDUSTRIES	07/24/2019	$954.72
	GRAINGER	07/24/2019	$271.42
	CK SUPPLY 238	07/24/2019	$11.88
	CK SUPPLY 238	07/25/2019	$14.32
			$4,993.56
MIKE ROLLISON	NAPA STORE 1015006	07/01/2019	$67.49
	NAPA STORE 1015006	07/01/2019	$52.99
	NAPA STORE 1015006	07/01/2019	$38.97
	NAPA STORE 1015006	07/01/2019	$46.41
	JIM HUDSON BUICK GMC CADI	07/02/2019	$50.05
	CAPITAL CLEANING SOLUT	07/02/2019	$75.00
	BI-LO GROCERY #5723	07/02/2019	$59.88
	SNIDER TIRE INC #163	07/01/2019	$161.91
	CAPITAL CLEANING SOLUT	07/02/2019	$250.00
	COLUMBIA OFFICE FURNITU	07/02/2019	$248.00
	SNIDER TIRE INC #163	07/09/2019	$655.64
	LEE TRANSPORT EQUIPMENT	07/10/2019	$105.00
	NAPA STORE 1015006	07/16/2019	$63.70
	JIM HUDSON BUICK GMC CADI	07/16/2019	$1,142.50
	TE BLUFF-FR #0911	07/17/2019	$82.58
	TRUCK PRO	07/17/2019	$6.32
	NAPA STORE 1015006	07/17/2019	$57.23
	GALEANA CHRYSLER JEEP KI	07/18/2019	$15.08
	NAPA STORE 1015006	07/18/2019	$83.97
	CAMPING WORLD #96	07/25/2019	$1,966.64
	NAPA STORE 1015006	07/30/2019	$573.93
	NAPA STORE 1015006	07/30/2019	$113.99
	NAPA STORE 1015006	07/30/2019	$169.98
			$6,087.26
NANCY B RIVERS	FIRST ADVANTAGE ONLINE A	07/09/2019	$5.24
	FIRST ADVANTAGE ONLINE A	07/09/2019	$7.50
	FIRST ADVANTAGE ONLINE A	07/09/2019	$26.19
	FIRST ADVANTAGE ONLINE A	07/09/2019	$9.43
			$48.36
RENEE LAYSON	LYNDA.COM, INC.	07/15/2019	$375.00
	B&H PHOTO 800-606-6969	07/22/2019	$634.24
	B&H PHOTO 800-606-6969	07/22/2019	$159.30
	B&H PHOTO 800-606-6969	07/23/2019	$560.47
	B&H PHOTO 800-606-6969	07/25/2019	$594.86
			$2,323.87
RICKY VICK	HAMMOND METAL FABRICATORS	07/08/2019	$75.00
			$75.00
ROBERT W BECK	SHERWIN WILLIAMS 702076	07/01/2019	$51.50

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT W BECK	1140 PERRY MANN	07/02/2019	$546.84
	JOHNSTONE SUPPLY COLUMB	07/01/2019	$424.99
	1140 PERRY MANN	07/01/2019	$404.72
	GRAINGER	07/03/2019	$724.02
	IBS OF SOUTH CAROLINA	07/03/2019	$79.90
	IBS OF SOUTH CAROLINA	07/08/2019	$239.70
	FASTENAL COMPANY 01SCCOL	07/09/2019	$83.46
	LOWES #02356	07/10/2019	$48.56
	GOLDEN PANTRY CITGO	07/10/2019	$60.00
	IBS OF SOUTH CAROLINA	07/10/2019	$161.94
	LOWES #00626	07/11/2019	$171.72
			$2,997.35
SALANDRA BOWMAN	WAL-MART #4379	07/21/2019	$164.02
	4IMPRINT	07/30/2019	$2,471.07
			$2,635.09
SCOT PARSONS	MSFT E02008GP0V	07/10/2019	$29.00
	TRAINING CONCEPTS	07/12/2019	$2,200.00
			$2,229.00
SCOTTIE SCOTT	CAROLINA FIRE SAFETY	07/09/2019	$12.00
			$12.00
SHAUN BENNETT	AMZN Mktp US MH99Z5GE1	07/02/2019	$647.01
	AMZN Mktp US MH0P06X31	07/03/2019	$262.45
	DOLLAR GENERAL #12686	07/08/2019	$17.28
	AMAZON.COM MA1547OB2 AMZN	07/19/2019	$49.98
	AMZN Mktp US MA3H990V1	07/30/2019	$279.00
			$1,255.72
STEVE KARR	USPS PO 4518040202	07/08/2019	$68.00
	STAPLES DIRECT	07/10/2019	$114.39
	SHERWIN WILLIAMS 702076	07/11/2019	$202.60
			$384.99
STEVEN JORDAN	AMZN Mktp US MH31S83I2	07/03/2019	$376.03
	AMZN Mktp US MH9CP7J00	07/05/2019	$93.94
	AMZN Mktp US MH2239EF0	07/08/2019	$53.99
	AMZN Mktp US MH4X591A0	07/10/2019	$63.59
	AMZN Mktp US MH1U86DN1	07/12/2019	$19.28
	AMZN Mktp US MA8HH8F62	07/20/2019	$32.35
	AMZN Mktp US MH6FR32O0	07/21/2019	$93.92
	AMZN Mktp US MA77X3402	07/21/2019	$19.42
	AMZN Mktp US MH4XR32V0	07/21/2019	$63.11
	AMZN Mktp US MA3V663O2	07/23/2019	$234.24
	AMAZON.COM MA90Q7FI0 AMZN	07/29/2019	$158.30
	REALLUSION	07/30/2019	$458.00
			$1,666.17
TABITHA SAFDI	LINKTREE PRO	06/29/2019	$6.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA SAFDI	SQ NATAS SOUTHEAST	07/02/2019	$600.00
	EIG CONSTANTCONTACT.COM	07/03/2019	$75.60
	AMZN Mktp US MH26V1P72	07/08/2019	$300.22
	AMZN Mktp US MH1LE9XN2	07/09/2019	$16.34
	AMZN MKTP US MH6GB9Q22 AM	07/14/2019	$244.06
	CKO www.istockphoto.com	07/17/2019	$520.00
	CHARGE.PREZI.COM	07/18/2019	$29.00
	LINKTREE PRO	07/29/2019	$6.00
			$1,797.22
THOMAS RICHARDSON	MCCALL'S INC #3	07/02/2019	$42.64
	WM SUPERCENTER #511	07/11/2019	$25.77
	LOWES #01120	07/15/2019	$32.05
	ALLIED ELECTRONICS INC	07/31/2019	$113.79
			$214.25
TODD SIMMONS	PARKS AUTO PARTS - COLA	07/09/2019	$100.32
	CLASSIC FORD LINC COLUM	07/11/2019	$139.76
	TAYLOR ENTERPRISES INC	07/11/2019	$2,381.14
	REDMONDS AUTO	07/15/2019	$440.43
	JIM HUDSON BUICK GMC CADI	07/16/2019	$1,104.05
	JIM HUDSON BUICK GMC CADI	07/16/2019	$70.33
	LOVE CHEVROLET 2 PARTS S	07/18/2019	$138.50
	NAPA STORE 1015006	07/18/2019	$79.22
	PAYPAL SOUTHCAROLI	07/18/2019	$225.00
	SNIDER TIRE INC #163	07/18/2019	$486.16
	STAPLES 00103911	07/22/2019	$136.07
	CLASSIC FORD LINC COLUM	07/23/2019	$140.63
	NAPA STORE 1015006	07/23/2019	$95.88
	BRYAN MARTIN SNAP ON	07/22/2019	$400.63
	SC SURPLUS PROPERTY	07/23/2019	$107.00
	NAPA STORE 1015006	07/25/2019	$279.98
	CAMPING WORLD #96	07/25/2019	$983.32
			$7,308.42
TOM POSEY	PODCASTMOVEMENT.COM	07/15/2019	$481.95
	THE STATE NEWSPAPER DIGI	07/17/2019	$129.99
			$611.94
TONYA HOLROYD	LOWES #00416	07/02/2019	$65.89
	LOWES #01064	07/03/2019	$0.36
	FASTENAL COMPANY 01SCCOL	07/10/2019	$25.82
			$92.07
TYORA MOODY	MATTERPORT	07/02/2019	$71.92
	HOO HOOTSUITE INC	07/02/2019	$375.63
	IMDb	07/05/2019	$21.59
	STAPLES 00103911	07/16/2019	$70.17
			$539.31

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	STAPLS7220006994000001	07/03/2019	$69.99
	STAPLS7222308389000001	07/23/2019	$249.98
	COLUMBIA OFFICE FURNITU	07/25/2019	$712.00
	STAPLS7222469392000001	07/25/2019	$104.23
	GRAINGER	07/26/2019	$65.82
	STAPLS7222599194000001	07/27/2019	$25.72
	STAPLS7222515027000001	07/26/2019	$139.43
	GRAINGER	07/26/2019	$581.78
	ROSE TALBERT PAINT COMPAN	07/29/2019	$91.56
	LOWES #00499	07/29/2019	$247.92
	BI-LO GROCERY #5723	07/29/2019	$6.29
	Amazon.com MA4UZ8171	07/31/2019	$513.30
			$2,808.02
WILLIAM JEFF TERRELL	WM SUPERCENTER #2214	07/06/2019	$25.96
	CABLE AND CONNECTIONS - L	07/24/2019	$67.20
	CABLE AND CONNECTIONS - L	07/24/2019	$930.00
			$1,023.16

Total for EDUCATIONAL TELEVISION COM: $57,336.94

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	SANS INSTITUTE	06/28/2019	$379.00
	GOOGLE GSUITE_electio	07/01/2019	$19.44
	AMAZON.COM MH8D48EX2 AMZN	07/06/2019	$16.50
	DMI DELL BUS ONLINE	07/27/2019	$604.72
	DMI DELL BUS ONLINE	07/27/2019	$425.48
			$1,445.14
CHRIS WHITMIRE	AMZN Mktp US MH0YS3XV1	07/04/2019	$91.79
			$91.79
DAYLIN SILBER	SLED BACKGROUND CHE	06/28/2019	$26.00
	AMZN Mktp US MH4699T11	06/28/2019	$109.97
	CLOUDFLARE	07/04/2019	$200.00
	AMZN Mktp US MA7KT9OZ2	07/20/2019	$62.59
	AMZN Mktp US MA1WG9C21	07/19/2019	$15.34
	Amazon.com MA5026FS1	07/22/2019	$24.46
	AMZN Mktp US MA16K7JP1	07/27/2019	$26.99
			$465.35
EDWIN JONES	OFFICE DEPOT #2349	06/28/2019	$10.43
	CORRUGATED CONTAINERS INC	07/01/2019	$27.02
			$37.45
WARREKA LASHAUN CURRY	AMERICAN AIR0012367937362	07/23/2019	$453.01
	AMERICAN AIR0012367937360	07/23/2019	$453.01
	AMERICAN AIR0012367937361	07/23/2019	$453.01
			$1,359.03

Total for ELECTION COMMISSION: $3,398.76

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	NEPTUNE ISLAND WATERPARK	07/03/2019	$1,392.27
	AMERICAN AIR0012364018708	07/03/2019	$141.00
	TRAVEL INSURANCE POLICY	07/04/2019	$22.75
	NCS PEARSON	07/08/2019	$16.00
	NCS PEARSON	07/30/2019	$16.00
	NCS PEARSON	07/30/2019	$16.00
			$1,604.02
AMY KISSIAH	MSC	07/02/2019	$260.40
	BARCHARTS INC	07/01/2019	$142.78
	BARCHARTS INC	07/01/2019	$122.78
	BARCHARTS INC	07/03/2019	$231.39
	ONLINE METAL	07/10/2019	$45.64
	MSC	07/12/2019	$78.12
	AMZN Mktp US MH14K0WX2	07/18/2019	$17.24
	AMZN Mktp US MH0VB7QV0	07/18/2019	$25.90
	AED SUPERSTORE	07/24/2019	$215.57
	LAIRD PLASTICS - CHARLOT	07/29/2019	$86.40
	DMI DELL SALES & SERVIC	07/30/2019	$97.19
	AMAZON.COM MA59S5Z60 AMZN	07/30/2019	$11.83
	Amazon Prime	07/30/2019	$128.52
	DMI DELL SALES & SERVIC	07/31/2019	$47.51
			$1,511.27
ANDREW FOX	MCMASTER-CARR	06/27/2019	$36.08
	UPS 00000011527V269	07/01/2019	$82.70
	AMAZON.COM MH7YH6ZW0 AMZN	07/02/2019	$1.83
	ADOBE IL CREATIVE CLD	07/05/2019	$20.99
	UPS 00000011527V279	07/08/2019	$23.49
	AMZN Mktp US MH9RG81R0	07/11/2019	$145.78
	UPS 00000011527V289	07/15/2019	$8.42
	UPS 00000011527V299	07/22/2019	$228.45
	MCMASTER-CARR	07/22/2019	$21.30
	FEDEX 485016169	07/24/2019	$12.01
	AMZN Mktp US MA1LZ2NE1	07/25/2019	$45.87
	FEDEX 485694816	07/30/2019	$8.40
			$635.32
ANNA LANE	Spotify USA	07/01/2019	$10.79
	SKILLPATH / NATIONAL	07/08/2019	$89.00
	EZCATERHONEYBAKED HAM	07/11/2019	$214.76
	EZCATERHONEYBAKED HAM	07/23/2019	$307.26
	PANERA BREAD #204957	07/24/2019	$413.69
			$1,035.50
BERNETHA WITHERSPOON	WM SUPERCENTER #630	07/08/2019	$106.97
	AMZN Mktp US MH2OG52M1	07/14/2019	$531.05
	AMZN Mktp US MH60Q2VG0	07/14/2019	$118.54
	AMZN Mktp US MH92V0YX2	07/18/2019	$92.70

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BERNETHA WITHERSPOON	AMZN Mktp US MH6G159U0	07/23/2019	$74.80
	AMZN Mktp US MA8V37JA2	07/25/2019	$36.22
	AMZN Mktp US MA5YJ7NT1	07/25/2019	$36.00
	AMZN Mktp US MA3538CG0	07/27/2019	$26.86
	AMZN Mktp US MA9K20JH1	07/27/2019	$32.18
	AMZN MKTP US MA07O3PJ2 AM	07/29/2019	$248.04
			$1,303.36
BILL MCWHITE	PALMETTO FARM SUPPLY 2	07/01/2019	$507.28
	LOWES #01120	07/04/2019	$43.18
	LOWES #01120	07/11/2019	$182.48
	PALMETTO FARM SUPPLY 2	07/16/2019	$69.10
	REUBICONINT	07/17/2019	$72.00
	PALMETTO FARM SUPPLY 2	07/25/2019	$247.85
			$1,121.89
BOB GARAND	TOMMY S THRIFTWAY INC	07/26/2019	$32.29
			$32.29
BRANDON MATTHEWS	SP LPS-DESIGNJET STR	07/17/2019	$89.00
			$89.00
CANDY DEAN FOWLER	ULINE SHIP SUPPLIES	07/11/2019	$456.36
	LEONARD BUILDING & TRUCK	07/30/2019	$499.00
			$955.36
CELESTE NUNN	OFFICE DEPOT #1214	07/18/2019	$53.99
			$53.99
EDDIE BECK	CAROLINA SUPPLYHOUSE INC	07/08/2019	$55.29
	LOWES #01120	07/08/2019	$315.84
	HARBOR FREIGHT TOOLS 264	07/08/2019	$26.95
	2446 CED	07/08/2019	$743.04
	2446 CED	07/08/2019	$1,035.29
	LOWES #01120	07/09/2019	$29.89
	WM SUPERCENTER #630	07/11/2019	$57.93
	CAROLINA SUPPLYHOUSE INC	07/11/2019	$9.03
	LOWES #01120	07/11/2019	$94.39
	HARBOR FREIGHT TOOLS 264	07/11/2019	$60.45
	BATTERIES PLUS - #0178	07/16/2019	$79.92
	2446 CED	07/15/2019	$621.17
	HARBOR FREIGHT TOOLS 264	07/16/2019	$18.79
	2446 CED	07/17/2019	$992.97
	AMZN Mktp US MH49T7WH1	07/18/2019	$69.66
	HOBBY LOBBY #321	07/25/2019	$26.95
	THE HOME DEPOT #8580	07/26/2019	$15.10
	CAROLINA SUPPLYHOUSE INC	07/29/2019	$220.61
			$4,473.27
EMERY DEWITT	HERITAGE EXPOSITION SERV	07/16/2019	$273.60
	FEDEX 788485306806	07/17/2019	$58.73

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EMERY DEWITT	HERITAGE EXPOSITION SERV	07/31/2019	$372.97
			$705.30
JEFF KIRBY	CAROLINA SUPPLYHOUSE INC	07/01/2019	$24.00
	2446 CED	07/08/2019	$167.40
	HARBOR FREIGHT TOOLS 264	07/08/2019	$59.54
	UNITED REFRIG INC 488	07/09/2019	$192.82
	UNITED REFRIG INC 488	07/09/2019	$37.19
	CE FLORENCE	07/09/2019	$67.56
	JOHNSTONE SUPPLY	07/11/2019	$413.39
	LOWES #01120	07/15/2019	$33.96
	JOHNSTONE SUPPLY	07/17/2019	$998.93
	LOWES #01120	07/18/2019	$34.06
			$2,028.85
JOANNA WELDON	IN PEE DEE REGIONAL EMER	07/01/2019	$140.00
	ELEARNING AMERICAN HEART	07/08/2019	$354.78
	ELEARNING AMERICAN HEART	07/10/2019	$42.98
	IN PEE DEE REGIONAL EMER	07/23/2019	$105.00
	ELEARNING AMERICAN HEART	07/29/2019	$120.00
			$762.76
JONATHAN MELTON	FORM TOOL TECHNOLOGY	07/30/2019	$106.66
			$106.66
KELLY CLEMENTS	ROMAN FOUNTAINS INC	07/02/2019	$70.00
			$70.00
LAUREN HOLLAND	PAYPAL WB WRAPPERS	07/08/2019	$190.00
	GT HARTSVILLE CHAMBER	07/09/2019	$25.00
	SETA	07/26/2019	$25.00
			$240.00
LISA WILEY	AMAZON.COM MH5483KO2 AMZN	07/16/2019	$146.68
			$146.68
MARK ROTH	DELTA AIR 0067382964671	07/23/2019	$924.90
			$924.90
MARY COX	SALLY BEAUTY #0095	07/22/2019	$165.72
	SALLY BEAUTY #0095	07/22/2019	$267.56
			$433.28
P BOSTWICK TAYLOR	WAL-MART #0630	07/23/2019	$130.52
	Amazon Prime	07/27/2019	$14.03
			$144.55
PATRESSA GARDNER	AMZN Mktp US MH00K10J0	07/09/2019	$19.42
	AMZN Mktp US MH58C5PD0	07/11/2019	$28.07
	ACCESS INTELLIGENCE-CH	07/11/2019	$299.00
	GOOGLE ElectronicExpr	07/15/2019	$411.96
	AMAZON.COM MH8C28BK0 AMZN	07/16/2019	$545.92
	AMAZON.COM MH0AS47O2 AMZN	07/16/2019	$225.72

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	M2 MARKETING & PROMOTIONS	07/16/2019	$172.00
	Amazon.com MH9RL5HX0	07/16/2019	$171.72
	UNITY	07/17/2019	$5.00
	Dropbox 51SLNNRBKYD4	07/24/2019	$119.88
			$1,998.69
TERRY MILLER	AMAZON.COM MH7MQ3ZM0 AMZN	07/02/2019	$911.83
	AMAZON.COM MH30N8N82 AMZN	07/02/2019	$531.93
	ALLHEART	07/03/2019	$177.06
	AMZN Mktp US MH6QL40K0	07/10/2019	$17.99
	INGRAM BOOK COMPANY	07/24/2019	$218.40
	AMAZON.COM MH6WZ4RI0 AMZN	07/25/2019	$36.02
	INGRAM BOOK COMPANY	07/26/2019	$54.35
	Amazon.com MA9TZ6X22	07/30/2019	$17.13
	AMZN MKTP US MA7XE1VY2 AM	07/30/2019	$102.42
	AMZN Mktp US MA8IW6L60	07/30/2019	$29.45
			$2,096.58
TYRON JONES	DNH GODADDY.COM	07/01/2019	$199.99
	FASTENAL COMPANY 01SCFLR	07/10/2019	$10.45
	AMZN Mktp US MH17I08M0	07/17/2019	$264.00
	SCITDA40.WILDAPRICOT	07/18/2019	$50.00
	AMAZON.COM MH5UW6W12 AMZN	07/18/2019	$258.08
	AMZN Mktp US MH79V3IW0	07/24/2019	$1,706.20
			$2,488.72

Total for FLORENCE-DARLINGTON TECH: $24,962.24

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	TARGET 00019232	07/16/2019	$21.59
	VERIZON WRLS Q5319-01	07/17/2019	$32.39
	BLM-NIFC FIRE CACHE	07/23/2019	$1,017.15
	BARNES&NOBLE.COM-BN	07/28/2019	$172.98
	BARNES&NOBLE.COM-BN	07/29/2019	$230.63
			$1,474.74
ADAM J POWELL	OFFICE DEPOT #1214	07/11/2019	$355.90
	WAL-MART #1829	07/15/2019	$21.46
	WAL-MART #1829	07/18/2019	$31.34
			$408.70
ALLEN LAND	CHARLESTON STORE	07/05/2019	$393.20
	KERSHAW HARDWARE & SUPPLY	07/05/2019	$22.52
	RICHBOURGS AUTO ELECTRIC	07/08/2019	$411.07
	AUTO PARTS SERVICE INC	07/09/2019	$90.66
	BELLINGER PARTS 0006120	07/12/2019	$11.99
	NATIONAL HARDWARE	07/11/2019	$4.86
	BOLTMAX	07/15/2019	$32.89
	BOLTMAX	07/15/2019	$17.58
	CAROLINA SUPPLYHOUSE INC	07/18/2019	$53.54
	LOWES #01120	07/22/2019	$32.27
	CAROLINA INTERNATIONAL TR	07/23/2019	$1,091.33
			$2,161.91
ANNETA PRITCHARD	WAL-MART #0616	07/16/2019	$273.98
			$273.98
BENJAMIN J KENDALL	OREILLY AUTO PARTS #5020	07/18/2019	$11.65
	Amazon.com MH4Q50WP2	07/18/2019	$26.02
	LOWES #00626	07/18/2019	$13.53
	DANA SAFETY SUPPLY	07/25/2019	$1,148.63
	TRACTOR SUPPLY CO #1961	07/26/2019	$42.10
	SIMPSON ACE HDWE	07/30/2019	$7.55
	CARID.COM	07/29/2019	$797.58
			$2,047.06
BOBBY R CASSELL JR	USPS PO 4585400685	07/02/2019	$7.35
			$7.35
BRAD BRAMLETT	ULINE SHIP SUPPLIES	07/12/2019	$96.13
	AMAZON.COM MH1GJ3X40 AMZN	07/12/2019	$9.62
	AMZN Mktp US MH0EH76Z2	07/14/2019	$834.30
	ZORO TOOLS INC	07/13/2019	$55.47
	WAL-MART #0624	07/12/2019	$20.72
	ULINE SHIP SUPPLIES	07/16/2019	$96.13
	ZORO TOOLS INC	07/16/2019	$221.87
	WM SUPERCENTER #624	07/22/2019	$31.07
	WM SUPERCENTER #624	07/30/2019	$22.38
	LOWES #02520	07/30/2019	$11.88

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRAD BRAMLETT	DOLLAR TREE	07/30/2019	$3.21
			$1,402.78
BRANDON CRAIG	NAPA PARTS OF LORIS	07/27/2019	$213.88
	RABONS S INC.	07/29/2019	$223.56
			$437.44
BRANSON A TISDALE	KINGSTREE TRUE VALUE HARD	07/08/2019	$199.59
	BUBBAS SMALL ENGINES LLC	07/09/2019	$138.02
	CAR QUEST	07/25/2019	$63.50
	CAR QUEST	07/25/2019	$87.12
			$488.23
BRENDA BERRY	STAPLS7221529815000002	07/09/2019	$27.97
	STAPLS7221529815000001	07/09/2019	$407.56
			$435.53
BRIAN DAVIS	LOWES #02803	07/11/2019	$12.92
	GATEWAY SUPPLY COMPANY	07/11/2019	$8.87
	HENDERSON SUPPLY CO	07/16/2019	$10.76
	BELLINGER PARTS 0101600	07/19/2019	$22.32
	Amazon.com MA68P0472	07/21/2019	$66.59
	L & K SUPPLY	07/24/2019	$67.80
	FIREPENNY	07/25/2019	$151.96
			$341.22
BRUCE BALLENTINE	WM SUPERCENTER #624	07/02/2019	$13.78
	TRACTOR-SUPPLY-CO #0453	07/02/2019	$11.63
			$25.41
BYRON E ROMINGER	GEMPLER'S	07/02/2019	$67.45
	LOWES #00385	07/02/2019	$22.12
	SMITH RUBBER STAMPS AND S	07/03/2019	$30.59
	FORESTRY SUPPLIERS INC	07/10/2019	$791.72
	LOWES #00385	07/11/2019	$64.07
	LAWMENS DISTRIBUTION LLC	07/12/2019	$53.99
	AMZN Mktp US MH16Q1QA2	07/13/2019	$225.87
	Whitepages	07/12/2019	$29.99
	Whitepages	07/14/2019	$29.99
	DOG FOOD CENTER	07/15/2019	$378.24
	Whitepages	07/16/2019	$29.99
	STAPLES 00106567	07/15/2019	$28.16
	USPS PO 4541800063	07/24/2019	$4.80
	AMZN Mktp US MA1U461W2	07/28/2019	$26.98
			$1,783.96
CHRIS KING	NUTRIEN AG SOLUTION 2030	07/01/2019	$1,516.14
	NUTRIEN AG SOLUTION 2030	07/02/2019	$518.82
	USPS PO 4573800667	07/05/2019	$7.35
	GRAYCO HARDWARE RIDGELAN	07/26/2019	$57.70
	LOWES #02813	07/26/2019	$119.84

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,219.85
CHRIS MCCORKLE	THE HOME DEPOT #1130	07/01/2019	$118.16
	THE HOME DEPOT 1130	07/03/2019	$84.26
	THE HOME DEPOT #1130	07/14/2019	$63.80
			$266.22
DANNY E COLLINS	OREILLY AUTO PARTS 5269	07/08/2019	$69.08
			$69.08
DARRYL JONES	AMZN Mktp US MH54198K2	07/13/2019	$113.35
	AMZN Mktp US MH0J768H2	07/13/2019	$164.15
	APPLIED WEBOLOGY	07/30/2019	$1,800.00
			$2,077.50
DAVID JENKINS	AMZN Mktp US MH0P53LA0	07/02/2019	$26.98
	EB 60TH SOUTHERN FORE	07/02/2019	$350.00
	USPS PO 4541800063	07/16/2019	$8.30
			$385.28
DAVID MORROW	IN JPS INTEROPERABILITY	07/09/2019	$1,015.00
	TRACTOR-SUPPLY-CO #0453	07/10/2019	$18.69
			$1,033.69
DAVID P OWEN	LOWES #00385	07/02/2019	$51.15
	LOWES #00385	07/02/2019	$39.91
	THE HOME DEPOT #1112	07/02/2019	$18.78
	LOWES #00385	07/03/2019	$13.02
	IRMO OUTDOOR EQUIPMENT	07/03/2019	$44.00
	LOWES #00385	07/10/2019	$519.72
	LOWES #00385	07/15/2019	$70.07
	LOWES #00385	07/19/2019	$15.52
	IRMO LOCK CO INC	07/19/2019	$127.00
	LOWES #00385	07/25/2019	$15.04
			$914.21
DENA WHITESIDES	USPS PO 4562200108	07/17/2019	$12.60
	WM SUPERCENTER #624	07/17/2019	$58.25
	ISA	07/24/2019	$76.65
	EB PROFESSIONAL TREE	07/24/2019	$75.00
			$222.50
DENNIS WEAVER	BELLINGER PARTS 0016000	07/01/2019	$51.81
	KIMBALL MIDWEST	07/03/2019	$135.95
	RICHBOURGS AUTO ELECTRIC	07/09/2019	$232.31
	TRIPLE T FLORENCE	07/09/2019	$36.03
	BELLINGER PARTS 0016000	07/15/2019	$22.08
	LOWES #01120	07/16/2019	$30.63
	TRIPLE T FLORENCE	07/15/2019	$72.06
	BELLINGER PARTS 0006120	07/18/2019	$37.52
	CAROLINA INTERNATIONAL TR	07/22/2019	$120.43
	BLANCHARD MACHINERY	07/24/2019	$613.85

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	BELLINGER PARTS 0001806	07/29/2019	$126.10
	RABONS S INC.	07/29/2019	$23.72
	BELLINGER PARTS 0001806	07/29/2019	$13.66
	BELLINGER PARTS 0001806	07/29/2019	$12.01
	RABONS S INC.	07/29/2019	$52.84
			$1,581.00
DONALD O BRYANT	LOWES #01075	07/02/2019	$70.23
	LOWES #01075	07/01/2019	$59.23
	UPS (800) 811-1648	07/02/2019	$11.55
	AMZN Mktp US MH6X96U11	07/17/2019	$16.20
	WAL-MART #0630	07/22/2019	$109.56
	SCHOFIELD HARDWARE	07/22/2019	$1.08
	SCHOFIELD HARDWARE	07/29/2019	$20.50
	Amazon.com MA51M71K1	07/31/2019	$47.96
			$336.31
DOUG MILLS	CARQUEST 1385	07/01/2019	$5.90
	AUTOZONE #0892	07/15/2019	$61.49
	LEE TRANSPORT EQUIPMENT	07/16/2019	$410.40
	CLASSIC FORD LINC COLUM	07/29/2019	$726.30
			$1,204.09
DOUG WOOD	SQ ANOTHER PRINTER	07/02/2019	$553.54
	SIGNARAMA	07/02/2019	$603.01
	LEXINGTON PRINTING	07/03/2019	$287.83
	STK Shutterstock	07/11/2019	$229.00
	CKO www.istockphoto.com	07/11/2019	$40.00
	EIG CONSTANTCONTACT.COM	07/14/2019	$102.60
	Dropbox WQVVJSLQ4SNK	07/13/2019	$11.99
	LOWES #00385	07/16/2019	$171.68
	COLONIAL PRINTING INC	07/17/2019	$413.57
	SCDOR DORWAY	07/23/2019	$50.00
	SQ FORESTRY ASSOCI	07/26/2019	$1,165.00
			$3,628.22
DRAKE CARROLL	TARGET 00027425	07/28/2019	$31.29
			$31.29
EDGAR ARIAS	AMZN Mktp US MH64G5BX1	07/09/2019	$94.34
			$94.34
ELIZABETH FOLEY	LOWES #00385	07/17/2019	$44.28
			$44.28
GERALD STUCKEY	STARR TRACKS	07/23/2019	$345.36
	TRACTOR SUPPLY CO #1628	07/30/2019	$130.76
			$476.12
GRACEANNA COOPER	AMZN Mktp US MA28J9JW2	07/24/2019	$32.37
			$32.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	NAPA AUTO SUPPLY	07/01/2019	$51.97
	THE UPS STORE #6505	07/05/2019	$13.29
			$65.26
GRETCHEN SPAULDING	WAL-MART #6962	07/01/2019	$8.58
	OFFICE DEPOT #342	07/01/2019	$39.58
			$48.16
GWYN T CLONINGER	USPS PO 4512000020	07/12/2019	$113.50
			$113.50
JACKIE BRADSHAW	STUCKEY AUTO 0026607	07/02/2019	$41.07
	STUCKEY AUTO 0026607	07/03/2019	$39.26
	STUCKEY AUTO 0026607	07/03/2019	$3.77
	STUCKEY AUTO 0026607	07/03/2019	$10.17
	STUCKEY AUTO 0026607	07/05/2019	$57.60
	STUCKEY AUTO 0026607	07/09/2019	$80.08
	TOBY SEXTON TIRE COMPANY	07/10/2019	$348.76
	CAROLINA ENERGY DIST 460	07/11/2019	$87.97
	STUCKEY AUTO 0026607	07/12/2019	$43.03
	MIKE REICHENBACH FORD LI	07/19/2019	$9.71
	STUCKEY AUTO PARTS, INC.	07/19/2019	$10.79
	STUCKEY AUTO 0026607	07/22/2019	$91.95
	STUCKEY AUTO 0026607	07/25/2019	$118.08
	TRIPLE T FLORENCE	07/24/2019	$140.93
	CAROLINA INTERNATIONAL TR	07/29/2019	$41.03
			$1,124.20
JACOB MORRELL	BELLINGER PARTS 0101600	07/02/2019	$69.99
	WAL-MART #1135	07/09/2019	$306.98
	AGRI SUPPLY - FLORENCE	07/10/2019	$207.07
			$584.04
JAMES P MILLER	LOWES #00385	07/12/2019	$16.05
	CARQUEST 1385	07/12/2019	$8.00
	CARQUEST 1385	07/12/2019	$261.68
	CARQUEST 1385	07/16/2019	$43.37
	NORTHERN TOOL EQUIP SC	07/16/2019	$55.61
	CARQUEST 1385	07/26/2019	$21.00
			$405.71
JAMES R BRUNSON	USPS PO 4522200532	07/11/2019	$10.50
			$10.50
JAMES ROBERT JONES	USPS PO 4562200108	07/22/2019	$15.70
			$15.70
JAMES RON HOLT	AMZN Mktp US MH0WU19B1	07/16/2019	$29.95
	AMAZON.COM MH7YW0RE2 AMZN	07/18/2019	$32.38
	AMZN Mktp US MH24D3YV2	07/19/2019	$23.64
	AMZN Mktp US MH7E91RZ2	07/18/2019	$28.02
	MILITARY UNIFORM SUPPLY	07/19/2019	$69.90

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$183.89
JEFFREY RIGGIN	ADVANCE AUTO PARTS #6602	07/05/2019	$63.08
	OTTERBOX/LIFEPROOF	07/09/2019	$6.99
	BESTBUY.COM 00009944	07/10/2019	$363.78
	BESTBUY.COM 00009944	07/10/2019	$320.99
	DUNBAR AUTO SUPPLY	07/11/2019	$13.36
	BESTBUY.COM 00009944	07/11/2019	$26.73
	Amazon.com MH2AK12Y1	07/14/2019	$42.21
	WALMART.COM 8009666546	07/12/2019	$96.08
	HEDGEPATHS OUTDOOR POWER	07/15/2019	$479.92
	HEDGEPATHS OUTDOOR POWER	07/15/2019	$42.00
	TARGET.COM	07/17/2019	$106.99
	HEDGEPATHS OUTDOOR POWER	07/16/2019	$513.51
			$2,075.64
JONATHAN CALORE	HARBOR FREIGHT TOOLS 103	07/01/2019	$802.49
	STANDARD DISTRIBUTORS	07/01/2019	$70.62
	LOWES #00385	07/02/2019	$27.33
	LEE TRANSPORT EQUIPMENT	07/11/2019	$91.80
	USHIP.COM 34485124	07/12/2019	$604.72
	WP LAW LEXINGTON	07/15/2019	$43.63
	STAPLES 00106567	07/15/2019	$48.10
	SPARROW & KENNEDY TRACTOR	07/15/2019	$14.68
	CHP LOGISTICS INC	07/17/2019	$2,131.27
			$3,834.64
JOSEPH WAYNE EADDY	LOWES #00626	07/01/2019	$28.64
	PATRIOT AUTO PARTS INC	07/16/2019	$5.72
	SPARROW & KENNEDY TRACTOR	07/24/2019	$801.84
			$836.20
JUSTIN SMITH	FORESTRY SUPPLIERS INC	07/29/2019	$161.77
			$161.77
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	07/18/2019	$540.68
			$540.68
KATHRYN COLLINS	AT&T PAYMENT	07/05/2019	$682.83
	POLLOCK FINANCIAL SERVICE	07/05/2019	$40.75
	DISH NETWORK-ONE TIME	07/05/2019	$71.24
	POLLOCK FINANCIAL SERVICE	07/05/2019	$40.81
	XEROX CORPORATION/RBO	07/08/2019	$85.01
	XEROX CORPORATION/RBO	07/08/2019	$35.97
	SPIRIT COMMUNICATIONS EB	07/10/2019	$2.31
	AT&T PAYMENT	07/11/2019	$149.71
	FTC IVR	07/18/2019	$306.27
	PRAXAIR DIST INC OAM	07/29/2019	$4.28
	POLLOCK FINANCIAL SERVICE	07/29/2019	$72.41
			$1,491.59

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	OFFICEMAX/OFFICEDEPT#6876	07/10/2019	$70.40
	OFFICE DEPOT #1214	07/11/2019	$526.28
			$596.68
KENNETH BYARS	FORESTRY SUPPLIERS INC	07/18/2019	$211.83
	LOWES #02803	07/21/2019	$10.11
			$221.94
KENNY ROBERTSON	WM SUPERCENTER #642	07/18/2019	$21.56
			$21.56
KERRY BOYLE	CAMPING WORLD #96	07/01/2019	$34.87
	CARQUEST 1385	07/19/2019	$44.07
			$78.94
KEVIN DOUGLAS	LOWES #00385	07/02/2019	$306.16
	WM SUPERCENTER #1164	07/16/2019	$32.23
			$338.39
KEVIN GARNER	THE TIRE SHOP	07/08/2019	$400.83
	LOWES #02595	07/09/2019	$40.72
	DEHART AUTO PARTS	07/09/2019	$86.99
	MACK FULBRIGHT DIST INC	07/10/2019	$206.51
	DEHART AUTO PARTS	07/10/2019	$144.13
	DEHART AUTO PARTS	07/10/2019	$288.26
	LOWES #02520	07/17/2019	$10.66
	OREILLY AUTO #1442	07/17/2019	$241.02
	CAROLINA INTERNATIONAL TR	07/19/2019	$136.62
	FLINT EQUIP SIMPSONVILL	07/23/2019	$107.30
	AUGUSTA RD. RADIATOR SHO	07/23/2019	$230.00
	OREILLY AUTO #1442	07/25/2019	$188.44
	MACK FULBRIGHT DIST INC	07/25/2019	$229.41
	EXCEL TRUCK GROUP	07/24/2019	$13.82
	ADVANCE AUTO PARTS 5690	07/25/2019	$22.25
	FASTENAL COMPANY 01SCNEW	07/29/2019	$312.63
			$2,659.59
KIP W. TERRY	AMZN Mktp US MH6B717P1	07/15/2019	$38.82
			$38.82
LENORA STUKES	POLLOCK FINANCIAL SERVICE	07/16/2019	$98.71
			$98.71
LISA HART	POLLOCK FINANCIAL SERVICE	07/02/2019	$40.37
	POLLOCK FINANCIAL SERVICE	07/22/2019	$40.37
			$80.74
LLOYD MITCHELL	WAL-MART #1748	06/28/2019	$63.09
	SLEEP INN	06/29/2019	$287.26
	JIMMY JOHNS - 2747	06/29/2019	$89.55
	SLEEP INN	06/29/2019	$287.26
	SLEEP INN	06/29/2019	$287.26

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD MITCHELL	OCHARLEYS322CHRLSTN	06/30/2019	$11.08
	AUTOZONE #1032	06/29/2019	$5.98
	SLEEP INN	06/29/2019	$287.26
	SLEEP INN	06/29/2019	$287.26
	SLEEP INN	06/29/2019	$287.26
	SLEEP INN	06/29/2019	$287.26
	SLEEP INN	06/29/2019	$287.26
	AUTOZONE #1032	06/29/2019	$8.26
	JASON'S DELI CHL 192	06/28/2019	$218.95
	OCHARLEYS322CHRLSTN	06/30/2019	$133.08
	OCHARLEYS322CHRLSTN	06/29/2019	$127.52
	SLEEP INN	06/29/2019	$287.26
	SLEEP INN	06/29/2019	$287.26
	SLEEP INN	06/30/2019	$459.39
	SLEEP INN	06/30/2019	$459.39
	SLEEP INN	06/30/2019	$459.39
	SLEEP INN	06/30/2019	$459.39
	SLEEP INN	06/30/2019	$190.94
	SLEEP INN	06/30/2019	$459.39
	SLEEP INN	06/30/2019	$459.39
	FIREHOUSE SUBS - WEST ASH	06/30/2019	$83.79
	SLEEP INN	06/30/2019	$459.39
	FEDEX 788461729307	07/16/2019	$13.64
	FEDEX 788547179120	07/19/2019	$9.69
	AMAZON.COM MA2IW3L71 AMZN	07/23/2019	$23.54
	FEDEX 788668698922	07/25/2019	$11.44
	AMAZON.COM MA1ZI23K1 AMZN	07/25/2019	$16.63
			$7,095.51
MARION CURRY	OFFICEMAX/DEPOT 6591	07/01/2019	$118.21
	TRACTOR SUPPLY #1444	07/10/2019	$33.13
	WAL-MART #1164	07/26/2019	$69.81
	ADVANCE AUTO PARTS #8822	07/29/2019	$143.95
			$365.10
MATTHEW SCHNABEL	AUTO AIR & VACUUM SVC	07/23/2019	$1.75
			$1.75
MELONY G. CREECH	STAPLS7222000553000001	07/17/2019	$101.93
	STAPLS7222000553000002	07/18/2019	$23.21
			$125.14
MICHAEL BROOM	FAA STATE BOARD EXAM	07/01/2019	$150.00
	CARQUEST 1385	07/10/2019	$165.55
	STAPLES 00103234	07/12/2019	$52.91
	BEST BUY 00002642	07/30/2019	$88.78
			$457.24
MICHAEL J BOZZO	WAL-MART #0624	07/03/2019	$19.21
	WM SUPERCENTER #624	07/08/2019	$11.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J BOZZO	FORESTRY SUPPLIERS INC	07/30/2019	$740.18
			$771.30
MICHAEL R MCGILL	OFFICEMAX/DEPOT 6591	07/15/2019	$167.20
			$167.20
MICHELLE JOHNSON	WEATHERTECH DIRECT LLC	07/10/2019	$223.09
	AMERICAN TROPHY	07/15/2019	$8.64
	U.S. DIARY	07/15/2019	$563.48
	RONEY`S CREATIVE PICTURE	07/15/2019	$12.95
			$808.16
MIKE THOMAS	PLUMBING AND ELECTRICAL	07/02/2019	$21.29
	WALGREENS #7506	07/15/2019	$13.09
	WESTBURY ACE HDWE	07/17/2019	$60.38
	WESTBURY ACE HDWE	07/17/2019	$35.55
	STOKES LOCK & KEY	07/18/2019	$86.39
	WM SUPERCENTER #1358	07/25/2019	$6.96
	SQ BEST PLUMBING INC	07/25/2019	$6.51
	HUTTO ACE HDWE	07/26/2019	$2.13
			$232.30
NANCY B WICKER	COMPORIUM-RHTC CC RET	07/05/2019	$181.83
	CANON SOLUTIONS AMER INC	07/16/2019	$16.77
	ATT CONS PHONE PMT	07/24/2019	$942.51
	CHARTER COMM	07/25/2019	$79.99
			$1,221.10
RANDALL TRUESDALE	LOWES #00559	07/09/2019	$106.97
	LOWES #00559	07/10/2019	$28.33
			$135.30
ROBERT E JOHNSON JR	FLINT EQUIP WALTERBORO	07/05/2019	$325.55
	BLANCHARD MACHINERY	07/05/2019	$85.13
	FLINT EQUIP WALTERBORO	07/08/2019	$55.84
	FLINT EQUIP WALTERBORO	07/17/2019	$663.74
	TRACTOR SUPPLY CO #1628	07/17/2019	$39.95
	AMZN Mktp US MA8J14CU2	07/19/2019	$288.36
	FASTENAL COMPANY 01SCWAT	07/22/2019	$47.76
	AIRGAS SOUTH	07/22/2019	$28.62
	WALTERBORO FORD	07/24/2019	$118.38
	WALTERBORO FORD	07/25/2019	$118.38
	CUSTOM FABRICATION	07/26/2019	$37.80
			$1,809.51
ROBERT JOHNSON	AMZN Mktp US MH7TK54L0	07/02/2019	$36.70
	WM SUPERCENTER #6576	07/04/2019	$27.75
	SAMSCLUB #4879	07/15/2019	$13.96
	SPYPOINT	07/19/2019	$84.00
	SPYPOINT	07/19/2019	$84.00
	SPYPOINT	07/19/2019	$84.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JOHNSON	SPYPOINT	07/19/2019	$84.00
	S & S DISPOSAL	07/24/2019	$921.76
	AMZN Mktp US MA50E03L1	07/26/2019	$133.20
			$1,469.37
ROBERT T LORD	WAL-MART #0795	07/03/2019	$53.92
	BEST BUY 00002642	07/08/2019	$96.28
	LOWES #00639	07/10/2019	$34.67
	AMZN Mktp US MH9FN4PT0	07/11/2019	$41.04
	AMZN Mktp US MH7859QR1	07/11/2019	$72.66
	AMZN Mktp US MH4VD57D2	07/16/2019	$43.19
			$341.76
ROOSEVELT SEEGARS	LOWES #02803	07/03/2019	$32.14
	BELLINGER PARTS 0101600	07/09/2019	$101.92
	BELLINGER PARTS 0101600	07/09/2019	$117.27
	BELLINGER PARTS 0101600	07/09/2019	$31.69
	BELLINGER PARTS 0101600	07/16/2019	$78.75
	BELLINGER PARTS 0101600	07/16/2019	$182.72
	BELLINGER PARTS 0101600	07/18/2019	$25.40
	BELLINGER PARTS 0101600	07/18/2019	$39.54
	SPARROW & KENNEDY TRACTOR	07/30/2019	$245.05
			$854.48
RUFUS ROBERTS JR	CUSTOM FABRICATION	07/01/2019	$313.20
	WM SUPERCENTER #1358	07/03/2019	$37.93
	Amazon.com MH85P3X22	07/09/2019	$135.99
	FLINT EQUIP WALTERBORO	07/09/2019	$98.25
	AIRGAS SOUTH	07/12/2019	$212.81
	WESTBURY ACE HDWE	07/15/2019	$7.57
	FASTENAL COMPANY 01SCWAT	07/15/2019	$12.40
	TRACTOR SUPPLY CO #1628	07/16/2019	$17.38
	BLANCHARD MACHINERY	07/16/2019	$86.41
	STARR TRACKS	07/18/2019	$33.34
	STARR TRACKS	07/18/2019	$41.97
			$997.25
SAMUEL R. ST LOUIS	SP THESUPPLYCACHE.CO	07/01/2019	$239.75
	STAPLES 00106567	07/02/2019	$29.71
	LOWES #00385	07/08/2019	$8.36
	HARBOR FREIGHT TOOLS 103	07/08/2019	$32.07
	LOWES #01064	07/09/2019	$6.78
	OREILLY AUTO #1664	07/09/2019	$14.57
	AMZN Mktp US MH0N92MP2	07/10/2019	$46.27
	WM SUPERCENTER #1164	07/15/2019	$7.99
	AUTOZONE #0892	07/17/2019	$14.03
	AMZN Mktp US MA24P7CE1	07/20/2019	$65.36
	AMZN Mktp US MA38G3JU2	07/24/2019	$45.68
	AMZN Mktp US MA4CR2NN1	07/24/2019	$51.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$562.06
SCOTT DRAFTS	BEST BUY 00002642	07/03/2019	$145.50
	VRSN DOTGOVREGISTRATION	07/29/2019	$400.00
	BEST BUY 00002642	07/30/2019	$101.09
			$646.59
SHAWN FELDNER	PAYPAL SLKCELLULAR	07/12/2019	$13.99
	MURPHY EXPRESS 8830	07/23/2019	$6.72
	LOWES #02803	07/25/2019	$80.44
			$101.15
STEPHEN PATTERSON	ADVANCE AUTO PARTS #8822	07/02/2019	$27.00
	WM SUPERCENTER #624	07/24/2019	$59.76
			$86.76
SUSAN GENSEL	USPS PO 4522200532	07/03/2019	$118.00
	SANDHILL TELEPHONE COOPE	07/11/2019	$162.41
			$280.41
TERRY COOK	STUCKEY AUTO 0026607	07/22/2019	$28.89
			$28.89
THOMAS S WARD	MCLAUGHLIN MOTORS INC	07/09/2019	$146.92
	OTTERBOX/LIFEPROOF	07/12/2019	$6.99
			$153.91
THOMAS WILLIAMS	LOWES #02803	07/09/2019	$25.79
	BELLINGER PARTS 0101600	07/09/2019	$147.15
			$172.94
TYLER S GREINER	WM SUPERCENTER #1164	07/08/2019	$71.31
			$71.31
VICKI IRICK	AUTOPAY/DISH NTWK	07/03/2019	$124.37
	STAPLS7221766701000001	07/12/2019	$306.23
	PRAXAIR DIST INC OAM	07/16/2019	$80.35
	PRAXAIR DIST INC OAM	07/30/2019	$85.54
			$596.49
WILLIAM C. SCRUGGS	WHITE AUTO ELECTRIC	07/01/2019	$572.13
	PATRIOT AUTO PARTS INC	07/01/2019	$19.83
	WALLY'S HARDWARE	07/01/2019	$11.55
	LOWES #00626	07/08/2019	$15.84
	PALMETTO FARM SUPPLY	07/08/2019	$129.59
	PATRIOT AUTO PARTS INC	07/09/2019	$126.41
	PATRIOT AUTO PARTS INC	07/15/2019	$9.89
	ANDREWS SMALL ENGINES	07/19/2019	$63.45
	BREWER-HENDLEY - SUMTER	07/23/2019	$889.86
	PATRIOT AUTO PARTS INC	07/23/2019	$82.62
	WALLY'S HARDWARE	07/24/2019	$88.26
	TRACTOR SUPPLY #1502	07/29/2019	$16.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,025.61
WOODROW W COX III	LOWES #00728	07/12/2019	$111.72
	CARSONS NUT BOLT AND TOOL	07/12/2019	$20.33
	LOWES #00728	07/17/2019	$58.25
	TRACTOR SUPPLY #1210	07/29/2019	$88.91
			$279.21

Total for FORESTRY COMMISSION: $63,389.31

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7221261997000002	07/02/2019	$210.55
	STAPLS7221261997000001	07/03/2019	$16.19
	AMAZON.COM MH53U55C1 AMZN	07/07/2019	$10.79
	APL APPLE ONLINE STORE	07/10/2019	$85.32
	AMZN Mktp US MH2752190	07/10/2019	$31.30
	MUSIC THEATRE INTERNATIO	07/20/2019	$15.00
	STAPLS7222640532000001	07/30/2019	$115.55
	STAPLS7222643891000001	07/30/2019	$46.31
			$531.01
ALVAH SIMMONS	USPS KIOSK 4529409550	07/08/2019	$27.50
	STAPLS7221796752000001	07/13/2019	$66.95
	WPY Drafting Equipment Wa	07/22/2019	$227.95
	BOCASYSTEMS	07/24/2019	$932.68
	USPS.COM POSTAL STORE	07/24/2019	$111.80
	STAPLS7222473794000001	07/25/2019	$360.98
	STAPLS7222473794000003	07/25/2019	$58.31
	STAPLS7222473794000004	07/26/2019	$50.75
	STAPLS7222473794000002	07/30/2019	$18.57
			$1,855.49
ANNA TODD	4IMPRINT	07/08/2019	$997.60
	4IMPRINT	07/11/2019	$668.91
			$1,666.51
ART INABINET	CHAMPION EMBROIDERY & S	07/02/2019	$374.86
	CHAMPION EMBROIDERY & S	07/08/2019	$215.08
			$589.94
ASHLEY OWENS	LAMPS PLUS - 52	07/17/2019	$97.18
	LAMPS PLUS - 52	07/17/2019	$86.35
	STAPLS7222026260000002	07/18/2019	$66.34
	DLX FOR BUSINESS	07/30/2019	$447.64
			$697.51
BENJAMIN STRICKLAND	GRAINGER	07/17/2019	$355.38
	GRAINGER	07/23/2019	$43.86
	GRAINGER	07/23/2019	$52.62
	GRAINGER	07/23/2019	$366.12
	RUSSELL GRAHAM GOLF	07/23/2019	$156.79
	GRAINGER	07/25/2019	$402.90
	ABW GOLF CARTS FLORENCE	07/25/2019	$401.48
			$1,779.15
BONITA MCFADDEN	COGNITO-ENTERPRISE	06/30/2019	$99.00
			$99.00
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	07/20/2019	$6.00
			$6.00
BRIANNA L. DENNIS	ADOBE ACROPRO SUBS	07/15/2019	$14.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$14.99
BRIGID E. KENNEDY	YOURMEMBERSHIP CAREERS	07/09/2019	$569.05
	THE POST AND COURIER	07/10/2019	$619.00
	YOURMEMBERSHIP CAREERS	07/09/2019	$499.00
	BHM AL-SC ADVERTISING	07/12/2019	$506.75
	BHM AL-SC ADVERTISING	07/23/2019	$522.00
	SQ DIGITAL JEWELRY	07/22/2019	$447.05
	BHM AL-SC ADVERTISING	07/23/2019	$223.25
	SETC	07/24/2019	$100.00
	APNA CAREERLINE	07/25/2019	$550.00
			$4,036.10
CARLTON SELLERS	BTS #12	07/02/2019	$7.25
	SCHOFIELD HARDWARE	07/08/2019	$77.63
	LOWES #01075	07/08/2019	$356.40
	SSC - FLORENCE SER	07/08/2019	$405.00
	SPARROW & KENNEDY TRACTOR	07/08/2019	$747.72
	SCHOFIELD HARDWARE	07/09/2019	$155.26
	AGRI SUPPLY - FLORENCE	07/10/2019	$191.25
	COASTAL LANDSCAPES AND	07/10/2019	$708.59
	MOSELEY OUTDOOR POWER EQ	07/10/2019	$54.50
	EQUIPMENT RENTAL SERVICES	07/10/2019	$190.73
	SPARROW & KENNEDY TRACTOR	07/11/2019	$16.79
	BTS #12	07/10/2019	$100.27
	BTS #12	07/10/2019	$203.05
	BTS #12	07/11/2019	$105.22
	AGRI SUPPLY - FLORENCE	07/17/2019	$12.40
	AGRI SUPPLY - FLORENCE	07/18/2019	$42.09
	LOWES #01075	07/22/2019	$162.00
	LOWES #01075	07/23/2019	$20.67
	EQUIPMENT RENTAL SERVICES	07/24/2019	$196.77
	M AND M ENTERPRISES	07/24/2019	$187.09
	SPARROW & KENNEDY TRACTOR	07/26/2019	$17.84
			$3,958.52
CHARLOTTE STEPHENS	COGNITO-ENTERPRISE	06/30/2019	$99.00
	COGNITO-TEAM	06/30/2019	$32.00
	SMK SURVEYMONKEY.COM	07/06/2019	$37.80
	VITALSOURCE TECHNOLOGIES	07/15/2019	$29.95
	NASP	07/15/2019	$996.40
	PAYPAL SCHOOLNEURO	07/30/2019	$113.89
	LOWES #00907	07/30/2019	$123.06
			$1,432.10
CHERYL TUTTLE	STAPLES DIRECT	07/11/2019	$567.63
	STAPLES DIRECT	07/12/2019	$226.75
			$794.38
CHRISTOPHER MOORE	FORMS AND SUPPLY - AOPD	06/28/2019	$119.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MOORE	CODE RED HEADSETS	07/03/2019	$89.30
	HOMEDEPOT.COM	07/03/2019	$159.51
	FLORENCE BICYCLE WORLD	07/06/2019	$85.00
	MOTOROLA SOLUTIONS ONLIN	07/13/2019	$660.15
	IN PEE DEE REGIONAL EMER	07/12/2019	$42.00
	IN PEE DEE REGIONAL EMER	07/12/2019	$42.00
	MOTOROLA SOLUTIONS ONLIN	07/13/2019	$77.76
	MOTOROLA SOLUTIONS ONLIN	07/21/2019	$238.14
	FORMS AND SUPPLY - AOPD	07/22/2019	$32.62
	GRAINGER	07/25/2019	$543.03
	DANA SAFETY SUPPLY	07/25/2019	$507.60
			$2,596.31
DEAN W BLACKBURN	POOLWERX FLORENCE	06/27/2019	$34.52
	POOLWERX FLORENCE	07/10/2019	$737.55
	COUNTY SUPPLY	07/09/2019	$120.48
	POOLWERX FLORENCE	07/10/2019	$73.35
	POOLWERX FLORENCE	07/19/2019	$1,195.37
			$2,161.27
DERRICK EUGENE YOUNG	SP KILLERSPIN LLC	07/02/2019	$109.98
	AMZN Mktp US MH0CB0B61	07/08/2019	$265.98
			$375.96
DONALD JACKSON	EB STUDENT LOANS AMP	07/02/2019	$295.00
	AMERICAN AIR0012365082676	07/09/2019	$450.99
	MATH ASSOC AMERICA	07/11/2019	$629.00
	AMERICAN AIR0017379033563	07/10/2019	$290.00
	AMERICAN AIR0012365582744	07/11/2019	$285.00
	AMERICAN AIR0012366659087	07/17/2019	$287.10
	ENTRINSIK INC	07/23/2019	$799.00
	MATH ASSOC AMERICA	07/25/2019	$389.00
	BMW ZENTRUM MUSEUM	07/30/2019	$122.10
			$3,547.19
ELIZABETH SHEFTON	KJ'S MARKET IGA - C	07/11/2019	$59.52
	STAPLS7222547556000001	07/26/2019	$37.35
	STAPLS7222547556000002	07/30/2019	$582.88
	OFFICE DEPOT #336	07/29/2019	$25.86
			$705.61
FRANK LARRIMORE	RICOH USA, INC	07/19/2019	$409.37
			$409.37
FRED KUNZ	AGRI SUPPLY - FLORENCE	07/01/2019	$113.36
	VEREENS TURF CENTER	07/17/2019	$955.80
	AMC GLASSCOCK	07/23/2019	$1,468.90
	IN H & H PROTURF SERVICE	07/29/2019	$1,317.50
			$3,855.56
HANNAH AMERSON	PAYPAL SYSAID	07/08/2019	$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH AMERSON	STAPLS7221605512000001	07/10/2019	$192.81
	CBI PARALLELS	07/10/2019	$99.99
	SYSTEM ID LABELS	07/16/2019	$607.40
			$2,700.20
HEBER WATSON	AMZN Mktp US M65TZ9YJ0	06/28/2019	$46.92
	AMAZON.COM MH5I47A41 AMZN	06/30/2019	$302.38
	AMAZON.COM MH14W1PV1 AMZN	07/02/2019	$142.10
	SHERWIN WILLIAMS 702368	07/02/2019	$563.76
	THE HOME DEPOT PRO	07/02/2019	$2,471.99
	FASTENAL COMPANY 01SCFLR	07/03/2019	$444.99
	AMAZON.COM MH7BO0XX1 AMZN	07/03/2019	$81.12
	AMZN Mktp US MH0AU93K0	07/04/2019	$100.74
	AMAZON.COM MH22G03N0 AMZN	07/05/2019	$20.28
	SCHOFIELD HARDWARE	07/08/2019	$1,660.05
	Amazon.com MH0895HE1	07/08/2019	$513.20
	AMAZON.COM MH7WF00Y0 AMZN	07/08/2019	$14.01
	THE CHICAGO FAUCET SHOPPE	07/08/2019	$786.34
	AMZN Mktp US MH18F5HZ1	07/08/2019	$34.04
	AMZN Mktp US MH8OH9XC2	07/09/2019	$64.77
	THE HOME DEPOT PRO	07/08/2019	$30.83
	AMZN Mktp US MH88Y9GY2	07/09/2019	$1,121.90
	ATLANTIC COASTAL SUPPLY	07/09/2019	$844.35
	SHERWIN WILLIAMS 702368	07/09/2019	$1,315.44
	AMZN Mktp US MH1ET2MK2	07/10/2019	$634.29
	COASTAL SANITARY SUPPLY	07/10/2019	$1,918.65
	AMAZON.COM MH3BM7M12 AMZN	07/10/2019	$428.49
	AMZN Mktp US MH9NO3MV2	07/10/2019	$149.64
	PPG PAINTS 9248	07/10/2019	$130.62
	GRAINGER	07/10/2019	$235.55
	AMAZON.COM MH60Y66O1 AMZN	07/11/2019	$97.19
	AMZN Mktp US MH95R5HJ2	07/11/2019	$10.79
	LOWES #01075	07/11/2019	$85.32
	LOWES #01075	07/11/2019	$139.32
	AMAZON.COM MH3ES76A1 AMZN	07/11/2019	$127.43
	AMAZON.COM MH68N0DJ1 AMZN	07/13/2019	$297.60
	AMZN Mktp US MH90N5B52	07/12/2019	$347.71
	FASTENAL COMPANY 01SCFLR	07/15/2019	$246.38
	ALTMAN UPHOLSTERY	07/16/2019	$2,066.67
	FASTENAL COMPANY 01SCFLR	07/16/2019	$671.64
	AMZN Mktp US MH0T547Z2	07/16/2019	$1,035.75
	FASTENAL COMPANY 01SCFLR	07/16/2019	$697.02
	FASTENAL COMPANY 01SCFLR	07/17/2019	$242.07
	GRAINGER	07/17/2019	$171.72
	AMZN Mktp US MH4F46I82	07/17/2019	$492.10
	LOWES #01075	07/17/2019	$486.92
	KULLY SUPPLY	07/18/2019	$91.07

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	AMZN Mktp US MH39046R0	07/18/2019	$265.82
	AMZN Mktp US MH5NN8YW2	07/18/2019	$37.26
	SHERWIN WILLIAMS 702368	07/18/2019	$751.68
	AMZN Mktp US MA4YQ2O62	07/19/2019	$430.92
	ATLANTIC COASTAL SUPPLY	07/19/2019	$2,025.00
	AMZN Mktp US MA6EY0462	07/21/2019	$21.37
	FASTENAL COMPANY 01SCFLR	07/19/2019	$384.76
	KOFFLER SALES CO.	07/10/2019	$184.43
	AMZN Mktp US MA4WP6O62	07/19/2019	$9.54
	FASTENAL COMPANY 01SCFLR	07/23/2019	$472.73
	ATLANTIC COASTAL SUPPLY	07/25/2019	$2,392.63
	AMZN Mktp US MA0DW3EO1	07/29/2019	$333.59
	AMAZON.COM MA5RZ1P62 AMZN	07/29/2019	$430.92
	AMZN Mktp US MA4EM5E21	07/30/2019	$1,035.75
	AMZN Mktp US MA69J2ZC0	07/30/2019	$29.93
			$30,169.48
HOWARD JUSTIN FRYE	Audible US MA9XN2FE2	07/21/2019	$25.99
			$25.99
J MARK BLACKWELL	WHITE SWAN CLEANERS W PA	07/29/2019	$164.86
			$164.86
JANE SNOWDEN	PATRIOT BOOKSTORE #639	07/16/2019	$141.70
	STAPLES DIRECT	07/26/2019	$949.85
			$1,091.55
JANET S MCLEOD	IN ALARSYS INC	07/03/2019	$2,226.28
			$2,226.28
JENNIFER KUNKA	COGNITO-TEAM	06/30/2019	$26.00
	STAPLS7220241571000002	07/03/2019	$9.60
	STYLUS PUBLISHING LLC	07/11/2019	$85.00
			$120.60
JENNIFER L TAYLOR	GALLERY LEATHER DIRECT IN	07/24/2019	$170.64
			$170.64
JENNIFER P. FLOYD	HARRIS TEETER #0124	07/05/2019	$6.71
	WAL-MART #2703	07/05/2019	$8.00
	LOWES #01120	07/05/2019	$58.02
	CAROLINA BIOLOGIC SUPPLY	07/08/2019	$244.99
	CAROLINA BIOLOGIC SUPPLY	07/09/2019	$104.70
	AMAZON.COM MH0EP4BL0 AMZN	07/17/2019	$38.80
	LOWES #01075	07/18/2019	$22.16
	AMZN Mktp US MH32J8RK1	07/18/2019	$14.27
	WM SUPERCENTER #2703	07/21/2019	$20.90
	AMZN Mktp US MA6RQ1O82	07/19/2019	$37.79
	AMZN Mktp US MA5V68L21	07/23/2019	$4.80
	AMAZON.COM MH7NS2900 AMZN	07/23/2019	$39.48
	AMZN Mktp US MH7DE2I20	07/24/2019	$15.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER P. FLOYD	CAROLINA BIOLOGIC SUPPLY	07/24/2019	$133.92
	RODENTPRO COM LLC	07/25/2019	$551.00
	UNIVERSITY PRODUCTS IN	07/23/2019	$133.22
	WALMART.COM 8009666546	07/30/2019	$21.51
			$1,455.98
JEREMY DAVIS	AMZN Mktp US MH4HA6A00	07/08/2019	$28.50
	AMZN Mktp US MH1467HZ1	07/08/2019	$52.91
	FS COM INC	07/10/2019	$81.00
	DMI DELL HIGHER EDUC	07/18/2019	$39.00
	AMZN Mktp US MH1YX9WW0	07/25/2019	$15.11
	AMZN Mktp US MA9TI3AI2	07/25/2019	$14.03
	AMZN MKTP US MH1WS3WC0 AM	07/25/2019	$70.15
	AMZN Mktp US MA99610Q2	07/26/2019	$10.79
			$311.49
JOE SALLENGER	WALMART.COM 8009666546	07/03/2019	$26.99
	FORMS AND SUPPLY - AOPD	07/03/2019	$108.10
	AMZN Mktp US MH0477E60	07/09/2019	$18.35
	JETPENS.COM	07/15/2019	$28.51
	AMZN Mktp US MA23M64L1	07/23/2019	$64.68
	PAYPAL GUARDIANSAF	07/30/2019	$67.35
			$313.98
JOHN DIXON	SCITDA40.WILDAPRICOT	07/08/2019	$50.00
	APL ITUNES.COM/BILL	07/10/2019	$2.99
	SCITDA40.WILDAPRICOT	07/16/2019	$59.00
			$111.99
JON TUTTLE	KAESER & BLAIR PLP	07/08/2019	$1,473.90
			$1,473.90
KATHERINE BARNETTE	FACEBK 4UCXJMEJQ2	06/30/2019	$5.10
	THE STATE NEWSPAPER DIGI	07/03/2019	$99.00
			$104.10
KAYLA DUNCAN	AMERICAN TROPHY	07/29/2019	$18.90
			$18.90
KIM DAVIS	THE CHRONICLE	07/10/2019	$99.95
	NACUA	07/22/2019	$1,560.00
			$1,659.95
LARRY FALCK	STAPLS7220923821000003	06/28/2019	$10.79
	LOWES #01075	07/03/2019	$5.05
	BTS #12	07/09/2019	$96.29
	LOWES #01075	07/16/2019	$2.14
	WALMART.COM 8009666546	07/23/2019	$237.59
	FLYWHEEL WEB HOSTING	07/27/2019	$1,100.00
	AVIXA CRM - USD	07/30/2019	$500.00
			$1,951.86

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA BRAND	WALMART.COM 8009666546	07/10/2019	$326.14
			$326.14
LAURA M RHOADS	Collegeboard Workshops	06/28/2019	$400.00
	AICPA ORDER	07/16/2019	$285.00
			$685.00
LAUREN BAUFIELD	CHAMPION EMBROIDERY & S	07/05/2019	$896.95
	GEAR MUNCIANA	07/24/2019	$106.20
	MOLTEN USA	07/24/2019	$879.70
			$1,882.85
LAWRENCE P ANDERSON	DBC BLICK ART MATERIAL	07/13/2019	$22.68
	DBC BLICK ART MATERIAL	07/25/2019	$64.26
			$86.94
LESLIE A. HENSLEY	STAPLS7221083859000001	06/28/2019	$247.59
	DMI DELL HIGHER EDUC	06/30/2019	$1,156.12
	STAPLS7220907315000003	07/02/2019	$6.90
	STAPLS7220907315000004	07/02/2019	$30.66
	STAPLS7220907315000002	07/02/2019	$9.93
	AMZN Mktp US MH0R101R0	07/11/2019	$22.57
	DMI DELL HIGHER EDUC	07/11/2019	$1,399.36
	DMI DELL HIGHER EDUC	07/12/2019	$173.28
	DMI DELL HIGHER EDUC	07/13/2019	$173.28
	SUPER DUPER PUBLICATIONS	07/15/2019	$468.72
	CDW GOVT #TCB7191	07/16/2019	$461.70
	AMZN Mktp US MH5FO8BV0	07/16/2019	$16.04
	ALIMED 1590 & 1592	07/17/2019	$1,083.45
	APL APPLE ONLINE STORE	07/18/2019	$322.92
	PAYPAL VENTRISLEAR	07/17/2019	$835.94
	STAPLS7222024871000001	07/18/2019	$43.19
	STAPLS7222024871000002	07/18/2019	$15.76
	BROOKES PUBLISHING	07/18/2019	$669.47
	AMZN Mktp US MA97Q03T2	07/24/2019	$122.03
	STAPLS7222318689000001	07/23/2019	$109.26
	AMZN Mktp US MA1T763Z2	07/23/2019	$246.18
	STAPLS7222266376000001	07/23/2019	$291.59
	AMZN Mktp US MA5H76ZM1	07/24/2019	$109.57
	STAPLS7222358430000001	07/24/2019	$26.56
	APL APPLE ONLINE STORE	07/26/2019	$1,834.92
	APL APPLE ONLINE STORE	07/27/2019	$85.32
	APL APPLE ONLINE STORE	07/28/2019	$808.92
	APL APPLE ONLINE STORE	07/27/2019	$916.92
	DMI DELL HIGHER EDUC	07/30/2019	$1,779.42
	STAPLS7222358430000002	07/30/2019	$34.98
	APL APPLE ONLINE STORE	07/31/2019	$128.52
			$13,631.07
LYNN TIMMONS	STAPLS7221424711000001	07/06/2019	$70.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LYNN TIMMONS	STAPLS7221939104000002	07/16/2019	$25.15
	STAPLS7221939104000001	07/20/2019	$19.65
			$114.99
MARK BLUMAN	CHAMPION EMBROIDERY & S	07/02/2019	$148.78
			$148.78
MATTHEW MCCOLL	Jones School Supply Co.,	06/27/2019	$236.74
	OVERNIGHTPRINTS	07/01/2019	$313.10
	MAILCHIMP MONTHLY	07/01/2019	$204.12
	SP WIZARD PINS	07/02/2019	$1,084.50
	BITLY.COM	07/06/2019	$29.00
	Upwork -247053362REF	07/09/2019	$25.75
	BUILDASIGN.COM	07/11/2019	$876.04
	Upwork -247633415REF	07/15/2019	$77.25
	SPROUT SOCIAL, INC	07/16/2019	$99.00
	WALMART.COM 8009666546	07/16/2019	$152.41
	STK Shutterstock	07/18/2019	$29.00
	Upwork -249327952REF	07/22/2019	$34.33
	ARTTOFRAMES INC	07/23/2019	$756.53
	ENVATOMARKET48442756	07/24/2019	$21.00
	4OVER4.COM	07/23/2019	$179.33
	DRI NEXTDAYFLYERS	07/25/2019	$202.69
	4OVER4.COM	07/29/2019	$173.31
			$4,494.10
MELISSA WARD	B&N MEMBERSHIP RENEWAL	07/01/2019	$27.00
	TARGET 00014522	07/09/2019	$24.84
	TARGET 00014522	07/14/2019	$24.19
	GROVE MEDICAL, INC.	07/23/2019	$197.46
	WALMART.COM	07/24/2019	$100.42
	Amazon.com MH2YB3YY0	07/26/2019	$85.17
			$459.08
MEREDITH L-STEINMETZ	AMZN Mktp US MH66D10C1	06/30/2019	$46.05
	AMZN Mktp US MH4X93PY2	07/08/2019	$93.86
	AMZN Mktp US MH3P26BW1	07/08/2019	$77.69
	AMZN Mktp US MH4EL4EQ0	07/09/2019	$20.14
	AMZN Mktp US MH1D086M1	07/11/2019	$33.45
	STAPLS7221843760000001	07/13/2019	$59.99
	AMZN Mktp US MH0AO7RZ2	07/18/2019	$16.75
	AMZN Mktp US MH9E13YP2	07/18/2019	$26.83
	DOLLAR TREE	07/21/2019	$14.04
	TARGET 00014522	07/19/2019	$70.48
	DOLLAR TREE	07/24/2019	$8.64
	HOBBY LOBBY #321	07/25/2019	$18.85
	Amazon.com MH9FC6YR0	07/26/2019	$1,185.73
			$1,672.50
MICHAEL G HAWKINS	CAMEL CITY POSTER PRODUCT	07/26/2019	$550.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$550.00
MORGAN GRAY	WM SUPERCENTER #2703	07/03/2019	$78.31
	STAPLS7221625445000003	07/10/2019	$228.87
	LE BLEU OF COASTAL CAROLI	07/09/2019	$880.62
	STAPLS7221691030000001	07/11/2019	$38.40
	STAPLS7221835364000001	07/13/2019	$53.25
	STAPLS7221625445000001	07/16/2019	$19.43
	STAPLS7221695644000002	07/16/2019	$19.43
	STAPLS7221695644000001	07/16/2019	$37.79
	STAPLS7222052617000001	07/18/2019	$50.09
	STAPLS7221625445000002	07/18/2019	$31.31
	STAPLS7221835364000002	07/20/2019	$19.43
			$1,456.93
MURRAY HARTZLER	HASHPRINTER DSLRBOOTH	07/20/2019	$25.00
	HASHPRINTER DSLRBOOTH	07/22/2019	$25.00
	KAESER & BLAIR, INC	07/23/2019	$486.00
	AMZN Mktp US MA1PI9T02	07/24/2019	$64.79
	AMAZON.COM MA7IE0EA2 AMZN	07/26/2019	$157.18
			$757.97
NICK MCKITHEN	KING CADILLAC	07/01/2019	$313.36
	CARQUEST AUTO PARTS 4988	07/02/2019	$34.18
	BTS #12	07/02/2019	$25.00
	CARQUEST AUTO PARTS 4988	07/09/2019	$14.40
	MCELVEEN AUTO	07/09/2019	$258.38
	JONES AUTO WRECKING CO I	07/10/2019	$2,145.22
	BTS #24	07/09/2019	$305.32
	BTS #24	07/10/2019	$316.62
	BTS #12	07/10/2019	$100.36
	BTS #12	07/15/2019	$237.10
	HARBOR FREIGHT TOOLS 264	07/17/2019	$53.96
	0596-AUTOPLUS	07/17/2019	$19.59
	BTS #12	07/18/2019	$142.24
	KING CADILLAC	07/23/2019	$1,183.44
	FIVE STAR FLORENCE	07/24/2019	$1,389.48
			$6,538.65
NICOLE MCALLISTER	FORMS AND SUPPLY - AOPD	07/02/2019	$22.93
	GALLS	07/16/2019	$99.67
			$122.60
R D CARTER-MCCANTS	AMZN Mktp US MH93V5460	07/02/2019	$172.79
			$172.79
REBECCA MOUZON	SC.GOV	07/16/2019	$440.34
	SC.GOV	07/16/2019	$545.10
	AMERICAN TROPHY	07/18/2019	$19.44
	STAPLS7222274564000001	07/23/2019	$87.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MOUZON	STAPLS7222274564000002	07/24/2019	$123.10
	STAPLS7222274564000003	07/27/2019	$34.11
			$1,249.70
RONALD HALL	PEE DEE WINNELSON CO	06/27/2019	$405.27
	CAROLINA SUPPLYHOUSE INC	07/01/2019	$208.42
	LOWES #01075	07/02/2019	$422.00
	BATTERIES PLUS - #0178	07/02/2019	$147.75
	GRAYBAR ELECTRIC COMPANY	07/03/2019	$462.89
	GRAINGER	07/03/2019	$10.67
	KEYMATE, INC	07/02/2019	$124.73
	2446 CED	07/03/2019	$651.03
	2446 CED	07/03/2019	$65.37
	GRAYBAR ELECTRIC COMPANY	07/06/2019	$123.51
	LOWES #01075	07/08/2019	$86.27
	CAROLINA SUPPLYHOUSE INC	07/08/2019	$149.29
	GRAINGER	07/09/2019	$257.32
	AMZN Mktp US MH64P3XW2	07/09/2019	$15.93
	COASTAL LANDSCAPES AND	07/09/2019	$18.64
	AMZN Mktp US MH8GX2XB2	07/09/2019	$11.73
	THE HOME DEPOT PRO	07/09/2019	$697.68
	SHERWIN WILLIAMS 702368	07/11/2019	$368.30
	SHERWIN WILLIAMS 702368	07/16/2019	$294.75
	GRAINGER	07/15/2019	$9.38
	2446 CED	07/16/2019	$1,058.63
	CAROLINA SUPPLYHOUSE INC	07/17/2019	$31.03
	COASTAL LANDSCAPES AND	07/17/2019	$15.93
	COASTAL LANDSCAPES AND	07/18/2019	$31.86
	GRAINGER	07/18/2019	$26.09
	MSC	07/23/2019	$122.00
	LOWES #01075	07/23/2019	$192.67
	GRAINGER	07/23/2019	$44.55
	GRAINGER	07/23/2019	$149.92
	2446 CED	07/24/2019	$2,015.28
	2446 CED	07/25/2019	$1,438.66
	THE HOME DEPOT #8580	07/24/2019	$126.23
	2446 CED	07/26/2019	$1,373.03
	SHERWIN WILLIAMS 702368	07/29/2019	$35.25
	IN PEE DEE DRYWALL SUPPL	07/29/2019	$12.10
	FLORENCE CARPET AND TILE	07/30/2019	$2,301.05
	BATTERIES PLUS - #0178	07/30/2019	$69.99
			$13,575.20
SHARON WALTERS	AMAZON.COM MH98G0UR2 AMZN	07/17/2019	$10.79
	AMAZON.COM MH0RS9B70 AMZN	07/17/2019	$15.92
	PEE DEE AHEC	07/17/2019	$60.00
			$86.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	B&H PHOTO 800-606-6969	07/30/2019	$192.24
			$192.24
STEVE JACKSON	HYMAN PAPER & CHEMICAL	07/01/2019	$503.82
	HYMAN PAPER & CHEMICAL	07/02/2019	$231.98
	THE HOME DEPOT PRO	07/10/2019	$2,277.18
	DADE PAPER ATLANTA	07/15/2019	$2,281.18
	HYMAN PAPER & CHEMICAL	07/17/2019	$503.82
	HYMAN PAPER & CHEMICAL	07/19/2019	$124.97
	BRAME SPECIALTY COMPAN	07/23/2019	$2,064.43
	HYMAN PAPER & CHEMICAL	07/23/2019	$173.28
	WM SUPERCENTER #7188	07/23/2019	$65.32
	BRAME SPECIALTY COMPAN	07/24/2019	$503.06
	COASTAL SANITARY SUPPLY	07/23/2019	$212.95
	HYMAN PAPER & CHEMICAL	07/23/2019	$104.48
	HYMAN PAPER & CHEMICAL	07/24/2019	$237.99
	HYMAN PAPER & CHEMICAL	07/26/2019	$149.04
	HYMAN PAPER & CHEMICAL	07/29/2019	$2,387.66
			$11,821.16
STEVEN F GATELY	WM SUPERCENTER #630	07/08/2019	$35.26
	WM SUPERCENTER #630	07/26/2019	$10.37
	DOLLAR TREE	07/29/2019	$20.52
	PAYPAL CHEAPJOESAR	07/29/2019	$69.91
	CAROLINA SUPPLYHOUSE INC	07/30/2019	$12.90
	THE HOME DEPOT #8580	07/29/2019	$10.17
			$159.13
TAMMY PAWLOSKI	RASIXCC INC	07/01/2019	$604.51
	RASIXCC INC	07/09/2019	$106.58
	National Council of Teach	07/10/2019	$17.99
	RASIXCC INC	07/16/2019	$874.82
	SITEGROUND HOSTING	07/16/2019	$143.40
	RASIXCC INC	07/17/2019	$429.64
	RASIXCC INC	07/30/2019	$1,466.20
			$3,643.14
TAMMY SNEED	STAPLS7221127032000002	06/29/2019	$1.56
	STAPLS7221127032000001	06/28/2019	$145.32
	STAPLS7222401255000005	07/24/2019	$16.87
	IDNSINC.NET	07/24/2019	$90.00
	STAPLS7222401255000001	07/24/2019	$248.00
	STAPLS7222401255000006	07/25/2019	$5.94
	STAPLS7222401255000003	07/27/2019	$35.19
			$542.88
TERESA MCDUFFIE	CABLESANDKITS	07/01/2019	$218.73
	WWW.NEWEGG.COM	07/02/2019	$129.56
	CABLESANDKITS	07/10/2019	$394.11
	AMZN Mktp US MH6K55G80	07/12/2019	$64.74

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MCDUFFIE	AMZN Mktp US MH6TX6VG0	07/14/2019	$223.37
	AMZN Mktp US MA8482L02	07/22/2019	$452.52
	CABLESANDKITS	07/26/2019	$302.32
			$1,785.35
TERRY ROBERTS	ARVATO SYSTEMS AVID USWWW	07/02/2019	$99.00
	J.W. PEPPER	07/16/2019	$219.99
	BEST BUY 00008268	07/17/2019	$183.59
			$502.58
THOMAS FITZKEE	MATHWORKS	07/09/2019	$720.00
	MATHWORKS	07/09/2019	$172.00
	STAPLS7222673648000004	07/30/2019	$30.99
	STAPLS7222673648000003	07/30/2019	$9.17
	STAPLS7222673648000001	07/30/2019	$554.20
			$1,486.36
VERNON W BAUER	AMZN Mktp US MH7Y77EX0	07/09/2019	$327.31
	AMZN Mktp US MH50U6EP0	07/09/2019	$184.32
	NAMEBADGE.COM	07/10/2019	$139.79
	AMZN Mktp US MA0BE1CF1	07/20/2019	$831.60
			$1,483.02

Total for FRANCIS MARION UNIVERSITY: $144,811.58

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	NEW YORK TIMES DIGITAL	06/30/2019	$4.00
	Anderson Ind-Mail	07/08/2019	$6.99
	THE TIMES AND DEMOCRAT	07/08/2019	$11.00
	DIGITAL NEWSPAPER SUBSCRI	07/09/2019	$13.99
	NEW YORK TIMES DIGITAL	07/28/2019	$4.00
	WEBB SIGNS INC	07/30/2019	$262.00
			$301.98
LEIGH LEMOINE	OFFICE DEPOT #2349	06/27/2019	$33.46
	UNITED 0162460231752	06/27/2019	$580.00
	AMZN Mktp US MH5ST90P1	07/01/2019	$36.55
	AMZN Mktp US MH9952LN0	07/01/2019	$47.51
	AMZN Mktp US MH9T83NJ2	07/02/2019	$161.19
	OFFICE DEPOT #1214	07/08/2019	$85.22
	Greenville Online	07/24/2019	$6.99
			$950.92

Total for GOVERNORS OFFICE: $1,252.90

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	CHESTER CATAWBA COUNTY	06/29/2019	$184.48
			$184.48
BRIAN TRUEX	EB ENTRUST 2020-A POW	07/02/2019	$1,263.78
	WM SUPERCENTER #1164	07/15/2019	$329.56
	STAPLES DIRECT	07/16/2019	$47.24
	COSTCO WHSE #1232	07/26/2019	$146.39
	LOWES #00385	07/26/2019	$204.08
			$1,991.05
CHAD BARNETT	CAMDEN MUNICIPAL	07/16/2019	$161.50
	LANCASTER COUNTY AIRPORT	07/25/2019	$219.48
	LANCASTER COUNTY AIRPORT	07/25/2019	$64.90
	ON EAGLES WINGS INC	07/26/2019	$230.30
	MARION COUNTY AVIATION	07/29/2019	$172.09
			$848.27
CLIFF WEIR	WM SUPERCENTER #881	07/14/2019	$137.30
	COSTCO WHSE #1232	07/14/2019	$417.95
	PUBLIX #512	07/15/2019	$43.86
	CHEFSTORE COL 8103	07/14/2019	$532.40
	WAL-MART #0881	07/16/2019	$12.85
	WM SUPERCENTER #1164	07/17/2019	$88.83
			$1,233.19
CURTIS R GOODWIN	THE HOME DEPOT #1112	07/02/2019	$25.66
	THE HOME DEPOT #1112	07/08/2019	$12.50
	THE HOME DEPOT #1112	07/09/2019	$170.64
	TRACTOR SUPPLY # 1365	07/10/2019	$126.25
	NAPA STORE 1015011	07/15/2019	$18.17
	TRACTOR SUPPLY # 1365	07/15/2019	$8.62
	NAPA STORE 1015011	07/15/2019	$14.83
	THE HOME DEPOT #1112	07/15/2019	$47.98
	DILLON SUPPLY COMPANY	07/17/2019	$107.19
	LOWES #00385	07/18/2019	$1,066.24
	THE HOME DEPOT #1112	07/17/2019	$34.31
	MCMASTER-CARR	07/19/2019	$18.73
	THE HOME DEPOT #1112	07/22/2019	$7.08
	OFFICE DEPOT #332	07/23/2019	$121.68
			$1,779.88
DAVID MATTOX	MERIT APPAREL COMPANY,	07/09/2019	$218.00
	ANDERSON COUNTY FBO	07/08/2019	$568.99
	BARNWELL COUNTY AIRPORT	07/10/2019	$139.70
	Garmin	07/19/2019	$86.39
	AEROTECH PUBLICATIONS	07/22/2019	$41.00
	LOWES #00385	07/23/2019	$89.40
	AERONAUTICAL SERVICES OF	07/27/2019	$434.63
			$1,578.11

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY L. SHROPSHIRE	US FLEET TRACKING LLC	07/30/2019	$479.40
			$479.40
JAMES DOWD	THE HOME DEPOT #1112	06/27/2019	$52.68
	THE HOME DEPOT 1112	06/28/2019	$92.84
	LOWES #00385	07/02/2019	$798.58
	SHERWIN WILLIAMS 702152	07/02/2019	$115.92
	TRACTOR SUPPLY CO #1628	07/11/2019	$199.13
	SC.GOV	07/12/2019	$20.00
	THE HOME DEPOT #1112	07/12/2019	$27.03
	SC.GOV	07/12/2019	$90.00
	NORTHERN TOOL EQUIP SC	07/16/2019	$320.99
	BAKER DISTRIBUTING #541	07/18/2019	$40.26
	THE HOME DEPOT 1112	07/18/2019	$81.79
	THE HOME DEPOT #1112	07/24/2019	$18.15
	SHERWIN WILLIAMS 702152	07/26/2019	$21.51
	THE HOME DEPOT #1112	07/26/2019	$143.72
			$2,022.60
JESSICA GOFF	TMOBILE LAW RELATION	07/09/2019	$510.00
	AMZN Mktp US MH1R34VH2	07/10/2019	$42.10
	ATT COURT ORDER CHGS	07/13/2019	$850.00
	ATT COURT ORDER CHGS	07/13/2019	$850.00
	SOUTH CAROLINA ASSOCIA	07/18/2019	$720.00
	TWC TIME WARNER CABLE	07/19/2019	$789.49
	TMOBILE LAW RELATION	07/22/2019	$459.00
	TMOBILE LAW RELATION	07/22/2019	$510.00
	AMZN Mktp US MH9Y149O0	07/23/2019	$50.01
	Amazon.com MA6OJ5302	07/24/2019	$203.43
	AMZN Mktp US MA4VV74N1	07/23/2019	$17.90
	AMZN Mktp US MA6M15ZA1	07/24/2019	$63.05
	AMZN Mktp US MA5LJ43F2	07/23/2019	$42.23
	AMZN Mktp US MA2A67NJ2	07/23/2019	$51.81
	AMZN Mktp US MA1QZ8LB1	07/23/2019	$953.72
	AMZN Mktp US MA44Q1Z11	07/24/2019	$172.80
	AMZN Mktp US MA2E58JC2	07/24/2019	$166.30
	AMZN Mktp US MA7KA8AE2	07/26/2019	$25.65
	AMZN Mktp US MA2RK50L1	07/30/2019	$360.06
	DNH GODADDY.COM	07/30/2019	$607.62
	AMZN Mktp US MA88R9L40	07/30/2019	$15.97
	STAPLES DIRECT	07/30/2019	$26.99
	ELITE K9 INC 2	07/30/2019	$106.47
			$7,594.60
KAITLYN SALAK	AGENT FEE 0067301672921	06/28/2019	$25.00
	DELTA AIR 0062377720012	06/27/2019	$548.00
	DELTA AIR 0067301672921	06/28/2019	$552.80
	AMERICAN AIR0010651532602	07/02/2019	$18.48

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KAITLYN SALAK	AMERICAN AIR0012363783235	07/02/2019	$624.01
	AMERICAN AIR0012364918499	07/08/2019	$528.00
	AMERICAN AIR0017301673026	07/10/2019	$464.00
	AMERICAN AIR0010652046651	07/10/2019	$65.82
	AGENT FEE 0017301673026	07/10/2019	$25.00
	DELTA AIR Seat Fees	07/11/2019	$9.99
	DELTA AIR 0062379440989	07/11/2019	$899.00
	DELTA AIR 0062379440990	07/11/2019	$899.00
	DELTA AIR Seat Fees	07/11/2019	$9.99
	AMERICAN AIR0012366264871	07/15/2019	$570.01
	AMERICAN AIR0012366264736	07/15/2019	$508.80
	UNITED 0162463079970	07/16/2019	$589.00
	UNITED 0162463079971	07/16/2019	$589.00
	AMERICAN AIR0012366441035	07/16/2019	$342.60
	AMERICAN AIR0012367695447	07/22/2019	$579.70
	UNITED 0162464124036	07/22/2019	$399.00
	AMERICAN AIR0010652891457	07/22/2019	$42.60
	AMERICAN AIR0012368435396	07/26/2019	$377.10
			$8,666.90
MICHAEL NAYLOR	BEST BUY 00002642	07/09/2019	$1,461.05
			$1,461.05
QUENT D. BROADNAX	AYNOR NAPA AUTO PARTS	07/06/2019	$57.33
	ADVANCE AUTO PARTS #5560	07/08/2019	$142.39
			$199.72
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	07/27/2019	$30.00
			$30.00
SHARON HUNT	SOCIETY OF FORENSIC TOXIC	07/16/2019	$675.00
	THE IAI	07/16/2019	$635.00
	Elsevier Inc.	07/20/2019	$75.57
	EPPENDORF NORTH AMERIC	07/23/2019	$83.73
	LOWES #00907	07/24/2019	$11.75
	LIFELOC TECHNOLOGIES	07/30/2019	$209.42
			$1,690.47
STACEY SNOW	CHARLESTON COUNTY AVIATIO	07/10/2019	$132.63
	CHARLESTON COUNTY AVIATIO	07/10/2019	$78.75
			$211.38
STAN ARRINGTON	HARTSVILLE AVIATION GROUP	07/17/2019	$115.05
			$115.05
STEVE SLIGH	GRIZZLY INDUSTRIAL PHONE	07/08/2019	$359.34
	AMZN Mktp US MH2SJ1E70	07/08/2019	$164.43
	AMZN Mktp US MH3ZS8G32	07/08/2019	$170.53
	PACIFIC TOOL & GAUGE	07/08/2019	$877.49
	AMZN Mktp US MH2885XP2	07/09/2019	$351.17
	AMZN Mktp US MH27R28P1	07/09/2019	$137.92

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
STEVE SLIGH	NORTHERN TOOL EQUIP SC	07/10/2019	$21.38
	NORTHERN TOOL EQUIP SC	07/10/2019	$31.05
	THE UPS STORE 3688	07/16/2019	$90.91
	US PATRIOT- WEB ORDERS	07/17/2019	$615.58
	VAULT PRO INC	07/17/2019	$239.95
	THE UPS STORE #3682	07/24/2019	$158.21
	THE UPS STORE 3688	07/26/2019	$466.21
			$3,684.17
STEWART ROBERTSON	CL SPATIAL SOL	07/12/2019	$95.00
	CL SPATIAL SOL	07/16/2019	$95.00
	CL SPATIAL SOL	07/17/2019	$95.00
	PAYPAL PUBLICAGENC	07/19/2019	$49.00
			$334.00
WAYNE MATHEWS	ORANGEBURG, CITY OF	07/22/2019	$228.35
	ORANGEBURG, CITY OF	07/22/2019	$211.78
	ORANGEBURG, CITY OF	07/22/2019	$178.32
	ORANGEBURG, CITY OF	07/22/2019	$183.00
			$801.45

Total for GOVERNORS OFF-SLED: $34,905.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #00907	07/03/2019	$84.76
			$84.76
ALECIA WATT	FORMS AND SUPPLY - AOPD	07/03/2019	$100.11
	MICHAELS STORES 6001	07/16/2019	$40.65
	FORMS AND SUPPLY - AOPD	07/16/2019	$132.82
			$273.58
ANDREW MCDONALD	THE HOME DEPOT #1127	07/24/2019	$21.62
			$21.62
ANDREW W SHEALY	SOUTHERN LOCK	07/01/2019	$1,296.00
	EASYKEYSCOM INC	07/02/2019	$26.61
	AMZN Mktp US MH6PJ3X21	07/03/2019	$53.15
	MCKINNEY LUMBER & HARDWA	07/03/2019	$15.87
	MCKINNEY LUMBER & HARDWA	07/03/2019	$93.45
	130 COOK & BOARDMAN	07/09/2019	$138.57
	AIRGAS SOUTH	07/11/2019	$37.80
	SOUTHERN LOCK	07/17/2019	$90.92
	SOUTHERN LOCK	07/17/2019	$50.40
	SOUTHERN LOCK	07/17/2019	$101.20
	SOUTHERN LOCK	07/22/2019	$46.54
	OVERHEAD DOOR CO OF GREEN	07/30/2019	$255.00
			$2,205.51
ANGIE COKER	PAYFLOW/PAYPAL	07/02/2019	$59.95
	AMZN Mktp US MH6XD8UV1	07/17/2019	$66.25
			$126.20
ARLENE WELCH	UNIVERSITY CLEANERS	07/01/2019	$144.45
	FORMS AND SUPPLY - AOPD	07/25/2019	$40.71
			$185.16
BERT GARRETT	AMAZON.COM MH3J262R0 AMZN	07/21/2019	$126.11
	STAPLES DIRECT	07/23/2019	$406.91
	STAPLES DIRECT	07/23/2019	$222.53
			$755.55
BETH FAUCETTE	APPALACHIAN REGIONAL COM	07/09/2019	$175.00
			$175.00
BILL TRIPP	IN BLOOD HOUND LLC	07/09/2019	$1,237.50
	IN OXBLUE CORPORATION	07/09/2019	$479.00
	IN OXBLUE CORPORATION	07/09/2019	$479.00
	IN BLOOD HOUND LLC	07/10/2019	$528.75
	AIA PRODUCTS / DUES	07/11/2019	$11.99
	ARC 300	07/17/2019	$219.10
			$2,955.34
BOBBY GARRICK 107	UNITED ELECTRICAL DISTRI	07/25/2019	$2,430.81
			$2,430.81
BRENDA GREGORY	ASQ ECOMMERCE	07/08/2019	$46.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	BAGATELLE CATERERS	07/09/2019	$563.91
	BAGATELLE CATERERS	07/09/2019	$563.91
	BAGATELLE CATERERS	07/09/2019	$599.33
	JASON'S DELI GSC 049	07/11/2019	$67.98
	ASQ ECOMMERCE	07/12/2019	$169.00
	PALMETTO DIGITAL TRADE SO	07/12/2019	$660.40
	PANERA BREAD #600654	07/15/2019	$436.59
	PAYPAL OMNEXENGMGM	07/15/2019	$1,150.00
	PANERA BREAD #600654	07/15/2019	$168.82
	JASON'S DELI GSC 049	07/16/2019	$313.48
	JASON'S DELI GSC 049	07/16/2019	$223.77
	ALPHA BUSINESS ESSENTIAL	07/17/2019	$9.87
	COFFEE BREAK SERVICE	07/19/2019	$33.92
	FORMS AND SUPPLY - AOPD	07/19/2019	$32.89
	JASON'S DELI GSC 049	07/19/2019	$219.77
	LOGICAL OPERATIONS	07/22/2019	$349.64
	ALPHA BUSINESS ESSENTIAL	07/22/2019	$14.83
	BAGATELLE CATERERS	07/22/2019	$599.33
	PANERA BREAD #600654	07/23/2019	$136.70
	PANERA BREAD #600654	07/23/2019	$81.23
	BAGATELLE CATERERS	07/29/2019	$520.45
	BAGATELLE CATERERS	07/29/2019	$520.45
			$7,482.77
BRENDA RICHTER603	SLS ARTS INC	07/30/2019	$760.32
			$760.32
BRIAN CALLOPI	FLEETPRIDE316	07/24/2019	$347.98
			$347.98
BRIAN EASLER	SW AUTOMOTIVE 799256	07/16/2019	$628.07
	IN IAGMASEP	07/19/2019	$500.00
	AERA-ONLINE	07/22/2019	$459.00
	SW AUTOMOTIVE 799256	07/22/2019	$409.14
			$1,996.21
CANDICE B LEWIS	GREATER GREENVILLE CHAMBE	07/12/2019	$375.00
	NORTH LAKE COL BKST #611	07/23/2019	$97.43
			$472.43
CARL P WASHBURN 702-001	PRAXAIR DIST INC OAM	07/10/2019	$86.75
			$86.75
CHIP BANKE	DreamHost dh-fee.com	07/02/2019	$60.00
			$60.00
CHRISTINE GARRARD	LOWES #00907	07/02/2019	$42.38
	PUBLIX #576	07/08/2019	$96.69
	BI-LO GROCERY #5613	07/09/2019	$9.77
	BI-LO GROCERY #5613	07/10/2019	$10.81
	BI-LO GROCERY #5613	07/18/2019	$56.93

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	THE WEBSTAURANT STORE	07/21/2019	$179.65
	LA UNICA	07/23/2019	$7.82
	PUBLIX #576	07/23/2019	$19.42
	FRESHPOINT OVERTON	07/23/2019	$279.69
	SOUTHEASTERN PAPER GRO	07/22/2019	$1,342.63
	PUBLIX #576	07/29/2019	$17.57
			$2,063.36
CLIFF STYLES	BLUE RIDGE COLOR CORPORAT	07/16/2019	$1,349.24
	HARBOR FREIGHT TOOLS 96	07/30/2019	$12.70
			$1,361.94
COURTNEY STOKES	TLF EXPRESSIONS UNLIMITED	07/01/2019	$54.05
	TLF EXPRESSIONS UNLIMITED	07/08/2019	$50.00
	TLF EXPRESSIONS UNLIMITED	07/11/2019	$55.05
	TLF EXPRESSIONS UNLIMITED	07/11/2019	$50.00
	Bennetts Frame and Art Ex	07/15/2019	$31.39
	TLF EXPRESSIONS UNLIMITED	07/23/2019	$60.00
			$300.49
CYNTHIA MASTORAKIS	PUBLIX #576	07/09/2019	$6.42
	SC RESTAURANT AND LODGING	07/17/2019	$300.00
	PUBLIX #576	07/24/2019	$63.33
	SQ MUSHROOM MOUNTA	07/25/2019	$40.00
			$409.75
DARLENE LOCK	HP SERVICES	07/13/2019	$31.74
	ADVANCED VIDEO GROUP INC	07/15/2019	$281.90
	HP SERVICES	07/17/2019	$72.27
			$385.91
DAVID GARRICK	SHERWIN WILLIAMS 702735	07/02/2019	$1,166.00
	PPG PAINTS 9388	07/02/2019	$192.41
	HARBOR FREIGHT TOOLS 96	07/03/2019	$119.60
	THE HOME DEPOT #1127	07/03/2019	$59.23
			$1,537.24
DEBORAH R MCGOWAN	VUE ACSM CERT EXAM	06/28/2019	$2,970.00
	RASIXCC INC	07/01/2019	$539.60
	NAMETAGCOUNTRY.COM	07/01/2019	$91.56
	AMERICAN ACAD. OF PED.	07/02/2019	$6,429.72
	KAPLAN EARLY LEARNING COM	07/10/2019	$2,901.00
	GEIGER - MOTO IPT	07/29/2019	$2,751.24
	SSA RIVERBANKS ZOO	07/30/2019	$3,691.28
			$19,374.40
DIANE THOMAS	SIMPSONVILLE CHAMBER	07/02/2019	$600.00
	LUNAR LOGIC	07/15/2019	$4,200.00
			$4,800.00
DIVA HEMPHILL	5623 Dominos Pizza	06/27/2019	$150.06
	PAPA JOHN'S #0584	06/28/2019	$67.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIVA HEMPHILL	CHICK-FIL-A #02122	07/01/2019	$114.65
	JASON'S DELI GSC 049	07/02/2019	$140.40
	CICIS PIZZA	07/03/2019	$119.56
	PAPA JOHN'S #0584	07/11/2019	$58.28
	5623 Dominos Pizza	07/10/2019	$129.56
	CHICK-FIL-A #02122	07/12/2019	$110.99
			$891.49
DONNA TOPPER	Amazon web services	07/04/2019	$4.98
	MSFT E08008QFYX	07/10/2019	$12.72
	AMZN Mktp US MH7W91I72	07/17/2019	$27.54
	SHI INTERNATIONAL CORP	07/16/2019	$156.60
	SHI INTERNATIONAL CORP	07/24/2019	$156.60
	EDUCAUSE	07/24/2019	$77.00
	PALMETTO BATTERY SPECIALI	07/30/2019	$381.60
			$817.04
EVELYN WESTFIELD	CCN FINANCIAL SERVICES	07/26/2019	$2,499.99
			$2,499.99
FRAN ASHBROOK	PRAXAIR DIST INC OAM	07/02/2019	$350.95
	CHICK-FIL-A #00466	07/02/2019	$91.44
	CINTAS 60A SAP	07/03/2019	$225.98
	PRAXAIR DIST INC OAM	07/10/2019	$339.63
	CINTAS 60A SAP	07/12/2019	$128.03
	FORMS AND SUPPLY - AOPD	07/11/2019	$275.48
			$1,411.51
GINA MARIE THOMAS	SACS COC	07/01/2019	$550.00
			$550.00
GLENN GALLOWAY	EDGE TECHNOLOGY	07/18/2019	$314.79
	MSC	07/23/2019	$336.07
	MSC	07/25/2019	$189.15
			$840.01
ISAAC BROWN	THE HOME DEPOT #1127	07/02/2019	$69.92
	THE HOME DEPOT 1127	07/03/2019	$88.56
	THE HOME DEPOT #1127	07/08/2019	$33.88
	THE HOME DEPOT #1127	07/09/2019	$3.58
	THE HOME DEPOT #1127	07/11/2019	$24.22
	PPG PAINTS 9388	07/15/2019	$88.46
	THE HOME DEPOT #1127	07/16/2019	$12.66
	PPG PAINTS 9388	07/19/2019	$24.86
	THE HOME DEPOT #1127	07/22/2019	$4.74
	THE HOME DEPOT #1127	07/23/2019	$20.02
	PPG PAINTS 9388	07/25/2019	$129.27
			$500.17
JACKIE LONG	UNITED REFRIG INC 497	07/09/2019	$33.43
	UNITED ELECTRICAL DISTRI	07/16/2019	$537.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE LONG	THE HOME DEPOT #1124	07/18/2019	$70.14
			$641.37
JACQUELINE TAYLOR	ZAZZLE USD	07/11/2019	$174.08
	FORMS AND SUPPLY - AOPD	07/23/2019	$20.54
			$194.62
JAIME COX	FORMS AND SUPPLY - AOPD	07/12/2019	$53.90
			$53.90
JAMES SPROUSE	CREGGER COMPANY 2	07/08/2019	$70.01
	UNITED REFRIG INC 497	07/09/2019	$76.40
	THE HOME DEPOT #1127	07/09/2019	$28.14
	UNITED REFRIG INC 497	07/10/2019	$43.32
	REMICHEL 239 GREENVILLE	07/11/2019	$368.72
	THE HOME DEPOT 1127	07/11/2019	$350.25
	AAA SUPPLY INC	07/15/2019	$48.04
	LOWES #00667	07/15/2019	$29.43
	TRACTOR SUPPLY #747	07/15/2019	$84.78
	JOHNSON CONTROLS SS	07/16/2019	$381.47
	JOHNSON CONTROLS SS	07/16/2019	$726.80
	JOHNSON CONTROLS SS	07/16/2019	$187.30
	CREGGER COMPANY 2	07/17/2019	$111.07
	GRAYBAR ELECTRIC	07/19/2019	$909.60
	UNITED REFRIG INC 487	07/22/2019	$47.53
	UNITED REFRIG INC 487	07/29/2019	$145.38
			$3,608.24
JEANNE KNECHT	JASON'S DELI GSC 049	07/30/2019	$77.68
			$77.68
JEFFREY DAVENPORT	A TECH SERVICES LLC	07/02/2019	$527.50
	NAPA STORE 1017061	07/16/2019	$511.58
	SNIDER TIRE INC #443	07/17/2019	$392.20
			$1,431.28
JEFFREY KEY	UNITED ELECTRICAL DISTRI	07/16/2019	$274.04
			$274.04
JENNIFER LITTLE	GREATER GREENVILLE CHAMBE	07/03/2019	$40.00
			$40.00
JESSICA ALLENDORF	AMZN Mktp US MH9P49VF2	07/10/2019	$81.55
	AMZN Mktp US MH0IH7QP1	07/10/2019	$63.57
	AMZN Mktp US MH4PB2872	07/12/2019	$384.67
	WPY Intern Bridge Consult	07/17/2019	$286.99
	SMK SURVEYMONKEY.COM	07/19/2019	$39.22
	CYCLE GEAR, INC.	07/24/2019	$52.94
	NATIONAL SAFETY COUNCIL	07/25/2019	$425.00
	AMZN Mktp US MA2MD3A82	07/25/2019	$27.55
	FORMS AND SUPPLY - AOPD	07/24/2019	$25.31
	FORMS AND SUPPLY - AOPD	07/26/2019	$67.39

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,454.19
JIM R GREER	TPM	07/02/2019	$20.14
	CROWN TROPHY	07/03/2019	$30.21
	CANBRETT LLC	07/09/2019	$95.41
	CANBRETT LLC	07/09/2019	$59.30
	CANBRETT LLC	07/11/2019	$25.99
	CANBRETT LLC	07/16/2019	$25.99
	CANBRETT LLC	07/29/2019	$103.11
			$360.15
JOEL FOSTER	COMMUNICATION SERVICE CEN	07/01/2019	$1,017.60
	GRAINGER	07/02/2019	$32.47
	MOTOROLA SOLUTIONS ONLIN	07/03/2019	$906.33
	THE HOME DEPOT #1127	07/02/2019	$8.94
	LAMINEX	07/05/2019	$909.15
	COMMUNICATION SERVICE CEN	07/16/2019	$50.00
	DANA SAFETY SUPPLY	07/16/2019	$27.03
	GIMME A SIGN CO	07/16/2019	$168.54
	DANA SAFETY SUPPLY	07/18/2019	$198.75
	RASIXCC INC	07/18/2019	$88.12
	MOTOROLA SOLUTIONS ONLIN	07/30/2019	$906.33
			$4,313.26
JOHN LEBLANC	GAUMARD SCIENTIFIC CO	07/09/2019	$112.61
	MTR SUPERSTORE	07/08/2019	$34.86
	ESUTURESCOM	07/08/2019	$208.00
	THE HOME DEPOT #1127	07/16/2019	$24.36
	JONES & BARTLETT LEARNING	07/19/2019	$74.17
			$454.00
JOHN MOORE	GRAINGER	07/08/2019	$225.06
	GRAINGER	07/08/2019	$72.72
	GRAINGER	07/08/2019	$40.36
	STERICYCLE	07/08/2019	$195.00
	STERICYCLE	07/08/2019	$65.00
	GRAINGER	07/08/2019	$399.33
			$997.47
JOHN PICKENS	BLUE RIDGE COLOR CORPORAT	07/01/2019	$1,982.70
	NATIONAL COATINGS 7183	07/02/2019	$1,939.69
	SW AUTOMOTIVE 799256	07/03/2019	$654.09
	THE HOME DEPOT #1127	07/03/2019	$24.93
	ADVANCE AUTO PARTS #5830	07/08/2019	$47.88
	SW AUTOMOTIVE 799256	07/08/2019	$96.35
			$4,745.64
JOSEPH KREYDATUS	AMZN Mktp US MH34P11H1	07/02/2019	$179.52
	OPC STANLY CC	07/03/2019	$600.00
	Amazon.com MH83H9NF0	07/03/2019	$381.42

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.94
KAREN HAMPTON	NEEC	07/01/2019	$180.70
	FORMS AND SUPPLY - AOPD	07/09/2019	$121.76
	PALMETTO DIGITAL TRADE SO	07/23/2019	$1,056.45
	FORMS AND SUPPLY - AOPD	07/23/2019	$2.50
	COFFEE BREAK SERVICE	07/25/2019	$33.92
	NEEC	07/28/2019	$1,385.37
			$2,780.70
KATHERINE HOLLIFIELD	NETWORK CONTROLS & ELECTR	07/08/2019	$387.10
			$387.10
KATHY SAMS	GROVE MEDICAL, INC.	07/08/2019	$127.93
	FSBPT 703 2993100	07/15/2019	$790.00
	FSBPT 703 2993100	07/15/2019	$2,212.00
			$3,129.93
KEITH WALKER	ADVANCE AUTO PARTS #5830	07/29/2019	$150.39
			$150.39
KELLEY ROARK	FACEBK 6LMYDM6UN2	06/30/2019	$194.44
	TRT BANNERS	07/03/2019	$141.50
	ADOBE CREATIVE CLOUD	07/13/2019	$29.99
	GAN GREENVILENEWS-CCC	07/25/2019	$959.63
	INDEXX INC	07/25/2019	$472.16
	INTEGRATED MEDIA PUBLISHI	07/25/2019	$1,850.00
	FACEBK WWDRZMNTN2	07/31/2019	$80.00
			$3,727.72
KELLY DONOVAN	PATTERSON DENTAL SUPPL	07/04/2019	$991.66
	HF ACQUISITION CO LLC	07/08/2019	$374.84
	THE ATLANTA DENTAL SUPPLY	07/24/2019	$343.68
	FORMS AND SUPPLY - AOPD	07/25/2019	$87.67
	FORMS AND SUPPLY - AOPD	07/25/2019	$72.93
			$1,870.78
KENDRICK YOUNG	AMAZON.COM MH0YA1131 AMZN	07/01/2019	$259.35
	Amazon.com MH95X5JW2	07/03/2019	$200.32
	Amazon.com MH9ZX7HO2	07/11/2019	$325.52
	STK Shutterstock	07/15/2019	$125.00
	Amazon.com MH05C9UK1	07/16/2019	$225.36
	FORMS AND SUPPLY - AOPD	07/25/2019	$31.23
	FORMS AND SUPPLY - AOPD	07/29/2019	$17.27
	SMK SURVEYMONKEY.COM	07/30/2019	$407.04
	FORMS AND SUPPLY - AOPD	07/29/2019	$53.87
			$1,644.96
LACY KELLY	ASRT	07/12/2019	$135.00
	FORMS AND SUPPLY - AOPD	07/17/2019	$84.31
	FORMS AND SUPPLY - AOPD	07/18/2019	$70.36
	FORMS AND SUPPLY - AOPD	07/19/2019	$18.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LACY KELLY	FORMS AND SUPPLY - AOPD	07/18/2019	$33.25
	MYLDR COM	07/23/2019	$132.70
			$473.64
LARRY S PHILLIPS	UNITED ELECTRICAL DISTRI	07/08/2019	$2,437.40
	UNITED REFRIG INC 497	07/18/2019	$30.88
			$2,468.28
LARRY VAUGHN	UNITED REFRIG INC 487	07/09/2019	$2,119.86
	BAKER DISTRIBUTING #575	07/15/2019	$704.23
	UNITED REFRIG INC 497	07/15/2019	$182.71
	BAKER DISTRIBUTING #575	07/17/2019	$1,238.88
	UNITED REFRIG INC 497	07/19/2019	$99.98
	SQ GHC INC.	07/19/2019	$1,215.00
	J W VAUGHAN CO INC	07/22/2019	$1,679.17
	J W VAUGHAN CO INC	07/22/2019	$55.16
	TRANE SUPPLY-115413	07/23/2019	$2,164.76
	HARBOR FREIGHT TOOLS 96	07/30/2019	$12.70
			$9,472.45
LIBBY DURHAM	THE HOME DEPOT 1127	07/03/2019	$317.13
	CAROLINA LAWN&TRACTOR	07/17/2019	$1,436.95
	THE HOME DEPOT #1127	07/22/2019	$49.66
	WP LAW GREENVILLE	07/25/2019	$703.41
	WP LAW GREENVILLE	07/30/2019	$72.31
	THE HOME DEPOT #1127	07/29/2019	$45.41
			$2,624.87
LISA PATTERSON	LEARN2GROOM	07/10/2019	$403.20
	GROOMERS CHOICE PET	07/16/2019	$103.87
			$507.07
LISA SEIBERT	AHIMA	07/20/2019	$185.00
			$185.00
LISA SMITH	FORMS AND SUPPLY - AOPD	07/19/2019	$9.53
	EIG CONSTANTCONTACT.COM	07/20/2019	$47.70
	GIH GLOBALINDUSTRIALEQ	07/25/2019	$236.65
			$293.88
LYNN WOODS	IN COMMISSION ON ACCRED	07/12/2019	$550.00
			$550.00
MANDY TOPPER	AMZN Mktp US MA5G86JL2	07/24/2019	$19.58
	FORMS AND SUPPLY - AOPD	07/24/2019	$93.68
	FORMS AND SUPPLY - AOPD	07/24/2019	$62.46
			$175.72
MARK DEGRAFFINREID	SPECIALTY STEELS INC	07/08/2019	$1,212.53
	NORTHERN TOOL EQUIPMNT	07/10/2019	$231.15
	BAILEIGH INDUSTRIAL INC	07/25/2019	$254.40
			$1,698.08

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BROCKMAN	NCSBN NCLEX EXAM	07/01/2019	$200.00
	NCSBN NCLEX EXAM	07/01/2019	$200.00
	NCSBN NCLEX EXAM	07/01/2019	$200.00
	RASIXCC INC	07/02/2019	$558.80
	NCSBN NCLEX EXAM	07/09/2019	$200.00
	JASON'S DELI GSC 049	07/09/2019	$142.55
	FORMS AND SUPPLY - AOPD	07/11/2019	$39.32
	FORMS AND SUPPLY - AOPD	07/11/2019	$20.98
	NCSBN NCLEX EXAM	07/15/2019	$200.00
	GIMME A SIGN CO	07/16/2019	$144.16
	FORMS AND SUPPLY - AOPD	07/17/2019	$452.45
	FORMS AND SUPPLY - AOPD	07/19/2019	$27.45
			$2,385.71
MARY HENDRIX	PICTUREFRAMES.COM	07/01/2019	$108.58
	STAPLES DIRECT	07/02/2019	$63.07
	MATTERHACKERS.COM	07/10/2019	$528.94
	CINTAS 60A SAP	07/09/2019	$38.80
	CINTAS 60A SAP	07/10/2019	$38.80
	AMZN Mktp US MH9ZI21D0	07/10/2019	$119.38
	PANERA BREAD #600654 P	07/16/2019	$38.74
	CINTAS 60A SAP	07/16/2019	$38.80
	VITALSOURCE TECHNOLOGIES	07/22/2019	$66.00
	WWW.MAKERBOT.COM	07/24/2019	$142.85
	QUALITY COUNCIL OF INDIAN	07/23/2019	$79.00
	CINTAS 60A SAP	07/23/2019	$38.80
	QUALITY COUNCIL OF INDIAN	07/22/2019	$71.00
	AMZN Mktp US MH4FK0RN0	07/24/2019	$15.94
	CINTAS 60A SAP	07/30/2019	$38.80
			$1,427.50
MCKENZIE CAMPBELL	TFS FISHERSCI ECOM FSE	07/09/2019	$96.76
	TFS FISHERSCI ECOM FSE	07/18/2019	$164.72
	TFS FISHERSCI ECOM FSE	07/20/2019	$231.92
			$493.40
MELINDA WILLIAMSON	THE GREER CITIZEN	07/08/2019	$33.00
			$33.00
MELISSA BAKER	DELTA AIR 0067374203179	06/24/2019	$480.98
	EGENFEE 27651708663	07/20/2019	$8.00
	AMERICAN AIR0017381982072	07/19/2019	$484.59
	DELTA AIR 0067382731560	07/22/2019	$334.50
	EGENFEE 27657754837	07/23/2019	$8.00
			$1,316.07
MICHAEL HOLUB	OREILLY AUTO #1625	07/30/2019	$17.04
			$17.04
MICHAEL RUFF	CREGGER COMPANY 2	07/01/2019	$54.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RUFF	UNITED REFRIG INC 487	07/03/2019	$152.81
	HEAT TRANSFER SALES	07/05/2019	$1,908.00
	TOTAL MAINTENANCE SOLUTIO	07/11/2019	$302.42
	I & M INDUSTRIALS INC	07/11/2019	$325.07
	CREGGER COMPANY 2	07/11/2019	$54.10
	THE HOME DEPOT #1104	07/11/2019	$49.82
	LOWES #00667	07/15/2019	$21.14
	THE HOME DEPOT #1104	07/16/2019	$50.06
	THE HOME DEPOT #1126	07/16/2019	$14.21
	UNITED ELECTRICAL DISTRI	07/18/2019	$493.81
	J W VAUGHAN CO INC	07/30/2019	$166.27
	UNITED REFRIG INC 487	07/30/2019	$26.65
			$3,618.52
MICHELE HENLEY-ELMORE	PCS PROFESSIONAL CRED	07/17/2019	$175.00
	PCS PROFESSIONAL CRED	07/17/2019	$175.00
	PCS PROFESSIONAL CRED	07/17/2019	$175.00
	PCS PROFESSIONAL CRED	07/17/2019	$175.00
	PCS PROFESSIONAL CRED	07/17/2019	$175.00
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	PCS PROFESSIONAL CRED	07/17/2019	$175.00
	PCS PROFESSIONAL CRED	07/17/2019	$175.00
	PCS PROFESSIONAL CRED	07/17/2019	$175.00
	PCS PROFESSIONAL CRED	07/17/2019	$175.00
	PCS PROFESSIONAL CRED	07/17/2019	$175.00
			$2,450.00
MICHELLE ASHLEY	LANDAUER INC	07/10/2019	$1,904.85
	PRAXAIR DIST INC OAM	07/10/2019	$23.66
	FORMS AND SUPPLY - AOPD	07/10/2019	$48.42
	DENTAL ASSISTING NATIONAL	07/18/2019	$250.00
	AMERICAN DENTAL ASST A	07/25/2019	$138.00
			$2,364.93
MIKE KAISER	LOWES #00667	07/02/2019	$209.82
	CAROLINA LAWN&TRACTOR	07/08/2019	$75.73
	CAROLINA LAWN&TRACTOR	07/18/2019	$116.03
	LOWES #00667	07/18/2019	$15.00
	NAPA STORE 1017062	07/19/2019	$32.17
	LOWES #00667	07/22/2019	$11.62
	LOWES #00667	07/22/2019	$45.75
	LOWES #00667	07/24/2019	$20.37
	LOWES #00667	07/29/2019	$129.57
			$656.06
NANCY ENGLISBE	FACEBK JGJ7MLSDC2	06/30/2019	$347.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	FACEBK CNCGQLEDC2	07/11/2019	$63.46
	NCMPR	07/17/2019	$725.00
	DNH GODADDY.COM	07/18/2019	$270.38
	DNH GODADDY.COM	07/22/2019	$30.34
	LPI 8004774574	07/23/2019	$689.00
	GREENVILLE CONVENTION	07/24/2019	$375.00
	TOWN SQUARE PUBLICATIONS	07/25/2019	$149.00
			$2,649.83
NECHIA CARROLL	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	AMTA	07/10/2019	$100.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
	PCS FSMTB EXAM SERVICE	07/09/2019	$195.00
			$2,245.00
PALMIRA VAZQUEZ	ALDI 76078	06/28/2019	$59.10
	WAL-MART #0640	07/01/2019	$174.73
	BI-LO GROCERY #5704	07/03/2019	$55.20
	ALDI 76091	07/02/2019	$4.17
	SAMSCLUB #8278	07/05/2019	$20.06
	SAMSCLUB #8278	07/05/2019	$329.76
	BI-LO GROCERY #5704	07/08/2019	$72.44
	WM SUPERCENTER #640	07/08/2019	$71.86
	ALDI 76078	07/08/2019	$102.12
	WM SUPERCENTER #640	07/10/2019	$52.02
	WM SUPERCENTER #2328	07/13/2019	$102.35
	SAMSCLUB #8278	07/13/2019	$199.08
	ALDI 76078	07/15/2019	$137.44
	WAL-MART #0640	07/16/2019	$56.38
	WAL-MART #0640	07/16/2019	$12.15
	ALDI 76078	07/15/2019	$5.96
	SAMS CLUB #8142	07/20/2019	$99.46
	WM SUPERCENTER #640	07/22/2019	$114.18
	BI-LO GROCERY #5704	07/23/2019	$5.00
	ALDI 76078	07/22/2019	$89.12
	BI-LO GROCERY #5704	07/23/2019	$73.71
	SAMSCLUB #8278	07/26/2019	$209.64
	ALDI 76091	07/25/2019	$3.11
	SAMSCLUB #8278	07/26/2019	$20.01
	WAL-MART #2328	07/29/2019	$93.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PALMIRA VAZQUEZ	ALDI 76078	07/29/2019	$65.91
			$2,228.54
PAM D GREEN	PUBLIX #602	07/08/2019	$29.28
	DUNKIN #345194 Q35	07/08/2019	$52.46
	SOUTHERN ASSOC FOR INSTIT	07/15/2019	$380.00
	FORMS AND SUPPLY - AOPD	07/17/2019	$42.36
	AMZN Mktp US MA3EP7CQ2	07/19/2019	$52.99
	FORMS AND SUPPLY - AOPD	07/18/2019	$51.35
	APPALACHIAN REGIONAL COM	07/25/2019	$175.00
	FORMS AND SUPPLY - AOPD	07/25/2019	$20.90
			$804.34
PATRICK WAGNER	THE HOME DEPOT PRO	07/10/2019	$481.52
	WP LAW GREENVILLE	07/17/2019	$109.28
	WP LAW GREENVILLE	07/22/2019	$31.80
	THE HOME DEPOT PRO	07/23/2019	$52.66
	THE HOME DEPOT PRO	07/24/2019	$420.47
	ASIAN MARKET TAYLORS LLC	07/29/2019	$11.85
			$1,107.58
PAUL SNOAD	WCI WASTECONNECTIONSSC	07/02/2019	$2,204.00
	SOUTHEASTERN PAPER GRO	07/02/2019	$1,443.72
	THE HOME DEPOT PRO	07/03/2019	$2,342.40
	GROVE MEDICAL, INC.	07/10/2019	$1,001.70
	DADE PAPER ATLANTA	07/11/2019	$1,478.59
	GRAINGER	07/16/2019	$113.12
	THE HOME DEPOT #1127	07/15/2019	$31.70
	SQ GREENVILLE APPL	07/17/2019	$167.00
	GRAINGER	07/17/2019	$36.85
	WCI WASTECONNECTIONSSC	07/17/2019	$2,204.00
	UNITED CHEMICAL & SUPP	07/23/2019	$5,819.31
	SOUTHEASTERN PAPER GRO	07/29/2019	$980.29
			$17,822.68
RAY LAMBERT	PAYFLOW/PAYPAL	07/02/2019	$13.90
	GREENVILLE TECH ARC	07/08/2019	$1.03
	NACAS	07/16/2019	$715.00
	GREENVILLE TECH ARC	07/24/2019	$1.03
	GREENVILLE TECH ARC	07/24/2019	$1.03
			$731.99
RENE' GARRICK	GREATER GREENVILLE CHAMBE	06/28/2019	$35.00
	SACS COC	06/28/2019	$550.00
	IF IT'S PAPER	07/15/2019	$25.51
			$610.51
RENEE RUBNER	ELEARNING AMERICAN HEART	07/11/2019	$315.00
	CHANNING BETE CO AHA	07/11/2019	$1,694.74
	LaerdalMedical	07/12/2019	$949.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE RUBNER	WORLDPOINT ECC INCORPORAT	07/12/2019	$97.00
	ELEARNING AMERICAN HEART	07/12/2019	$1,962.35
	WORLDPOINT ECC INCORPORAT	07/12/2019	$914.52
	LaerdalMedical	07/18/2019	$28.50
	WORLDPOINT ECC INCORPORAT	07/17/2019	$246.00
	LaerdalMedical	07/20/2019	$85.50
	AMZN Mktp US MH4WT02T0	07/20/2019	$36.84
	AMZN Mktp US MH0NG0S60	07/20/2019	$4.23
	ELEARNING AMERICAN HEART	07/19/2019	$85.00
	ELEARNING AMERICAN HEART	07/23/2019	$17.00
	PRAXAIR DIST INC OAM	07/25/2019	$8.40
	AMZN Mktp US MA4JQ4EE2	07/26/2019	$28.60
	ELEARNING AMERICAN HEART	07/29/2019	$2,005.00
	LaerdalMedical	07/30/2019	$47.67
	LaerdalMedical	07/30/2019	$264.00
			$8,789.79
RHODONA RODDENBERRY	AIR	07/02/2019	$160.00
			$160.00
RITA SNYDER	GREATER GREENVILLE CHAMBE	07/01/2019	$1,695.00
	GREATER GREENVILLE CHAMBE	07/01/2019	$25.00
	GREATER GREENVILLE CHAMBE	07/01/2019	$35.00
	GREENVILLE DRIVE - TICKET	07/02/2019	$575.00
	PAYPAL MINORITYECO	07/08/2019	$1,500.00
	USPS PO 4536257500	07/09/2019	$55.00
	SACS COC	07/10/2019	$550.00
	OFFICE DEPOT #62	07/24/2019	$11.85
	FORMS AND SUPPLY - AOPD	07/24/2019	$51.95
	CANVA PRO YEARLY	07/26/2019	$119.40
			$4,618.20
ROBERT COUTCH	UPS 000000223344249	07/01/2019	$29.00
	UPS 000000223344259	07/01/2019	$91.44
	PITNEY BOWES PI	07/04/2019	$77.03
	HAPPY CAR EXPRESS WASH	07/03/2019	$72.00
	UPS 000000223344279	07/08/2019	$78.69
	UPS 000000223344269	07/08/2019	$38.10
	FORMS AND SUPPLY - AOPD	07/10/2019	$40.12
	CROWN TROPHY	07/11/2019	$31.80
	UPS 000000223344289	07/15/2019	$60.87
	ULINE SHIP SUPPLIES	07/25/2019	$315.54
	UPS 000000223344299	07/29/2019	$33.09
	UPS 000000223344309	07/29/2019	$60.94
			$928.62
RODNEY JONES	GRAINGER	07/10/2019	$677.28
	GRAINGER	07/10/2019	$47.70
			$724.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SAM DELLORSO	PROSOURCE LLC 1	07/10/2019	$121.54
	UNITED CHEMICAL & SUPP	07/12/2019	$54.49
	UNITED CHEMICAL & SUPP	07/18/2019	$65.52
			$241.55
SCOTT WILBANKS	SCDHEC	07/24/2019	$128.13
	SCHINDLER ELEVATOR CORP	07/24/2019	$4,630.00
			$4,758.13
SHANNON D SHAFER	SW PROMOTIONS LLC	07/10/2019	$2,072.24
	BURLINGTON FINANCE CENTER	07/10/2019	$25.00
	IF IT'S PAPER	07/11/2019	$23.07
	PUBLIX #687	07/14/2019	$33.64
	MICHAELS STORES 3855	07/14/2019	$37.81
	WILSONS 5 CENT TO ONE DOL	07/15/2019	$62.50
	PUBLIX #602	07/15/2019	$40.63
	PANERA BREAD #601161	07/17/2019	$606.75
	CHICK-FIL-A #00466	07/16/2019	$163.57
	CHICK-FIL-A #00466	07/16/2019	$85.21
	CACRAO	07/16/2019	$200.00
	ROTARY CLUB OF GREENVILLE	07/16/2019	$360.50
			$3,710.92
SHEILA BRAME	FORMS AND SUPPLY - AOPD	07/11/2019	$48.15
	GOODHEART-WILLCOX PUBL	07/16/2019	$837.26
	PUBLIX #602	07/24/2019	$18.24
	PANERA BREAD #601161	07/25/2019	$254.52
	GOODHEART-WILLCOX PUBL	07/26/2019	$787.39
			$1,945.56
SHEILA GAINES	AMZN Mktp US MH5UE2V62	07/10/2019	$93.79
	FORMS AND SUPPLY - AOPD	07/18/2019	$277.51
	CHICK-FIL-A #00466	07/22/2019	$66.96
			$438.26
SHIRLEY HOLCOMBE	LOWES #00528	07/01/2019	$44.30
	FORTILINE-GREENVILLE	07/01/2019	$148.16
	THE HOME DEPOT 1124	07/11/2019	$80.77
	LANDSCAPERS SUPPLY OF	07/15/2019	$198.32
	LANDSCAPERS SUPPLY OF	07/23/2019	$90.29
			$561.84
STEPHEN COOK	FAIRWAY FORD PARTS/SERVI	07/02/2019	$21.22
	GOODYEAR AUTO SVS CT 2362	07/02/2019	$686.97
	SCGOV866-340-7105DMV0063	07/02/2019	$36.60
	NAPA STORE 1017060	07/03/2019	$18.88
	SCGOV866-340-7105DMV0063	07/02/2019	$3.03
	SNIDER TIRE INC #343	07/02/2019	$755.22
	NAPA STORE 1017060	07/08/2019	$9.33
	CAR WASH EAST INC	07/09/2019	$25.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	LONG TRAILER	07/09/2019	$11.09
	ADVANCED AUTO & TIRE SERV	07/10/2019	$2,424.22
	THE HOME DEPOT #1127	07/09/2019	$25.38
	CAR WASH EAST INC	07/10/2019	$25.00
	COMMUNICATION SERVICE CEN	07/11/2019	$50.00
	CLINE HOSE AND HYDRAULICS	07/15/2019	$186.30
	CAROLINA LAWN&TRACTOR	07/15/2019	$236.98
	CAR WASH EAST INC	07/16/2019	$25.00
	NORTHERN TOOL EQUIPMNT	07/15/2019	$89.02
	NAPA STORE 1017060	07/17/2019	$217.19
	PALMETTO BATTERY SPECIALI	07/18/2019	$47.40
	SNIDER TIRE INC #343	07/19/2019	$37.00
	SMITH TURF & IRRIGATION -	07/22/2019	$94.68
	SMITH TURF & IRRIGATION -	07/22/2019	$2.11
	BROOKSHIRE COLLISION	07/25/2019	$958.80
			$5,986.42
STEPHEN TRULUCK	I & M INDUSTRIALS INC	07/03/2019	$821.94
	THE HOME DEPOT #1127	07/03/2019	$10.58
	PROSOURCE LLC 1	07/09/2019	$23.89
	PROSOURCE LLC 1	07/09/2019	$26.61
	PROSOURCE LLC 1	07/11/2019	$31.27
	2865 CED	07/12/2019	$173.45
	THE HOME DEPOT #1127	07/12/2019	$114.14
	REMICHEL 239 GREENVILLE	07/16/2019	$74.92
	TUCKER MATERIALS INC	07/24/2019	$203.52
	TOTAL MAINTENANCE SOLUTIO	07/25/2019	$118.48
			$1,598.80
SUSAN BURCH	THE HOME DEPOT #1127	07/01/2019	$10.03
	LAMINATION DEPOT INC	07/04/2019	$93.96
	AMZN Mktp US MH6NM9XM2	07/09/2019	$32.84
	US FOODS 6B	07/09/2019	$805.56
	WALMART.COM 8009666546	07/09/2019	$167.94
	GROVE MEDICAL, INC.	07/09/2019	$196.08
	SC.GOV	07/09/2019	$9.14
	IBT IIS FINGERPRINT COM	07/09/2019	$51.75
	AMZN Mktp US MH78D38P2	07/13/2019	$50.86
	THE HOME DEPOT #1127	07/11/2019	$16.94
	SC.GOV	07/18/2019	$9.14
	IBT IIS FINGERPRINT COM	07/18/2019	$40.00
	US FOODS 6B	07/24/2019	$662.21
	US FOODS 6B	07/25/2019	$725.11
	DISCOUNTSCH 8006272829	07/26/2019	$35.18
	FORMS AND SUPPLY - AOPD	07/29/2019	$121.98
			$3,028.72
SUSAN HALL	CAROLINA BIOLOGIC SUPPLY	07/08/2019	$65.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HALL	PUBLIX #602	07/08/2019	$3.69
	CAROLINA BIOLOGIC SUPPLY	07/09/2019	$36.70
	CAROLINA BIOLOGIC SUPPLY	07/12/2019	$126.83
	CAROLINA BIOLOGIC SUPPLY	07/16/2019	$30.66
	VWR INTERNATIONAL INC	07/25/2019	$39.91
			$303.29
TAMEKA BROWN	FORMS AND SUPPLY - AOPD	07/10/2019	$25.90
	WPY South Carolina Women	07/24/2019	$35.00
	FORMS AND SUPPLY - AOPD	07/26/2019	$51.17
			$112.07
TED WESTERVELT	JOHNSON CONTROLS SS	07/11/2019	$872.50
	JOHNSON CONTROLS SS	07/11/2019	$1,009.00
	JOHNSON CONTROLS SS	07/11/2019	$872.50
	JOHNSON CONTROLS SS	07/11/2019	$872.50
	AUTOMATIONSOURCE COM	07/10/2019	$228.02
	REMICHEL 239 GREENVILLE	07/18/2019	$28.15
			$3,882.67
TERENCE M BROOKS	JOHNSON CONTROLS SS	07/12/2019	$338.00
	JOHNSON CONTROLS SS	07/12/2019	$338.00
	4TE PRIORITY ONE SECURITY	07/16/2019	$49.95
	4TE PRIORITY ONE SECURITY	07/16/2019	$35.00
	4TE PRIORITY ONE SECURITY	07/16/2019	$32.75
	4TE PRIORITY ONE SECURITY	07/16/2019	$32.75
	4TE PRIORITY ONE SECURITY	07/16/2019	$32.75
	4TE PRIORITY ONE SECURITY	07/16/2019	$32.75
	4TE PRIORITY ONE SECURITY	07/16/2019	$32.75
	4TE PRIORITY ONE SECURITY	07/16/2019	$20.00
	4TE PRIORITY ONE SECURITY	07/16/2019	$135.00
	4TE PRIORITY ONE SECURITY	07/16/2019	$54.95
	4TE PRIORITY ONE SECURITY	07/16/2019	$465.00
	SQ DEBORAH K. LEPO	07/30/2019	$425.00
			$2,024.65
TERRANCE SHEARN	AIRGAS SOUTH	07/19/2019	$1,056.31
	PACK STEEL LLC	07/22/2019	$2,260.22
			$3,316.53
TERRILYN HAY	NACUBO	07/03/2019	$1,185.00
	DUNBAR ARMORED	07/09/2019	$400.06
	ALPHA BUSINESS ESSENTIAL	07/11/2019	$178.41
	ALPHA BUSINESS ESSENTIAL	07/11/2019	$22.80
	ALPHA BUSINESS ESSENTIAL	07/15/2019	$37.48
	FORMS AND SUPPLY - AOPD	07/15/2019	$154.17
	CAROLINAS VA MIN DEV	07/16/2019	$445.75
	SACS COC	07/22/2019	$550.00
	HONEYBAKED HAM #0902	07/22/2019	$37.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,011.43
TIMOTHY J TENNIS	THE HOME DEPOT #1127	07/23/2019	$41.98
			$41.98
TINA STRUTTON	MASTERS MARK CLEANERS	07/10/2019	$147.17
	FORMS AND SUPPLY - AOPD	07/16/2019	$171.39
			$318.56
TOMMIE H WHITT	IN NAACLS	07/25/2019	$2,325.00
			$2,325.00
VICTORIA QUEEN	WALMART.COM 8009666546	07/21/2019	$47.67
	GROVE MEDICAL, INC.	07/23/2019	$534.25
	BREVIS CORPORATION	07/23/2019	$221.51
	HENRY SCHEIN	07/22/2019	$522.29
	STAPLES DIRECT	07/24/2019	$305.22
	VWR INTERNATIONAL INC	07/26/2019	$79.62
	HENRY SCHEIN	07/22/2019	$717.54
			$2,428.10
WES ADAMS	PRAXAIR DIST INC OAM	07/25/2019	$24.42
	Staples Inc - VT	07/30/2019	$65.97
			$90.39

Total for GREENVILLE TECH COLLEGE: $208,419.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA C JACKSON	IN E-MED TRAINING SERVIC	07/03/2019	$412.00
	COLUMBIA SHRM	07/03/2019	$60.00
	STAPLS7221692308000001	07/11/2019	$330.27
	FISCAL AFFAIRS CASHIER	07/11/2019	$80.00
	AMZN Mktp US MH8SQ0SG1	07/13/2019	$24.82
	FORMS AND SUPPLY - AOPD	07/12/2019	$463.71
	STAPLS7221692308000002	07/12/2019	$38.20
	STAPLS7221743407000001	07/12/2019	$31.86
	STAPLS7221906661000002	07/16/2019	$751.72
	STAPLS7221906661000001	07/17/2019	$13.49
	STAPLS7222305897000001	07/23/2019	$191.15
	WALMART.COM	07/23/2019	$38.02
	CAREER DEVELOPMEMT	07/23/2019	$150.00
	STAPLS7222318643000001	07/24/2019	$67.37
	SOUTH CAROLINA NATIONA	07/24/2019	$925.08
	USC EMALL	07/25/2019	$150.00
	MCR MEDICAL	07/29/2019	$46.23
	USC EMALL	07/29/2019	$200.00
			$3,973.92
ANN S WILSON	Conference of Radiation C	07/12/2019	$400.00
			$400.00
ANNA L RHETT	US INK AND TONER	07/25/2019	$421.69
			$421.69
ARNISHA KEITT	SKILLPATH / NATIONAL	07/17/2019	$199.00
	FORMS AND SUPPLY - AOPD	07/17/2019	$127.75
			$326.75
ASHIMA THOMAS	ASTHO	07/24/2019	$899.00
			$899.00
BERNARDRA SCOTT	AMAZON.COM MA3V24ZE0 AMZN	07/31/2019	$43.39
			$43.39
BETTY BROACH	AMAZON.COM MH86Y0JO1 AMZN	06/28/2019	$223.91
	SPEEDPAY:DUKE-ENERGY	07/09/2019	$884.69
	AMZN Mktp US MH6OR9DE1	07/12/2019	$32.37
	COMPORIUM-RHTC IVR	07/15/2019	$353.28
	COMPORIUM-RHTC IVR	07/15/2019	$865.06
	FORMS AND SUPPLY - AOPD	07/15/2019	$76.69
	LOWES #00907	07/16/2019	$54.55
	THE HOME DEPOT 8913	07/18/2019	$322.92
	MUNICIPAL ONLINE PAYMENTS	07/20/2019	$1.25
	CITY OF LANCASTER	07/22/2019	$115.88
	AMZN Mktp US MA1BH3382	07/23/2019	$19.42
	SDC LANCASTER COUNTY NATU	07/23/2019	$12.00
	AMZN Mktp US MA4RA3AO2	07/25/2019	$47.02
	VWR INTERNATIONAL INC	07/25/2019	$66.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	VWR INTERNATIONAL INC	07/25/2019	$97.88
	FOOD LION #1590	07/30/2019	$21.36
	ACADEMY SPORTS #137	07/30/2019	$96.27
			$3,291.27
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	07/02/2019	$139.06
	VZWRLSS IVR VB	07/13/2019	$456.12
	VZWRLSS IVR VB	07/13/2019	$722.19
	FORMS AND SUPPLY - AOPD	07/15/2019	$486.70
	FORMS AND SUPPLY - AOPD	07/15/2019	$70.18
	LOWES #00907	07/16/2019	$105.45
	FORMS AND SUPPLY - AOPD	07/26/2019	$177.07
			$2,156.77
BRANDY WHITMAN	FORMS AND SUPPLY - AOPD	06/28/2019	$527.76
	LOWES #00907	07/03/2019	$31.78
	AMZN Mktp US MH1V42VO1	07/05/2019	$27.54
			$587.08
BRENDA CROSBY	ENVIRONMENTAL RESOURCE	07/10/2019	$673.90
	ULINE SHIP SUPPLIES	07/19/2019	$2,247.45
	AMAZON.COM MA6DM7OJ1 AMZN	07/21/2019	$75.59
	FORMS AND SUPPLY - AOPD	07/23/2019	$285.36
	WEBER SCIENTIFIC INC	07/18/2019	$1,986.12
	GFS CHEMICALS INC	07/29/2019	$177.88
	ENVIRONMENTAL EXPRESS	07/29/2019	$253.76
			$5,700.06
BRENDA WILLIAMS	STAPLS7221010289000002	07/02/2019	$6.15
	ARC 300	07/02/2019	$92.53
	THE TIMES AND DEMOCRAT	07/18/2019	$93.27
	GB SHOES 26	07/20/2019	$101.23
	STAPLS7222210109000001	07/20/2019	$177.38
	ULINE SHIP SUPPLIES	07/20/2019	$154.32
			$624.88
BROOKE BRITTAIN	FOOD LION #2506	07/10/2019	$19.61
	FOOD LION #2506	07/11/2019	$91.69
	FOOD LION #2506	07/16/2019	$76.37
	KROGER CO 002	07/22/2019	$7.50
	FOOD LION #2506	07/24/2019	$36.93
	KROGER CO 012	07/25/2019	$11.40
	KROGER CO 002	07/26/2019	$23.83
	FOOD LION #2506	07/30/2019	$35.81
			$303.14
CARLTON DOZIER	EAGLEMATFLO	07/24/2019	$238.56
			$238.56
CAROLINE COATS	FOOD LION #2506	06/28/2019	$21.71
	FOOD LION #2506	06/28/2019	$6.89

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE COATS	FOOD LION #2506	07/01/2019	$13.78
	KROGER CO 012	07/05/2019	$17.00
	FOOD LION #2506	07/05/2019	$28.48
	KROGER CO 012	07/05/2019	$20.79
	FOOD LION #2506	07/05/2019	$3.04
	FOOD LION #2506	07/08/2019	$11.38
	FOOD LION #2506	07/10/2019	$8.82
	FOOD LION #2506	07/10/2019	$15.22
	PIGGLY WIGGLY #116	07/12/2019	$2.54
	FOOD LION #2506	07/15/2019	$6.65
	FOOD LION #2506	07/17/2019	$11.00
	FOOD LION #2506	07/17/2019	$10.61
	FOOD LION #2506	07/17/2019	$10.28
	FOOD LION #2506	07/17/2019	$9.95
	FOOD LION #2506	07/17/2019	$9.86
	FOOD LION #2506	07/17/2019	$9.95
	FOOD LION #2506	07/17/2019	$10.80
	FOOD LION #2506	07/17/2019	$8.60
	FOOD LION #2506	07/17/2019	$9.90
	FOOD LION #2506	07/18/2019	$7.94
	WM SUPERCENTER #1183	07/22/2019	$9.48
	FOOD LION #2506	07/22/2019	$22.65
	FOOD LION #2506	07/23/2019	$13.24
	FOOD LION #2506	07/23/2019	$23.41
	FOOD LION #2506	07/24/2019	$2.04
	FAMILY DOLLAR #4333	07/24/2019	$2.04
			$328.05
CATHY ROBINSON	SIGN IT QUICK	07/19/2019	$367.20
			$367.20
CHAKIRA HOGAN	PAYPAL ASSOCIATION	07/11/2019	$500.00
	AMERICAN AIR0012365792598	07/12/2019	$583.49
			$1,083.49
CHARLENE HUTSON	VISUALZ	07/29/2019	$364.90
			$364.90
CHARLES ANDREWS	PEE DEE AHEC	07/17/2019	$120.00
	AMERICAN AIR0012366965479	07/18/2019	$528.01
	AMERICAN AIR0012366965480	07/18/2019	$528.01
			$1,176.02
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	06/30/2019	$11.25
	USPS PO 4505200659	07/01/2019	$287.50
	WAL-MART #1383	07/03/2019	$92.70
	SCDOT: CIP TOLL WALK-INS	07/04/2019	$200.00
	FORMS AND SUPPLY - AOPD	07/03/2019	$502.20
	CENTURYLINK/SPEEDPAY	07/08/2019	$309.28
	FORMS AND SUPPLY - AOPD	07/12/2019	$325.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	FORMS AND SUPPLY - AOPD	07/15/2019	$470.27
	FSI SCE&G PAYMENT	07/23/2019	$577.43
	FSI SCE&G PAYMENT	07/23/2019	$1,000.00
	MANAGEDPRINT	07/23/2019	$1,046.40
			$4,822.74
CHERYL L BROWN	PAYPAL CAROLINAEVE	07/09/2019	$75.00
	NNPHI	07/16/2019	$485.00
	DELTA AIR 0062380298655	07/16/2019	$446.60
	AMERICAN AIR0012366442918	07/16/2019	$455.00
	THOMPSON FUNERAL HOME	07/29/2019	$35.00
			$1,496.60
CHRISTI COLON	NACCHO	07/03/2019	$199.00
	AMZN Mktp US MH8LH1801	07/09/2019	$159.55
	SOUTH CAROLINA POLICE CHI	07/09/2019	$500.00
	Amazon.com MH2YA1UK2	07/17/2019	$223.39
	AMZN Mktp US MA6DM3A22	07/25/2019	$28.05
	LENOVO GROUP	07/27/2019	$38.88
	LENOVO GROUP	07/26/2019	$84.24
	AMZN Mktp US MA0333PV2	07/29/2019	$63.26
			$1,296.37
CHRISTOPHER L EVANS	AMZN Mktp US MH5AI04S2	06/30/2019	$172.02
	LABREPCO INC	07/02/2019	$718.21
	WWW.PETSMART.COM	07/05/2019	$412.99
			$1,303.22
CONNIE L THOMPSON	NAEMT	07/02/2019	$360.00
	DESIGN LAB COLUMBIA	07/02/2019	$182.24
	EB SPONSOR REGISTRATI	07/11/2019	$850.00
	AMERICAN AIR0012365519459	07/11/2019	$342.60
	AMERICAN AIR0012365520468	07/11/2019	$300.60
	IN PEE DEE REGIONAL EMER	07/24/2019	$1,239.00
	PROMOTIONS NOW	07/25/2019	$1,423.99
			$4,698.43
CYNTHIA PIPER	CHEFSTORE COL 8103	06/27/2019	$64.40
	SAMSCLUB.COM	06/27/2019	$682.89
	NATIONAL ACADEMY FOR STAT	07/15/2019	$500.00
	AMERICAN AIR0012366316858	07/15/2019	$570.50
	AMERICAN AIR0010652405845	07/15/2019	$24.16
			$1,841.95
DANA A WAGGONER	STAPLES 00103234	07/16/2019	$619.01
	BIO RAD LABORATORIES	07/17/2019	$277.99
	STAPLS7222074735000001	07/18/2019	$69.98
	FORMS AND SUPPLY - AOPD	07/18/2019	$744.54
	MERIDIAN BIO SCIENCE C	07/23/2019	$918.97
	BIO RAD LABORATORIES	07/30/2019	$277.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,908.48
DAVID RIVERS	AMAZON.COM MH3B264R2 AMZN	06/30/2019	$61.53
	STERIS CORPORATION	07/02/2019	$533.08
	STAPLS7221296797000001	07/03/2019	$840.24
	YOURMEMBERSHIP CAREERS	07/09/2019	$80.00
	AMZN Mktp US MH3W896S1	07/10/2019	$41.42
	AWG 2702	07/16/2019	$1,638.10
	USDA APHIS VS EPERMITS	07/22/2019	$97.00
	AWG 2702	07/24/2019	$1,196.77
	AMZN Mktp US MA0LP1NJ1	07/25/2019	$12.81
	AMZN Mktp US MA4DN1VI2	07/30/2019	$65.43
			$4,566.38
DEBORAH INABINET	GRAINGER	07/01/2019	$935.94
	STAPLES DIRECT	07/02/2019	$1,903.61
	FORMS AND SUPPLY - AOPD	07/05/2019	$470.83
	REPUBLIC SERVICES TRASH	07/15/2019	$270.00
	CORRUGATED CONTAINERS INC	07/15/2019	$1,125.90
			$4,706.28
DENISE VELEZ	PAYPAL CAROLINAEVE	07/09/2019	$75.00
	MISSISSIPPI PUBLIC HEALTH	07/30/2019	$300.00
			$375.00
DONNA HALL	MYRTLEBEACH-UTIL-PMNTS	07/09/2019	$183.06
	AMZN Mktp US MH0ZA2HI2	07/11/2019	$81.97
	WPY Georgia Department of	07/12/2019	$175.00
	WPY Georgia Department of	07/12/2019	$175.00
	WPY Georgia Department of	07/12/2019	$175.00
	WPY Georgia Department of	07/12/2019	$175.00
	SPIRIT COMMUNICATIONS EB	07/16/2019	$29.56
			$994.59
EDWARD BRYAN RABON	ADVANCE AUTO PARTS #6079	07/25/2019	$68.45
	AMAZON.COM MA4841E01 AMZN	07/30/2019	$243.21
	TURNER DESIGNS INC	07/30/2019	$226.17
			$537.83
ELIZABETH CHAFFIN	SC BAR CLE	07/10/2019	$475.00
	SC BAR CLE	07/10/2019	$475.00
	SC.GOV SCJD EFILE	07/18/2019	$31.74
	SC BAR CLE	07/23/2019	$232.20
	FORMS AND SUPPLY - AOPD	07/26/2019	$143.64
			$1,357.58
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	06/28/2019	$269.84
	FORMS AND SUPPLY - AOPD	06/28/2019	$210.52
	LOWES #00528	06/28/2019	$315.86
	FORMS AND SUPPLY - AOPD	06/28/2019	$627.91
	GRAINGER	06/28/2019	$1,052.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	06/28/2019	$1,139.88
	GRAINGER	07/01/2019	$147.26
	GRAINGER	07/01/2019	$589.02
	GRAINGER	07/01/2019	$1,160.91
	GRAINGER	07/01/2019	$2,383.59
	AMZN Mktp US MH0S06XF1	07/04/2019	$56.91
	FORMS AND SUPPLY - AOPD	07/03/2019	$27.20
	FORMS AND SUPPLY - AOPD	07/05/2019	$141.77
	AMZN Mktp US MH2Q29700	07/22/2019	$210.21
	AMZN Mktp US MA6YO5LG1	07/23/2019	$131.46
	AMAZON.COM MH6JL8YB0 AMZN	07/26/2019	$122.76
	FORMS AND SUPPLY - AOPD	07/26/2019	$151.53
	FORMS AND SUPPLY - AOPD	07/25/2019	$679.86
	AMZN Mktp US MA33L3EJ2	07/26/2019	$172.51
	FORMS AND SUPPLY - AOPD	07/26/2019	$122.01
			$9,713.67
FRAN C BOONE	STAPLS7221419436000001	07/06/2019	$37.31
	STAPLS7221418632000001	07/06/2019	$57.15
	AMZN Mktp US MH0PI3B01	07/08/2019	$182.77
	STAPLS7221419436004001	07/10/2019	$11.01
	STAPLS7221689013000001	07/11/2019	$57.41
	STAPLS7221419436000002	07/17/2019	$11.45
	AMAZON.COM MA6R82ON2 AMZN	07/19/2019	$46.34
	PAYPAL FMEC	07/23/2019	$20.00
	PAYPAL FMEC	07/23/2019	$20.00
	PAYPAL MIDCAROLINA	07/24/2019	$265.00
			$708.44
GARY ROBERTS	SURPLUS MATERIAL NETWORK	06/27/2019	$214.00
	GRAYBAR ELECTRIC	06/28/2019	$330.32
	LOWES #00499	07/09/2019	$60.48
	SUNBELT RENTALS INC PCG	07/10/2019	$2,445.87
	YOUNG'S TRUE VALUE	07/16/2019	$11.87
	CAPITAL SUPPLY OF COLUMBI	07/30/2019	$5.83
			$3,068.37
GWEN HAYNES	STAPLES DIRECT	07/17/2019	$158.09
	AMZN Mktp US MH20F3IB1	07/17/2019	$96.12
			$254.21
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	06/28/2019	$19.95
	INFOCHECKUSA.COM	07/01/2019	$31.90
	INFOCHECKUSA.COM	07/01/2019	$19.95
	INFOCHECKUSA.COM	07/11/2019	$19.95
	INFOCHECKUSA.COM	07/15/2019	$19.95
	INFOCHECKUSA.COM	07/16/2019	$19.95
	INFOCHECKUSA.COM	07/16/2019	$19.95
	INFOCHECKUSA.COM	07/16/2019	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	07/22/2019	$19.95
	INFOCHECKUSA.COM	07/26/2019	$19.95
	INFOCHECKUSA.COM	07/26/2019	$19.95
			$231.40
HELEN JANICE BROWN	USPS PO 4518600526	07/12/2019	$110.00
	USPS POSTAGE STAMPS.COM	07/23/2019	$200.00
	ENDICIA STORE	07/24/2019	$61.01
	FORMS AND SUPPLY - AOPD	07/25/2019	$156.68
			$527.69
INGRID FELDER	NATIONAL ASSOCIATION OF F	07/25/2019	$395.00
	NATIONAL ASSOCIATION OF F	07/25/2019	$395.00
			$790.00
JACOB DEREK MOORE	WINDSTREAM PMTFEE	07/18/2019	$61.10
	SPOK INC	07/17/2019	$17.58
	WINDSTREAM PMTFEE	07/24/2019	$61.31
			$139.99
JACQUELYN FROSTBURNET	GRAINGER	07/29/2019	$27.12
	CHASE ENVIRONMENTAL GROUP	07/29/2019	$900.00
			$927.12
JAMES ARTHUR HAWKINS	BDC BD EDUCATION CTR	07/18/2019	$917.95
			$917.95
JAMES J EICHLER	FLINT EQUIP W COLUMBIA	07/01/2019	$9.83
	RICHLAND INDUSTRIAL	07/01/2019	$24.60
	HAMMOND METAL FABRICATORS	07/03/2019	$1,570.00
	UNITED REFRIG INC 486	07/05/2019	$92.67
	JOHNSTONE SUPPLY 394	07/08/2019	$2,499.83
	JOHNSTONE SUPPLY 394	07/10/2019	$222.32
	JOHNSTONE SUPPLY 394	07/11/2019	$43.83
	LOWES #00433	07/12/2019	$24.47
	LOWES #00433	07/16/2019	$3.80
	AUTOZONE #3830	07/17/2019	$18.34
	LOWES #00433	07/17/2019	$5.30
	STAPLES DIRECT	07/17/2019	$65.87
	THE TRACTOR MART	07/23/2019	$93.96
	LOWES #00433	07/24/2019	$56.46
	LOWES #00433	07/25/2019	$254.79
	JOHNSTONE SUPPLY 394	07/26/2019	$996.51
	JOHNSTONE SUPPLY 394	07/26/2019	$19.58
			$6,002.16
JAMIE D BLAIR	TWC TIME WARNER CABLE	07/19/2019	$143.99
	PAYPAL SCEMA	07/24/2019	$50.00
			$193.99
JEANETTE L BENJAMIN	OFFICE DEPOT #1214	07/03/2019	$102.29
	TOTAL OFFICE SOLUTIONS	07/03/2019	$437.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE L BENJAMIN	POSTAGEINK COM	07/05/2019	$431.91
	USPS PO 4518040202	07/17/2019	$1,310.00
	NEOPOST USA	07/17/2019	$288.00
	TOTAL OFFICE SOLUTIONS	07/22/2019	$525.00
	GRAINGER	07/24/2019	$18.11
			$3,112.81
JEANNINE GETTY	STAPLS7221792326000001	07/12/2019	$96.41
	AMZN Mktp US MH9X886H2	07/14/2019	$65.47
	STAPLS7221792326000003	07/12/2019	$24.51
	SCLEOA	07/12/2019	$50.00
	STAPLS7221792326000002	07/12/2019	$19.21
	SCLEOA	07/15/2019	$50.00
	SCLEOA	07/16/2019	$50.00
	SCLEOA	07/17/2019	$50.00
	SCLEOA	07/18/2019	$50.00
			$455.60
JENNIFER A BARRIER	AMZN Mktp US MH0LE1FO2	06/29/2019	$47.50
	FORMS AND SUPPLY - AOPD	07/16/2019	$95.47
			$142.97
JENNIFER L GREEN	FALCON ACE HARDWARE	07/03/2019	$5.59
	SC BAR CLE	07/15/2019	$250.00
			$255.59
JESSICA L MORRISON	FOOD LION #2506	07/15/2019	$16.04
	FOOD LION #2506	07/18/2019	$32.55
	WHOLEFDS CRH #10464	07/18/2019	$55.10
	WHOLEFDS CRH #10464	07/18/2019	$13.44
	CVS/PHARMACY #02250	07/24/2019	$3.45
	FOOD LION #2506	07/24/2019	$61.52
	TIMMONSVILLE IGA #68	07/24/2019	$6.72
	FOOD LION #2506	07/25/2019	$74.65
	FOOD LION #2506	07/29/2019	$48.82
	KROGER 678	07/30/2019	$5.28
	FOOD LION #2506	07/30/2019	$14.51
			$332.08
JESSICA M BERRY	WM SUPERCENTER #1183	07/03/2019	$31.97
	SMITH RUBBER STAMPS AND S	07/03/2019	$131.76
	ACADEMY SPORTS + OUTDOOR	07/17/2019	$348.82
	AMZN Mktp US MH0SE2YP1	07/19/2019	$165.21
	LOWES #00433	07/22/2019	$126.27
			$804.03
JOHN HARLESTON	BIOMERIEUX, INC.	07/11/2019	$1,822.17
			$1,822.17
JULIE M COLLINS	ONLINE LABELS	06/28/2019	$55.84
	LOWES #00433	07/03/2019	$607.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIE M COLLINS	NORTHEAST LABORATORY SERV	07/03/2019	$205.65
	MERIDIAN BIO SCIENCE C	07/11/2019	$2,453.02
	RASIXCC INC	07/11/2019	$57.64
	STAPLS7221755739000001	07/12/2019	$71.19
	BIOMERIEUX, INC.	07/16/2019	$1,041.23
	STAPLS7222273394000001	07/23/2019	$34.66
	FORMS AND SUPPLY - AOPD	07/25/2019	$196.62
	ZEUS SCIENTIFIC, INC.	07/30/2019	$301.27
	SIGMA ALDRICH US	07/30/2019	$289.85
			$5,314.10
KALA S ROBERTS	SCAWWA	07/02/2019	$160.00
	FORMS AND SUPPLY - AOPD	07/12/2019	$21.25
	ACWA	07/24/2019	$1,155.00
	DELTA AIR 0067384196249	07/26/2019	$533.00
	DELTA AIR 0067384200883	07/26/2019	$533.00
			$2,402.25
KAREN B CANNON	AMZN Mktp US MH4AA7LD0	07/02/2019	$550.74
			$550.74
KAREN C ROBERTS	FEDEX 32928935	06/28/2019	$75.62
	USPS POSTAGE ENDICIA.COM	07/01/2019	$500.00
	USPS POSTAGE ENDICIA.COM	07/02/2019	$100.00
	USPS POSTAGE ENDICIA.COM	07/08/2019	$200.00
	AMZN Mktp US MH7QZ1170	07/10/2019	$33.46
	WAL-MART #0586	07/11/2019	$41.62
	FEDEX 33026115	07/12/2019	$275.63
	AMAZON.COM MH6IH02U2 AMZN	07/15/2019	$191.57
	USPS POSTAGE ENDICIA.COM	07/15/2019	$300.00
	USPS POSTAGE ENDICIA.COM	07/15/2019	$500.00
	BUYROLLS	07/15/2019	$70.97
	STAPLS7221908587000001	07/16/2019	$21.30
	FORMS AND SUPPLY - AOPD	07/15/2019	$495.59
	AMZN Mktp US MH3M70902	07/16/2019	$52.83
	USPS POSTAGE ENDICIA.COM	07/17/2019	$500.00
	MANAGEDPRINT	07/16/2019	$145.80
	DISPLAYS2GO	07/19/2019	$70.55
	MANAGEDPRINT	07/17/2019	$272.14
	USPS POSTAGE STAMPS.COM	07/18/2019	$100.00
	WM SUPERCENTER #4664	07/22/2019	$11.53
	AMZN Mktp US MA5YJ54Q1	07/22/2019	$330.39
	AMZN Mktp US MA7HU14A1	07/23/2019	$36.71
	ACE OFFICE SUPPLIES	07/24/2019	$833.45
	USPS POSTAGE ENDICIA.COM	07/26/2019	$100.00
	FEDEX 33124093	07/26/2019	$158.40
			$5,417.56
KAREN GAMBRELL	FORMS AND SUPPLY - AOPD	07/03/2019	$391.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN GAMBRELL	FORMS AND SUPPLY - AOPD	07/05/2019	$38.41
	PMI - Certification	07/12/2019	$405.00
	IPROMO INC	07/16/2019	$1,292.50
			$2,127.04
KAREN HOLDEN	USPS PO 4529400501	07/25/2019	$375.00
			$375.00
KATHRYN S BACKMAN	NC SWANA	07/18/2019	$575.00
	AMZN Mktp US MH1LD1Y32	07/18/2019	$161.99
	NC SWANA	07/18/2019	$180.00
	NC SWANA	07/18/2019	$210.00
	AMZN Mktp US MA9SL7JM2	07/25/2019	$14.02
	AMZN Mktp US MA0JV73Z2	07/24/2019	$79.02
			$1,220.03
KELLEY S HAYNIE	CEPSCI&CSPR ENV CERT PRO	07/19/2019	$395.00
	FORMS AND SUPPLY - AOPD	07/22/2019	$424.69
	BESTBUYCOM09361	07/25/2019	$42.78
			$862.47
KENESHA ATKINSON	AMZN Mktp US MH9FV8RH1	07/17/2019	$17.27
	AMZN Mktp US MH0TM3IG0	07/24/2019	$107.43
			$124.70
KEVIN G WATTS	SAVILLEX CORPORATION WEB	07/29/2019	$2,246.90
			$2,246.90
KIM CLYBURN	ENERGY SOLUTIONS	07/23/2019	$1,295.00
			$1,295.00
KIMBERLY CARNELL	SAFE STATES ALLIANCE	07/03/2019	$575.00
	PAYPAL CAROLINAEVE	07/09/2019	$75.00
	FORMS AND SUPPLY - AOPD	07/08/2019	$103.23
	PAYPAL CAROLINAEVE	07/09/2019	$75.00
	AMZN Mktp US MH6LS15R2	07/11/2019	$10.72
	AMZN Mktp US MH84911F0	07/11/2019	$78.09
	Amazon.com MH7V92VE0	07/14/2019	$32.39
	FORMS AND SUPPLY - AOPD	07/18/2019	$91.74
			$1,041.17
KIMBERLY SIMONS	SC.GOV	07/10/2019	$27.50
			$27.50
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	07/03/2019	$212.09
	FORMS AND SUPPLY - AOPD	07/12/2019	$182.51
	FORMS AND SUPPLY - AOPD	07/19/2019	$301.29
	FORMS AND SUPPLY - AOPD	07/19/2019	$80.47
	FORMS AND SUPPLY - AOPD	07/19/2019	$83.62
	FORMS AND SUPPLY - AOPD	07/22/2019	$168.33
	FORMS AND SUPPLY - AOPD	07/23/2019	$216.49
	FORMS AND SUPPLY - AOPD	07/24/2019	$141.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,386.14
LACHANDRA WOOD	INFOCHECKUSA.COM	07/08/2019	$19.95
	INFOCHECKUSA.COM	07/18/2019	$19.95
	INFOCHECKUSA.COM	07/18/2019	$19.95
	INFOCHECKUSA.COM	07/19/2019	$19.95
	INFOCHECKUSA.COM	07/22/2019	$19.95
	INFOCHECKUSA.COM	07/22/2019	$19.95
	INFOCHECKUSA.COM	07/22/2019	$19.95
	INFOCHECKUSA.COM	07/24/2019	$19.95
	INFOCHECKUSA.COM	07/29/2019	$19.95
	INFOCHECKUSA.COM	07/30/2019	$19.95
	INFOCHECKUSA.COM	07/30/2019	$19.95
			$219.45
LATASHA A TERRY	GROVE MEDICAL, INC.	07/03/2019	$1,437.42
	DMI DELL HIGHER EDUC	07/12/2019	$813.73
	GROVE MEDICAL, INC.	07/12/2019	$637.52
	WALMART.COM 8009666546	07/12/2019	$23.79
	CHALLENGE COINS LTD	07/19/2019	$748.50
	DMI DELL HIGHER EDUC	07/23/2019	$528.67
	GROVE MEDICAL, INC.	07/22/2019	$152.07
	AMAZON.COM MA8WK9NH2 AMZN	07/22/2019	$118.70
	HDT EXPEDITIONARY SYSTEM	07/23/2019	$859.60
	FORMS AND SUPPLY - AOPD	07/22/2019	$18.73
	GROVE MEDICAL, INC.	07/23/2019	$191.83
	FORMS AND SUPPLY - AOPD	07/23/2019	$264.25
	FORMS AND SUPPLY - AOPD	07/23/2019	$140.76
	AMZN Mktp US MA8R02NM1	07/25/2019	$112.25
			$6,047.82
LISA BARFIELD	AMZN Mktp US MH7YP4J41	06/28/2019	$14.52
	THE OFFICE PAL	07/09/2019	$872.10
	AMZN Mktp US MA9397OU1	07/21/2019	$38.84
	DELTA AIR 0062380618990	07/18/2019	$494.00
	FORMS AND SUPPLY - AOPD	07/18/2019	$113.72
	PAYPAL CAROLINAEVE	07/23/2019	$75.00
	AMAZON.COM MH9K20IJ0 AMZN	07/25/2019	$111.14
	FORMS AND SUPPLY - AOPD	07/24/2019	$304.92
			$2,024.24
LUANN HOLLIDAY	FORMS AND SUPPLY - AOPD	07/17/2019	$33.21
	FORMS AND SUPPLY - AOPD	07/23/2019	$459.27
			$492.48
LUMMIE YOUNG III	FORMS AND SUPPLY - AOPD	06/27/2019	$1,390.28
			$1,390.28
LYNN PATTERSON	HENRY SCHEIN	06/14/2019	$144.21
	HENRY SCHEIN	07/02/2019	$759.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	GROVE MEDICAL, INC.	07/02/2019	$355.38
	IN INTEGRITY MEDICAL SOL	07/11/2019	$1,437.00
	ACADEMY OF LACTATION P	07/11/2019	$102.00
	THE HOME DEPOT #8580	07/12/2019	$60.43
	AMAZON.COM MH0662QI2 AMZN	07/13/2019	$2,220.08
	GROVE MEDICAL, INC.	07/15/2019	$127.98
	GROVE MEDICAL, INC.	07/16/2019	$394.84
	SCGOV866-340-7105DMV0021	07/15/2019	$36.60
	GROVE MEDICAL, INC.	07/16/2019	$523.32
	GROVE MEDICAL, INC.	07/16/2019	$165.52
	ACADEMY OF LACTATION P	07/16/2019	$102.00
	GROVE MEDICAL, INC.	07/18/2019	$219.11
	GROVE MEDICAL, INC.	07/18/2019	$144.93
	GROVE MEDICAL, INC.	07/19/2019	$422.73
			$7,215.80
M SIMMONS-WILSON	FORMS AND SUPPLY - AOPD	07/01/2019	$31.33
	CU FOOD SAFETY TRAININ	07/02/2019	$250.00
	AMAZON.COM MH61J5N80 AMZN	07/03/2019	$36.51
	FORMS AND SUPPLY - AOPD	07/05/2019	$7.00
	WALMART.COM 8009666546	07/09/2019	$12.44
	WALMART.COM	07/11/2019	$25.57
	SC RESTAURANT AND LODGING	07/11/2019	$299.00
	AMZN Mktp US MH5AU05B2	07/11/2019	$42.93
	STAPLS7221742972000001	07/13/2019	$83.19
	STAPLS7221742972000002	07/13/2019	$24.72
	ATC GROUP ATLANTA	07/15/2019	$595.00
	CU FOOD SAFETY TRAININ	07/15/2019	$495.00
	STAPLS7221907212000001	07/16/2019	$45.62
	ATC GROUP ATLANTA	07/19/2019	$450.00
	STAPLS7222472373000001	07/25/2019	$4.80
			$2,403.11
M. SCOTT HAGINS	AMZN Mktp US MH1547452	06/29/2019	$39.02
	CORPORATE CONCEPTS INC.	07/10/2019	$856.47
	SC SURPLUS PROPERTY	07/26/2019	$15.00
			$910.49
MARC MCKENNA	AMAZON.COM MA3674OL1 AMZN	07/21/2019	$57.14
			$57.14
MARCUS HUDSON	RASIXCC INC	07/08/2019	$966.77
	FORMS AND SUPPLY - AOPD	07/12/2019	$527.10
	CORRUGATED CONTAINERS INC	07/12/2019	$761.40
	FORMS AND SUPPLY - AOPD	07/18/2019	$242.67
	RASIXCC INC	07/25/2019	$554.38
	FORMS AND SUPPLY - AOPD	07/26/2019	$189.27
	STAPLS7222498038000001	07/26/2019	$129.58
			$3,371.17

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	DOLLAR TREE	06/29/2019	$14.04
	STAPLES 00104042	06/29/2019	$13.06
	BC MULCH & MORE	07/01/2019	$7.56
	GRAINGER	07/03/2019	$329.27
	WALLY'S HARDWARE	07/05/2019	$477.36
	CVS/PHARMACY #05576	07/05/2019	$10.01
	ROSE TALBERT PAINT COMPAN	07/05/2019	$113.03
	SUMTER IGA - WESMAR	07/08/2019	$28.33
	STAPLES 00104042	07/08/2019	$6.98
	ALL ABOUT POOLS E	07/08/2019	$11.51
	AMZN Mktp US MH6G00BQ2	07/12/2019	$16.36
	CVS/PHARMACY #05576	07/16/2019	$9.83
	DADS SMALL ENGINE	07/17/2019	$133.11
	STAPLES 00104042	07/17/2019	$8.10
	WM SUPERCENTER #511	07/20/2019	$71.90
	CVS/PHARMACY #05576	07/24/2019	$7.95
	MICHAELS STORES 1036	07/27/2019	$10.04
	STAPLES 00104042	07/26/2019	$6.48
	BI-LO GROCERY #5417	07/29/2019	$36.64
			$1,311.56
MARY W NEELY	CHEF MINUTE MEALS INC	07/09/2019	$619.02
	COLOR ID	07/23/2019	$218.58
			$837.60
MATTHEW R SIMS	GRAINGER	07/24/2019	$315.35
			$315.35
MELISSA WESTCOTT	AMZN Mktp US MH7ZQ1N92	07/02/2019	$85.37
	AMZN Mktp US MH6380PL1	07/02/2019	$146.88
	CMS MEDICARE APPLIC FEE	07/17/2019	$586.00
	AMZN Mktp US MA53Q7ZY1	07/24/2019	$50.75
	STAPLS7222605654000001	07/27/2019	$135.67
			$1,004.67
MELVIN L GLENN	SHERWIN WILLIAMS 702306	07/03/2019	$68.29
	SHERWIN WILLIAMS 702306	07/10/2019	$10.68
	THE HOME DEPOT 1110	07/10/2019	$678.68
	CK SUPPLY 238	07/12/2019	$80.74
	CK SUPPLY 238	07/18/2019	$27.48
	THE HOME DEPOT #1110	07/18/2019	$36.66
	LOWES #00433	07/22/2019	$50.20
	LOWES #00433	07/24/2019	$10.56
	ROSE TALBERT PAINT COMPAN	07/29/2019	$57.96
	ROSE TALBERT PAINT COMPAN	07/30/2019	$19.92
	THE HOME DEPOT #1110	07/29/2019	$40.25
			$1,081.42
MICHAEL E HUG	A & T ALIGNMENT LLC	07/08/2019	$69.95
	GOODYEAR AUTO SVS CT 2323	07/09/2019	$125.58

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PARKS AUTO PARTS - COLA	07/10/2019	$30.09
	GALEANA CHRYSLER JEEP KI	07/11/2019	$136.74
	GALEANA CHRYSLER JEEP KI	07/11/2019	$1.18
	CLASSIC FORD LINC COLUM	07/11/2019	$943.41
	PARKS AUTO PARTS - COLA	07/12/2019	$18.82
	GOODYEAR AUTO SVS CT 2323	07/19/2019	$156.32
	LOVE CHEVROLET 2 PARTS S	07/23/2019	$135.95
	GOODYEAR AUTO SVS CT 2323	07/24/2019	$130.14
	GALEANA CHRYSLER JEEP KI	07/30/2019	$355.59
	CLASSIC FORD LINC COLUM	07/30/2019	$1,270.31
			$3,374.08
MICHAEL W TEMPEL	GLOCK PROFESSIONAL INC	07/09/2019	$350.00
	N AMERICA RESCUE PRODUCT	07/24/2019	$2,341.87
			$2,691.87
MICHAELLE PATTERSON	INFOCHECKUSA.COM	06/28/2019	$19.95
	INFOCHECKUSA.COM	06/28/2019	$19.95
	INFOCHECKUSA.COM	06/28/2019	$19.95
	INFOCHECKUSA.COM	06/28/2019	$19.95
	INFOCHECKUSA.COM	07/01/2019	$59.70
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/08/2019	$19.95
	INFOCHECKUSA.COM	07/08/2019	$19.95
	INFOCHECKUSA.COM	07/08/2019	$19.95
	INFOCHECKUSA.COM	07/08/2019	$19.95
	INFOCHECKUSA.COM	07/08/2019	$19.95
	INFOCHECKUSA.COM	07/09/2019	$19.95
	INFOCHECKUSA.COM	07/09/2019	$19.95
	INFOCHECKUSA.COM	07/09/2019	$19.95
	INFOCHECKUSA.COM	07/11/2019	$19.95
	INFOCHECKUSA.COM	07/11/2019	$19.95
	INFOCHECKUSA.COM	07/11/2019	$19.95
	INFOCHECKUSA.COM	07/11/2019	$19.95
	INFOCHECKUSA.COM	07/11/2019	$19.95
	INFOCHECKUSA.COM	07/12/2019	$19.95
	INFOCHECKUSA.COM	07/15/2019	$19.95
	INFOCHECKUSA.COM	07/16/2019	$19.95
	INFOCHECKUSA.COM	07/17/2019	$19.95
			$598.35
MIRANDA BERANTY	NNPHI	06/28/2019	$485.00
	UNITED 0162460441017	06/28/2019	$516.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA BERANTY	STAPLS7220947459000001	07/03/2019	$7.50
	FORMS AND SUPPLY - AOPD	07/18/2019	$186.44
	Amazon.com MH4NO46R0	07/19/2019	$96.97
	FORMS AND SUPPLY - AOPD	07/19/2019	$49.87
	STAPLS7222498149000001	07/26/2019	$96.22
			$1,438.00
MOYA MOSHER	NATIONAL ACADEMY FOR STAT	07/11/2019	$500.00
			$500.00
NICHOLAS RUDEN	TROPHY AND AWARDS CENT	06/27/2019	$51.36
	AMZN Mktp US MH2QP8FE0	07/01/2019	$240.82
	NFPA NATL FIRE PROTECT	07/02/2019	$269.15
	DELTA AIR 0062378412753	07/05/2019	$309.00
	JONES & BARTLETT LEARNING	07/05/2019	$94.95
			$965.28
PATRICE WITT	INFOCHECKUSA.COM	07/01/2019	$15.95
	INFOCHECKUSA.COM	07/01/2019	$19.95
	INFOCHECKUSA.COM	07/01/2019	$19.95
	INFOCHECKUSA.COM	07/01/2019	$19.95
	INFOCHECKUSA.COM	07/01/2019	$19.95
	INFOCHECKUSA.COM	07/01/2019	$19.95
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/03/2019	$19.95
	INFOCHECKUSA.COM	07/05/2019	$19.95
	INFOCHECKUSA.COM	07/07/2019	$19.95
	INFOCHECKUSA.COM	07/05/2019	$19.95
	INFOCHECKUSA.COM	07/05/2019	$19.95
	INFOCHECKUSA.COM	07/08/2019	$19.95
	INFOCHECKUSA.COM	07/08/2019	$19.95
	INFOCHECKUSA.COM	07/09/2019	$19.95
	INFOCHECKUSA.COM	07/09/2019	$19.95
	INFOCHECKUSA.COM	07/12/2019	$19.95
	INFOCHECKUSA.COM	07/12/2019	$37.20
	INFOCHECKUSA.COM	07/16/2019	$19.95
	INFOCHECKUSA.COM	07/16/2019	$19.95
	INFOCHECKUSA.COM	07/16/2019	$19.95
	INFOCHECKUSA.COM	07/16/2019	$19.95
	INFOCHECKUSA.COM	07/16/2019	$19.95
	IN ARCPOINT OCCUPATIONAL	07/18/2019	$29.18
	INFOCHECKUSA.COM	07/21/2019	$19.95
	INFOCHECKUSA.COM	07/22/2019	$19.95
	INFOCHECKUSA.COM	07/22/2019	$19.95
	INFOCHECKUSA.COM	07/22/2019	$19.95
	INFOCHECKUSA.COM	07/23/2019	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	INFOCHECKUSA.COM	07/24/2019	$19.95
	INFOCHECKUSA.COM	07/24/2019	$19.95
	INFOCHECKUSA.COM	07/24/2019	$19.95
	INFOCHECKUSA.COM	07/25/2019	$19.95
	INFOCHECKUSA.COM	07/25/2019	$19.95
	INFOCHECKUSA.COM	07/25/2019	$19.95
	INFOCHECKUSA.COM	07/25/2019	$19.95
	INFOCHECKUSA.COM	07/29/2019	$19.95
	INFOCHECKUSA.COM	07/29/2019	$19.95
	INFOCHECKUSA.COM	07/30/2019	$19.95
			$840.43
PATRICIA FLANAGAN	AMZN MKTP US MH4AN2N80 AM	07/03/2019	$40.11
	STAPLS7221883457000001	07/16/2019	$152.10
	FORMS AND SUPPLY - AOPD	07/17/2019	$42.55
	FORMS AND SUPPLY - AOPD	07/19/2019	$159.74
	STAPLS7221883457000003	07/19/2019	$118.69
	STAPLS7221883457000002	07/23/2019	$60.36
			$573.55
PAUL M HENDRIX	AUTO PARTS OF COLUMBIA I	07/02/2019	$41.73
	AUTO PARTS OF COLUMBIA I	07/09/2019	$114.15
	AUTO PARTS OF COLUMBIA I	07/16/2019	$11.88
	PARKS AUTO PARTS - COLA	07/16/2019	$99.96
	PARKS AUTO PARTS - COLA	07/16/2019	$94.72
	PARKS AUTO PARTS - COLA	07/16/2019	$36.71
	PARKS AUTO PARTS - COLA	07/16/2019	$91.39
	PARKS AUTO PARTS - COLA	07/16/2019	$420.92
	AUTO SAFETY GLASS & BUMP	07/16/2019	$549.01
	AUTO PARTS OF COLUMBIA I	07/18/2019	$9.40
	AUTO SAFETY GLASS & BUMP	07/18/2019	$403.00
	PARKS AUTO PARTS - COLA	07/22/2019	$60.85
	PARKS AUTO PARTS - COLA	07/23/2019	$60.85
	LOVE CHEVROLET 2 PARTS S	07/25/2019	$43.06
	GOODYEAR AUTO SVS CT 2323	07/27/2019	$496.55
	GOODYEAR AUTO SVS CT 2323	07/26/2019	$84.27
	PARKS AUTO PARTS - COLA	07/26/2019	$6.11
	AUTO PARTS OF COLUMBIA I	07/29/2019	$121.38
	AUTO PARTS OF COLUMBIA I	07/29/2019	$80.22
	OREILLY AUTO #1617	07/29/2019	$280.29
	AUTO PARTS OF COLUMBIA I	07/29/2019	$3.24
	AUTO PARTS OF COLUMBIA I	07/30/2019	$827.01
			$3,936.70
PAULA FOWLER	STAPLES DIRECT	07/13/2019	$239.25
	WM SUPERCENTER #640	07/16/2019	$59.89
	STAPLES DIRECT	07/16/2019	$83.00
	TFS FISHERSCI ECOM ATL	07/19/2019	$158.14

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	PIEDMONTNG/SPEEDPAY	07/20/2019	$29.10
	ACADEMY SPORTS + OUTDOOR	07/25/2019	$131.15
	AMZN Mktp US MA9MQ3N21	07/24/2019	$38.15
	LOWES #00907	07/25/2019	$31.25
	WALMART.COM 8009666546	07/25/2019	$15.89
	CABELA'S RTL ORDER 051	07/26/2019	$47.69
	Amazon.com MA6CF3CV0	07/27/2019	$48.73
			$882.24
PEGGY R BOYD	THE NELAC INSTITUTE	07/02/2019	$570.00
	AMERICAN AIR0012367107363	07/19/2019	$631.00
	AMERICAN AIR0012367108892	07/19/2019	$631.00
	UNITED 0162463522528	07/18/2019	$293.10
	UNITED 0162463639823	07/19/2019	$307.10
	AMZN Mktp US MA9BM3Z82	07/22/2019	$224.24
			$2,656.44
RENEE W COLLINS	BIO RAD LABORATORIES	06/28/2019	$289.98
	QIAGEN INC	07/22/2019	$1,414.29
	MAINE MOLECULAR	07/30/2019	$982.59
			$2,686.86
RHONDA RENEE BAECKER	DELTA AIR 0062378874189	07/02/2019	$723.00
	AMERICAN AIR0010651533979	07/02/2019	$34.24
	AMERICAN AIR0012363787181	07/02/2019	$462.60
	AMERICAN AIR0012363787180	07/02/2019	$462.60
	AMZN Mktp US MH46B33A2	07/03/2019	$19.33
	AMERICAN AIR0010651533980	07/02/2019	$34.24
	AMZN Mktp US MH88K6380	07/05/2019	$149.68
	AMZN MKTP US MH1JX63K0 AM	07/05/2019	$86.35
	FORMS AND SUPPLY - AOPD	07/10/2019	$294.27
			$2,266.31
ROBERT A GORDON	FORMS AND SUPPLY - AOPD	07/19/2019	$427.36
	FORMS AND SUPPLY - AOPD	07/19/2019	$208.39
	GROVE MEDICAL, INC.	07/19/2019	$191.56
	FORMS AND SUPPLY - AOPD	07/22/2019	$106.64
	FORMS AND SUPPLY - AOPD	07/22/2019	$99.96
	HOMEDEPOT.COM	07/23/2019	$20.07
			$1,053.98
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	06/30/2019	$7.35
	SPIRIT COMMUNICATIONS EB	06/30/2019	$1,622.51
	CENTURYLINK/SPEEDPAY	07/08/2019	$246.40
	PARKING REVENUE COLLECT	07/15/2019	$630.00
	SKECHERS-USA #130	07/15/2019	$50.00
	WALMART.COM 8009666546	07/17/2019	$26.13
	VERIZON WRLS 04232-01	07/16/2019	$65.38
	VZWRLSS APOCC VISB	07/17/2019	$38.01
	VZWRLSS APOCC VISB	07/17/2019	$190.05

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	FEDEX 33052284	07/18/2019	$7.29
	AMZN Mktp US MH0ON3SA0	07/20/2019	$349.10
			$3,232.22
ROGER BREWER	LOWES #03026	07/03/2019	$463.10
	BATTERIES PLUS - #0660	07/11/2019	$23.53
	BATTERIES PLUS - #0660	07/26/2019	$23.53
	AMZN Mktp US MA9AI3LN0	07/31/2019	$19.43
			$529.59
RONALD MARTIN	AMAZON.COM MH00C2R40 AMZN	07/25/2019	$1,214.45
			$1,214.45
ROSELYN L WILSON	FORMS AND SUPPLY - AOPD	06/28/2019	$814.18
	COCHLEARBATTERIES.COM	07/02/2019	$1,152.25
	AMZN Mktp US MH9KZ7M30	07/15/2019	$158.58
	AMZN Mktp US MA6L671O2	07/27/2019	$102.92
			$2,227.93
S L SMITH-MORELL	AMAZON.COM MH0D98KQ1 AMZN	07/14/2019	$120.94
	FORMS AND SUPPLY - AOPD	07/18/2019	$39.98
	DRI ADVANCEDQUERYTOOL	07/27/2019	$980.00
			$1,140.92
SANDRA B DUNN	FORMS AND SUPPLY - AOPD	07/11/2019	$166.70
	FORMS AND SUPPLY - AOPD	07/16/2019	$88.51
	FORMS AND SUPPLY - AOPD	07/18/2019	$219.83
	HYMAN PAPER & CHEMICAL	07/19/2019	$71.32
	AMZN Mktp US MA8B52NH2	07/22/2019	$11.87
	HYMAN PAPER & CHEMICAL	07/22/2019	$169.56
	FORMS AND SUPPLY - AOPD	07/25/2019	$126.92
	FORMS AND SUPPLY - AOPD	07/26/2019	$161.76
	FORMS AND SUPPLY - AOPD	07/29/2019	$63.63
			$1,080.10
SASHA GREER	PAYPAL ASSOCIATION	07/26/2019	$600.00
	AMERICAN AIR0010653168324	07/26/2019	$33.52
	AMERICAN AIR0012368481537	07/26/2019	$727.10
			$1,360.62
SC DHEC	HOLIDAY INN EXPRESS	06/28/2019	$430.08
	HOLIDAY INN EXPRESS	06/27/2019	$645.12
	HOLIDAY INN EXPRESS	06/27/2019	$322.56
	HOLIDAY INN EXPRESS	06/27/2019	$322.56
	HAMPTON INNS	07/12/2019	$551.44
	LA QUINTA INNSUITES	07/13/2019	$735.90
	SLEEP INN & SUITES - S	07/15/2019	$499.86
	ROADWAY INN	07/15/2019	$290.00
	ROADWAY INN	07/15/2019	$290.00
	ROADWAY INN	07/15/2019	$290.00
	COMFORT INNS	07/29/2019	$313.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,690.54
SHANNON KNOX	MANAGEDPRINT	07/01/2019	$86.40
	FORMS AND SUPPLY - AOPD	07/12/2019	$269.40
			$355.80
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	07/19/2019	$435.52
	EASYKEYSCOM INC	07/23/2019	$9.88
			$445.40
SHEILA ACKERMAN	WASTE PRO OF SC- 3	07/18/2019	$119.70
	WASTE MGMT WM EZPAY	07/22/2019	$961.85
			$1,081.55
SHELLIE LIVINGSTON	LOWES #00499	07/11/2019	$34.61
	RED WING SHOE STORE #1	07/12/2019	$177.34
	CAPITAL CLEANING SOLUT	07/25/2019	$275.00
			$486.95
SHERRETTA R THOMAS	PUBLIX #1095	07/09/2019	$15.06
	PUBLIX #1095	07/10/2019	$4.58
	PUBLIX #1095	07/16/2019	$14.85
	FOOD LION #2157	07/24/2019	$16.47
	FOOD LION #2157	07/25/2019	$10.77
	JAREDS HDWE	07/25/2019	$64.79
			$126.52
SHERRI D SANDERS	The Journal	06/28/2019	$395.50
	PCCOURIER	07/12/2019	$105.75
	PCCOURIER	07/12/2019	$105.75
			$607.00
SHERRY JENNY	AMZN Mktp US MA4VF1FG2	07/20/2019	$35.62
	AMZN MKTP US MA4YX4CP1 AM	07/19/2019	$59.39
	AMZN Mktp US MA1AP4JY1	07/27/2019	$222.47
			$317.48
SHIRLEY HANNA	NTSB TRAINING CENTER	07/10/2019	$1,198.00
			$1,198.00
STEPHANIE D CORLEY	AIRA	07/03/2019	$575.00
	ESRI	07/03/2019	$1,300.00
	AIRA	07/03/2019	$575.00
	AIRA	07/03/2019	$575.00
	AIRA	07/03/2019	$575.00
	ESRI	07/03/2019	$1,300.00
	AIRA	07/03/2019	$575.00
	IN REACHING OUR SISTERS	07/30/2019	$325.00
			$5,800.00
STEPHANIE LEBRAY	SMITH RUBBER STAMPS AND S	07/15/2019	$15.33
	AMZN Mktp US MA04P8CT1	07/20/2019	$25.89
	AMZN Mktp US MH8XE87T0	07/22/2019	$927.78

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEBRAY	FORMS AND SUPPLY - AOPD	07/22/2019	$53.84
	FORMS AND SUPPLY - AOPD	07/25/2019	$101.13
			$1,123.97
SUSAN L SCOTT	CHAMPION MEDIA LLC	07/11/2019	$166.50
	CAMDEN MEDIA CO	07/11/2019	$463.50
	STAPLS7222121461000002	07/19/2019	$313.19
	STAPLS7222121461000001	07/19/2019	$417.17
	AMZN MKTP US MH3DU6IE0 AM	07/25/2019	$182.93
			$1,543.29
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	06/28/2019	$53.59
	Amazon.com MH8LQ3XE1	07/03/2019	$139.44
	WM SUPERCENTER #4487	07/05/2019	$21.30
	USPS PO 4501200652	07/09/2019	$9.88
	ENVIRONMENTAL RESOURCE	07/17/2019	$568.67
	THE HOME DEPOT #1117	07/18/2019	$17.86
	ACADEMY SPORTS# 183	07/25/2019	$53.98
	WAL-MART #0514	07/25/2019	$21.43
	AIKEN ELECTRIC COOPERATIV	07/26/2019	$59.30
	IN FEDERAL TRAINING & EN	07/30/2019	$550.00
			$1,495.45
TABITHA LESTER	USPS PO 4585200150	07/25/2019	$220.00
	FORMS AND SUPPLY - AOPD	07/25/2019	$113.96
			$333.96
TAMMY L RANDOLPH	AT&T PAYMENT	07/13/2019	$47.84
	HORRY TELEPHONE	07/12/2019	$35.73
	FORMS AND SUPPLY - AOPD	07/15/2019	$134.63
	CTS FRONTIER ONLINEPAY	07/20/2019	$60.78
	ATT CONS PHONE PMT	07/19/2019	$810.54
	BESTBUYCOM09044	07/19/2019	$7.55
	ATT CONS PHONE PMT	07/25/2019	$42.34
	BESTBUYCOM09044	07/25/2019	$10.79
			$1,150.20
TERESA CLARK	NATIONAL MINORITY AIDS CO	07/25/2019	$705.00
			$705.00
TERESA ROBINSON	CONFERENCE	07/22/2019	$410.00
	CONFERENCE	07/22/2019	$490.00
	CONFERENCE	07/22/2019	$410.00
	CONFERENCE	07/22/2019	$410.00
	CONFERENCE	07/22/2019	$490.00
	CONFERENCE	07/22/2019	$410.00
			$2,620.00
TIEESHA MOORER	TROPHY AND AWARDS CENT	06/27/2019	$48.15
	FORMS AND SUPPLY - AOPD	07/12/2019	$271.03
	FORMS AND SUPPLY - AOPD	07/19/2019	$1,078.78

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Cardholder	Vendor Name	Purchase Date	Amount
TIEESHA MOORER	AMAZON.COM MA9BI5O81 AMZN	07/21/2019	$77.58
	APHA ANNUAL MEETING	07/22/2019	$546.00
	FORMS AND SUPPLY - AOPD	07/22/2019	$7.55
	AMZN Mktp US MA4K23JS2	07/24/2019	$213.05
			$2,242.14
TIM HALLMAN	PAPER HANDLING SOLUTIONS	07/24/2019	$809.97
			$809.97
TIMOTHY M BROPHY	LOWES #00433	07/01/2019	$158.90
	LOWES #03026	07/01/2019	$33.52
	LOWES #00433	07/02/2019	$117.50
	LOWES #00433	07/02/2019	$91.43
	AMBIENT STORES, INC	07/09/2019	$29.99
	QUINCY LAB INC	07/16/2019	$275.03
	SP SCIENTIFIC NY	07/18/2019	$75.92
	AMZN Mktp US MA0ZO3E91	07/29/2019	$30.79
			$813.08
TIMOTHY MCMICKELL	LOWES #00433	07/02/2019	$176.79
	YOUNG'S TRUE VALUE	07/03/2019	$12.60
	NORTHEAST TROPHIES AND	07/02/2019	$27.00
	LOWES #00433	07/03/2019	$46.25
	YOUNG'S TRUE VALUE	07/05/2019	$6.16
	YOUNG'S TRUE VALUE	07/05/2019	$21.90
	LOWES #00433	07/09/2019	$25.09
	CK SUPPLY 238	07/11/2019	$97.97
	LOWES #00433	07/11/2019	$17.33
	ADVANCED DOOR SYSTEMS	07/11/2019	$561.71
	CAPITAL SUPPLY OF COLUMBI	07/18/2019	$18.35
	THE HOME DEPOT 1110	07/22/2019	$84.40
	TRACTOR SUPPLY #1521	07/23/2019	$14.75
	THE HOME DEPOT #1110	07/25/2019	$112.78
			$1,223.08
TINA PRICE	FORMS AND SUPPLY - AOPD	07/15/2019	$21.47
	LOWES #01075	07/16/2019	$14.04
	LOWES #01075	07/16/2019	$28.08
	LOWES #01075	07/16/2019	$23.98
	HYMAN PAPER & CHEMICAL	07/17/2019	$28.67
	DOLLARTREE	07/17/2019	$3.24
	WM SUPERCENTER #2703	07/18/2019	$26.73
	TERMINIX SERVICE INC	07/18/2019	$1,250.00
	AMZN Mktp US MA9H214Z2	07/21/2019	$33.42
	AMZN Mktp US MA50K2FW2	07/21/2019	$13.08
	WM TRACKER	07/25/2019	$238.00
	WALMART.COM	07/27/2019	$185.42
	JACOB PLUMBING CO INC	07/26/2019	$225.00
	FLORENCE LOCK & KEY	07/26/2019	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	WAL-MART #2703	07/30/2019	$31.46
			$2,187.59
TISH E RIDGEWAY	CPI COLEPARMERINSTRUMT	07/02/2019	$44.06
	ALPHA BUSINESS ESSENTIAL	07/01/2019	$104.64
	ULINE SHIP SUPPLIES	07/02/2019	$133.61
	VWR INTERNATIONAL INC	07/03/2019	$172.69
	HACH COMPANY	07/03/2019	$360.60
	AMZN MKTP US MH4P56JG0 AM	07/05/2019	$15.08
	AMAZON.COM MH7OX4Q01 AMZN	07/10/2019	$309.06
	FRANKLINCOVEYPRODUCTS	07/11/2019	$34.29
	THERMCRAFT INC	07/17/2019	$210.48
	NAVICO	07/22/2019	$64.75
	AMAZON.COM MA3HP4NT2 AMZN	07/23/2019	$86.46
	AMZN Mktp US MA2IS0NS2	07/23/2019	$83.11
	FORESTRY SUPPLIERS INC	07/30/2019	$1,164.76
			$2,783.59
TISHAWVAY M JOHNSON	GRAINGER	07/23/2019	$113.25
	AMZN Mktp US MA1T43TB1	07/28/2019	$213.09
	GB SHOES 26	07/25/2019	$254.82
	FORMS AND SUPPLY - AOPD	07/29/2019	$976.46
	AMERICAN AIR0012368888336	07/29/2019	$411.10
	AMERICAN AIR0012368888337	07/29/2019	$411.10
	AMERICAN AIR0012368888335	07/29/2019	$411.10
			$2,790.92
TONYA REEP	AMAZON.COM MH4F721M1 AMZN	07/01/2019	$223.54
	AMAZON.COM MA45K2JK2 AMZN	07/24/2019	$138.41
	FISHERIES SUPPLY	07/28/2019	$166.95
	VERIZON WRLS 04232-01	07/25/2019	$18.35
	EPSON STORE	07/30/2019	$117.72
			$664.97
TORREY GOLSON	SC.GOV	07/24/2019	$30.00
	SC.GOV	07/24/2019	$30.00
			$60.00
TRACIE C. THOMAS	SAFEGUARD SAFETY SHOES	07/09/2019	$125.00
	USPS PO 4524000333	07/24/2019	$79.20
	USPS PO 4524000333	07/29/2019	$20.90
			$225.10
TRACY HUSTON	INFOCHECKUSA.COM	07/01/2019	$15.95
	INFOCHECKUSA.COM	07/15/2019	$19.95
	INFOCHECKUSA.COM	07/17/2019	$19.95
	INFOCHECKUSA.COM	07/19/2019	$19.95
	INFOCHECKUSA.COM	07/19/2019	$19.95
	INFOCHECKUSA.COM	07/19/2019	$19.95
	INFOCHECKUSA.COM	07/19/2019	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY HUSTON	INFOCHECKUSA.COM	07/19/2019	$19.95
	INFOCHECKUSA.COM	07/24/2019	$19.95
	INFOCHECKUSA.COM	07/24/2019	$19.95
	INFOCHECKUSA.COM	07/25/2019	$19.95
	INFOCHECKUSA.COM	07/25/2019	$19.95
	INFOCHECKUSA.COM	07/29/2019	$19.95
	INFOCHECKUSA.COM	07/29/2019	$19.95
			$275.30
TWANA WILLIAMS	USPS PO 4565400115	07/17/2019	$300.00
	AMZN Mktp US MH5Z44DI0	07/19/2019	$43.60
			$343.60
VANESSA R FELTON	FORESTRY SUPPLIERS INC	07/18/2019	$154.72
	GRAINGER	07/18/2019	$699.27
	TFS FISHER SCI PTO	07/20/2019	$127.77
	TFS FISHER SCI PTO	07/24/2019	$373.54
	SPIRIT COMMUNICATIONS	07/25/2019	$17.65
	SHOE DEPT 1443	07/30/2019	$125.00
			$1,497.95
VICKY AYERS	SMITH RUBBER STAMPS AND S	07/02/2019	$178.38
	EARNHARDT ELECTRIC	07/22/2019	$476.95
	GIH GLOBALINDUSTRIALEQ	07/27/2019	$828.17
	USPS PO 4536250272	07/26/2019	$273.35
			$1,756.85
WANDA L HICKS	CENTER FOR BREASTFEEDING	07/02/2019	$750.00
	PAYPAL CAROLINAEVE	07/08/2019	$75.00
	AMERICAN AIR0012366684399	07/17/2019	$372.99
	THOMPSON FUNERAL HOME	07/23/2019	$35.00
			$1,232.99
WHITNEY CARSWELL	IABC	07/02/2019	$289.00
	IABC-SC	07/03/2019	$25.00
	FACEBK P5NP2KSN92	07/09/2019	$35.00
	FACEBK JCLQ9LAN92	07/09/2019	$25.00
	FACEBK 595NLKWM92	07/09/2019	$25.00
	FACEBK A7YVKK2P92	07/09/2019	$25.00
	FACEBK FTVEGKNN92	07/11/2019	$75.00
	FACEBK YX98GKNN92	07/10/2019	$50.41
	FACEBK 7LZAELWN92	07/10/2019	$75.00
	FACEBK 96MFMKWM92	07/11/2019	$125.00
	FACEBK F7ENMKWM92	07/12/2019	$150.00
	FACEBK 9HN3NKWM92	07/12/2019	$175.00
	STAPLS7221857362000002	07/13/2019	$93.84
	FACEBK K9RAGLWN92	07/14/2019	$400.00
	FACEBK UTZHYKEN92	07/13/2019	$250.00
	FACEBK WPDEHLWN92	07/16/2019	$500.00
	AMZN Mktp US MH70Q9I62	07/17/2019	$166.13

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CARSWELL	FACEBK HYDTKK6N92	07/18/2019	$600.00
	STAPLS7221857362000001	07/20/2019	$28.18
	FACEBK QY3DFLAN92	07/21/2019	$900.00
	UNITED 0162463533906	07/18/2019	$554.60
	FACEBK EVL96LEN92	07/25/2019	$900.00
	GOOGLE ADS3195450699	07/25/2019	$1,400.00
	IABC-SC	07/25/2019	$25.00
	FACEBK SXUUUK2P92	07/28/2019	$900.00
	GOOGLE ADS3195450699	07/26/2019	$500.00
	GOOGLE ADS3195450699	07/28/2019	$500.00
	GOOGLE ADS3195450699	07/26/2019	$500.00
	GOOGLE ADS3195450699	07/27/2019	$500.00
	GOOGLE ADS3195450699	07/27/2019	$500.00
	GOOGLE ADS3195450699	07/29/2019	$500.00
	GOOGLE ADS3195450699	07/29/2019	$500.00
	GOOGLE ADS3195450699	07/30/2019	$500.00
	GOOGLE ADS3195450699	07/30/2019	$500.00
			$12,292.16
WILLIAM E JENNY	LOWES #00433	06/28/2019	$16.03
			$16.03
WILLIAM LAROSE	AUTO PARTS OF COLUMBIA I	06/28/2019	$9.07
	OREILLY AUTO #1617	07/11/2019	$63.15
	OREILLY AUTO #1617	07/12/2019	$88.23
	OREILLY AUTO #1617	07/12/2019	$89.68
	OREILLY AUTO #1617	07/12/2019	$10.14
	GALEANA CHRYSLER JEEP KI	07/12/2019	$34.62
	GALEANA CHRYSLER JEEP KI	07/15/2019	$115.02
	CLASSIC FORD LINC COLUM	07/29/2019	$58.11
	CLASSIC FORD LINC COLUM	07/29/2019	$38.94
	GOODYEAR AUTO SVS CT 2323	07/30/2019	$115.70
			$622.66
WYKENIA HEMINGWAY	WALMART.COM 8009666546	07/18/2019	$25.43
	YOURMEMBERSHIP CAREERS	07/18/2019	$199.00
	WALMART.COM 8009666546	07/18/2019	$76.29
	AMAZON.COM MA0VV2JA2 AMZN	07/25/2019	$1,068.00
	WALMART.COM 8009666546	07/26/2019	$18.01
	WALMART.COM 8009666546	07/26/2019	$25.97
			$1,412.70

Total for HEALTH & ENVIRON CNTL DEPT: $229,246.75

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	AIR	06/28/2019	$150.00
	SHEEO	07/19/2019	$895.00
	DELTA AIR 0062381300887	07/24/2019	$533.00
			$1,578.00
LAURA BELCHER	DMI DELL SALES & SERVIC	07/09/2019	$11.87
	AMAZON.COM MH2SJ08N1 AMZN	07/10/2019	$116.33
	SMITH RUBBER STAMPS AND S	07/12/2019	$28.08
	AMZN Mktp US MA5YP1TT2	07/25/2019	$426.60
	AMZN Mktp US MA30G8AP1	07/29/2019	$33.59
			$616.47
MONICA GOODWIN	STAPLES DIRECT	07/11/2019	$853.02
	TABLEAU SOFTWARE, INC.	07/11/2019	$630.00
	STAPLES DIRECT	07/12/2019	$58.31
	TABLEAU SOFTWARE, INC.	07/12/2019	$630.00
			$2,171.33
RICHARD MOUL	SC.GOV	07/01/2019	$85.00
	SC.GOV	07/01/2019	$85.00
	UPS 1ZT157MC6800007212	07/06/2019	$27.08
	DNH DOMAIN HOSTING SRVCS	07/22/2019	$44.51
	ADOBE CREATIVE CLOUD	07/29/2019	$599.88
			$841.47
YOLANDA L. MYERS	STAPLS7221259243000001	07/02/2019	$484.68
	SMITH RUBBER STAMPS AND S	07/30/2019	$21.06
			$505.74

Total for HIGHER EDUCATION COMM: $5,713.01

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	DELTA AIR 0062377632265	06/28/2019	$420.00
	WPY Emphasys Software	06/28/2019	$1,698.00
	AMZN Mktp US M67CR9YO0	06/28/2019	$203.29
	DELTA AIR 0062377077747	06/28/2019	$420.00
	DELTA AIR 0062377077746	06/28/2019	$420.00
	WPY Emphasys Software	06/28/2019	$1,698.00
	DELTA AIR 0062377632266	06/28/2019	$420.00
	NATIONAL BUSINESS INST.	06/27/2019	$229.00
	SPORTS TROPHIES	07/02/2019	$38.52
	JRS-VA	07/03/2019	$606.64
	AMZN Mktp US MH1DS93W2	07/03/2019	$395.11
	AMZN Mktp US MH0OK7TG0	07/07/2019	$13.78
	MANAGEDPRINT	07/16/2019	$839.95
	MECKLENBURG TIMES SUBSCRI	07/16/2019	$369.00
	COLUMBIA OFFICE FURNITU	07/18/2019	$60.00
	MANAGEDPRINT	07/18/2019	$240.75
	AMZN Mktp US MA7W18JL2	07/24/2019	$39.48
	COLUMBIA OFFICE FURNITU	07/24/2019	$128.52
	FORMS AND SUPPLY - AOPD	07/23/2019	$536.70
	AMZN Mktp US MA2OI1TF2	07/25/2019	$468.91
	SPORTS TROPHIES	07/26/2019	$17.12
	COLUMBIA OFFICE FURNITU	07/26/2019	$361.26
	AMZN Mktp US MA3JI8GI2	07/29/2019	$56.83
	AMZN Mktp US MA3P33ER1	07/29/2019	$33.92
	PUBLIC STORAGE 08580	07/31/2019	$165.00
	AMZN Mktp US MA5C01ZA0	07/30/2019	$33.84
	AMZN Mktp US MA4RR0L50	07/31/2019	$5.28
	AMZN Mktp US MA8591LD0	07/30/2019	$125.70
			$10,044.60
DELBERT COLLINS	EB COMMUNITY RESILIEN	07/08/2019	$225.00
			$225.00

Total for HOUSING AUTHORITY: $10,269.60

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN BOVE	BIGDADDY UNIVERSITY	06/28/2019	$137.43
	FORMS AND SUPPLY - AOPD	06/28/2019	$579.15
	AMZN Mktp US MH2096C90	06/30/2019	$278.52
	D J WALL-ST-JOURNAL	07/02/2019	$38.99
	USPS PO 4518040202	07/01/2019	$23.28
	AMZN Mktp US MH5EK9P01	07/02/2019	$1,489.32
	NATIONAL INSITUTE OF GOVE	07/02/2019	$190.00
	FORMS AND SUPPLY - AOPD	07/03/2019	$131.93
	AMZN Mktp US MH7LP00F0	07/09/2019	$26.48
	SQ BCT ATLANTA	07/09/2019	$47.00
	AMAZON.COM MH0QT6QO1 AMZN	07/10/2019	$9.93
	FORMS AND SUPPLY - AOPD	07/10/2019	$318.17
	AMAZON.COM MH12895C2 AMZN	07/11/2019	$22.38
	AMAZON.COM MH38038F2 AMZN	07/13/2019	$259.17
	OFFICE DEPOT #1214	07/11/2019	$34.55
	THE NATIONAL ALLIANCE	07/12/2019	$161.00
	FORMS AND SUPPLY - AOPD	07/11/2019	$28.70
	SKYLINE EXHIBITS	07/17/2019	$335.05
	HOMEDEPOT.COM	07/23/2019	$460.53
			$4,571.58
TED PASLEY	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$52.00

Total for INSURANCE DEPARTMENT: $4,623.58

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	REPUBLIC SERVICES TRASH	07/01/2019	$1,217.57
	HARBOR FREIGHT TOOLS 532	07/10/2019	$90.94
	OTTERBOX/LIFEPROOF	07/20/2019	$116.52
	SPRATLIN HDW & BUILDING	07/24/2019	$66.10
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$2,089.13
R. SYLVESTER COLEMAN	WHITES SERVICE CENTER	07/01/2019	$39.50
	WHITES SERVICE CENTER	07/01/2019	$39.50
	AMZN Mktp US MH6K49XY2	07/09/2019	$155.09
	AMZN Mktp US MH80O5VM2	07/10/2019	$102.60
	LAKELAND CARTS	07/09/2019	$363.80
	AMZN Mktp US MH8UU3HK0	07/16/2019	$32.39
	AMZN Mktp US MH9ZB6620	07/18/2019	$118.24
	1000BULBS.COM	07/30/2019	$181.66
	UNITED REFRIG INC 501	07/30/2019	$137.52
			$1,170.30

Total for JOHN DE LA HOWE SCHOOL: $3,259.43

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AZIAN WASHINGTON	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AZIAN WASHINGTON	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
			$1,456.00
CLAIRE ALLEN	STAPLS7220207692000003	07/06/2019	$130.68
			$130.68
IESHIA PEREZ	ONE CALL NOW	07/02/2019	$591.80
	AMAZON.COM MH8480PP0 AMZN	07/11/2019	$56.05
	FORMS AND SUPPLY - AOPD	07/11/2019	$107.19
	STAPLS7221780221000001	07/12/2019	$122.15
	SCITDA40.WILDAPRICOT	07/16/2019	$59.00
	SCITDA40.WILDAPRICOT	07/18/2019	$59.00
	NTL CTR FOR ST CTS	07/30/2019	$695.00
	SHAPESECURIT	07/30/2019	$395.00
			$2,085.19
JODY GILHAM	AMAZON.COM MH8Y54Z10 AMZN	07/02/2019	$254.83
	AMERICAN BAR ASSOCIATION	07/19/2019	$162.90
	STAPLS7222155084000001	07/19/2019	$35.09
	STAPLS7221504711000001	07/20/2019	$37.42
			$490.24
JOYCE E LAWTON	STAPLS7221421858000002	07/06/2019	$140.18
	STAPLS7221421858000001	07/06/2019	$111.55
	BLS BALTSOFT37061124279	07/08/2019	$25.00
	STAPLS0176036525000001	07/09/2019	$85.10
	STAPLS7221385529000001	07/09/2019	$97.09
	STAPLS0176068896000001	07/10/2019	$350.89
	STAPLS7222478325000001	07/25/2019	$52.26
	STAPLS7222478325000002	07/26/2019	$18.67
			$880.74
MARGARET MCGEE	AMAZON.COM MH13O3N80 AMZN	07/03/2019	$113.35
	FORMS AND SUPPLY - AOPD	07/08/2019	$91.00
	FORMS AND SUPPLY - AOPD	07/18/2019	$110.27
	CLASSROOMFURNITURE.COM	07/22/2019	$303.17
	STAPLS7222348319000001	07/24/2019	$241.88
	FORMS AND SUPPLY - AOPD	07/24/2019	$24.47
	BED BATH & BEYOND #779	07/28/2019	$16.19
			$900.33

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISA MCCLURKIN	CONF COURT PIO	07/02/2019	$100.00
	MECKLENBURG TIMES SUBSCRI	07/08/2019	$269.00
	AAERT	07/15/2019	$50.00
	STAPLS7222640503000001	07/30/2019	$139.82
			$558.82
SHANNON SENN	AMZN Mktp US MH1XA2AT1	06/29/2019	$101.42
	STAPLS7221468614000001	07/06/2019	$26.95
	NATIONAL INSITUTE OF GOVE	07/08/2019	$570.00
	STAPLS7221609454000001	07/10/2019	$166.33
	LOWES #00499	07/12/2019	$8.54
	STAPLS7221976585000001	07/17/2019	$22.55
	STAPLS7222065451000001	07/18/2019	$67.22
	STAPLS7222278787000001	07/23/2019	$61.66
	STAPLS7222314947000001	07/23/2019	$31.36
	STAPLS7222278787000002	07/23/2019	$328.85
	AMZN Mktp US MA2AC2NT1	07/25/2019	$173.80
			$1,558.68

Total for JUDICIAL DEPARTMENT: $8,060.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON PRYOR	SHERWIN WILLIAMS 702557	07/10/2019	$64.48
	SHERWIN WILLIAMS 702557	07/11/2019	$173.82
	SHERWIN WILLIAMS 702557	07/11/2019	$104.29
			$342.59
ADAM WEYER	KEFFER DEVELOPMENT SERVI	07/08/2019	$640.00
	IN THE SPORTS MEDICINE S	07/23/2019	$104.50
	IMPACT APPLICATIONS INC	07/29/2019	$655.00
			$1,399.50
AMANDA PLATT	PAYPAL FLORIDASCHO	07/09/2019	$40.00
	VACRAO	07/09/2019	$150.00
	WM SUPERCENTER #1382	07/16/2019	$14.96
	PAYPAL ALACRAO	07/17/2019	$20.00
	EB FALL 2019 PROBE CO	07/17/2019	$1,378.00
	PA ASSN FOR COLLEGE ADMIS	07/17/2019	$45.00
	CACRAO	07/17/2019	$1,340.00
	CACRAO	07/17/2019	$375.00
	VACRAO	07/17/2019	$860.00
	CACRAO	07/17/2019	$500.00
	CACRAO	07/17/2019	$840.00
	SOUTHWES 5262100111713	07/19/2019	$307.46
	THE LOVETT SCHOOL	07/23/2019	$250.00
	RVT Manatee Schools	07/23/2019	$10.00
	THE LOVETT SCHOOL	07/23/2019	$250.00
	PA ASSN FOR COLLEGE ADMIS	07/23/2019	$85.00
	J W MITCHELL HIGH SCHOOL	07/23/2019	$35.00
			$6,500.42
ANISSA LAWRENCE	TWENTY SIX DESIGN LLC	07/18/2019	$715.00
			$715.00
BENJAMIN ODELL	AACRAO	06/28/2019	$1,024.00
	NATIONAL STUDENT CL	07/17/2019	$543.00
			$1,567.00
BRITTANY TIMS	MAILCHIMP MONTHLY	07/16/2019	$61.43
	OFFICEMAX/DEPOT 6591	07/17/2019	$28.65
	FORMS AND SUPPLY - AOPD	07/18/2019	$104.60
			$194.68
BUBBA DAVIS	QUARLES SUPPLY CO INC	07/09/2019	$38.46
	UNITED REFRIG INC 501	07/10/2019	$41.62
	UNITED REFRIG INC 501	07/10/2019	$595.46
	QUARLES SUPPLY CO INC	07/11/2019	$115.58
	LOWES #00518	07/11/2019	$332.16
	LOWES #00518	07/15/2019	$357.16
	BAKER DISTRIBUTING #540	07/16/2019	$635.29
	QUARLES SUPPLY CO INC	07/16/2019	$47.70
	BAKER DISTRIBUTING #540	07/18/2019	$317.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	07/18/2019	$158.64
	MCCALL'S INC #17	07/22/2019	$321.00
	LOWES #00518	07/23/2019	$34.68
	LOWES #00518	07/25/2019	$85.72
	MCCALL'S INC #17	07/25/2019	$394.50
	QUARLES SUPPLY CO INC	07/29/2019	$126.59
	MCCALL'S INC #17	07/29/2019	$290.29
	LOWES #00518	07/29/2019	$112.93
			$4,004.80
CANDICE RODGERS	FORMS AND SUPPLY - AOPD	07/09/2019	$126.09
	SQ FELLOWSHIP CAMP	07/16/2019	$1,014.50
	WALMART.COM 8009666546	07/17/2019	$63.13
			$1,203.72
CATHY MILLER	HOBBY LOBBY #482	07/12/2019	$8.54
			$8.54
CATHY ROBERTS	AMZN Mktp US MA4HH5JS2	07/24/2019	$62.05
			$62.05
CORIS LOUDEN	SHERWIN WILLIAMS 702557	07/01/2019	$65.61
	SHERWIN WILLIAMS 702557	07/01/2019	$26.92
	LOWES #00518	07/03/2019	$15.24
	SHERWIN WILLIAMS 702557	07/09/2019	$64.57
	SHERWIN WILLIAMS 702557	07/22/2019	$66.50
	SHERWIN WILLIAMS 702557	07/23/2019	$76.41
	SHERWIN WILLIAMS 702557	07/24/2019	$137.38
	SHERWIN WILLIAMS 702557	07/29/2019	$46.22
	SHERWIN WILLIAMS 702557	07/29/2019	$64.57
	SHERWIN WILLIAMS 702557	07/29/2019	$33.65
	LOWES #00518	07/30/2019	$78.41
			$675.48
COURTNEY CARPENTER	RENTAL CENTER	07/17/2019	$86.34
	EMERALD INK AND STITCHES	07/30/2019	$303.58
			$389.92
CRAIG COOK	GREENWOOD EQUIPMENT AN	07/16/2019	$1,258.22
	QUARLES SUPPLY CO INC	07/16/2019	$381.99
	TRACTOR-SUPPLY-CO #0471	07/24/2019	$88.78
	SQ GREENWOOD LANDS	07/28/2019	$1,819.00
			$3,547.99
DAVID BRANHAM	BROWN'S FARM AND GARDEN S	07/01/2019	$263.43
	OREILLY AUTO #1490	07/10/2019	$51.81
	B AND F	07/22/2019	$35.83
	LOWES #00518	07/29/2019	$41.73
			$392.80
DAVID LOMAX	ADVANCE CHEMICAL AND PAPE	07/03/2019	$40.12
	OREILLY AUTO #1474	07/03/2019	$46.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LOMAX	ADVANCE CHEMICAL AND PAPE	07/03/2019	$40.13
			$126.46
DAVID SLIMMER	EDUCATIONAL INNOVATIONS,	07/05/2019	$31.90
	WOODWORKS, LTD	07/10/2019	$82.25
	BIG LOTS STORES - #1096	07/14/2019	$11.59
	STEVESPANGLERSCIENCE	07/24/2019	$42.63
	AMZN Mktp US MA1W48381	07/25/2019	$8.55
			$176.92
DEB NYGRO	METRO MONITOR TV NEWS	07/09/2019	$150.00
	METRO MONITOR TV NEWS	07/16/2019	$75.00
			$225.00
DONNA KNIGHT	STAPLS7221430140000002	07/06/2019	$6.78
	STAPLS7221430140000001	07/13/2019	$147.91
	AMZN Mktp US MH4DT1RL1	07/18/2019	$15.82
			$170.51
DONNY MCKELLAR	SNEADS CARPET ONE	07/10/2019	$13.64
	LOWES #00518	07/11/2019	$85.56
	SNEADS CARPET ONE	07/16/2019	$9.04
	QUARLES SUPPLY CO INC	07/18/2019	$29.91
	QUARLES SUPPLY CO INC	07/25/2019	$132.68
	BATTERIES PLUS - #0635	07/25/2019	$124.01
	QUARLES SUPPLY CO INC	07/29/2019	$479.16
			$874.00
DOUGLAS PEEPLES	MCCALL'S INC #17	07/23/2019	$1,168.17
	LOWES #00518	07/25/2019	$81.28
	LOWES #00518	07/29/2019	$296.06
			$1,545.51
EDDIE SHAW	WWE NETWORK	06/29/2019	$9.99
	LOWES #00518	07/08/2019	$27.47
	SOG SPECIALTY KNIVES	07/16/2019	$100.75
			$138.21
ERIC MCBRIDE	QUARLES SUPPLY CO INC	07/02/2019	$101.89
	CRESCENT SUPPLY COMP INC	07/03/2019	$608.97
	CRESCENT SUPPLY COMP INC	07/03/2019	$103.52
	CRESCENT SUPPLY COMP INC	07/03/2019	$238.73
	QUARLES SUPPLY CO INC	07/08/2019	$319.01
	M & M TIRE	07/11/2019	$22.27
	QUARLES SUPPLY CO INC	07/24/2019	$892.72
	QUARLES SUPPLY CO INC	07/24/2019	$647.94
			$2,935.05
FRANK SELLS	M & M TIRE	07/02/2019	$138.52
	LANDSCAPE SUPPLY OF GREEN	07/09/2019	$3,477.50
	SQ GREENWOOD LANDS	07/16/2019	$415.62
	CORBIN TURF ORNAMENTAL SU	07/18/2019	$535.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	CORBIN TURF ORNAMENTAL SU	07/25/2019	$692.83
	SQ GREENWOOD LANDS	07/29/2019	$415.00
	IN PALMETTO GROUP CONSTR	07/30/2019	$3,000.00
			$8,674.47
GREGORY ALLEN	SPARKLE EXPRESS CAR WASH	07/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	07/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	07/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	07/22/2019	$12.99
	CART TRAILER OF EMERALD	07/29/2019	$419.87
			$471.83
HEATHER W. PILGRIM	TRAVEL INSURANCE POLICY	07/02/2019	$29.61
	DELTA AIR 0062378497017	07/01/2019	$455.50
	PAYPAL HEADWRAPZ	07/03/2019	$887.65
	STRINGKING	07/03/2019	$1,120.00
	SQ SUWANEE SPORTS	07/09/2019	$150.00
	SQ PHENOM HOOP REP	07/09/2019	$395.00
	FORMS AND SUPPLY - AOPD	07/09/2019	$544.32
	GOLF TEAM PRODUCTS	07/10/2019	$2,601.00
	GOLF TEAM PRODUCTS	07/11/2019	$1,776.00
	HUDL	07/11/2019	$1,284.00
	FROMUTH TENNIS	07/12/2019	$317.62
	FORMS AND SUPPLY - AOPD	07/11/2019	$10.08
	INTERCOLLEGIATE TENNIS	07/13/2019	$250.00
	ARAMARK OLD MAIN CATERING	07/15/2019	$15.63
	ARAMARK OLD MAIN CATERING	07/15/2019	$15.63
	ACUSHNET COMPANY	07/15/2019	$544.09
	ARAMARK OLD MAIN CATERING	07/15/2019	$21.80
	ARAMARK OLD MAIN CATERING	07/15/2019	$39.08
	ARAMARK OLD MAIN CATERING	07/15/2019	$15.63
	WALGREENS #7446	07/15/2019	$46.96
	ARAMARK OLD MAIN CATERING	07/15/2019	$23.45
	ARAMARK OLD MAIN CATERING	07/15/2019	$21.80
	WALGREENS #7446	07/18/2019	$8.54
	AMZN Mktp US MA4IZ7362	07/23/2019	$712.44
	Amazon.com MH7M42UC0	07/24/2019	$21.19
	AMZN Mktp US MA7480LN1	07/23/2019	$26.74
	ACUSHNET COMPANY	07/23/2019	$461.44
	AMZN Mktp US MH1GS8UC0	07/23/2019	$40.60
	EMERALD INK AND STITCHES	07/23/2019	$607.50
	AMZN Mktp US MH1GS8UC0	07/23/2019	$40.61
	EMERALD INK AND STITCHES	07/23/2019	$674.10
	EMERALD INK AND STITCHES	07/23/2019	$463.02
	AMAZON.COM MA0C58JO2 AMZN	07/24/2019	$461.14
	AMZN Mktp US MH5FG7I90	07/24/2019	$1,123.43
	AMAZON.COM MA3BC7ZK1 AMZN	07/24/2019	$570.28
	EMERALD INK AND STITCHES	07/25/2019	$89.88

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	EPIC SPORTS, INC.	07/25/2019	$147.26
	PENALTY BOX TRAINING	07/25/2019	$199.00
	EPIC SPORTS, INC.	07/25/2019	$147.26
	RESILITE SPORTS PRODUCTS	07/25/2019	$557.75
	DEFENSE SOAP	07/25/2019	$428.19
	WALMART.COM 8009666546	07/27/2019	$171.19
	AMAZON.COM MA4J58TD1 AMZN	07/28/2019	$551.02
	FORMS AND SUPPLY - AOPD	07/25/2019	$113.91
	Amazon.com MA7AO9C10	07/27/2019	$338.12
	ROGUE FITNESS	07/25/2019	$1,672.43
	LAUNDRY LOOPS INC	07/30/2019	$55.40
	GEAR MUNCIANA ONLINE	07/30/2019	$29.93
	FLIGHTSCOPE	07/30/2019	$300.00
	EMERALD INK AND STITCHES	07/25/2019	$94.16
	ACUSHNET COMPANY	07/15/2019	$544.10
	ACUSHNET COMPANY	07/23/2019	$461.44
	FLIGHTSCOPE	07/30/2019	$300.00
	FORMS AND SUPPLY - AOPD	07/25/2019	$214.98
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.50
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.56
			$22,245.96
JACK CLINKSCALES	QUARLES SUPPLY CO INC	07/02/2019	$7.66
	QUARLES SUPPLY CO INC	07/02/2019	$40.45
	LOWES #00518	07/02/2019	$32.07
	QUARLES SUPPLY CO INC	07/09/2019	$282.28
	QUARLES SUPPLY CO INC	07/09/2019	$237.25
	QUARLES SUPPLY CO INC	07/10/2019	$42.75
	QUARLES SUPPLY CO INC	07/10/2019	$559.08
	LOWES #00518	07/10/2019	$84.21
	QUARLES SUPPLY CO INC	07/10/2019	$394.38
	CRESCENT SUPPLY COMP INC	07/11/2019	$441.38
	QUARLES SUPPLY CO INC	07/15/2019	$1,840.63
	LOWES #00518	07/15/2019	$23.45
	LOWES #00518	07/15/2019	$87.57
	SNEADS CARPET ONE	07/16/2019	$14.34
	QUARLES SUPPLY CO INC	07/17/2019	$388.71

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Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	BUCK STOVE & POOL	07/17/2019	$32.09
	QUARLES SUPPLY CO INC	07/23/2019	$72.23
	SNEADS CARPET ONE	07/29/2019	$141.24
			$4,721.77
JAMES LAMAN	STAPLS7222042470000001	07/18/2019	$164.22
	YOURMEMBERSHIP CAREERS	07/22/2019	$650.00
	STAPLS7222042470000002	07/23/2019	$37.93
	US INK AND TONER	07/23/2019	$120.64
	STAPLS7222264725000001	07/23/2019	$128.74
			$1,101.53
JAMIE PRICE	TRIANGLE TVHDW	07/01/2019	$50.93
	TRIANGLE TVHDW	07/09/2019	$11.92
	LOWES #00518	07/09/2019	$2.44
	LOWES #00518	07/10/2019	$134.72
	LOWES #00518	07/11/2019	$34.20
	LOWES #00518	07/16/2019	$19.13
	LOWES #00518	07/23/2019	$8.11
	TRIANGLE TVHDW	07/29/2019	$50.93
			$312.38
JAN CHAMPION	AMAZON.COM MH5VH58Y1 AMZN	07/09/2019	$128.40
	OFFICE DEPOT #1214	07/23/2019	$10.69
	OFFICE DEPOT #1214	07/23/2019	$95.28
	OFFICE DEPOT #1214	07/26/2019	$163.65
			$398.02
JEFFREY C HOPKINS	Amazon Prime	07/12/2019	$119.00
	OUTCROP PUBLISHERS LLC	07/15/2019	$720.00
	STAPLS7222310077000002	07/23/2019	$11.33
	PAYPAL STUKENT INC	07/23/2019	$1,360.00
	STAPLS7222310077000001	07/23/2019	$50.01
	KLEAR IMAGE PRODUCTS	07/25/2019	$634.10
	ROME LABELS INC	07/25/2019	$196.14
			$3,090.58
JENNIFER FORD	ADOBE STOCK	07/21/2019	$29.99
			$29.99
JENNIFER M MATHIS	ARAMARK OLD MAIN CATERING	07/09/2019	$16.35
	USPS PO 4536400646	07/18/2019	$4.05
			$20.40
JESSICA PARTLOW	PAYPAL GWDTODAY	07/02/2019	$450.00
	SALLYPORT COMMERCIAL FINA	07/03/2019	$1,519.31
	SALLYPORT COMMERCIAL FINA	07/03/2019	$29.18
	FORMS AND SUPPLY - AOPD	07/12/2019	$297.04
	AMZN Mktp US MH05A9RI1	07/17/2019	$44.92
			$2,340.45
JIMMY HOLLINGSWORTH	LOWES #00518	07/15/2019	$20.88

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY HOLLINGSWORTH	LOWES #00518	07/15/2019	$26.65
	LOWES #00518	07/15/2019	$14.91
	LOWES #00518	07/15/2019	$46.21
	LOWES #00518	07/16/2019	$37.45
	LOWES #00518	07/16/2019	$4.04
	LOWES #00518	07/17/2019	$50.22
	LOWES #00518	07/17/2019	$27.71
			$228.07
JOSHUA B MEDLIN	LOWES #00518	07/10/2019	$159.55
	LOWES #00518	07/22/2019	$48.88
	HARBOR FREIGHT TOOLS 532	07/22/2019	$13.89
	LOWES #00518	07/23/2019	$14.17
	SNEADS CARPET ONE	07/24/2019	$340.53
	LOWES #00518	07/24/2019	$36.33
	LOWES #00518	07/25/2019	$32.10
	SNEADS CARPET ONE	07/25/2019	$52.43
	LOWES #00518	07/24/2019	$456.85
	LOWES #00518	07/29/2019	$8.39
	MR LUBE	07/30/2019	$25.88
			$1,189.00
KAREN HAMMOND	OFFICEMAX/DEPOT 6591	06/27/2019	$42.56
	AMZN Mktp US MH4D68XK2	07/09/2019	$46.49
	NASAD	07/09/2019	$1,771.00
	2CO.COM ICDSOFT	07/19/2019	$84.00
	J.W. PEPPER	07/23/2019	$339.99
			$2,284.04
KAREN W MINTER	WAL-MART #1382	07/01/2019	$8.37
	Dropbox 55SZV3M4Q6KK	07/15/2019	$1,000.00
	SHI INTERNATIONAL CORP	07/15/2019	$640.16
	FS TechSmith	07/20/2019	$113.40
	KNACK.COM	07/25/2019	$290.00
	SHI INTERNATIONAL CORP	07/25/2019	$640.16
			$2,692.09
KATHY WILLIS	SQ ELECTRIC MOTOR	06/28/2019	$823.77
	PROSOURCE LLC 5	07/02/2019	$1,694.88
	OFFICEMAX/DEPOT 6591	07/08/2019	$79.16
	AIRGAS NATIONAL CARB V1	07/09/2019	$103.95
	ACCESSIBLE CONSTRUCTION	07/10/2019	$327.40
	SOUTHERN CULTURED MARBLE,	07/10/2019	$200.00
	AMERICAN TERMAPEST	07/11/2019	$500.00
	BEST WAY SIGN ENGRAVERS	07/11/2019	$4.82
	AMERICAN TERMAPEST	07/11/2019	$180.00
	GRAINGER	07/10/2019	$134.86
	SQ GREENWOOD BATTE	07/11/2019	$187.90
	AMERICAN TERMAPEST	07/11/2019	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	GIH GLOBALINDUSTRIALEQ	07/12/2019	$777.00
	OFFICEMAX/DEPOT 6591	07/10/2019	$32.09
	HOFFMAN & HOFFMAN INC	07/12/2019	$3,762.12
	PARTS TOWN	07/12/2019	$1,490.38
	AMZN Mktp US MH5PK2G80	07/12/2019	$1,431.53
	AMZN Mktp US MH4UI1QU2	07/13/2019	$71.13
	LOWES #00518	07/15/2019	$1,237.78
	NIXON POWER SERVICES	07/16/2019	$1,801.20
	AMZN Mktp US MH4EA3IA1	07/18/2019	$29.80
	TRANE SUPPLY-115413	07/16/2019	$631.66
	AMAZON.COM MH6FP8QP0 AMZN	07/17/2019	$23.52
	UNITED CHEMICAL & SUPP	07/17/2019	$4,955.80
	OFFICE SUPPLY HUT	07/19/2019	$211.90
	AMZN Mktp US MH7751WX1	07/18/2019	$95.35
	POOLWEBAQUATICTECH	07/18/2019	$257.00
	AMZN Mktp US MA5MK1CV1	07/19/2019	$57.53
	BEST WAY SIGN ENGRAVERS	07/19/2019	$28.89
	Amazon.com MH70N26N0	07/19/2019	$15.65
	GRAYBAR ELECTRIC COMPANY	07/19/2019	$701.06
	AMAZON.COM MH66X3D10 AMZN	07/19/2019	$30.22
	OFFICEMAX/DEPOT 6591	07/18/2019	$31.02
	AMAZON.COM MA2UB0OO2 AMZN	07/19/2019	$13.81
	M & M TIRE	07/23/2019	$493.14
	BEST WAY SIGN ENGRAVERS	07/24/2019	$67.41
	AMAZON.COM MA95K3J12 AMZN	07/24/2019	$60.44
	ZORO TOOLS INC	07/25/2019	$57.76
	ACCESSIBLE CONSTRUCTION	07/25/2019	$327.40
	LOWES #00518	07/15/2019	$462.24
	LOWES #00518	07/15/2019	$994.67
	LOWES #00518	07/15/2019	$164.35
	LOWES #00518	07/15/2019	$1,140.19
	LOWES #00518	07/15/2019	$603.48
	SUPPLYHOUSE.COM	07/26/2019	$140.17
	IN DUFFIELD AQUATICS, IN	07/26/2019	$3,575.91
	PTAC SOLUTIONS	07/26/2019	$783.00
	THE METRO GROUP INC	07/29/2019	$928.90
	SUPPLYHOUSE.COM	07/30/2019	$417.03
	AMZN Mktp US MA8T930A1	07/30/2019	$32.09
	E-RIGGING.COM	07/31/2019	$42.30
			$33,013.66
KATIE WHATLEY	WeeblyUS	06/30/2019	$42.75
	ADOBE ACROPRO SUBS	07/02/2019	$14.99
	SQ THAT VINYL GUY	07/11/2019	$40.00
	AMAZON.COM MH4GT98Q0 AMZN	07/17/2019	$181.67
	AMZN Mktp US MH46D6K60	07/21/2019	$73.39
	AMZN Mktp US MH8HR7W41	07/19/2019	$72.75

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WHATLEY	AMZN Mktp US MA94D64G1	07/23/2019	$53.49
	AMS	07/25/2019	$1,150.00
			$1,629.04
KELLY HUGHES	APL APPLE ONLINE STORE	07/11/2019	$169.06
	APL APPLE ONLINE STORE	07/11/2019	$811.06
	CDW GOVT #TECH SERVICE	07/10/2019	$202.19
	CDW GOVT #TECH. SERVIC	07/10/2019	$300.43
	DMI DELL HIGHER EDUC	07/12/2019	$2,569.40
	DMI DELL HIGHER EDUC	07/12/2019	$406.58
	DMI DELL HIGHER EDUC	07/12/2019	$190.02
	CANVA PRO YEARLY	07/14/2019	$119.40
	DMI DELL HIGHER EDUC	07/13/2019	$2,834.71
	DMI DELL HIGHER EDUC	07/16/2019	$1,571.83
	CDW GOVT #ZHELMS	07/15/2019	$429.55
	CDW GOVT #TECHSERVICES	07/16/2019	$415.75
	ACM	07/22/2019	$25.00
	MONOPRICE, INC.	07/25/2019	$418.36
	DMI DELL HIGHER EDUC	07/31/2019	$1,870.25
	B&H PHOTO 800-606-6969	07/30/2019	$649.47
	APL APPLE ONLINE STORE	07/31/2019	$252.52
			$13,235.58
KEN TOOLE	BATTERIES PLUS - #0635	07/10/2019	$10.69
			$10.69
KENT OUZTS	LOWES #00518	07/03/2019	$11.92
	LOWES #00518	07/17/2019	$8.93
	EMERALD WELDING LLC	07/17/2019	$161.70
	PAW ALLTRADE POOLS	07/17/2019	$84.80
	IN COMMCO INC	07/24/2019	$199.84
	IN COMMCO INC	07/24/2019	$69.19
	LOWES #00518	07/29/2019	$19.82
	LOWES #00518	07/30/2019	$32.04
			$588.24
KIM WILLIAMS	OFFICE DEPOT #1214	07/09/2019	$278.19
	FORMS AND SUPPLY - AOPD	07/15/2019	$35.74
			$313.93
KIMBERLY CHITWOOD	STAPLS7221709146000001	07/16/2019	$51.14
	4IMPRINT	07/17/2019	$1,126.02
	US INK AND TONER	07/17/2019	$823.56
	ARAMARK OLD MAIN CATERING	07/22/2019	$122.63
	ARAMARK OLD MAIN CATERING	07/22/2019	$114.45
	ARAMARK OLD MAIN CATERING	07/22/2019	$114.45
	ARAMARK OLD MAIN CATERING	07/22/2019	$114.45
	ARAMARK OLD MAIN CATERING	07/22/2019	$31.61
	ARAMARK OLD MAIN CATERING	07/22/2019	$138.98
	ARAMARK OLD MAIN CATERING	07/22/2019	$130.80

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	ARAMARK OLD MAIN CATERING	07/22/2019	$42.65
	ARAMARK OLD MAIN CATERING	07/22/2019	$53.55
	ARAMARK OLD MAIN CATERING	07/22/2019	$155.33
	ARAMARK OLD MAIN CATERING	07/22/2019	$106.28
	ARAMARK OLD MAIN CATERING	07/22/2019	$130.80
	STAPLS7222266051000001	07/23/2019	$43.41
			$3,300.11
LESLIE GLOVER	OFFICE DEPOT #1214	06/28/2019	$2.54
	AMZN Mktp US MH8YZ16L0	07/19/2019	$20.31
	AMAZON.COM MA9FU3OW1 AMZN	07/20/2019	$34.58
	WOODBURN PRESS	07/24/2019	$232.17
			$289.60
LILA D NOONKESTER	PAYPAL GMEA	07/11/2019	$525.00
	DELTA AIR 0062379955633	07/11/2019	$396.50
	NASM	07/11/2019	$210.00
	PAYPAL NATIONFORDH	07/30/2019	$205.50
			$1,337.00
LISA BRODHACKER	WWW.US-NANO.COM	07/09/2019	$223.00
	TFS FISHERSCI ECOM FSE	07/10/2019	$224.77
	TFS FISHERSCI ECOM FSE	07/10/2019	$208.42
	TFS FISHERSCI ECOM FSE	07/12/2019	$56.04
	TFS FISHERSCI ECOM FSE	07/12/2019	$202.43
	QUANTUM SILICONES, INC.	07/10/2019	$259.14
			$1,173.80
LISA WIECKI	AMAZON.COM MH2W361D1 AMZN	07/01/2019	$16.50
	AMAZON.COM MH9D75J00 AMZN	07/05/2019	$31.45
	EBSCO	07/09/2019	$3,094.20
	OVID TECH ONLINE SUBSC	07/10/2019	$4,436.00
	DIGICERT INC	07/12/2019	$2,298.00
	AMAZON.COM MA6VN1392 AMZN	07/23/2019	$26.41
			$9,902.56
LOIS AMICK	ARAMARK OLD MAIN CATERING	07/08/2019	$6,996.95
	SNOWYS OUTDOORS	07/10/2019	$435.71
	SOUTHERN CULTURED MARBLE,	07/10/2019	$6,900.00
	ARAMARK OLD MAIN CATERING	07/17/2019	$5,281.05
	AMER ASSOC OF STATE CLLG	07/17/2019	$7,016.00
	TYPHON GROUP	07/25/2019	$5,610.00
			$32,239.71
LONDON THOMAS	WALGREENS #7446	07/18/2019	$39.28
	SCGOV 866-340-7105 DMV	07/30/2019	$6.00
	SC GOV SERVICEFEE	07/30/2019	$1.10
			$46.38
M BLACKWELL-PSYCHOLGY	STAPLS7221713915000001	07/13/2019	$12.34
	INDEX JOURNAL-CR CD	07/24/2019	$1,740.17

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Cardholder	Vendor Name	Purchase Date	Amount
M BLACKWELL-PSYCHOLGY	STAPLS7222477864000001	07/27/2019	$315.15
			$2,067.66
M SCOTT PILGRIM	NATIONAL INSITUTE OF GOVE	07/29/2019	$400.00
			$400.00
MAC KIRKPATRICK	AIR	07/10/2019	$150.00
			$150.00
MARTINE C FEZLER	ARAMARK OLD MAIN CATERING	07/30/2019	$42.39
			$42.39
MARY JO CARPENTER	AMZN Mktp US MH25F1TG0	07/06/2019	$642.26
	POCKET NURSE ENTERPRISES	07/22/2019	$1,557.50
	AMZN Mktp US MA5M12NJ2	07/22/2019	$21.38
	AMAZON.COM MH7KJ49D0 AMZN	07/23/2019	$14.97
	TYPHON GROUP	07/23/2019	$900.00
	AMZN Mktp US MA8CT83Y2	07/23/2019	$39.65
	HENRY SCHEIN	07/23/2019	$78.75
	AMAZON.COM MH2BD0UH0 AMZN	07/23/2019	$28.34
	VITALITY MEDICAL INC	07/22/2019	$34.01
	AMZN Mktp US MH15D4UO0	07/23/2019	$9.16
	UPSTATE AHEC	07/25/2019	$750.00
	EMERALD INK AND STITCHES	07/25/2019	$1,248.69
	COMMISSION ON COLLEGIATE	07/30/2019	$3,350.00
			$8,674.71
MARY W MCDANIEL	HERALD OFFICE SUPPLY INC	06/25/2019	$398.04
	HERALD OFFICE SUPPLY INC	07/16/2019	$901.11
	NATIONAL ASSOCIATION FOR	07/18/2019	$6,750.00
			$8,049.15
MATT GOLDMAN	LOWES #00518	07/25/2019	$29.80
			$29.80
MATTHEW GILSTRAP	FITNESS MENTORS LLC	07/01/2019	$399.00
	IN GLIDE PADDLESPORTS, L	07/01/2019	$1,247.00
	OFFICEMAX/DEPOT 6591	07/02/2019	$70.91
	AMZN Mktp US MH8IQ6NW2	07/03/2019	$188.16
	BLUEFISHJOBSCOM	07/16/2019	$175.00
			$2,080.07
MEGAN PRICE	FACEBK RTTFGMNER2	06/30/2019	$153.55
	SMK WUFOO.COM CHARGE	07/03/2019	$36.38
	INTEGRATED MEDIA PUBLISHI	07/10/2019	$2,455.00
	CKO www.istockphoto.com	07/22/2019	$220.00
	CRITICAL MENTION	07/29/2019	$3,500.00
	MOOREMEDIAI	07/29/2019	$2,200.00
			$8,564.93
MELISSA THOMPSON	COGNITO-PRO	06/30/2019	$10.00
	SACS COC	06/27/2019	$550.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	AMZN Mktp US MH2LF9LI0	07/02/2019	$30.26
	TRAVEL INSURANCE POLICY	07/03/2019	$23.63
	SACS COC	07/02/2019	$550.00
	SACS COC	07/02/2019	$550.00
	DELTA AIR 0062378142043	07/02/2019	$327.50
	USC EMALL	07/03/2019	$645.00
	TRAVEL GUARD GROUP INC	07/09/2019	$79.38
	UNITED 0161519384692	07/09/2019	$49.00
	UNITED 0162462013628	07/09/2019	$310.10
	UNITED 0161519384693	07/09/2019	$46.00
	UNITED 0161519384689	07/09/2019	$46.00
	UNITED 0162462013626	07/09/2019	$310.10
	UNITED 0161519384694	07/09/2019	$54.00
	UNITED 0161519384690	07/09/2019	$54.00
	UNITED 0161519384691	07/09/2019	$42.00
	UNITED 0162462013627	07/09/2019	$310.10
	OFFICE DEPOT #1214	07/18/2019	$263.17
	OFFICE DEPOT #1214	07/19/2019	$154.07
	OFFICE DEPOT #1214	07/18/2019	$32.09
	EMERALD INK AND STITCHES	07/25/2019	$65.64
	PAYPAL NOSOTROSEDU	07/30/2019	$312.09
			$4,814.13
MELODY JOHNSON	STAPLS7221593025000001	07/10/2019	$75.23
	COUNCIL ON INTERNATIONAL	07/17/2019	$58.50
	TIMES LIT SUPPLEMENT	07/22/2019	$13.25
	COUNCIL ON INTERNATIONAL	07/17/2019	$577.98
			$724.96
MICHELLE WEEKS	WWW.NEWEGG.COM	07/24/2019	$53.49
			$53.49
MIKE HENDERSON	DMI DELL HIGHER EDUC	07/04/2019	$523.14
	ACCU-TECH CORPORATION	07/10/2019	$454.14
	DMI DELL HIGHER EDUC	07/12/2019	$2,165.12
	ACCU-TECH CORPORATION	07/16/2019	$59.92
	DMI DELL HIGHER EDUC	07/18/2019	$1,524.02
			$4,726.34
PAM BARTLEY	TARGET 00013490	07/22/2019	$17.11
	OFFICEMAX/DEPOT 6591	07/22/2019	$338.05
			$355.16
PAUL CRUTCHER	SENDTHISFILE	07/01/2019	$19.95
	APL ITUNES.COM/BILL	07/07/2019	$0.99
	Spotify USA	07/13/2019	$10.69
			$31.63
RALPH LAYLAND	TFS FISHERSCI ECOM FSE	07/05/2019	$147.41
	TFS FISHERSCI ECOM FSE	07/10/2019	$1,190.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RALPH LAYLAND	VERNIER SOFTWARE & TEC	07/31/2019	$1,487.21
			$2,825.53
REBECCA REEDER	OFFICEMAX/DEPOT 6591	07/09/2019	$51.01
	DOLLAR-GENERAL #3784	07/09/2019	$10.70
	HOBBY LOBBY #482	07/09/2019	$39.53
	WM SUPERCENTER #1382	07/25/2019	$55.40
	BIG LOTS STORES - #1096	07/25/2019	$31.03
	T J MAXX #1209	07/25/2019	$64.19
	ASSOCIATIONS OF FRATERNIT	07/25/2019	$150.00
	SQ NIOTEC INC	07/30/2019	$2,873.93
	BEST WAY SIGN ENGRAVERS	07/30/2019	$60.99
			$3,336.78
REED GOING	LOWES #00518	07/03/2019	$210.00
	MCCALL'S INC #17	07/03/2019	$132.44
	MCCALL'S INC #17	07/10/2019	$149.98
			$492.42
RICK LINDLEY	FORMS AND SUPPLY - AOPD	07/01/2019	$67.96
	WM SUPERCENTER #1382	07/08/2019	$48.09
			$116.05
ROBBIE MARTIN	LOWES #00518	07/09/2019	$153.22
	SQ GREENWOOD LANDS	07/16/2019	$1,819.00
	LOWES #00518	07/23/2019	$175.39
			$2,147.61
ROBIN LAWRENCE	EDUCAUSE	07/15/2019	$231.00
	BRIDGETEK SOLUTION LLC	07/16/2019	$6,978.14
	DMI DELL HIGHER EDUC	07/26/2019	$570.06
			$7,779.20
RODNEY BOYTER	LOWES #00518	07/09/2019	$18.73
	AED SUPERSTORE	07/17/2019	$1,472.32
	STERICYCLE	07/26/2019	$128.89
			$1,619.94
RUSSELL RILEY	LOWES #00518	07/02/2019	$166.92
	LOWES #00518	07/08/2019	$23.78
	LOWES #00518	07/22/2019	$51.19
	LOWES #00518	07/23/2019	$37.92
	LOWES #00518	07/24/2019	$44.72
	SNEADS CARPET ONE	07/25/2019	$277.08
	MOUNTZ GLASS CO	07/25/2019	$713.00
	MOUNTZ GLASS CO	07/25/2019	$834.00
	LOWES #00518	07/29/2019	$114.01
			$2,262.62
SADIE ERWIN	OFFICE DEPOT #1214	06/27/2019	$96.69
	OFFICE DEPOT #1214	07/03/2019	$16.47
	SP CHRONICLE STORE	07/08/2019	$199.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	SP CHRONICLE STORE	07/18/2019	$75.00
			$387.16
SANDRA GARRON	WALGREENS #7446	07/12/2019	$5.34
	DOLLAR-GENERAL #6123	07/12/2019	$29.69
	CREEK RUN VETERINARY CLIN	07/15/2019	$1,094.98
	VALLEY VET SUPPLY	07/22/2019	$225.37
	TRACTOR-SUPPLY-CO #0471	07/22/2019	$23.53
	GREENWOOD FARM & FEED	07/24/2019	$486.85
	GREENWOOD FARM & FEED	07/24/2019	$424.50
			$2,290.26
SANDRA S SINGLETARY	UTRECHT ART 8004471892	07/10/2019	$31.83
			$31.83
SHELBY DOMINICK REED	TAYLOR SPORTS	07/10/2019	$4,854.96
	WM SUPERCENTER #1382	07/25/2019	$103.14
	ALDI 76036	07/25/2019	$150.04
			$5,108.14
SHERRY B SMITH	STAPLS7221622834000001	07/10/2019	$638.93
	STAPLS7221622834000001	07/10/2019	$406.36
	STAPLS7221622834002001	07/17/2019	$406.36
			$1,451.65
STACEY HART	EMERALD INK AND STITCHES	07/01/2019	$5.08
	EMERALD INK AND STITCHES	07/01/2019	$10.16
	EMERALD INK AND STITCHES	07/01/2019	$5.08
	EMERALD INK AND STITCHES	07/01/2019	$15.26
	PLASTICCARD	07/10/2019	$798.00
	MAC PAPERS - BRANCH	07/13/2019	$854.79
	ATTAWAY INC	07/11/2019	$251.45
	ATTAWAY INC	07/11/2019	$69.55
	EMERALD INK AND STITCHES	07/17/2019	$20.32
	PLASTICCARD	07/16/2019	$203.00
	QUICK COPIES OF GREENWOOD	07/17/2019	$80.18
	LE BLEU	07/17/2019	$583.44
	EMERALD INK AND STITCHES	07/17/2019	$45.75
	ATTAWAY INC	07/25/2019	$58.85
	FORMS AND SUPPLY - AOPD	07/26/2019	$630.44
	ATTAWAY INC	07/25/2019	$112.35
	ATTAWAY INC	07/25/2019	$58.85
	ATTAWAY INC	07/25/2019	$235.40
	ATTAWAY INC	07/25/2019	$240.75
	ATTAWAY INC	07/25/2019	$165.85
	ATTAWAY INC	07/25/2019	$58.85
	ATTAWAY INC	07/25/2019	$133.75
	EMERALD INK AND STITCHES	07/30/2019	$315.12
	QUICK COPIES OF GREENWOOD	07/30/2019	$67.41
	EMERALD INK AND STITCHES	07/30/2019	$25.41

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HART	EMERALD INK AND STITCHES	07/30/2019	$5.08
	EMERALD INK AND STITCHES	07/30/2019	$25.41
	QUICK COPIES OF GREENWOOD	07/30/2019	$3.21
			$5,078.79
STAN LIGON	ALL COURT FABRICS INC	07/10/2019	$1,779.96
	COLUMBIA FLAG & SIGN COM	07/09/2019	$1,124.80
	ULINE SHIP SUPPLIES	07/11/2019	$173.21
	GREENWOOD SUPPLY CO	07/10/2019	$118.77
	GREENWOOD SUPPLY CO	07/10/2019	$118.77
	GREENWOOD SUPPLY CO	07/10/2019	$118.77
	GREENWOOD SUPPLY CO	07/10/2019	$118.77
	GREENWOOD SUPPLY CO	07/10/2019	$118.77
	GREENWOOD SUPPLY CO	07/10/2019	$118.77
	LOWES #00518	07/22/2019	$52.68
	EMERALD INK AND STITCHES	07/25/2019	$15.00
	EMERALD INK AND STITCHES	07/25/2019	$65.00
	AMZN Mktp US MA8VU50G1	07/29/2019	$55.60
			$3,978.87
STEVEN CATHCART	UNITED REFRIG INC 501	07/01/2019	$75.14
	AIRGAS SOUTH	07/01/2019	$64.78
	BAKER DISTRIBUTING #540	07/15/2019	$79.35
	QUARLES SUPPLY CO INC	07/17/2019	$159.07
	QUARLES SUPPLY CO INC	07/18/2019	$431.36
	QUARLES SUPPLY CO INC	07/18/2019	$45.67
	LOWES #00518	07/23/2019	$610.87
			$1,466.24
SUSAN WOOD	AMZN Mktp US MH6477KG2	07/16/2019	$352.32
	AMZN Mktp US MH2TI8U02	07/17/2019	$20.66
	STAPLS7222157596000001	07/19/2019	$694.04
	STAPLS7222157596000002	07/20/2019	$7.82
	STAPLS7222157596000003	07/23/2019	$39.11
			$1,113.95
TAMMIE MALLORY	FORMS AND SUPPLY - AOPD	07/01/2019	$146.38
	OFFICE DEPOT #1214	07/08/2019	$411.84
	WM SUPERCENTER #1382	07/16/2019	$28.91
	CHICK-FIL-A #03584	07/17/2019	$118.59
	VWR INTERNATIONAL INC	07/26/2019	$1,380.20
	CAROLINA PRINT CONSU	07/25/2019	$336.94
	OFFICE DEPOT #1214	07/24/2019	$256.78
	FORMS AND SUPPLY - AOPD	07/25/2019	$275.71
			$2,955.35
TD MAZE	VWR INTERNATIONAL INC	07/30/2019	$347.76
	VWR INTERNATIONAL INC	07/31/2019	$127.73
			$475.49

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRY DEVORE	QUARLES SUPPLY CO INC	07/16/2019	$658.69
	LOWES #00518	07/30/2019	$10.92
			$669.61
TERRY POWELL	LOWES #00518	07/01/2019	$58.70
	LOWES #00518	07/09/2019	$35.05
	MERL'S COUNTERTOPS INC	07/17/2019	$157.10
			$250.85
TERRY URBAN	CRESCENT SUPPLY COMP INC	07/22/2019	$47.88
	CRESCENT SUPPLY COMP INC	07/22/2019	$441.38
	LOWES #00518	07/23/2019	$14.91
			$504.17
TORRY FULLER	GIH GLOBALINDUSTRIALEQ	07/02/2019	$3,085.88
	KAMO MFG. CO., INC.	07/02/2019	$401.25
	THE HOME DEPOT PRO	07/02/2019	$1,624.47
	PAYPAL SQUEEGEECLE	07/03/2019	$1,150.00
	SOUTHEASTERN PAPER GRO	07/02/2019	$1,343.92
	PAYPAL SQUEEGEECLE	07/14/2019	$500.00
	PAYPAL SQUEEGEECLE	07/18/2019	$350.00
	SOUTHEASTERN PAPER GRO	06/13/2019	$57.97
	SOUTHEASTERN PAPER GRO	07/15/2019	$897.22
	UNITED CHEMICAL & SUPP	07/24/2019	$2,351.86
	WESTERN CAROLINA PRODUCT	07/25/2019	$68.82
	WESTERN CAROLINA PRODUCT	07/26/2019	$265.60
	SQ DCZ SERVICES	07/29/2019	$2,898.00
			$14,994.99
VERNON J PEPPERS	SKIPS AUTO REPAIR	07/09/2019	$895.02
	SHERWIN WILLIAMS 702557	07/09/2019	$438.33
	GREENWOOD ARMY NAVY LLC	07/11/2019	$7.48
	READS UNIFORMS AND SHO	07/11/2019	$166.92
	READS UNIFORMS #1	07/17/2019	$104.65
	READS UNIFORMS AND SHO	07/18/2019	$441.39
			$2,053.79
VICTOR SMITH	BATTERIES PLUS - #0635	07/24/2019	$15.99
	BATTERIES PLUS - #0635	07/24/2019	$16.00
			$31.99
WARREN CALLAHAM	DOLLAR-GENERAL #4500	07/03/2019	$27.39
	WESTERN CAROLINA PRODUCT	07/16/2019	$195.33
	WESTERN CAROLINA PRODUCT	07/17/2019	$37.66
	DOLLAR-GENERAL #4500	07/17/2019	$14.98
			$275.36
WILLIAM MIKEAL	ROSE BRAND WIPERS	07/01/2019	$100.64
	SOUND SYSTEMS AND MO	07/08/2019	$25.59
	BUDGET.COM PREPAY RESERV	07/10/2019	$317.38
	DELTA AIR Baggage Fee	07/16/2019	$30.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MIKEAL	DELTA AIR Baggage Fee	07/22/2019	$30.00
	B&H PHOTO 800-606-6969	07/25/2019	$202.60
	LOWES #00518	07/29/2019	$142.32
	HOMEDEPOT.COM	07/29/2019	$85.85
	HOMEDEPOT.COM	07/29/2019	$10.15
			$944.53
ZACH HELMS	STAPLS7221104072000001	06/28/2019	$11.33
	PROFESSIONAL AUTOMOTIVE S	07/03/2019	$92.59
	ACUHO-I	07/03/2019	$743.00
	STAPLS7221104072000002	07/06/2019	$21.18
	ARAMARK OLD MAIN CATERING	07/18/2019	$140.00
	ARAMARK OLD MAIN CATERING	07/18/2019	$140.00
	STAPLS7222428776000001	07/25/2019	$83.63
	U-HAUL MOVING & STORAGE O	07/24/2019	$167.76
	STAPLS7222428776000003	07/26/2019	$254.64
	WAL-MART #1382	07/30/2019	$781.88
			$2,436.01

Total for LANDER UNIVERSITY: $281,920.63

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	GRAYBAR ELECTRIC COMPANY	06/28/2019	$184.58
	LOVE CHEVROLET 2 PARTS S	07/01/2019	$25.12
	ZORO TOOLS INC	07/02/2019	$181.02
	THE HOME DEPOT #1112	07/01/2019	$21.98
	SPARROW & KENNEDY TRACTOR	07/03/2019	$325.81
	HILTONS POWER EQUIPMENT	07/03/2019	$18.94
	LOWES #01066	07/03/2019	$52.37
	SPARROW & KENNEDY TRACTOR	07/03/2019	$59.06
	JOHNSTONE SUPPLY 394	07/03/2019	$184.53
	ELECTRIC CONTROL & SUPPLY	07/03/2019	$971.89
	JOHNSTONE SUPPLY 394	07/12/2019	$85.73
	SPARROW & KENNEDY TRACTOR	07/12/2019	$117.81
	JOHNSTONE SUPPLY 394	07/12/2019	$459.65
	HILTONS POWER EQUIPMENT	07/15/2019	$154.22
	NORTHERN TOOL EQUIP SC	07/15/2019	$77.28
	JOHNSTONE SUPPLY 394	07/15/2019	$555.88
	GRAINGER	07/17/2019	$213.59
	JOHNSTONE SUPPLY 394	07/16/2019	$31.36
	LOWES #00385	07/18/2019	$71.36
	JOHNSTONE SUPPLY 394	07/19/2019	$392.25
	GRAINGER	07/23/2019	$131.43
	LOWES #00385	07/23/2019	$445.99
	ELECTRIC CONTROL & SUPPLY	07/25/2019	$98.28
	LOWES #00385	07/29/2019	$92.84
	IRMO LOCK CO INC	07/29/2019	$8.00
	LOWES #00385	07/29/2019	$58.13
	RIT-TEC INDUSTRIAL PRODU	07/29/2019	$590.00
	LOWES #00385	07/30/2019	$80.33
	CITY ELECTRIC REPAIR INC	07/30/2019	$276.56
	JOHNSTONE SUPPLY 394	07/29/2019	$1,194.39
			$7,160.38
JASON MANIS	AMAZON.COM M62NG5WZ0 AMZN	06/28/2019	$19.36
	NORTHERN TOOL EQUIP SC	06/28/2019	$120.13
	PARKS AUTO PARTS - COLA	07/08/2019	$525.98
	AMZ Excel Equipment	07/08/2019	$72.49
	OREILLY AUTO #1664	07/09/2019	$84.36
	AMAZON.COM MH2G445F2 AMZN	07/11/2019	$43.68
	OREILLY AUTO #1664	07/10/2019	$36.37
	SOL SNAP-ON INDUSTRIAL	07/10/2019	$28.81
	FULLY PROMOTED	07/16/2019	$85.60
	NAPA STORE 1015011	07/17/2019	$422.16
	DESIGN LAB COLUMBIA	07/19/2019	$163.08
	NAPA STORE 1015011	07/22/2019	$72.05
	PARKS AUTO PARTS - COLA	07/25/2019	$525.98
	THE BEST CONNECTION, INC.	07/25/2019	$45.95
	CARQUEST 1385	07/25/2019	$149.99

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JASON MANIS	CARQUEST 1385	07/26/2019	$75.15
			$2,471.14
JOHN MCMAHAN	AMZN Mktp US M60RK7YF0	06/28/2019	$63.82
	COSTCO WHSE #1232	07/06/2019	$33.46
	REMINGTON ARMS COMPANY	07/10/2019	$193.18
	A N S XTREME PERFORMAN	07/11/2019	$340.65
	AMZN MKTP US MH5J84QS1 AM	07/11/2019	$127.50
	BEST BUY 00002642	07/18/2019	$64.19
	OFFICE DEPOT #2196	07/21/2019	$52.93
	DANA SAFETY SUPPLY	07/24/2019	$334.80
	LOWES #00499	07/27/2019	$89.75
	LOWES #00385	07/30/2019	$95.58
			$1,395.86
LENDOL HICKS	STORE SUPPLY WAREHOUSE	07/02/2019	$35.50
	LOWES #00385	07/03/2019	$116.25
			$151.75
MARGIE MANIS	CHEFSTORE COL 8103	07/10/2019	$22.14
	CHEFSTORE COL 8103	07/12/2019	$32.82
	HARBOR FREIGHT TOOLS 103	07/12/2019	$30.16
	FULLY PROMOTED	07/15/2019	$69.55
	WM SUPERCENTER #1164	07/23/2019	$23.68
	CHEFSTORE COL 8103	07/22/2019	$71.53
	WAL-MART #1164	07/25/2019	$118.19
	WM SUPERCENTER #1164	07/30/2019	$67.03
			$435.10
RUSS NIERADKA	LOWES #00385	07/09/2019	$12.90
	LOWES #00385	07/15/2019	$69.75
	SHARE CORPORATION	07/18/2019	$367.69
	GRAINGER	07/24/2019	$36.61
	SHERWIN WILLIAMS 702152	07/25/2019	$53.56
	CARQUEST 1385	07/25/2019	$21.06
	GRAINGER	07/25/2019	$66.26
	LOWES #00385	07/25/2019	$7.08
	THE HOME DEPOT #1112	07/25/2019	$50.72
	ELECTRIC CONTROL & SUPPLY	07/25/2019	$198.34
	AGRI DIRECT INC	07/26/2019	$344.15
	HILL MANUFACTURING CO INC	07/30/2019	$283.78
			$1,511.90
VINNIE MILLER	Amazon Prime	07/06/2019	$14.03
	SP BIGSHOES.COM	07/08/2019	$97.99
	BEST BUY 00002642	07/15/2019	$228.96
	WM SUPERCENTER #1164	07/15/2019	$12.71
	TUNDRA RESTAURANT SUPPLY	07/15/2019	$167.97
	STAPLES 00106567	07/16/2019	$90.84
	WAL-MART #1164	07/18/2019	$52.93

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
VINNIE MILLER	AMZN MKTP US MH81V66Q0 AM	07/19/2019	$40.82
	DESIGN LAB COLUMBIA	07/23/2019	$206.28
	VARIDESK 1800 207 2587	07/25/2019	$426.60
	STAPLES 00106567	07/25/2019	$181.88
	STAPLES DIRECT	07/26/2019	$321.82
			$1,842.83

Total for LAW ENFORCEMENT TRAINING COUNCIL: $14,968.96

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T HORNSBY	DREAMSTIME.COM	07/22/2019	$1.00
	DREAMSTIME.COM	07/22/2019	$13.99
	DREAMSTIME.COM	07/22/2019	$13.99
	DREAMSTIME.COM	07/22/2019	$1.00
	USI ED GOV	07/23/2019	$316.44
			$346.42

Total for LEG DEPT-HOUSE OF REPRE: $346.42

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	VRSN DOTGOVREGISTRATION	07/02/2019	$1,200.00
	WALMART.COM	07/03/2019	$266.70
	JACKSON HIRSH INC	07/03/2019	$320.25
	AMZN Mktp US MH1MV1P50	07/11/2019	$153.03
	SLED BACKGROUND CHE	07/18/2019	$26.00
	AMZN Mktp US MA84E6L72	07/22/2019	$145.80
	CONTAINERSTORE.COM	07/23/2019	$176.43
	MARKERTEK VIDEO SUPPLY	07/23/2019	$491.40
	MARKERTEK VIDEO SUPPLY	07/24/2019	$1,382.40
	AMZN Mktp US MH5F58I30	07/24/2019	$16.19
	LEXMARK US PFSWEBSTORE	07/25/2019	$1,294.06
	OPC Midlands Tech T&F	07/29/2019	$1,446.00
	AMZN Mktp US MA1L98FW0	07/29/2019	$204.86
	AMZN Mktp US MA8Q81LI0	07/30/2019	$238.71
	AMZN Mktp US MA9F22VP2	07/31/2019	$151.18
	OPC COL SERVICE FEE	07/29/2019	$36.15
			$7,549.16
SHEILA ROBERTS	Amazon web services	07/03/2019	$136.94
			$136.94

Total for LEG DEPT-LEGISLATIVE SERVICES: $7,686.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	4IMPRINT	07/05/2019	$2,006.51
			$2,006.51
ABIGAIL MIXSON	VWR INTERNATIONAL INC	07/03/2019	$1,245.22
	READYREFRESH BY NESTLE	07/04/2019	$944.69
	READYREFRESH BY NESTLE	07/04/2019	$91.53
	DELTA AIR 0062378915553	07/03/2019	$390.00
	AMERICAN AIR0012364919994	07/08/2019	$243.79
	SOUTHWES 5262495815009	07/08/2019	$237.96
	SOUTHWES 5262495778952	07/08/2019	$237.96
	AMERICAN AIR0012364916448	07/08/2019	$243.79
	SOUTHWES 5262495815011	07/08/2019	$237.96
	SOUTHWES 5262495815010	07/08/2019	$237.96
	SOUTHWES 5262495778951	07/08/2019	$237.96
	SOUTHWES 5262495778953	07/08/2019	$237.96
	AMERICAN AIR0012364919993	07/08/2019	$243.79
	SOUTHWES 5262495818925	07/08/2019	$237.96
	OSTEOGENIC BIOMEDICAL INC	07/11/2019	$2,203.00
	ZIMMER BIOMET DENTAL	07/11/2019	$1,875.70
	UPS 1ZRV06560295051904	07/14/2019	$30.93
	AAP	07/16/2019	$129.00
	UPS 2976J1N6DRG	07/17/2019	$6.90
	AAP	07/16/2019	$129.00
	AAP	07/16/2019	$129.00
	UPS ADJ00237802242991	07/21/2019	$6.39
	DELTA AIR 0062380866515	07/18/2019	$942.00
	MAILERS USA	07/24/2019	$258.93
	MARVIN'S MEATS INC.	07/24/2019	$561.00
	SHAMROCK LABELS	07/29/2019	$56.85
			$11,397.23
ALEXANDRA PATTON	AMZN Mktp US MH7PF8QH1	07/10/2019	$189.98
	EASTERN ORTHOPAEDIC ASSOC	07/09/2019	$75.00
	CDW GOVT #TFF9861	07/24/2019	$583.90
	AM ACADEMY OF ORTHO SU	07/28/2019	$2,730.00
			$3,578.88
ALEXIS JOHNS	USPS PO 4514830245	07/12/2019	$98.20
			$98.20
ALICIA MCMENAMIN	AMZN Mktp US MH18Z71J1	07/02/2019	$119.71
	AMZN Mktp US MH6LM2ZD0	07/02/2019	$59.24
	FEDEX OFFIC15700015727	07/09/2019	$970.10
	PALMETTO AWARDS	07/16/2019	$35.00
	LYERLYS CLEANERS	07/20/2019	$47.74
	PAYPAL GENERALISTS	07/29/2019	$725.00
			$1,956.79
ALISA WETZIG	CHARLESTON PRIDE	07/01/2019	$175.00
	CHARLESTON PRIDE	07/02/2019	$750.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	BPS1	07/09/2019	$400.00
	AMZN Mktp US MA21M4LS1	07/23/2019	$305.95
	KENYA AIR 7062301647675	07/23/2019	$301.00
	SAA AIRWAYS 0832130886269	07/23/2019	$529.16
	AMZN Mktp US MH1HW1IR0	07/24/2019	$323.40
	AMZN Mktp US MA7AK8N61	07/25/2019	$24.48
	SAA AIRWAYS 0832130886254	07/23/2019	$232.61
	DELTA AIR 0062381992263	07/23/2019	$208.30
	GEPG	07/25/2019	$100.00
	UG Immigration Fees	07/25/2019	$51.50
			$3,401.40
ALISHA GOURDINE	ASHECOMMERCE	07/18/2019	$375.00
	ASHMEETINGS	07/25/2019	$825.00
			$1,200.00
ALISON BARTOW	COASTAL BURGLAR ALARM COM	07/12/2019	$300.00
			$300.00
ALLISON FLOYD	IN ABEL SCREENING, INC.	07/03/2019	$99.00
	CHARLESTON WATER SYSTEM	07/10/2019	$137.10
	CHARLESTON WATER SYSTEM	07/10/2019	$117.10
	PSYCHOLOGICAL ASSESSMENT	07/11/2019	$75.00
	USPS PO 4514830245	07/24/2019	$64.00
	LOW COUNTRY DRUG SCREEN	07/25/2019	$428.50
	USPS PO 4514830245	07/30/2019	$8.94
			$929.64
ALLYSON HART	CRAIGSLIST.ORG	07/09/2019	$25.00
	CRAIGSLIST.ORG	07/09/2019	$25.00
	CRAIGSLIST.ORG	07/09/2019	$25.00
	ADOBE IL CREATIVE CLD	07/09/2019	$239.88
	CRAIGSLIST.ORG	07/09/2019	$25.00
	Orbitz 7451972599843	07/10/2019	$11.00
	Orbitz 7451986763036	07/10/2019	$11.00
	JETBLUE 2797330288897	07/10/2019	$200.46
	JETBLUE 2797330288799	07/10/2019	$229.30
	AMZN Mktp US MH7178892	07/13/2019	$32.56
	TAP AIRLINE 2010814804	07/15/2019	$226.60
	SOC FOR NEUROSCIENCE MTG	07/16/2019	$420.00
	AMAZON.COM MH2KZ0R92 AMZN	07/17/2019	$117.51
	PCCSALES	07/16/2019	$2,417.78
	AMZN Mktp US MH2AE1RR2	07/18/2019	$207.09
	CRAIGSLIST.ORG	07/18/2019	$25.00
	CRAIGSLIST.ORG	07/18/2019	$25.00
	AMAZON.COM MH5VJ3QU0 AMZN	07/18/2019	$20.69
	CSHL MEETINGS & COURSES	07/18/2019	$1,000.00
	CRAIGSLIST.ORG	07/18/2019	$25.00
	AMZN Mktp US MH5OY0RJ1	07/18/2019	$33.75

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Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON HART	CRAIGSLIST.ORG	07/18/2019	$25.00
	ADOBE CREATIVE CLOUD	07/19/2019	$359.88
	AMERICAN AIR0017381541307	07/18/2019	$288.60
	AMAZON.COM MH4YD79V0 AMZN	07/23/2019	$163.45
	ALLIED ELECTRONICS INC	07/23/2019	$153.91
	AMZN Mktp US MH13H1KC0	07/22/2019	$42.50
	AMZN Mktp US MA7YD4L71	07/23/2019	$13.05
	AMZN Mktp US MH4B80IS0	07/24/2019	$825.11
	CSHL MEETINGS & COURSES	07/24/2019	$2,000.00
	EDMUND OPTICS INC	07/24/2019	$32.99
	AMZN Mktp US MA9WV93U1	07/25/2019	$523.18
	SOC FOR NEUROSCIENCE MTG	07/25/2019	$420.00
	CRAIGSLIST.ORG	07/26/2019	$25.00
	AMAZON.COM MH1FA9YA0 AMZN	07/26/2019	$50.12
	CRAIGSLIST.ORG	07/26/2019	$25.00
	AMZN Mktp US MA9IL7PH2	07/29/2019	$68.61
	CRAIGSLIST.ORG	07/26/2019	$25.00
	TRAVELOCITY 7457378840	07/26/2019	$4.85
	CRAIGSLIST.ORG	07/26/2019	$25.00
	AMZN MKTP US MA59M6JN1 AM	07/26/2019	$28.32
	SOC FOR NEUROSCIENCE MTG	07/29/2019	$420.00
	SOC FOR NEUROSCIENCE MTG	07/29/2019	$315.00
	AMZN Mktp US MA7BQ64T0	07/29/2019	$97.97
	BESTBUYCOM69970	07/29/2019	$534.08
	BESTBUYCOM69970	07/29/2019	$1,416.99
	CRAIGSLIST.ORG	07/30/2019	$25.00
	WISDOM DENTAL SUPPLY	07/30/2019	$58.25
	AMZN Mktp US MA5FM00B1	07/30/2019	$5.87
	ACNP	07/30/2019	$200.00
	CRAIGSLIST.ORG	07/30/2019	$25.00
	CSHL MEETINGS & COURSES	07/30/2019	$2,765.00
	AMAZON.COM MA98A0EE1 AMZN	07/30/2019	$272.80
	GRAPHPAD SOFTWARE	07/29/2019	$100.00
	CRAIGSLIST.ORG	07/30/2019	$25.00
	TRAVELOCITY 7458736441	07/30/2019	$7.53
	CRAIGSLIST.ORG	07/30/2019	$25.00
			$16,735.68
ALYSSA SNELL	FEDEX 484854866	07/21/2019	$13.54
			$13.54
AMANDA GILBERT	THE AMERICAN BOARD OF RA	07/02/2019	$640.00
	THE AMERICAN BOARD OF RA	07/03/2019	$640.00
	THE AMERICAN BOARD OF RA	07/26/2019	$640.00
	MATTHEWS MUSC BKST 320	07/26/2019	$964.65
	THE AMERICAN BOARD OF RA	07/29/2019	$650.00
	AIRGAS SOUTH	07/29/2019	$54.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,589.30
AMANDA WAGNER	CRAIGSLIST.ORG	07/02/2019	$25.00
	AMZN Mktp US MH1RB9LH0	07/02/2019	$5.88
	CRAIGSLIST.ORG	07/02/2019	$75.00
	AMZN Mktp US MH4SL3X81	07/04/2019	$5.88
	FEDEX 32961362	07/03/2019	$58.32
	AMZN Mktp US MH0M20XT1	07/04/2019	$5.88
	CRAIGSLIST.ORG	07/04/2019	$75.00
	CRAIGSLIST.ORG	07/10/2019	$75.00
	FEDEX 33007290	07/10/2019	$38.88
	AMAZON.COM MH0B585H2 AMZN	07/10/2019	$88.11
	AMAZON.COM MH9S252U2 AMZN	07/15/2019	$762.09
	THE COLLEGE ON PROBLEMS O	07/15/2019	$50.00
	CRAIGSLIST.ORG	07/18/2019	$75.00
	FEDEX 33067808	07/18/2019	$58.32
	CRAIGSLIST.ORG	07/20/2019	$75.00
	CRAIGSLIST.ORG	07/23/2019	$75.00
	FEDEX 33107504	07/24/2019	$38.88
	CRAIGSLIST.ORG	07/25/2019	$75.00
	STK Shutterstock	07/26/2019	$229.00
	AMZN Mktp US MA4HC5CA0	07/27/2019	$78.33
	CRAIGSLIST.ORG	07/30/2019	$75.00
	CSHL MEETINGS & COURSES	07/30/2019	$2,765.00
			$4,809.57
AMY BALDRIDGE	AMAZON.COM MH5EW4IP0 AMZN	07/24/2019	$70.73
	AMAZON.COM MH2HA8RD0 AMZN	07/25/2019	$631.84
	AMZN Mktp US MA28W93E1	07/26/2019	$274.80
	AMZN Mktp US MA3BX33D1	07/26/2019	$290.24
	AMAZON.COM MA8A65072 AMZN	07/27/2019	$1,097.56
	SC.GOV	07/25/2019	$126.00
			$2,491.17
AMY BOATRIGHT	CRAIGSLIST.ORG	07/04/2019	$25.00
	CRAIGSLIST.ORG	07/04/2019	$135.00
	CRAIGSLIST.ORG	07/04/2019	$25.00
	CRAIGSLIST.ORG	07/04/2019	$25.00
	CRAIGSLIST.ORG	07/04/2019	$25.00
	CRAIGSLIST.ORG	07/11/2019	$25.00
	CRAIGSLIST.ORG	07/11/2019	$25.00
	CRAIGSLIST.ORG	07/11/2019	$25.00
	CRAIGSLIST.ORG	07/24/2019	$25.00
	CRAIGSLIST.ORG	07/24/2019	$45.00
	CRAIGSLIST.ORG	07/24/2019	$25.00
	CRAIGSLIST.ORG	07/24/2019	$25.00
	CRAIGSLIST.ORG	07/24/2019	$45.00
			$475.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY CONNOLLY	UPS 1ZA76V91NY99333229	06/30/2019	$20.17
	UPS 1ZA76V91NY98359212	06/30/2019	$20.17
	AAMC MEETINGS	07/09/2019	$1,145.00
	APPALACHIAN SPRINGS BOTT	07/10/2019	$24.14
	APPALACHIAN SPRINGS BOTT	07/29/2019	$87.83
			$1,297.31
AMY SMOAK	4MD MEDICAL.COM	07/15/2019	$83.55
	AMZN Mktp US MH46T05X0	07/15/2019	$78.00
	AMZN Mktp US MH9HM6SU2	07/15/2019	$19.00
	4MD MEDICAL.COM	07/15/2019	$128.51
	AMZN Mktp US MH17W57A2	07/16/2019	$19.50
	AMZN Mktp US MH12T4702	07/16/2019	$103.78
	AMZN Mktp US MH60O7UM2	07/17/2019	$47.83
	AMZN Mktp US MH1026IY2	07/17/2019	$39.22
	AMZN Mktp US MH4KV18Z0	07/18/2019	$120.01
	AMZN Mktp US MH73O2WW1	07/19/2019	$47.80
	SC.GOV	07/18/2019	$126.00
	AMZN Mktp US MH0EZ6UZ0	07/24/2019	$439.41
	AMZN Mktp US MA1XE31Z2	07/28/2019	$51.62
	AMZN Mktp US MA6YE6FR0	07/29/2019	$149.98
			$1,454.21
ANDREA GEORGULES	AMZN MKTP US MH3NT5LI0 AM	07/02/2019	$30.99
	USPS PO 4514840249	07/10/2019	$8.78
	USPS PO 4514840249	07/10/2019	$8.30
	CHILDRENS TRUST FUND OF S	07/12/2019	$100.00
	PRH PRHLLC800-733-3000	07/17/2019	$1,294.00
	CHILD'S PLAY INC	07/15/2019	$1,516.80
	USPS PO 4514830245	07/19/2019	$2.50
	AMZN Mktp US MH9E37IX0	07/24/2019	$1,350.88
	PRIVATE I PRINT PROMOTIO	07/25/2019	$862.38
	AMAZON.COM MA5NM0LT0 AMZN	07/30/2019	$202.99
			$5,377.62
ANGELA STEVENS	DELTA AIR 0062379796996	07/11/2019	$425.00
			$425.00
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	07/01/2019	$81.42
	UPS 1ZA76V200194890443	07/07/2019	$16.89
	TABLEAU SOFTWARE, INC.	07/12/2019	$1,500.00
	UPS 1ZA76V200294499857	07/28/2019	$15.57
			$1,613.88
ANNA MARALIT	FACEBK LXYVANNHR2	07/01/2019	$2.10
	FACEBK 2BX7QM6JR2	07/31/2019	$7.90
			$10.00
ANTHONY TRIMBOLI	CYMAX	06/28/2019	$140.99
	QIAGEN INC	07/03/2019	$271.80

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY TRIMBOLI	PAYPAL DENTALEMPOR	07/03/2019	$6.65
	INTEGRATED DNA TECH	07/08/2019	$550.01
	INTEGRATED DNA TECH	07/17/2019	$360.05
			$1,329.50
APRIL L BORKMAN	AMAZON.COM MH4VK0AR2 AMZN	07/05/2019	$37.45
			$37.45
ASHLEE FOWLER	FLICKR PRO 1 YEAR	07/23/2019	$49.99
			$49.99
ASHLEY BROWN	MARY ANN LIEBERT INC	07/03/2019	$600.00
	AMERICAN AIR0012364087990	07/03/2019	$217.61
	AMERICAN AIR0012364087991	07/03/2019	$217.61
	Z-LIBRARY	07/05/2019	$39.99
	ZEBRAFISH DISEASE MODELS	07/05/2019	$575.00
	AHA SMALL CONFERENCES	07/08/2019	$515.00
	UNITED 0161519117844	07/08/2019	$34.00
	UNITED 0161519117841	07/08/2019	$33.00
	UNITED 0162461834694	07/08/2019	$236.60
	UNITED 0161519117842	07/08/2019	$34.00
	UNITED 0161519117843	07/08/2019	$33.00
	UNITED 0161519117840	07/08/2019	$34.00
	UNITED 0161519117845	07/08/2019	$33.00
	UNITED 0162461834695	07/08/2019	$236.60
	UNITED 0162461834692	07/08/2019	$236.60
	UNITED 0161519117839	07/08/2019	$33.00
	UNITED 0161519117838	07/08/2019	$32.00
	UNITED 0162461834693	07/08/2019	$236.60
	AMERICAN AIR0012365125862	07/09/2019	$217.61
	AMERICAN SOCIETY OF NEPHR	07/09/2019	$525.00
	TAYLOR & FRANCIS	07/11/2019	$1,170.00
	AMERICAN SOCIETY OF NEPHR	07/16/2019	$525.00
	Amazon.com MA8MP5OF1	07/20/2019	$49.98
	AMERICAN SOCIETY OF NEPHR	07/19/2019	$525.00
	AMERICAN SOCIETY OF NEPHR	07/19/2019	$525.00
	AMERICAN SOCIETY OF NEPHR	07/19/2019	$525.00
	PAYPAL AMERICANBRI	07/22/2019	$223.00
	ELEARNING AMERICAN HEART	07/25/2019	$50.93
	SOUTHERN SOCIETY FOR CLIN	07/29/2019	$225.00
	AMAZON.COM MA5KP64N0 AMZN	07/29/2019	$149.59
			$8,088.72
ASHLEY RILEY	AIUM	07/24/2019	$335.00
	UPS 1Z4AT2300196166191	07/28/2019	$21.91
	UPS 294710I4O82	07/28/2019	$7.40
			$364.31
ASIA BLISS	AMZN Mktp US MH5AD7T31	06/28/2019	$174.39
	STATACORP LP	07/09/2019	$295.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASIA BLISS	Twilio 34FKEP15652	07/17/2019	$10.45
	AMZN MKTP US MH2NW7RT1 AM	07/18/2019	$155.00
	AMZN Mktp US MA54453P2	07/23/2019	$38.14
			$672.98
BRANDY MIDDLETON	GIBSON TIRE SERVICE INC	07/01/2019	$91.85
	IN CARLOS M.D. HEAVY TRU	07/09/2019	$625.80
	IN CARLOS M.D. HEAVY TRU	07/10/2019	$170.00
	SUPERIOR TRANSPORTATION I	07/11/2019	$1,155.16
	IN CARLOS M.D. HEAVY TRU	07/12/2019	$356.03
	COLONIAL FUEL - SAVANNAH	07/15/2019	$484.00
	SUPERIOR TRANSPORTATION I	07/16/2019	$900.03
	ELITE TOWING LLC	07/19/2019	$300.00
	COLONIAL FUEL - SAVANNAH	07/22/2019	$445.70
	IN CARLOS M.D. HEAVY TRU	07/22/2019	$962.84
	IN CARLOS M.D. HEAVY TRU	07/22/2019	$165.00
	COLONIAL FUEL - SAVANNAH	07/22/2019	$408.75
	JONES FORD INC.	07/23/2019	$302.49
			$6,367.65
BRANDY OHEA	DELTA AIR 0062377977100	06/27/2019	$491.00
	AMZN Mktp US M67B79Y20	06/28/2019	$84.86
	EUROFINS GENOMICS LLC	07/02/2019	$20.00
	INTEGRATED DNA TECH	07/01/2019	$52.79
	AMZN Mktp US MH07T7GP1	07/03/2019	$184.98
	MILLIPORE AMERICAS	07/02/2019	$362.97
	IBIDIUSAINC	07/05/2019	$355.00
	AMZN Mktp US MH8FS60A0	07/09/2019	$43.12
	AMZN Mktp US MH2HC3MK2	07/10/2019	$78.25
	IN BIO MATRIX INC	07/11/2019	$1,744.50
	AGILENT TECHNOLOGIES,	07/10/2019	$745.56
	AMZN Mktp US MH0UK2892	07/13/2019	$68.95
	FEDEX 33048133	07/16/2019	$14.75
	FEDEX 33058757	07/17/2019	$4.46
	PAYPAL PCHUB.COM	07/16/2019	$34.93
	AMZN Mktp US MH88O1UI2	07/17/2019	$42.99
	MATTEK CORPORATION	07/18/2019	$360.47
	EUROFINS GENOMICS LLC	07/19/2019	$5.00
	INTEGRATED DNA TECH	07/18/2019	$48.82
	EUROFINS GENOMICS LLC	07/20/2019	$15.00
	OAKWOOD PRODUCTS, INC	07/18/2019	$44.00
	AGEX AGRILIFE EXT-ONST	07/22/2019	$772.50
	FEDEX 33106098	07/24/2019	$17.70
	Amazon.com MA5L54AB2	07/25/2019	$269.79
	EUROFINS GENOMICS LLC	07/31/2019	$10.00
			$5,872.39
BRUCE A MILLS	SCGOV866-340-7105DMV0060	06/28/2019	$6.09

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	AMZN Mktp US MH8NR1A01	06/29/2019	$416.16
	AMZN Mktp US MH8BV9NL0	07/03/2019	$193.69
	WILLIAMS TIRES & AUTO	07/03/2019	$124.22
	AMZN Mktp US MH1Z53EC2	07/06/2019	$85.95
	AMZN Mktp US MA5WL04J2	07/20/2019	$163.49
	AMZN Mktp US MA9WL64J2	07/20/2019	$163.49
	SCGOV866-340-7105DMV0060	07/19/2019	$21.34
	RKO TOTAL GRAPHICS	07/25/2019	$54.50
	FLETC EXPRESS CHARLESTON	07/26/2019	$163.50
	AMERICAN AIR0012368485061	07/26/2019	$499.01
	MAYER707 CHARLESTONSC	07/29/2019	$1,224.79
			$3,116.23
BRYAN WOOD	APCO INTERNATIONAL INC	07/03/2019	$92.00
	APCO INTERNATIONAL INC	07/03/2019	$369.00
			$461.00
C MYERS HERNANDEZ	PAYPAL NAIPI	07/02/2019	$400.00
	Orbitz 7453836665339	07/16/2019	$1.84
	DELTA AIR 0067331141443	07/16/2019	$113.30
	JETBLUE 2797331134417	07/16/2019	$113.30
	SOC FOR NEUROSCIENCE MTG	07/18/2019	$420.00
			$1,048.44
CAMERON HAY	FEDEX 484445902	07/16/2019	$20.78
	AMZN Mktp US MH6JL0I92	07/17/2019	$43.64
	AMZN Mktp US MH7CZ7I72	07/17/2019	$256.00
	FEDEX 485125372	07/23/2019	$21.57
	FEDEX 485583293	07/28/2019	$42.28
			$384.27
CANDACE W COLLINS	AMZN Mktp US MH1OP7CT0	06/30/2019	$346.92
			$346.92
CARLA GADSON	MGP PALAIS DU G0385342	06/28/2019	$273.45
	ELSEVIER CONFERENCES	07/22/2019	$610.00
	NATIONAL POSTDOCTORAL ASS	07/30/2019	$900.00
			$1,783.45
CAROLE BERINI	Amer Acad of Family Phys	07/02/2019	$795.00
	AMERICAN AIR0017376623652	07/02/2019	$373.60
	AMERICAN AIR0017376601085	07/02/2019	$373.60
	CHEGG ORDER	07/22/2019	$897.86
	AMAZON.COM MA7OZ84H1 AMZN	07/22/2019	$71.10
	Amazon.com MA5FP14K1	07/22/2019	$574.40
	AMERICAN AIR0012368257486	07/25/2019	$118.30
	JETBLUE 2792131124138	07/25/2019	$133.30
	NAPCRG	07/29/2019	$20.00
	NAPCRG	07/29/2019	$20.00
	NAPCRG	07/29/2019	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,397.16
CAROLE WILSON	AMAZON.COM MH12D7WM2 AMZN	07/18/2019	$72.99
			$72.99
CAROLINE MCELVEEN	Amazon.com MH2R76ES1	06/30/2019	$18.12
	READYREFRESH BY NESTLE	07/10/2019	$96.68
	QUICK CURED ORTHODONTICS	07/11/2019	$448.41
	AAO	07/16/2019	$50.00
	THE UPS STORE #3069	07/18/2019	$20.13
	AMZN MKTP US MA0EG5ZR1 AM	07/24/2019	$103.80
			$737.14
CASSAUNDRA TUCKER	NATL BOARD MED EXAM	07/23/2019	$1,150.00
	NATL BOARD MED EXAM	07/23/2019	$1,104.00
			$2,254.00
CATHERINE CUMMINS	GLOBAL LEADERSHIP NETW	07/01/2019	$209.00
	GLOBAL LEADERSHIP NETW	07/02/2019	$209.00
	AMZN Mktp US MH0B34DA2	07/15/2019	$18.01
	AMZN Mktp US MA2726TK2	07/24/2019	$2,177.82
	Amazon.com MA5811E92	07/26/2019	$379.15
			$2,992.98
CHARDAE PERKINS	ADOBE CREATIVE CLOUD	07/09/2019	$419.88
	IMAGE BRANDING GROUP	07/12/2019	$595.06
			$1,014.94
CHERYL MARECKI	AIRGAS SOUTH	06/28/2019	$151.20
	CARL ZEISS MICROSCOPY	06/28/2019	$110.72
	IN MARITIME POOLS	07/01/2019	$225.00
	GIH GLOBALINDUSTRIALEQ	07/03/2019	$185.04
	AIRGAS SOUTH	07/02/2019	$50.40
	AMZN Mktp US MH4RL1GU1	07/03/2019	$199.98
	AIRGAS SOUTH	07/11/2019	$50.40
	AMERICAN AIR0012365740114	07/12/2019	$90.50
	AIRGAS SOUTH	07/12/2019	$67.94
	AIRGAS SOUTH	07/12/2019	$302.40
	AIRGAS SOUTH	07/12/2019	$29.83
	AIRGAS SOUTH	07/12/2019	$151.93
	JETBLUE 2792130131181	07/12/2019	$96.29
	AIRGAS SOUTH	07/12/2019	$88.26
	IN LOW COUNTRY LASER REP	07/16/2019	$75.00
	AIRGAS SOUTH	07/16/2019	$50.40
	COMPONENTSOURCE.COM	07/17/2019	$584.42
	15TH ANNUAL MOBILE HEA	07/18/2019	$970.00
	AIRGAS SOUTH	07/18/2019	$50.40
	DELTA AIR 0062380165284	07/19/2019	$183.00
	AMERICAN AIR0012367140782	07/19/2019	$174.30
	IN MARITIME POOLS	07/24/2019	$195.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	PLAY IT AGAIN SPORTS	07/24/2019	$904.68
	AIRGAS SOUTH	07/25/2019	$96.36
	AIRGAS SOUTH	07/26/2019	$302.40
	UPS 1ZE8C1T90398600168	07/26/2019	$17.49
	AMAZON.COM MA7I130B2 AMZN	07/27/2019	$15.21
	AGILENT TECHNOLOGIES,	07/29/2019	$917.67
			$6,336.22
CHRISTIN NAVITSKY	AMZN Mktp US MA4XH0E22	07/26/2019	$35.99
	SWA EARLYBRD5269845770620	07/30/2019	$25.00
	SWA EARLYBRD5269845770619	07/30/2019	$25.00
	SOUTHWES 5262103422018	07/30/2019	$433.00
			$518.99
CHRISTINE FAYE RATLIFF	MULTI-HEALTH SYSTEMS	07/02/2019	$1,380.00
			$1,380.00
CHRISTINE HUGGINS	INTERNATIONAL WRITING CE	07/09/2019	$285.00
	NATL BOARD MED EXAM	07/12/2019	$60.00
	AAMC MEETINGS	07/24/2019	$1,075.00
			$1,420.00
CLAUDIA SALAZAR	NEXT STEP TEST PREPLLC	07/02/2019	$1,040.00
	AAMC MEETINGS	07/03/2019	$1,125.00
	DELTA AIR 0062379046655	07/12/2019	$527.00
	AAMC MEETINGS	07/15/2019	$1,125.00
	AAMC MEETINGS	07/17/2019	$1,125.00
	AMAZON.COM MH5X10YM2 AMZN	07/18/2019	$38.81
			$4,980.81
CONNIE HARBERT	AMAZON.COM M69PY5WR0 AMZN	06/28/2019	$28.96
	AMAZON.COM MH2OP4OL2 AMZN	06/28/2019	$84.43
	AMER PHYSIO SOC	07/11/2019	$975.00
	AMAZON.COM MH67C42E1 AMZN	07/14/2019	$53.80
	AMZN Mktp US MH77592H1	07/14/2019	$28.83
	AMZN Mktp US MH3QW6D31	07/12/2019	$7.31
	AMZN Mktp US MH9SG3UL2	07/17/2019	$6.71
	AMAZON.COM MH4LI3IA2 AMZN	07/17/2019	$9.11
	AMZN Mktp US MH9W85WH1	07/18/2019	$11.49
	AMZN Mktp US MH1FR7UO0	07/23/2019	$11.18
	AMZN Mktp US MH4Y22IU0	07/24/2019	$424.93
			$1,641.75
CONNIE MEDLEY	USPS PO 4514830245	07/19/2019	$55.00
	AMZN Mktp US MA8L82301	07/25/2019	$113.46
	OFFICE DEPOT #1099	07/24/2019	$39.76
	HOMEDEPOT.COM	07/29/2019	$33.07
			$241.29
CORI HERRING	AMZN Mktp US MH5MT9HX1	07/07/2019	$10.89
	AMZN Mktp US MH34O98S1	07/09/2019	$229.65

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Cardholder	Vendor Name	Purchase Date	Amount
CORI HERRING	AMZN Mktp US MH6P33M42	07/10/2019	$55.28
	USPS PO 4514887500	07/18/2019	$165.00
	SALIMETRICS LLC	07/24/2019	$400.00
			$860.82
COURTNEY CULLUM	CUPA-HR	07/13/2019	$710.00
	ABLE SOUTH CAROLINA	07/30/2019	$160.00
			$870.00
CRYSTAL BROWN	AMZN Mktp US MH3CS3OA0	06/30/2019	$2,313.93
	FEDEX 482892879	07/02/2019	$24.73
	FEDEX 183207122	07/02/2019	$20.00
	CSHL MEETINGS & COURSES	07/02/2019	$1,000.00
	AMZN Mktp US MH5KG6N12	07/03/2019	$1,289.00
	AMAZON.COM MH1V063L2 AMZN	07/04/2019	$119.89
	AMZN Mktp US MH8NZ3J82	07/05/2019	$238.17
	READYREFRESH BY NESTLE	07/06/2019	$25.09
	AMZN Mktp US MH7YI7PP2	07/08/2019	$43.96
	BACTRACK	07/09/2019	$199.99
	SOC FOR NEUROSCIENCE MTG	07/10/2019	$420.00
	FEDEX 183453306	07/10/2019	$56.04
	SHI INTERNATIONAL CORP	07/10/2019	$208.30
	AAAS SCIENCE MAGAZINE	07/11/2019	$79.99
	INK TECHNOLOGIES LLC	07/11/2019	$257.24
	SP TERRACYCLE ZERO W	07/11/2019	$257.00
	RESEARCH SOCIETY ON ALCOH	07/12/2019	$100.00
	FEDEX 484032741	07/12/2019	$52.74
	AMZN Mktp US MH0FF26W2	07/14/2019	$69.90
	UPS 1ZA76V311399931794	07/14/2019	$21.88
	AMAZON.COM MH6P39S02 AMZN	07/15/2019	$46.50
	GRAPHPAD SOFTWARE	07/15/2019	$290.00
	AIRGAS SOUTH	07/16/2019	$27.58
	FEDEX 484833288	07/21/2019	$54.97
	CSHL MEETINGS & COURSES	07/23/2019	$1,000.00
	R & D SYSTEMS	07/23/2019	$254.00
	FEDEX 485025050	07/24/2019	$39.91
	FEDEX 485388253	07/26/2019	$356.26
	SOC FOR NEUROSCIENCE MTG	07/26/2019	$315.00
	AMZN Mktp US MA0UP5P62	07/28/2019	$129.00
	AMZN Mktp US MA2779ER1	07/30/2019	$468.75
			$9,779.82
CRYSTAL SANFORD	AMAZON.COM MH1613342 AMZN	07/03/2019	$70.72
	AMAZON.COM MH3IE2NF2 AMZN	07/03/2019	$222.28
	ACADEMY OF PSYCHOLOGIC	07/12/2019	$450.00
	UW CONFERENCE MANAGEMENT	07/12/2019	$250.00
	SQ SOCIETY FOR IMP	07/12/2019	$50.00
	ALASKA AIR 0272134192743	07/12/2019	$346.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,389.61
CRYSTAL SMITH	VZWRLSS S P1667-01	07/04/2019	$807.93
	VZWRLSS S P1667-01	07/04/2019	$653.99
	VZWRLSS S P1667-01	07/06/2019	$783.41
	VZWRLSS S P1667-01	07/09/2019	$807.93
	VZWRLSS S P1667-01	07/10/2019	$341.95
	VZWRLSS S P1667-01	07/12/2019	$347.41
	VZWRLSS S P1667-01	07/12/2019	$347.41
	VZWRLSS S P1667-01	07/12/2019	$347.41
	VZWRLSS S P1667-01	07/12/2019	$347.41
	VZWRLSS S P1667-01	07/12/2019	$347.41
	VZWRLSS S P1667-01	07/12/2019	$347.41
	VZWRLSS S P1667-01	07/13/2019	$347.41
	VZWRLSS S P1667-01	07/13/2019	$347.41
	VZWRLSS S P1667-01	07/17/2019	$341.95
	VZWRLSS S P1667-01	07/23/2019	$341.95
	VZWRLSS S P1667-01	07/27/2019	$762.99
			$7,621.38
CYNTHIA GRUENBAUM	MATTHEWS MUSC BKST 320	06/28/2019	$97.80
	MATTHEWS MUSC BKST 320	06/28/2019	$88.86
	CONT CARBONIC PDCT	06/29/2019	$94.56
	INTEGRATED DNA TECH	06/28/2019	$54.77
	AIRGAS SOUTH	07/02/2019	$135.44
	LIFETECH 46126248	07/03/2019	$154.24
	AIRGAS SOUTH	07/03/2019	$140.69
	AIRGAS SOUTH	07/05/2019	$5.52
	AIRGAS SOUTH	07/05/2019	$79.47
	AIRGAS SOUTH	07/05/2019	$8.27
	AIRGAS SOUTH	07/05/2019	$84.61
	Elsevier Inc.	07/05/2019	$138.95
	AIRGAS SOUTH	07/08/2019	$60.22
	INTEGRATED DNA TECH	07/08/2019	$24.73
	FEDEX 32996083	07/09/2019	$14.69
	QIAGEN INC	07/09/2019	$85.50
	FEDEX 32995694	07/09/2019	$56.04
	AMZN Mktp US MH9ZR1PN0	07/10/2019	$49.98
	AIRGAS SOUTH	07/11/2019	$67.72
	INTEGRATED DNA TECH	07/12/2019	$57.93
	AIRGAS SOUTH	07/12/2019	$11.03
	AIRGAS SOUTH	07/12/2019	$11.03
	INTEGRATED DNA TECH	07/12/2019	$18.21
	DELTA AIR 0067379397099	07/11/2019	$451.00
	VITALITY MEDICAL INC	07/12/2019	$49.88
	AIRGAS SOUTH	07/15/2019	$7.89
	AIRGAS SOUTH	07/15/2019	$8.27
	AIRGAS SOUTH	07/15/2019	$13.79

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	AIRGAS SOUTH	07/15/2019	$13.41
	INTEGRATED DNA TECH	07/15/2019	$176.84
	AIRGAS SOUTH	07/15/2019	$11.03
	AIRGAS SOUTH	07/15/2019	$11.03
	CONT CARBONIC PDCT	07/15/2019	$94.56
	QIAGEN INC	07/16/2019	$338.40
	AIRGAS SOUTH	07/16/2019	$60.92
	CONT CARBONIC PDCT	07/15/2019	$93.20
	AIRGAS SOUTH	07/17/2019	$135.44
	Amazon.com MH65Q0RD1	07/17/2019	$38.48
	AMZN Mktp US MH0WN7I52	07/17/2019	$30.92
	AMZN Mktp US MH08J5QJ0	07/18/2019	$8.49
	INTEGRATED DNA TECH	07/19/2019	$68.38
	GENEWIZ, INC.	07/19/2019	$14.00
	AIRGAS SOUTH	07/19/2019	$12.04
	GENEWIZ, INC.	07/19/2019	$42.00
	AMAZON.COM MA8Z93C01 AMZN	07/19/2019	$22.63
	GENEWIZ, INC.	07/19/2019	$228.00
	GENEWIZ, INC.	07/19/2019	$28.00
	AIRGAS SOUTH	07/19/2019	$9.96
	GENEWIZ, INC.	07/19/2019	$14.00
	GENEWIZ, INC.	07/19/2019	$28.00
	AIRGAS SOUTH	07/18/2019	$84.31
	INTEGRATED DNA TECH	07/22/2019	$26.43
	CONT CARBONIC PDCT	07/23/2019	$93.20
	IN RETROGEN, INC.	07/23/2019	$5.00
	INTEGRATED DNA TECH	07/23/2019	$52.79
	IN RETROGEN, INC.	07/23/2019	$20.00
	IN RETROGEN, INC.	07/23/2019	$25.00
	AIRGAS SOUTH	07/24/2019	$12.04
	AMSBIO	07/23/2019	$255.00
	FEDEX 33133937	07/27/2019	$21.03
	IN RETROGEN, INC.	07/27/2019	$20.00
	IN RETROGEN, INC.	07/27/2019	$20.00
	IN RETROGEN, INC.	07/27/2019	$10.00
	CONT CARBONIC PDCT	07/26/2019	$93.20
	AIRGAS SOUTH	07/29/2019	$24.09
	INTEGRATED DNA TECH	07/30/2019	$34.93
	INTEGRATED DNA TECH	07/30/2019	$48.86
			$4,396.70
CYNTHIA TIMMERS	akoya biosciences inc	07/02/2019	$517.75
			$517.75
DAMON S AMELLA	STAPLES 00108266	07/15/2019	$87.16
	B&H PHOTO 800-606-6969	07/19/2019	$365.64
	B&H PHOTO 800-606-6969	07/26/2019	$128.25
	BLT PCLiquidations.com	07/30/2019	$418.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$999.58
DANIELLE HUTCHISON	BLS NIHREGIONALSEMINAR	06/29/2019	$320.00
	APPALACHIAN SPRINGS BOTT	07/01/2019	$74.34
	NORDP	07/25/2019	$189.00
			$583.34
DANTE PELZER	4MD MEDICAL.COM	07/02/2019	$186.95
	JIMMY JOHNS - 858	07/01/2019	$610.50
	IN DISH AND DESIGN CATER	07/24/2019	$524.48
			$1,321.93
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	06/28/2019	$2,068.00
	PLASTIC CARD SYSTEMS INC	06/28/2019	$135.00
	PLASTIC CARD SYSTEMS INC	06/27/2019	$1,933.00
	THE HOOVE LLC	06/28/2019	$2,498.83
	PLASTIC CARD SYSTEMS INC	06/27/2019	$1,650.00
	THOMSON WEST TCD	07/10/2019	$1,110.34
	UNIFORMS BY JOHN	07/11/2019	$19.62
	UNIFORMS BY JOHN	07/16/2019	$173.30
	THOMSON WEST TCD	07/17/2019	$221.44
	UNIFORMS BY JOHN	07/17/2019	$152.58
	UNIFORMS BY JOHN	07/18/2019	$49.05
	MKS	07/29/2019	$2,069.64
			$12,080.80
DEBORAH KITTS	NATL BOARD MED EXAM	07/29/2019	$1,152.00
	NATL BOARD MED EXAM	07/29/2019	$92.00
			$1,244.00
DEMETRIAL WITHERSPOON	HEALTHWISE	06/28/2019	$305.76
	ROBARD CORPORATION	06/28/2019	$772.35
	FACEBK BP2SGLEPC2	07/17/2019	$400.00
	LCA LabCorpHoldings CL	07/17/2019	$999.36
	FACEBK E7CWFN2QC2	07/18/2019	$23.21
	ROBARD CORPORATION	07/19/2019	$1,990.48
	HEALTHWISE	07/23/2019	$1,794.24
	FITBIT, INC. LGR53KJ8F	07/26/2019	$566.80
	ROBARD CORPORATION	07/25/2019	$220.02
	FITBIT, INC. N4JJ24ARE	07/29/2019	$2,158.20
	FACEBK MV3SGMJQC2	07/30/2019	$400.00
			$9,630.42
DEN LYNCH	AMZN Mktp US MH79194I0	07/01/2019	$234.79
	DELTA AIR 0062378469650	07/03/2019	$416.60
	AMAZON.COM MH3UR1M31 AMZN	07/05/2019	$21.75
	AMAZON.COM MH6BE4TN2 AMZN	07/05/2019	$24.37
	FACTILEJEOPARDY 1MONTH	07/16/2019	$5.00
	Amazon.com MH1I11U62	07/17/2019	$25.72
	AMZN Mktp US MH68B8991	07/16/2019	$83.59

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Cardholder	Vendor Name	Purchase Date	Amount
DEN LYNCH	AMZN Mktp US MH1P706M0	07/19/2019	$511.21
			$1,323.03
DENISE WHITE	YOURMEMBERSHIP CAREERS	06/28/2019	$529.00
	UPS 1ZA76V570395301184	06/30/2019	$11.42
	UPS 1ZA76V570399567999	06/30/2019	$8.42
	STAPLS0175930757000001	07/03/2019	$24.39
	GREEN WAVE TECHNOLOGY ECO	07/03/2019	$1,248.00
	UPS 1ZA76V570399104023	07/07/2019	$8.42
	UPS 1ZA76V570399273412	07/07/2019	$8.42
	UPS 1ZA76V570396653409	07/07/2019	$8.42
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/09/2019	$62.99
	Experient Exhibitor Servi	07/10/2019	$62.99
	STAPLS0175494204000001	07/11/2019	$105.72
	Experient Exhibitor Servi	07/10/2019	$62.99
	UPS 1ZA76V570393757928	07/14/2019	$14.56
	UPS 1ZA76V570398501042	07/14/2019	$8.42
	Amazon.com MH1VA4Y91	07/19/2019	$8.45
	AMAZON.COM MA7T63OQ2 AMZN	07/19/2019	$6.36
	AMAZON.COM MA5KZ7LD2 AMZN	07/22/2019	$172.59
	AMZN Digital MH5O01KM0	07/22/2019	$8.07
	FERN EXPO EVENT KC	07/23/2019	$642.80
	ONINE LEARNING CONSORTIUM	07/25/2019	$250.00
	FERN EXPO EVENT KC	07/25/2019	$1,234.86
	UPS 1ZA76V570399619450	07/28/2019	$11.42
	AMAZON.COM MA7CY20V1 AMZN	07/30/2019	$45.45
			$5,111.07
DERESA TEAL	AMERICAN AIR0012362923500	06/27/2019	$163.30
	DELTA AIR 0062377175183	06/27/2019	$183.30
	AMZN Mktp US MH0Q41NE0	07/04/2019	$142.75
	AMAZON.COM MH0HK6QN1 AMZN	07/10/2019	$11.98
	THE AMER ASSOC OF IMMUNO	07/15/2019	$260.00
	QIAGEN INC	07/16/2019	$341.10
	PETCO COM 00069880	07/15/2019	$122.26
	QIAGEN INC	07/16/2019	$1,441.80
	THE AMER ASSOC OF IMMUNO	07/16/2019	$260.00
	WATERS MED SYSTEMS LLC	07/17/2019	$1,647.00
	PAYPAL PRIMEBIOSCI	07/17/2019	$1,201.23

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	AMZN Mktp US MH2R12YG2	07/18/2019	$27.78
	AMAZON.COM MA6OK24A2 AMZN	07/21/2019	$61.32
	AMZN Mktp US MH6DW8Y61	07/19/2019	$108.98
	AMAZON.COM MA9L02J12 AMZN	07/23/2019	$20.08
	ISEEHEAR-SOFTMOUSE.NET	07/23/2019	$1,215.00
	AMAZON.COM MA9WT3J22 AMZN	07/23/2019	$169.99
	GRAPHPAD SOFTWARE	07/24/2019	$290.00
	BIO X CELL	07/26/2019	$215.00
	AMZN Mktp US MA21C9PJ2	07/29/2019	$23.76
	AMAZON.COM MA2NE6VW2 AMZN	07/30/2019	$27.44
			$7,934.07
DIANE REEVES	MED-PASS INC	07/02/2019	$473.08
	LOWES #00907	07/19/2019	$39.21
			$512.29
DIANE WALLACE	CONT CARBONIC PDCT	06/29/2019	$113.47
	CONT CARBONIC PDCT	06/29/2019	$113.47
	CONT CARBONIC PDCT	06/29/2019	$113.47
	CONT CARBONIC PDCT	07/15/2019	$111.83
	CONT CARBONIC PDCT	07/15/2019	$113.47
	CONT CARBONIC PDCT	07/15/2019	$113.47
	CONT CARBONIC PDCT	07/15/2019	$113.47
	CONT CARBONIC PDCT	07/15/2019	$111.83
	CONT CARBONIC PDCT	07/15/2019	$111.83
	CONT CARBONIC PDCT	07/23/2019	$111.83
	CONT CARBONIC PDCT	07/23/2019	$111.83
	CONT CARBONIC PDCT	07/23/2019	$111.83
	CONT CARBONIC PDCT	07/26/2019	$111.83
	CONT CARBONIC PDCT	07/26/2019	$111.83
	CONT CARBONIC PDCT	07/29/2019	$111.83
			$1,687.29
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	07/11/2019	$107.20
	PRIM&R	07/24/2019	$900.00
			$1,007.20
DONNA YORK	AMZN Mktp US MH8006RQ1	07/18/2019	$25.21
			$25.21
DONNALYNNE SELVYN	ADSA	07/20/2019	$199.00
	AAOMS	07/19/2019	$795.00
	ADSA	07/20/2019	$100.00
	AMERICAN AIR0017331684790	07/19/2019	$596.00
			$1,690.00
DOROTHEA GADSDEN	AMZN Mktp US MH49B7FK2	06/28/2019	$239.92
	CHARLESTON PRIDE	07/03/2019	$175.00
	AMZN Mktp US MH6H415D1	07/07/2019	$632.33
	AMZN Mktp US MH2HZ0JI2	07/05/2019	$83.97

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	READYREFRESH BY NESTLE	07/12/2019	$17.61
	AMZN Mktp US MA3VV9LG0	07/30/2019	$42.98
			$1,191.81
DOROTHY B HOPE	FEDEX 775582678932	06/30/2019	$7.18
	HARVARD APPARATUS	06/28/2019	$671.00
	AIRGAS SOUTH	07/01/2019	$50.40
	FEDEX 97571125	07/01/2019	$7.15
	WALMART.COM 8009666546	07/01/2019	$59.82
	ATCC	07/02/2019	$452.05
	R & D SYSTEMS	07/02/2019	$134.00
	SIGMA ALDRICH US	07/02/2019	$177.01
	EUROFINS GENOMICS LLC	07/03/2019	$61.00
	VWR INTERNATIONAL INC	07/03/2019	$473.51
	RASIXCC INC	07/02/2019	$251.03
	HARVARD APPARATUS	07/03/2019	$214.77
	LIFETECH 46264802	07/03/2019	$432.19
	ABCAM	07/03/2019	$540.00
	BIO RAD LABORATORIES	07/03/2019	$83.75
	APPALACHIAN SPRINGS BOTT	07/03/2019	$433.55
	LIFETECH 46191637	07/03/2019	$409.85
	AIRGAS SOUTH	07/03/2019	$24.09
	LIFETECH 46223465	07/03/2019	$21.04
	ATCC	07/03/2019	$350.20
	AMAZON.COM MH19I03O0 AMZN	07/04/2019	$80.61
	LIFETECH 46290704	07/04/2019	$108.69
	GOLD BIOTECHNOLOGY	07/03/2019	$61.99
	BIOMED CENTRAL	07/03/2019	$2,145.00
	TFS FISHERSCI ECOM ATL	07/05/2019	$49.05
	VWR INTERNATIONAL INC	07/06/2019	$604.10
	FEDEX 775622546450	07/07/2019	$7.18
	STAPLS7221376505000002	07/06/2019	$19.39
	STAPLS7221376505000001	07/06/2019	$47.63
	TFS FISHERSCI ECOM ATL	07/05/2019	$290.19
	VWR INTERNATIONAL INC	07/08/2019	$141.18
	WIDGETCO COM	07/08/2019	$18.80
	MYBIOSOURCE INC	07/09/2019	$745.00
	GENECOPOEIA INC	07/08/2019	$199.00
	BIOLOGICAL INDUSTRIES USA	07/08/2019	$375.00
	AIRGAS SOUTH	07/08/2019	$29.40
	LIFETECH 46314569	07/09/2019	$379.87
	SYSTEM BIOSCIENCES LLC	07/09/2019	$1,403.00
	TFS FISHERSCI ECOM ATL	07/09/2019	$90.45
	TFS FISHERSCI ECOM ATL	07/09/2019	$441.37
	ADDGENE INC	07/09/2019	$85.00
	TFS FISHERSCI ECOM ATL	07/09/2019	$144.17
	SIGMA ALDRICH US	07/09/2019	$787.80

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	SIGMA ALDRICH US	07/09/2019	$1,572.17
	AIRGAS SOUTH	07/09/2019	$50.40
	AMZN Mktp US MH0UJ8Q21	07/10/2019	$125.40
	SHINOLA - DC - TYSON	07/10/2019	$203.52
	AMZN Mktp US MH94L4Q31	07/11/2019	$112.35
	MYJOVE CORPORATION	07/10/2019	$2,400.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$106.86
	AMZN Mktp US MH4G12592	07/11/2019	$85.42
	VWR INTERNATIONAL INC	07/11/2019	$160.83
	AMZN Mktp US MH5NP5MD2	07/10/2019	$107.90
	AMZN Mktp US MH21O0QD1	07/11/2019	$85.08
	AMZN Mktp US MH7LA5PY0	07/10/2019	$193.44
	AMZN Mktp US MH9PM85W2	07/11/2019	$188.37
	VWR INTERNATIONAL INC	07/11/2019	$107.02
	AMZN Mktp US MH6YO31W0	07/11/2019	$85.42
	AMZN Mktp US MH1I54ME2	07/10/2019	$85.31
	TFS FISHERSCI ECOM ATL	07/10/2019	$21.17
	AMZN Mktp US MH42E6120	07/10/2019	$18.96
	AIRGAS SOUTH	07/10/2019	$4.50
	AMZN Mktp US MH3B785J2	07/11/2019	$112.35
	TFS FISHERSCI ECOM ATL	07/10/2019	$386.52
	AMZN Mktp US MH3WS65S2	07/11/2019	$112.35
	TFS FISHERSCI ECOM ATL	07/10/2019	$164.33
	TFS FISHERSCI ECOM ATL	07/11/2019	$34.20
	ABCAM	07/11/2019	$450.00
	AMZN Mktp US MH6686HD2	07/11/2019	$160.99
	AMZN Mktp US MH8IT8P30	07/11/2019	$199.78
	CAYMAN CHEMICAL CO. INC	07/11/2019	$133.00
	AMZN Mktp US MH30D76I1	07/11/2019	$125.75
	AMZN Mktp US MH21C96H1	07/11/2019	$321.20
	AMZN Mktp US MH6FR8PE0	07/11/2019	$125.75
	AMZN Mktp US MH81Q5P10	07/11/2019	$125.75
	GOLD BIOTECHNOLOGY	07/10/2019	$254.99
	AMZN Mktp US MH3K116J1	07/11/2019	$371.41
	VWR INTERNATIONAL INC	07/12/2019	$213.72
	BECTON DICKINSON	07/11/2019	$191.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$604.01
	FEDEX 775653480841	07/11/2019	$10.51
	TFS FISHERSCI ECOM ATL	07/11/2019	$358.46
	ASSOC FOR MOL PATH	07/11/2019	$2,225.00
	TFS FISHERSCI ECOM ATL	07/12/2019	$100.36
	Amazon.com MH5BK9Q12	07/13/2019	$72.47
	AIRGAS SOUTH	07/12/2019	$50.40
	VWR INTERNATIONAL INC	07/14/2019	$728.73
	STAPLS7221731826000001	07/12/2019	$203.12
	AMZN Mktp US MH9NW8DC1	07/12/2019	$242.89

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	07/13/2019	$147.27
	TFS FISHERSCI ECOM ATL	07/13/2019	$23.94
	TFS FISHERSCI ECOM ATL	07/12/2019	$1,535.29
	AABB-AMER. ASSO. BLOOD	07/12/2019	$314.20
	TFS FISHERSCI ECOM ATL	07/13/2019	$201.90
	FEDEX 775662174544	07/12/2019	$7.18
	TFS FISHERSCI ECOM ATL	07/13/2019	$1,587.93
	TFS FISHERSCI ECOM ATL	07/12/2019	$572.25
	TFS FISHERSCI ECOM ATL	07/13/2019	$142.36
	AMZN Mktp US MH6EL8GT0	07/12/2019	$223.39
	AMZN Mktp US MH4UP76G2	07/14/2019	$75.21
	LIFETECH 46369450	07/12/2019	$293.98
	LIFETECH 51139479	07/13/2019	$289.10
	AIRGAS SOUTH	07/15/2019	$4.36
	BIOLEGEND, INC.	07/15/2019	$87.50
	AIRGAS SOUTH	07/15/2019	$50.40
	FEDEX 775685185737	07/15/2019	$7.18
	AIRGAS SOUTH	07/15/2019	$24.09
	SIGMA ALDRICH US	07/15/2019	$42.54
	EUROFINS GENOMICS LLC	07/16/2019	$119.59
	RASIXCC INC	07/16/2019	$131.31
	AMZN Mktp US MH9IT77Q1	07/16/2019	$203.16
	TFS FISHERSCI ECOM ATL	07/16/2019	$38.40
	ULINE SHIP SUPPLIES	07/17/2019	$282.10
	BIO RAD LABORATORIES	07/16/2019	$121.50
	SHI INTERNATIONAL CORP	07/15/2019	$104.15
	TFS FISHERSCI ECOM ATL	07/16/2019	$392.86
	LIFETECH 51140089	07/16/2019	$349.36
	LIFETECH 46122010	07/16/2019	$290.18
	TFS FISHERSCI ECOM ATL	07/16/2019	$50.03
	BECTON DICKINSON	07/18/2019	$335.00
	AMZN Mktp US MH7AG4IH1	07/17/2019	$119.75
	INTEGRATED DNA TECH	07/17/2019	$34.29
	R & D SYSTEMS	07/17/2019	$1,447.00
	TFS FISHERSCI ECOM ATL	07/17/2019	$68.55
	SIGMA ALDRICH US	07/17/2019	$109.22
	SP BULBAMERICA	07/18/2019	$52.00
	CELLSIGNAL.COM	07/19/2019	$272.00
	LIFETECH 51182738	07/18/2019	$61.12
	RASIXCC INC	07/18/2019	$87.55
	RASIXCC INC	07/18/2019	$643.80
	STAPLS7222045855000001	07/18/2019	$203.52
	RASIXCC INC	07/18/2019	$85.91
	BIO RAD LABORATORIES	07/18/2019	$70.75
	POLYSCIENCE	07/18/2019	$339.59
	TFS FISHERSCI ECOM ATL	07/18/2019	$1,535.29

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7222207371000001	07/20/2019	$55.88
	TFS FISHERSCI ECOM ATL	07/19/2019	$414.27
	TFS FISHERSCI ECOM ATL	07/19/2019	$305.67
	TFS FISHERSCI ECOM ATL	07/20/2019	$279.75
	FEDEX 775774181830	07/21/2019	$6.79
	TFS FISHERSCI ECOM ATL	07/20/2019	$490.50
	FEDEX 775753523303	07/19/2019	$74.42
	LABSCIENTIC	07/19/2019	$580.00
	TFS FISHERSCI ECOM ATL	07/19/2019	$828.59
	MIDSCI	07/20/2019	$1,040.22
	NOLDUS INFORMATION TECH	07/19/2019	$1,505.00
	AIRGAS SOUTH	07/19/2019	$74.49
	AIRGAS SOUTH	07/18/2019	$50.40
	BIO RAD LABORATORIES	07/20/2019	$879.94
	AIRGAS SOUTH	07/18/2019	$8.72
	TFS FISHERSCI ECOM ATL	07/20/2019	$84.55
	RASIXCC INC	07/19/2019	$262.62
	AMZN Mktp US MA2SW1ON1	07/21/2019	$53.40
	FEDEX 775749318280	07/19/2019	$7.18
	FEDEX 775775647640	07/21/2019	$11.97
	TFS FISHERSCI ECOM ATL	07/20/2019	$181.44
	LIFETECH 51215391	07/19/2019	$416.98
	STAPLS7222119417000001	07/19/2019	$177.76
	ATCC	07/19/2019	$837.10
	TFS THERMOASHEVILLE	07/23/2019	$530.00
	R & D SYSTEMS	07/22/2019	$364.00
	RASIXCC INC	07/22/2019	$186.62
	ATCC	07/22/2019	$452.05
	SIGMA ALDRICH US	07/22/2019	$280.43
	AMAZON.COM MA13Y2ZI2 AMZN	07/22/2019	$34.88
	R & D SYSTEMS	07/22/2019	$326.00
	QIAGEN INC	07/22/2019	$335.82
	TFS FISHERSCI ECOM ATL	07/23/2019	$222.42
	SIGMA ALDRICH US	07/23/2019	$247.05
	AMZN Mktp US MA52N43D2	07/23/2019	$28.30
	AIRGAS SOUTH	07/23/2019	$5.09
	TFS FISHERSCI ECOM ATL	07/23/2019	$515.51
	ASCP ASCP	07/22/2019	$299.00
	ASCP	07/22/2019	$159.00
	LIFETECH 51228437	07/23/2019	$126.18
	AIRGAS SOUTH	07/23/2019	$50.40
	VEC TECHNOLOGIES,INC	07/23/2019	$2,654.84
	TFS FISHERSCI ECOM ATL	07/23/2019	$83.82
	R & D SYSTEMS	07/23/2019	$705.60
	BIO RAD LABORATORIES	07/23/2019	$398.21
	R & D SYSTEMS	07/23/2019	$412.80

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	07/23/2019	$633.85
	LIFETECH 51246388	07/23/2019	$1,181.75
	SCIENCELL LABORATORIES	07/24/2019	$538.27
	AIRGAS SOUTH	07/24/2019	$28.89
	LIFETECH 51263808	07/24/2019	$412.57
	AIRGAS SOUTH	07/24/2019	$24.09
	AIRGAS SOUTH	07/24/2019	$36.13
	APPALACHIAN SPRINGS BOTT	07/24/2019	$315.76
	AMZN Mktp US MH9J03IU0	07/24/2019	$114.40
	CELLSIGNAL.COM	07/24/2019	$289.00
	TFS FISHERSCI ECOM ATL	07/25/2019	$770.04
	VWR INTERNATIONAL INC	07/25/2019	$46.80
	FEDEX 775796305735	07/25/2019	$7.18
	VECTOR LABORATORIES INC	07/24/2019	$183.00
	VWR INTERNATIONAL INC	07/25/2019	$160.83
	CELLSIGNAL.COM	07/25/2019	$336.00
	AIRGAS SOUTH	07/25/2019	$50.40
	LIFETECH 51281620	07/25/2019	$192.39
	RASIXCC INC	07/25/2019	$48.91
	TFS FISHERSCI ECOM ATL	07/25/2019	$239.75
	TFS FISHERSCI ECOM ATL	07/25/2019	$192.40
	VWR INTERNATIONAL INC	07/25/2019	$94.75
	TFS FISHERSCI ECOM ATL	07/25/2019	$83.82
	SC.GOV	07/24/2019	$126.00
	SC.GOV	07/24/2019	$126.00
	TFS FISHERSCI ECOM ATL	07/25/2019	$137.44
	4MD MEDICAL.COM	07/26/2019	$113.28
	FEDEX 775818858421	07/28/2019	$7.18
	QIAGEN INC	07/26/2019	$400.89
	DURECT LACTEL ABSORB	07/24/2019	$417.00
	TFS FISHERSCI ECOM ATL	07/27/2019	$483.69
	FEDEX 775811365425	07/26/2019	$75.42
	TFS FISHERSCI ECOM ATL	07/26/2019	$574.14
	TFS FISHERSCI ECOM ATL	07/26/2019	$1,071.06
	SIGMA ALDRICH US	07/29/2019	$298.06
	SIGMA ALDRICH US	07/29/2019	$134.18
	TFS FISHERSCI ECOM ATL	07/30/2019	$223.16
	TFS FISHERSCI ECOM ATL	07/30/2019	$216.30
	ATCC	07/30/2019	$326.20
	LIFETECH 51291848	07/30/2019	$349.89
	LIFETECH 51302750	07/30/2019	$251.79
	TFS FISHERSCI ECOM ATL	07/30/2019	$161.76
	ASTARTE BIOLOGICS, LLC	07/30/2019	$1,630.00
	TFS FISHERSCI ECOM ATL	07/30/2019	$107.95
	TFS FISHERSCI ECOM ATL	07/30/2019	$76.34
	ULINE SHIP SUPPLIES	07/31/2019	$243.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$70,656.82
DOUGLAS LITTLEFIELD	NAPA AUTO 0024863	07/05/2019	$37.49
	CHARLESTON FRAME & WHEEL	07/09/2019	$1,320.74
	WAL-MART #3367	07/12/2019	$29.84
	NAPA AUTO 0024863	07/17/2019	$86.57
	FLEET CONCEPTS OF CHARLES	07/17/2019	$155.16
	FLEET CONCEPTS OF CHARLES	07/17/2019	$142.08
	NAPA AUTO 0024863	07/29/2019	$8.69
			$1,780.57
EDWARD SMALLS II	CITADEL POST OFFICE	07/08/2019	$550.00
	NATIONAL ASSOCIATION OF C	07/15/2019	$255.00
			$805.00
ELIZABETH JONES ADAMS	Student National Medical	07/09/2019	$300.00
	GFOASC FALL CONFERENCE	07/12/2019	$238.05
	NAT'L RESIDENT MATCHING	07/16/2019	$850.00
	AHME	07/24/2019	$100.00
	BESTBUYCOM63564	07/30/2019	$217.99
			$1,706.04
ELIZABETH PUCA	THE AMERICAN COLLEGE OF P	07/01/2019	$910.00
	SMK SURVEYMONKEY.COM	07/10/2019	$418.56
	AMZN Mktp US MH2ST45W2	07/11/2019	$29.98
	APA PUBLISHING	07/13/2019	$70.08
	AMAZON.COM MH3I60VP0 AMZN	07/15/2019	$130.68
	AADPRT.ORG	07/15/2019	$250.00
	AADPRT.ORG	07/15/2019	$250.00
	AADPRT.ORG	07/15/2019	$500.00
	AADPRT.ORG	07/15/2019	$250.00
	AADPRT.ORG	07/15/2019	$250.00
			$3,059.30
ELIZABETH ROMAINE	UPS ADJ00235386162691	06/30/2019	$11.74
	UPS 1Z203E310228659154	06/28/2019	$7.00
	UPS 1Z203E310225958569	06/28/2019	$7.00
	UPS 1Z203E310338971349	06/28/2019	$3.85
	APPALACHIAN SPRINGS BOTT	07/01/2019	$78.59
	OF MANAGEMENT ACCTS	07/08/2019	$150.00
	READYREFRESH BY NESTLE	07/13/2019	$35.70
	APHA ANNUAL MEETING	07/15/2019	$546.00
	MUTHEN & MUTHEN	07/16/2019	$125.00
	SOUTH CAROLINA OCCUPATION	07/18/2019	$95.00
	SCAPTA CEU LOCKER	07/18/2019	$165.00
	SAS SESUG	07/22/2019	$495.00
	SAS INSTITUTE INC	07/23/2019	$390.00
	AMAZON.COM MA76E8ZJ0 AMZN	07/30/2019	$349.00
			$2,458.88

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN BURNETTE	CKO www.istockphoto.com	06/28/2019	$33.00
	ISLAND PUBLICATIONS	07/01/2019	$425.00
	ISSUU	07/01/2019	$19.00
	AMZN Mktp US MH8L52121	07/01/2019	$30.49
	PRSA	07/12/2019	$325.00
	AMZN Mktp US MH7OI1U01	07/17/2019	$21.02
	Amazon.com MH4TR5IZ1	07/17/2019	$32.08
	PRSA	07/19/2019	$390.00
	AMZN Mktp US MA47903R1	07/26/2019	$4.86
			$1,280.45
ELYSEBETH WATSON	AMERICAN ACADEMY OF PEDIA	06/28/2019	$861.00
	ELEARNING AMERICAN HEART	07/09/2019	$160.50
	AMERICAN ACADEMY OF PEDIA	07/19/2019	$821.00
	SOCIETY OF CRITICAL CA	07/20/2019	$710.00
	AMERICAN ACADEMY OF PEDIA	07/19/2019	$886.00
	SOCIETY OF CRITICAL CA	07/20/2019	$670.00
	SOCIETY OF CRITICAL CA	07/20/2019	$670.00
			$4,778.50
EMILY BRISTOL	ULINE SHIP SUPPLIES	07/25/2019	$91.69
			$91.69
EMILY MCGINNIS	NATL BOARD MED EXAM	07/24/2019	$1,196.00
			$1,196.00
EMILY RICKER	PUBLIC LIBRARY OFSCIENCE	07/02/2019	$1,595.00
	PAYPAL CEPH	07/03/2019	$400.00
	PAYPAL CEPH	07/09/2019	$175.00
	AMERICAN AIR0012364848129	07/08/2019	$281.60
	AMERICAN AIR0012364854865	07/08/2019	$281.60
	BIOMED CENTRAL	07/18/2019	$2,190.00
	AMAZON.COM MA31Y93T1 AMZN	07/26/2019	$801.84
			$5,725.04
ENGLISH ADAMS	PAYPAL GRANDSTRAND	07/03/2019	$265.00
	SC.GOV	07/22/2019	$126.00
			$391.00
ERIKA JENKINS	STAPLS0176132350000001	07/12/2019	$106.81
	STAPLS0176132350000003	07/13/2019	$14.29
	STAPLS0176132350000002	07/17/2019	$32.58
	OFFICE DEPOT #3357	07/26/2019	$16.34
			$170.02
ERIN SKINNER	UPS ADJ00205896132691	06/30/2019	$16.40
	UNITED 0162461423894	07/05/2019	$590.60
			$607.00
ERIN STEHMEYER	AMERICAN ACADEMY OF PEDIA	07/02/2019	$160.00
	AMERICAN ACADEMY OF PEDIA	07/03/2019	$846.00
	AMERICAN ACADEMY OF PEDIA	07/03/2019	$846.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN STEHMEYER	STAPLES DIRECT	07/06/2019	$217.99
	AMERICAN ACADEMY OF PEDIA	07/09/2019	$886.00
	AMAZON.COM MH5SS51J0 AMZN	07/10/2019	$26.94
	AMERICAN ACADEMY OF PEDIA	07/17/2019	$836.00
	AMERICAN ACADEMY OF PEDIA	07/18/2019	$806.00
	ACADEMIC PEDIATRIC ASSOCI	07/26/2019	$340.00
	ACADEMIC PEDIATRIC ASSOCI	07/29/2019	$340.00
	THE RAY E HELFER SOCIETY	07/29/2019	$250.00
	AMERICAN ACADEMY OF PEDIA	07/29/2019	$846.00
			$6,400.93
ERYN VARANO	DARTMOUTH JOURNAL SERVICE	06/28/2019	$1,547.75
	UPS 1ZA76V930196108916	06/30/2019	$23.99
	ELEARNING AMERICAN HEART	07/01/2019	$132.00
	AMZN Mktp US MH8DP70F2	07/07/2019	$154.99
	UPS 1ZA76V930197960921	07/07/2019	$23.99
	AMZN Mktp US MH34B85M1	07/07/2019	$60.95
	Congrex Schweiz AG	07/09/2019	$357.91
	FEDEX 483889850	07/10/2019	$43.85
	DELTA AIR 0067379312213	07/11/2019	$205.00
	AMZN Mktp US MH6VW5BH2	07/12/2019	$6.24
	UPS 1ZA76V930196707331	07/14/2019	$24.10
	Amazon.com MH2977S41	07/12/2019	$24.81
	UPS 1ZA76V930195284148	07/21/2019	$24.10
	AMAZON.COM MA6GX73A2 AMZN	07/23/2019	$39.79
	ACCP CHEST	07/23/2019	$395.00
	WALMART.COM 8009666546	07/25/2019	$276.58
	DEA REGISTRATION	07/25/2019	$731.00
	UPS 1ZA76V930194546858	07/28/2019	$24.16
			$4,096.21
EVELYN BLAKE	IN BAY AREA POSTER BOARD	07/15/2019	$942.50
			$942.50
GABRIELLE REDDING	CKE The wickliffe Ho ECOM	07/11/2019	$66.57
	WRISTBANDEXPRESSCOM	07/30/2019	$126.00
	CHARLESTON RIVERDOGS	07/30/2019	$305.20
			$497.77
GAIL WARD	AIRGAS SOUTH	07/19/2019	$46.16
	DENTSPLY IH	07/19/2019	$243.00
	ZYRIS	07/22/2019	$723.06
	IVOCLAR VIVADENT INC	07/24/2019	$2,384.50
	IVOCLAR VIVADENT INC	07/29/2019	$25.61
			$3,422.33
GEORGE BROWN	ATCC	07/02/2019	$452.05
	EASTERN ORTHOPAEDIC ASSOC	07/08/2019	$75.00
	ACRP-APPI	07/22/2019	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$677.05
GERALD HIOTT	SRI	06/28/2019	$318.00
	PEDJOBS	07/03/2019	$1,185.00
	AMAZON.COM MH4SH30R2 AMZN	07/07/2019	$52.74
	AMZN Mktp US MH1P265G2	07/11/2019	$282.99
	PIPETTE SUPPLIES INC	07/20/2019	$82.35
	AMERICAN AIR0012367117762	07/19/2019	$473.00
	ASSN ADM ACAD PEDS	07/23/2019	$400.00
	AMERICAN SOCIETY FOR BON	07/23/2019	$440.00
	AMERICAN SOCIETY FOR BON	07/23/2019	$365.00
	AMERICAN AIR0012367808471	07/23/2019	$270.60
			$3,869.68
GLENDA BACKMAN	TFS FISHERSCI ECOM CHI	07/11/2019	$122.53
	USPS PO 4514880242	07/15/2019	$22.69
	OFFICE DEPOT #1214	07/19/2019	$127.77
	Audible US MA3W63F51	07/21/2019	$14.95
	COMPUMEDICS USA INC	07/25/2019	$87.20
	E3 DIAGNOSTICS, INC	07/26/2019	$288.19
	COMPUMEDICS USA INC	07/29/2019	$7.84
			$671.17
GLENNDA ROSS	MATTHEWS MUSC BKST 320	07/02/2019	$616.59
			$616.59
H MIDDLETON-BROWN	AMZN Mktp US MH5FS2EN1	06/30/2019	$35.99
	AMZN Mktp US MH7ZZ8F82	06/28/2019	$249.98
	MILTENYI BIOTEC	07/06/2019	$1,026.50
	GE HEALTHCARE BIOSCIENCES	07/07/2019	$235.50
	AMAZON.COM MH7T23EF0 AMZN	07/08/2019	$29.48
	WWW.ABBEXA.COM	07/10/2019	$326.25
	MICROBIOME INSIGHTS IN	07/10/2019	$4,422.00
	TETRAMER SHOP	07/11/2019	$900.00
	MILTENYI BIOTEC	07/12/2019	$3,775.50
	MORRELL INSTRUMENT	07/11/2019	$71.95
	UI DEV STUDIES HYBRIDOMA	07/11/2019	$100.00
	WALMART.COM 8009666546	07/15/2019	$18.96
	QIAGEN INC	07/16/2019	$372.60
	VITASCIENTIFIC	07/16/2019	$149.00
	SP TEST COUNTRY	07/17/2019	$131.80
	SMITH DRAY LINE	07/30/2019	$565.00
			$12,410.51
HANNAH SEBALD	Amazon.com MA1444OX2	07/19/2019	$54.34
	AMAZON.COM MA65D3391 AMZN	07/25/2019	$31.80
			$86.14
HAYLEY FEIGL	CHARLESTON GREEN TAXI LLC	07/08/2019	$2,167.75
			$2,167.75

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	AMERICAN SOCIETY OF NEURO	06/28/2019	$350.00
	AMZN Mktp US MH51I5FW2	06/29/2019	$92.07
	PAYPAL NAIPI	07/02/2019	$400.00
	NEOTECH PRODUCTS LLC	07/02/2019	$1,850.00
	MCMASTER-CARR	07/01/2019	$112.58
	AMZN Mktp US MH27J1PH1	07/02/2019	$14.95
	MCMASTER-CARR	07/02/2019	$17.19
	AMZN Mktp US MH88483X2	07/03/2019	$29.99
	AMZN Mktp US MH4D00XA1	07/03/2019	$32.57
	NATUS MEDICAL, INC.	07/03/2019	$216.39
	AMZN Mktp US MH2Y563G0	07/04/2019	$22.79
	AMZN Mktp US MH2BG0ME1	07/05/2019	$6.98
	SAFEWAY.COM # 3116	07/06/2019	$323.83
	AMZN Mktp US MH1UZ5MY1	07/05/2019	$25.97
	AMZN Mktp US MH0FN18V2	07/13/2019	$2.81
	DAYCAREFURNITUREDIRE	07/12/2019	$145.90
	AMZN Mktp US MH8ZW6GB0	07/12/2019	$49.92
	VECTOR LABORATORIES INC	07/13/2019	$331.00
	AMZN Mktp US MH3PP8BX2	07/12/2019	$13.49
	AMZN Mktp US MH65T3DE2	07/14/2019	$11.49
	AMZN Mktp US MH5O69V70	07/14/2019	$20.98
	AMZN Mktp US MH04O7B82	07/13/2019	$20.99
	AMZN Mktp US MH0XP5DZ1	07/13/2019	$5.99
	AMZN Mktp US MH9PU8XH0	07/13/2019	$4.16
	ADDGENE INC	07/15/2019	$820.00
	IN COVITA	07/15/2019	$107.97
	AMZN Mktp US MH5QL7DK2	07/15/2019	$12.99
	AMZN Mktp US MH5LR1741	07/15/2019	$200.80
	PAYPAL SALESCDMX20	07/15/2019	$2.50
	Etsy.com - HaHaHaArt	07/15/2019	$3.95
	AMZN Mktp US MH8UP49F1	07/16/2019	$10.24
	AMZN Mktp US MH51S5HX0	07/16/2019	$22.26
	AMZN Mktp US MH9DE3BP0	07/16/2019	$26.50
	AMZN Mktp US MH15K8U11	07/16/2019	$25.00
	AMZN Mktp US MH73W49X1	07/16/2019	$8.59
	DISCOUNTSCH 8006272829	07/17/2019	$267.48
	AMZN Mktp US MH3Z11I61	07/17/2019	$10.98
	AMZN Mktp US MH3UD28W0	07/17/2019	$204.41
	AMZN Mktp US MH4ZZ9I91	07/17/2019	$37.60
	AMZN Mktp US MH01U5BY0	07/17/2019	$25.99
	AMZN Mktp US MH2RH1U42	07/17/2019	$14.99
	AMZN Mktp US MH4OE3R72	07/17/2019	$10.99
	AMZN Mktp US MH3U648O0	07/17/2019	$14.04
	NEOTECH PRODUCTS LLC	07/17/2019	$925.00
	AMZN Mktp US MH3UI30I0	07/09/2019	$273.40
	AMZN Mktp US MH0L37WW1	07/18/2019	$18.99

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	GRANT WRITERS	07/18/2019	$97.90
	FASTENATION INC	07/18/2019	$345.50
	AMZN Mktp US MH52X5W41	07/18/2019	$5.23
	AMZN Mktp US MH3792WC2	07/18/2019	$12.99
	AMERICAN AIR0012366669187	07/17/2019	$339.00
	BIOPAC SYSTEMS	07/16/2019	$193.48
	AMZN Mktp US MH19735E2	07/10/2019	$9.34
	MF ATHLETIC & PERFORM BE	07/18/2019	$775.92
	AMZN Mktp US MH5HC6640	07/19/2019	$20.00
	CLAIM ADJ/SAFEWAY.COM # 3	07/07/2019	$4.99
	EDMUND OPTICS INC	07/18/2019	$474.99
	AMZN Mktp US MH0XN2P92	07/08/2019	$21.88
	AMZN Mktp US MH38R5VT2	07/10/2019	$493.04
	AMZN Mktp US MH69U4D30	07/19/2019	$13.04
	AMZN Mktp US MH0XD8Y71	07/20/2019	$250.16
	AMZN Mktp US MH0US3S20	07/20/2019	$25.77
	AMZN Mktp US MH0U48SZ0	07/20/2019	$8.42
	AMZN Mktp US MA6BB2FT2	07/20/2019	$21.95
	AMZN Mktp US MH60V6670	07/19/2019	$472.01
	UPS 1ZA8T687P298800398	07/21/2019	$12.57
	UPS 1ZA8T687P298035402	07/21/2019	$12.13
	DISCOUNTSCH 8006272829	07/19/2019	$99.19
	UPS 2996M3SGQF7	07/21/2019	$7.40
	AMZN Mktp US MH7991DQ0	07/19/2019	$21.28
	AMZN Mktp US MA5DA2LE1	07/23/2019	$14.19
	AMZN Mktp US MA8NZ3LI1	07/23/2019	$27.78
	AMZN Mktp US MH51U9710	07/22/2019	$187.10
	NATUS MEDICAL, INC.	07/22/2019	$415.20
	BIOPAC SYSTEMS	07/18/2019	$98.26
	ELECTRO CAP	07/23/2019	$1,285.89
	AMZN Mktp US MA4BT5ZN1	07/24/2019	$35.74
	AMZN Mktp US MA02L1Z61	07/24/2019	$290.79
	AMZN Mktp US MH2HJ9RW0	07/25/2019	$394.62
	AMZN Mktp US MH1FB3Y90	07/26/2019	$3.88
	UPS 1ZA8T687P298576211	07/28/2019	$12.57
	AMZN Mktp US MA30C6EW2	07/26/2019	$40.89
	UNITED 0162464609646	07/25/2019	$286.60
	FRONTIER AI F3VFXL	07/30/2019	$118.30
	EXPEDIA 7458717297176	07/30/2019	$2.96
			$14,099.66
HAYOUNG LEE	SIGMA ALDRICH US	07/01/2019	$1,582.41
	AGILENT TECHNOLOGIES,	07/01/2019	$2,128.50
	SUPPLIESOUTLET	07/10/2019	$67.68
	Greer Labs	07/18/2019	$454.66
	ATCC	07/24/2019	$1,261.00
			$5,494.25

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Cardholder	Vendor Name	Purchase Date	Amount
HILLARY CHASE	CHARLES RIVER LAB	07/03/2019	$153.00
	VALIDATED DELIVERY SYS	07/04/2019	$657.60
	CHARLES RIVER LAB	07/03/2019	$76.50
	CHARLES RIVER LAB	07/03/2019	$1,607.18
	CHARLES RIVER LAB	07/03/2019	$306.64
	TRANSNETYX	07/04/2019	$1,318.35
	TRANSNETYX	07/04/2019	$1,037.90
	TRANSNETYX	07/04/2019	$1,069.10
	TRANSNETYX	07/04/2019	$1,149.95
	LIFETECH 46203261	07/04/2019	$70.19
	CHARLES RIVER LAB	07/08/2019	$535.50
	CHARLES RIVER LAB	07/08/2019	$284.32
	WORLD COURIER GROUP	07/09/2019	$375.70
	LIFETECH 46203261	07/10/2019	$39.12
	CHARLES RIVER LAB	07/22/2019	$306.64
	IN AML LABORATORIES	07/22/2019	$173.25
	CHARLES RIVER LAB	07/22/2019	$76.50
	AMZN Mktp US MH3DD8WZ0	07/25/2019	$68.99
	CHARLES RIVER LAB	07/29/2019	$365.07
	CHARLES RIVER LAB	07/29/2019	$613.27
	CHARLES RIVER LAB	07/29/2019	$76.50
	ANTECH DIAGNOSTICS	07/30/2019	$227.54
			$10,588.81
HOLLY LESLIE	ENTERPRISE RENT-A-CAR	07/02/2019	$78.87
			$78.87
INGRID SCHNEIDER	AMERICAN ACADEMY OF PEDIA	07/01/2019	$980.00
	AMERICAN ACADEMY OF PEDIA	07/01/2019	$736.00
	NASPGHAN	07/02/2019	$200.00
			$1,916.00
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	07/03/2019	$20.00
			$20.00
JACELYN LANE	AMZN Mktp US MH71U1NE0	07/03/2019	$904.45
	SMITH DRAY LINE	07/11/2019	$2,025.00
	4IMPRINT	07/25/2019	$1,402.04
	BULLINGTON ASSOCIATES	07/29/2019	$196.20
			$4,527.69
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	06/27/2019	$185.30
	AIRGAS SOUTH	07/01/2019	$75.73
	AIRGAS SOUTH	07/05/2019	$75.73
	AIRGAS SOUTH	07/09/2019	$27.58
	CAROLINA CHEMICAL EQUIPME	07/09/2019	$185.30
	AMZN Mktp US MH0OC2VO2	07/10/2019	$144.85
	AIRGAS SOUTH	07/11/2019	$100.98
	RACQUETWORLD.COM, INC.	07/12/2019	$84.01
	LOWES #00655	07/12/2019	$130.32

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	AIRGAS SOUTH	07/17/2019	$100.98
	CAROLINA CHEMICAL EQUIPME	07/25/2019	$185.30
	AIRGAS SOUTH	07/29/2019	$75.73
			$1,371.81
JAMIE FISHER	DELTA AIR 0062377828541	06/27/2019	$414.00
	AMERICAN ASSOCIATION OF C	07/19/2019	$650.00
	EIG CONSTANTCONTACT.COM	07/22/2019	$801.00
	SC.GOV	07/23/2019	$126.00
	EIG CONSTANTCONTACT.COM	07/25/2019	$49.05
			$2,040.05
JANET INFINGER	IN TELCOM EXPRESS, INC.	07/02/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	07/08/2019	$2,233.00
	GHEKKO NETWORKS	07/09/2019	$1,600.00
	IN TELCOM EXPRESS, INC.	07/10/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	07/12/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	07/15/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	07/17/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	07/22/2019	$377.17
	IN TELCOM EXPRESS, INC.	07/25/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	07/26/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	07/29/2019	$2,233.00
			$22,074.17
JENNIE SIRISKY	SP SPECIALISTID.COM	07/19/2019	$768.45
	AMERICAN AIR0017331611553	07/19/2019	$192.50
	TRAVELOCITY 7454764074	07/19/2019	$3.18
	DELTA AIR 0067331611552	07/19/2019	$194.00
			$1,158.13
JENNIFER DAMEWOOD	SASFAA	07/09/2019	$35.00
	SASFAA	07/09/2019	$35.00
	SASFAA	07/09/2019	$35.00
	SASFAA	07/09/2019	$35.00
	SASFAA	07/09/2019	$35.00
	VARIDESK 1800 207 2587	07/10/2019	$430.55
	READYREFRESH BY NESTLE	07/18/2019	$4.10
	READYREFRESH BY NESTLE	07/19/2019	$100.03
			$709.68
JENNIFER JARVI	THE AMERICAN GERIATRICS S	07/03/2019	$125.00
	PANERA BREAD #204958	07/17/2019	$168.89
	AMAZON.COM MA3GL5JQ2 AMZN	07/24/2019	$160.29
	THE AMERICAN GERIATRIC	07/24/2019	$572.46
			$1,026.64
JENNIFER LYNN HENKEL	SC MEDICAL BOARD	06/28/2019	$310.00
	AMERICAN ACADEMY OF PEDIA	07/02/2019	$866.00
	ACEP	07/05/2019	$885.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	NEMOUR'S OFFICE OF CME	07/06/2019	$1,195.00
	AMERICAN ACADEMY OF PEDIA	07/05/2019	$840.00
	ACEP	07/11/2019	$885.00
	NEMOUR'S OFFICE OF CME	07/16/2019	$1,195.00
	SPUC SOC PED URGENT CARE	07/16/2019	$715.00
	SC.GOV	07/20/2019	$1,126.00
	AMZN Mktp US MH9KL79U0	07/23/2019	$322.08
	SC.GOV	07/23/2019	$1,001.00
			$9,340.08
JENNIFER MAYSER	FEDEX 484910126	07/21/2019	$31.96
	AMAZON.COM MH4TW1YJ1 AMZN	07/19/2019	$118.00
	FEDEX 484761889	07/19/2019	$13.63
	LONGDOM GROUP	07/24/2019	$1,115.89
	FEDEX 485244879	07/24/2019	$22.12
	PAPERPILE.COM	07/25/2019	$9.70
	DELTA AIR 0062381508971	07/24/2019	$489.00
	FEDEX 485812176	07/30/2019	$26.67
			$1,826.97
JENNIFER SMITH	ROSH REVIEW	07/09/2019	$2,208.00
	READYREFRESH BY NESTLE	07/11/2019	$30.46
	PAYPAL HIPPOEDUC	07/11/2019	$1,890.00
	ACEP	07/12/2019	$2,860.00
			$6,988.46
JENNIFER STONE	UPS 1Z558Y210192298768	06/28/2019	$13.02
	UPS 1Z558Y210190240751	06/28/2019	$10.20
	QDI QUEST DIAGNOSTICS	07/02/2019	$749.39
	NACFC REGISTRATION	07/10/2019	$275.00
	NACFC REGISTRATION	07/11/2019	$25.00
	NACFC REGISTRATION	07/11/2019	$500.00
	NACFC REGISTRATION	07/11/2019	$475.00
	UPS 1Z558Y210190276580	07/12/2019	$13.29
	UPS 1Z558Y211390776802	07/12/2019	$8.33
	UPS 1Z558Y211394245379	07/12/2019	$8.33
	UPS 1Z558Y211393148397	07/12/2019	$14.31
	NACFC REGISTRATION	07/15/2019	$500.00
	PHA	07/16/2019	$150.00
	NACFC REGISTRATION	07/18/2019	$500.00
	NACFC REGISTRATION	07/18/2019	$475.00
	NACFC REGISTRATION	07/23/2019	$625.00
	UPS 1Z558Y211393837811	07/27/2019	$10.39
			$4,352.26
JOANA PEREIRA	AMZN Mktp US MH61Z7VW2	07/10/2019	$43.00
	AMAZON.COM MH2RZ4VC0 AMZN	07/14/2019	$99.98
			$142.98
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	07/10/2019	$278.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN P CRAWFORD JR	ADOBE ID CREATIVE CLD	07/13/2019	$59.63
	AMZN Mktp US MH3WN59H2	07/16/2019	$18.95
	AMZN Mktp US MH3SF2SW0	07/20/2019	$90.18
			$447.26
JOHN PIGOTT	WW WILLIAMS	07/09/2019	$290.00
	NORTHSHOREDOORPARTS	07/15/2019	$158.21
	NAPA AUTO 0024863	07/19/2019	$6.86
	PP COACHCRAFTB	07/22/2019	$940.75
	JONES FORD INC.	07/23/2019	$302.43
	INTERSTATE TRANSPORTATION	07/25/2019	$449.41
	INTERSTATE TRANSPORTATION	07/25/2019	$1,556.30
	GIBSON TIRE SERVICE INC	07/26/2019	$110.90
	GIBSON TIRE SERVICE INC	07/26/2019	$65.90
	ELITE TOWING LLC	07/26/2019	$225.00
	GIBSON TIRE SERVICE INC	07/26/2019	$1,040.41
	WW WILLIAMS COMPANY	07/29/2019	$419.31
			$5,565.48
JOHN PLITSCH	VIEVU	07/12/2019	$218.00
	SOLGEN FREEDOM OF INFO	07/23/2019	$3.81
			$221.81
JOHN REINHARDT	NAPA AUTO 0030274	07/24/2019	$410.30
			$410.30
JOHN TRUE	READYREFRESH BY NESTLE	07/12/2019	$57.88
	USPS PO 4514830245	07/11/2019	$6.85
	READYREFRESH BY NESTLE	07/12/2019	$279.32
	EB STUDENT LOANS AMP	07/22/2019	$295.00
			$639.05
JOSLYN KIRBY	LINKEDIN-476 5404614	06/28/2019	$140.54
	FACEBK 33HGNMJBN2	06/30/2019	$288.87
	LINKEDIN-477 1767974	07/01/2019	$141.22
	GOOGLE ADS8493505141	07/05/2019	$500.00
	LINKEDIN-477 9464994	07/04/2019	$146.24
	LINKEDIN-478 5200284	07/07/2019	$131.29
	CBI ENDNOTE	07/09/2019	$249.95
	LINKEDIN-479 2276564	07/10/2019	$146.17
	AMZN Mktp US MH85M62G1	07/13/2019	$52.22
	OTTERBOX/LIFEPROOF	07/12/2019	$78.38
	AFP	07/12/2019	$305.00
	AMZN Mktp US MH3V95G30	07/12/2019	$65.25
	LinkedIn 4799869364 lnkd.	07/13/2019	$144.67
	LINKEDIN-480 5797954	07/16/2019	$136.49
	AMZN Mktp US MH29B7RX2	07/17/2019	$523.00
	GRANT WRITERS	07/17/2019	$189.85
	AMAZON.COM MH3G91Y82 AMZN	07/18/2019	$403.08
	AMAZON.COM MH59B5W41 AMZN	07/18/2019	$50.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	AMAZON.COM MA5D16FM2 AMZN	07/20/2019	$544.90
	GOOGLE ADS8493505141	07/19/2019	$500.00
	LINKEDIN-481 4977074	07/19/2019	$148.03
	BESTBUYCOM78914	07/22/2019	$1,198.99
	LINKEDIN-482 0834864	07/22/2019	$133.56
	AMZN Mktp US MA42X9LX1	07/23/2019	$252.70
	AMZN Mktp US MA9H814U1	07/23/2019	$300.74
	ACOUSTICAL SOLUTIONS	07/23/2019	$1,137.00
	AMZN Mktp US MA9K34L91	07/23/2019	$63.06
	AMZN Mktp US MA3Q84JD2	07/24/2019	$114.42
	AMZN Mktp US MA87W4TI2	07/24/2019	$2,177.82
	AMZN Mktp US MH6EJ7IT0	07/24/2019	$14.44
	AMZN Mktp US MA8DG33D1	07/25/2019	$2,395.82
	LINKEDIN-483 0135924	07/25/2019	$143.30
	EB CAROLINA HBCU TALE	07/26/2019	$80.00
	AMAZON.COM MA5IJ2AZ2 AMZN	07/26/2019	$370.60
	AMZN Mktp US MA7XX53W1	07/26/2019	$108.99
	LINKEDIN-483 5729994	07/28/2019	$141.41
	WHEATON X	07/30/2019	$300.00
	GOOGLE ADS8493505141	07/30/2019	$500.00
			$14,318.72
JUDITH PARENT	AMZN Mktp US MA3F323F2	07/23/2019	$107.28
			$107.28
JULIA SINGLETON	WOLTERS KLUWER HEALTH	07/02/2019	$81.00
			$81.00
JULIA WILT	DELTA AIR 0062379081187	07/09/2019	$238.60
	DELTA AIR 0062380614046	07/15/2019	$218.60
			$457.20
JULIE BENNETT	AMZN Mktp US MH8L63NE2	07/02/2019	$16.20
	AMZN Mktp US MH8E67ZB0	07/03/2019	$9.43
	ATCC	07/09/2019	$490.05
	AMERICAN ASSOCIATION OF	07/15/2019	$500.00
	DELTA AIR 0062381388195	07/23/2019	$416.00
	AMAZON.COM MA9RV0J52 AMZN	07/24/2019	$209.99
	DELTA AIR 0062381497137	07/23/2019	$416.00
	ENDOCRINE SOCIETY	07/25/2019	$975.00
	AMERICAN ASSOCIATION OF	07/26/2019	$745.00
	DENTAL DISTRIBUTORS	07/30/2019	$55.49
			$3,833.16
JULIENNE KOHLER	AMZN Mktp US MH0QK24B0	07/02/2019	$331.85
	SC.GOV	07/02/2019	$85.00
	SC.GOV	07/02/2019	$85.00
	AMZN Mktp US MH7791AJ2	07/06/2019	$64.97
	U.S. PLASTIC CORPORATION	07/11/2019	$63.48
	U.S. PLASTIC CORPORATION	07/16/2019	$71.23

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Cardholder	Vendor Name	Purchase Date	Amount
JULIENNE KOHLER	AMZN Mktp US MH5DZ9IH2	07/17/2019	$84.56
	Amazon.com MA2CF3NE1	07/24/2019	$19.18
	Amazon.com MH3959WZ0	07/25/2019	$27.26
	AMAZON.COM MA8WF8M12 AMZN	07/30/2019	$14.72
			$847.25
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	07/01/2019	$76.30
	H E R O	07/09/2019	$300.00
	OSU NURSING BHAC	07/16/2019	$1,000.00
			$1,376.30
KAITLYN COLEMAN	AMAZON.COM MH5EX8T12 AMZN	07/05/2019	$22.79
	BIO-MEDICAL INSTRUMENTS	07/10/2019	$399.00
			$421.79
KALI LIANTONIO	UW CONFERENCE MANAGEMENT	07/11/2019	$400.00
			$400.00
KAM MOK	AMZN Mktp US MH4YE0TC2	07/05/2019	$609.95
	SOC FOR NEUROSCIENCE MTG	07/10/2019	$420.00
	AMZN Mktp US MH9PJ82T1	07/14/2019	$59.99
	Amazon.com MH8IB6GW0	07/12/2019	$26.79
	PAYPAL LOWCOUNTRYA	07/15/2019	$75.00
	APA GRADSTUDY	07/16/2019	$149.00
	LABTAG	07/22/2019	$72.70
	THE MOVEMENT DISORDER SOC	07/18/2019	$600.00
	THE MOVEMENT DISORDER SOC	07/18/2019	$600.00
	THE MOVEMENT DISORDER SOC	07/18/2019	$900.00
	SOC FOR NEUROSCIENCE MEM	07/25/2019	$200.00
	SOC FOR NEUROSCIENCE MTG	07/30/2019	$420.00
			$4,133.43
KAMILAH GRANT	REV.COM	07/01/2019	$73.00
	AMZN Mktp US MH83776W1	07/11/2019	$59.49
	MEDCHEMEXPRESS LLC	07/22/2019	$143.00
	SC.GOV	07/29/2019	$1,001.00
			$1,276.49
KARA MORRIS	SHOWMARK MEDIA	07/30/2019	$142.50
			$142.50
KAREN FREDERKING	COASTAL BURGLAR ALARM COM	07/02/2019	$300.00
	COASTAL BURGLAR ALARM COM	07/02/2019	$300.00
	US INK AND TONER	07/03/2019	$331.54
	ZOGICS.COM	07/08/2019	$129.95
	LYRASIS	07/08/2019	$1,000.00
	AMERLIBASSOC ECOMMERCE	07/10/2019	$250.00
	US INK AND TONER	07/09/2019	$2,078.51
	UNIV OF MI LIBRARY EVENTS	07/10/2019	$103.49
	OFFICE DEPOT #1214	07/09/2019	$114.77
	OFFICE DEPOT #1214	07/09/2019	$15.45

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	DELTA AIR 0062379330583	07/10/2019	$351.60
	AMERICAN ASSOC FOR ADULT	07/16/2019	$295.00
	AMERLIBASSOC ECOMMERCE	07/19/2019	$199.00
	OFFICE DEPOT #1214	07/19/2019	$294.07
	OFFICE DEPOT #1214	07/18/2019	$263.61
	OFFICE DEPOT #1214	07/22/2019	$55.39
	PRECISION ROLLER	07/24/2019	$49.69
	US INK AND TONER	07/29/2019	$701.07
			$6,833.14
KARRI ANDERSON	WM SUPERCENTER #4384	06/29/2019	$28.15
	MANAGEDPRINT	07/02/2019	$277.95
	MBS COMMUNICATIONS INC	07/09/2019	$179.99
	AMZN Mktp US MH51726H1	07/11/2019	$26.98
	SOLO HORTON BRUSHES INC	07/16/2019	$58.35
	Amazon.com MH6J11YN2	07/18/2019	$4,294.00
	AMZN Mktp US MH5134U90	07/24/2019	$1,704.00
	AMZN Mktp US MH4XT0YG0	07/26/2019	$33.99
	AMZN Mktp US MA2X65P92	07/29/2019	$92.70
			$6,696.11
KATARZYNA MACKIEWICZ	DELTA AIR 0062377384384	06/28/2019	$406.60
	PRIME ONCOLOGY LLC #C250	07/15/2019	$650.00
	AAAS/SCIENCE	07/16/2019	$599.00
	YOURMEMBERSHIP CAREERS	07/22/2019	$269.10
	YOURMEMBERSHIP CAREERS	07/22/2019	$269.10
	YOURMEMBERSHIP CAREERS	07/22/2019	$269.10
	YOURMEMBERSHIP CAREERS	07/22/2019	$269.10
	YOURMEMBERSHIP CAREERS	07/22/2019	$179.10
	YOURMEMBERSHIP CAREERS	07/22/2019	$179.10
	SALES ORDER #000987259	07/25/2019	$645.00
	AMERICAN AIR0012368252316	07/25/2019	$141.60
	SALES ORDER #000987474	07/26/2019	$530.00
			$4,406.80
KATHARINE TAMBLYN	AMZN Mktp US MH7F43F72	06/28/2019	$92.97
	AMERICAN AIR0012363579657	07/01/2019	$186.59
	AMAZON.COM MH8GE13H0 AMZN	07/04/2019	$74.08
	FRAMETASTIC	07/11/2019	$167.86
			$521.50
KATHARYN SORENSON	DOSEDDAILY	07/01/2019	$150.00
	MATTHEWS MUSC BKST 320	06/28/2019	$44.43
	AMERICAN ACADEMY OF PEDIA	06/28/2019	$891.00
	AMAZON.COM MH4VZ5JG0 AMZN	07/05/2019	$510.70
	AMZN Mktp US MH1BR5TK2	07/05/2019	$23.96
	HEALTHSTREAM E-LEARNING	07/09/2019	$35.00
	AMERICAN ACADEMY OF PEDIA	07/10/2019	$210.00
	AMERICAN ACADEMY OF PEDIA	07/10/2019	$305.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	07/10/2019	$891.00
	DELTA AIR 0062380752725	07/15/2019	$368.00
	AMERICAN ACADEMY OF PEDIA	07/18/2019	$806.00
	AMZN Mktp US MA1HM9ZE2	07/22/2019	$141.65
	PAYPAL AASPP	07/24/2019	$600.00
	AMERICAN ACADEMY OF PEDIA	07/25/2019	$1,126.00
	SC.GOV	07/25/2019	$1,626.00
			$7,728.74
KATHERINE ROBINSON	AIRGAS SOUTH	07/05/2019	$50.40
	AIRGAS SOUTH	07/10/2019	$32.59
	AIRGAS SOUTH	07/10/2019	$11.03
	AIRGAS SOUTH	07/10/2019	$13.79
	AIRGAS SOUTH	07/10/2019	$7.49
	AIRGAS SOUTH	07/10/2019	$19.30
	AIRGAS SOUTH	07/10/2019	$19.30
	AIRGAS SOUTH	07/10/2019	$21.28
	AIRGAS SOUTH	07/10/2019	$5.52
	AIRGAS SOUTH	07/11/2019	$26.16
	AIRGAS SOUTH	07/12/2019	$12.04
	INTEGRATED DNA TECH	07/15/2019	$34.93
	POSTERSMITH.COM	07/16/2019	$90.00
	AIRGAS SOUTH	07/19/2019	$50.40
			$394.23
KATHERINE SCOTT	AMAZON.COM MH12L7L50 AMZN	07/02/2019	$65.12
	AMZN Mktp US MH2HV6TO0	07/07/2019	$96.91
	ENVATOMARKET48229286	07/09/2019	$31.00
	AMAZON.COM MH8XF56F1 AMZN	07/11/2019	$127.27
	AMZN Mktp US MH6NI2BX0	07/16/2019	$153.83
	AMZN MKTP US MA31F5NS2 AM	07/22/2019	$31.60
	AMZN Mktp US MH4821WB0	07/26/2019	$35.57
			$541.30
KATHLEEN BROWER	AAMC MEETINGS	07/03/2019	$1,075.00
	PAYPAL UPSTATEAREA	07/16/2019	$200.00
	MOODLE	07/16/2019	$768.75
	AAMC MEETINGS	07/17/2019	$1,075.00
	SOUTHWES 5262498573378	07/16/2019	$409.98
	SOUTHWES 5262498569968	07/16/2019	$489.98
	MEDHUB	07/16/2019	$1,290.00
	MEDHUB	07/18/2019	$1,290.00
	AAMC MEETINGS	07/25/2019	$1,075.00
	READYREFRESH BY NESTLE	07/25/2019	$59.09
	DELTA AIR 0062381826698	07/25/2019	$610.00
	DELTA AIR 0062381826697	07/25/2019	$610.00
			$8,952.80
KATHLEEN GRACAR	DELTA AIR 0067375593962	06/28/2019	$343.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN GRACAR	UPS ADJ00258193562691	06/30/2019	$3.13
	HEALTH CARE LOGISTICS	06/28/2019	$707.83
	AMERICAN AIR0017375593951	06/28/2019	$137.50
	DELTA AIR 0062377285107	06/28/2019	$380.00
	EXPEDIA 7448247590575	06/28/2019	$4.06
	AMZN Mktp US MH8SY5ZN2	07/02/2019	$9.80
	PAYPAL COURSECON	07/08/2019	$499.00
	AMZN Mktp US MH10K5WV2	07/18/2019	$27.24
	ALG AIR 99MDFR	07/19/2019	$249.00
	AMZN Mktp US MA69W6EZ1	07/29/2019	$189.52
			$2,550.08
KATHRYN MOLZAN	AMZN MKTP US MH7TC2C00 AM	06/29/2019	$137.32
			$137.32
KATHY FRANKS	AMZN Mktp US MH5HC86Q1	07/11/2019	$9.75
	AMAZON.COM MH2615Q52 AMZN	07/13/2019	$76.91
	FISCAL AFFAIRS CASHIER	07/17/2019	$80.00
	AMAZON.COM MH68D4RZ2 AMZN	07/18/2019	$129.98
	DELTA AIR 0062380529918	07/18/2019	$102.00
	JETBLUE 2792130625934	07/18/2019	$108.98
	JETBLUE 2792130625028	07/18/2019	$108.98
	DELTA AIR 0062380450704	07/18/2019	$102.00
	AMZN Mktp US MA1K00NQ2	07/23/2019	$30.29
	JETBLUE 2792130987653	07/23/2019	$191.60
	AMAZON.COM MA27C3OL0 AMZN	07/28/2019	$79.98
			$1,020.47
KATHY SAUNIER	FEDEX 97389439	06/29/2019	$58.70
	FEDEX 814870450561	06/30/2019	$19.50
	FEDEX 814693964740	06/30/2019	$19.50
	FEDEX 861253799729	06/30/2019	$19.50
	FEDEX 814081070498	06/30/2019	$20.80
	AMZN Mktp US MH7YR2NI2	07/02/2019	$678.00
	AIRGAS SOUTH	07/03/2019	$40.86
	FEDEX 814870450609	07/05/2019	$19.54
	MANAGEDPRINT	07/05/2019	$250.70
	FEDEX 814872836013	07/07/2019	$30.79
	FEDEX 814685602838	07/10/2019	$29.15
	FEDEX 814870450686	07/12/2019	$25.74
	FEDEX 775655265919	07/12/2019	$20.08
	FEDEX 814870450701	07/15/2019	$74.48
	FEDEX 814867699285	07/17/2019	$31.37
	AIRGAS SOUTH	07/17/2019	$62.45
	FEDEX 814870450723	07/17/2019	$58.48
	FEDEX 775743430025	07/18/2019	$29.22
	FEDEX 807514785119	07/18/2019	$26.23
	FEDEX 607092401606	07/18/2019	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAUNIER	FEDEX 775754153963	07/19/2019	$29.22
	NATIONAL PEN CO LLC	07/20/2019	$135.09
	FEDEX 814954464851	07/21/2019	$20.08
	FEDEX 775788507746	07/24/2019	$29.95
	FEDEX 113264019431	07/25/2019	$17.71
	FEDEX 814680458330	07/25/2019	$31.44
	FEDEX 607092402381	07/27/2019	$20.00
	FEDEX 810647815789	07/28/2019	$326.54
	FEDEX 814867700374	07/28/2019	$63.77
	FEDEX 788642135589	07/26/2019	$17.75
	FEDEX 814959695207	07/26/2019	$20.13
	STATACORP LP	07/30/2019	$125.00
			$2,371.77
KATHY TAYLOR	JANTZEN LOCK & SAFE CO	06/28/2019	$103.55
	MIKE'S BIKES	07/01/2019	$432.68
	MIKE'S BIKES	07/12/2019	$522.67
	SMITH RUBBER STAMPS AND S	07/16/2019	$26.31
	ARROW CLEANERS INC	07/18/2019	$136.68
	UNIFORMS BY JOHN	07/19/2019	$245.25
	MIKE'S BIKES	07/19/2019	$228.74
	UNIFORMS BY JOHN	07/24/2019	$903.61
	PAYPAL TILLEYENDUR	07/29/2019	$89.50
			$2,688.99
KATIE MELLIS	SOUTH CAROLINA HOSPITA	07/01/2019	$30.00
	AMZN Mktp US MH7PD8EQ0	07/08/2019	$16.98
	PAYPAL SCWCEA	07/12/2019	$499.00
	PAYPAL SCWCEA	07/12/2019	$499.00
	American Hospital l Assoc	07/16/2019	$169.00
	NUCLEAR REG COMM FEES	07/18/2019	$30.00
			$1,243.98
KATLYN ELDERMAN	AMAZON.COM MH5IB8HS2 AMZN	07/11/2019	$286.16
	EXTRA SPACE 1753	07/16/2019	$309.00
	NASPA NIMBLE	07/23/2019	$242.00
	SHI INTERNATIONAL CORP	07/25/2019	$104.15
			$941.31
KELLER LEE	AMAZON.COM MH7AS7FE2 AMZN	06/29/2019	$130.76
	AMZN Mktp US MH3QQ3A51	06/30/2019	$121.81
	MATTHEWS MUSC BKST 320	07/01/2019	$326.01
	AMZN Mktp US MH1NG7PQ1	07/02/2019	$223.26
	AMZN Mktp US MH23X9NY2	07/02/2019	$75.26
	AMZN Mktp US MH1IL9ZE0	07/03/2019	$689.30
	ASE	07/04/2019	$250.00
	AMZN Mktp US MH4UN4PK0	07/11/2019	$22.74
	WALMART.COM	07/10/2019	$215.51
	AMER COLLEGE OF SURG NAV	07/09/2019	$1,430.00

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Cardholder	Vendor Name	Purchase Date	Amount
KELLER LEE	ASTS - AMERICAN SOCIET	07/10/2019	$1,550.00
	AMZN Mktp US MH0RM6PD0	07/11/2019	$211.39
	Marathon Products Inc	07/15/2019	$240.00
	Elsevier Inc.	07/16/2019	$114.89
	UNITED 0167380525850	07/15/2019	$226.59
	AMZN Mktp US MH2XT0992	07/17/2019	$33.73
	UNITED 0167331099195	07/16/2019	$296.60
	MANAGEDPRINT	07/16/2019	$119.90
	MANAGEDPRINT	07/16/2019	$403.30
	AMZN Mktp US MH5405WZ2	07/18/2019	$328.37
	PRINTING SUPPLIES USA LLC	07/19/2019	$52.00
	SAGES - FUNDAMENTAL	07/22/2019	$1,895.00
	AMAZON.COM MH2AF2UG0 AMZN	07/23/2019	$21.78
	Orbitz 7456332944593	07/23/2019	$3.81
	MATTHEWS MUSC BKST 320	07/23/2019	$607.59
	THE AMERICAN SOCIETY OF P	07/23/2019	$100.00
	AMERICAN AIR0017332139702	07/23/2019	$295.50
	DELTA AIR 0067332139703	07/23/2019	$159.00
	PUNCHBOWL	07/25/2019	$29.99
	VECTOR LABORATORIES INC	07/24/2019	$369.00
			$10,543.09
KERI BENTON	ADA_CDR WEBSITE	07/03/2019	$70.00
			$70.00
KERRI BAILEY	AMAZON.COM MH3T50ZB2 AMZN	07/02/2019	$71.89
	NUANCECOMMUNICATIONINC	07/10/2019	$936.04
	AMZN Mktp US MA0DC21Y2	07/28/2019	$117.72
			$1,125.65
KEVIN SMUNIEWSKI	COSTCO WHSE #0360	07/17/2019	$37.13
	HAMBY CATERING AND EVENTS	07/17/2019	$402.66
	PUBLIX #1599	07/19/2019	$12.42
	AMZN MKTP US MA1S42T01 AM	07/28/2019	$41.88
			$494.09
KIM B WEST	AIRGAS SOUTH	07/10/2019	$46.38
	AMERICAN ACADEMY OF PEDIA	07/12/2019	$821.00
	UPS 1Z4AT1721391301613	07/28/2019	$17.73
			$885.11
KOLETTE THOMAS	AMZN Mktp US MH2575NQ2	07/01/2019	$39.78
	PROZYME INC	07/01/2019	$352.00
	FEDEX 32953307	07/02/2019	$514.73
	Amazon.com MH4631X81	07/03/2019	$2,254.53
	AMAZON.COM MH8P40AJ0 AMZN	07/07/2019	$31.94
	AIRGAS SOUTH	07/09/2019	$162.20
	AMZN Mktp US MH83L8M42	07/10/2019	$76.98
	SOC FOR NEUROSCIENCE MTG	07/10/2019	$210.00
	PROZYME INC	07/09/2019	$214.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	AMZN Mktp US MH1EF9VZ2	07/10/2019	$86.98
	FEDEX 33005746	07/10/2019	$167.90
	PAYPAL BUDGETMEDIC	07/12/2019	$803.71
	IN ESI SOURCE SOLUTIONS,	07/25/2019	$590.00
			$5,504.75
KRISTA MYSOCK	AMZN Mktp US MA4D04172	07/28/2019	$347.18
			$347.18
KRISTEN HAWKINS	PERFORMANCE HEALTH SUP	06/29/2019	$481.78
	AMAZON.COM MH0PF2OB0 AMZN	06/30/2019	$64.20
	UPS 1ZA8T6871392017688	06/30/2019	$24.56
	PERFORMANCE HEALTH SUP	06/28/2019	$410.93
	PERFORMANCE HEALTH SUP	07/03/2019	$393.91
	IN CAROLINA BIOMEDICAL S	07/09/2019	$1,211.44
	AMERICAN COUNCIL OF ACADE	07/09/2019	$2,500.00
	INTERNATIONAL SOCIETY FO	07/10/2019	$625.00
	HIGHEREDJOBS.COM	07/10/2019	$345.00
	ACADEMY PT EDUCATION	07/10/2019	$150.00
	AIRGAS SOUTH	07/10/2019	$36.66
	AMERICAN AIR0012365275624	07/10/2019	$335.00
	AOTA	07/11/2019	$435.00
	SMART TOOLS PLUS LLC	07/16/2019	$1,699.00
	ALL AMERICAN AWARDS INC	07/17/2019	$114.45
	SMART TOOLS PLUS LLC	07/16/2019	$399.00
	AMZN Mktp US MH5EY96W0	07/19/2019	$45.77
	IN MICHIGAN HEALTH COUNC	07/22/2019	$50.00
	YOURMEMBERSHIP CAREERS	07/22/2019	$249.00
	CHRONICLEHI	07/22/2019	$435.00
	ALASKA AIR 0272135276595	07/22/2019	$356.60
	DELTA AIR 0062381649860	07/26/2019	$507.00
	APTA WEB	07/26/2019	$325.00
	DELTA AIR 0062381580718	07/26/2019	$518.00
	APTA WEB	07/26/2019	$325.00
	TLF TIGER LILY FLORIST IN	07/26/2019	$81.75
	APTA WEB	07/26/2019	$460.00
	CHARLESTON FLOWER MARKET	07/26/2019	$510.45
	ALASKA AIR 0272135730615	07/26/2019	$456.60
	IN ARCPOINT OCCUPATIONAL	07/30/2019	$310.52
	ENTERPRISE RENT-A-CAR	07/29/2019	$206.16
			$14,062.78
LATECIA ABRAHAM	AMERICAN AIR0012367650829	07/22/2019	$294.61
	AMERICAN AIR0012367883128	07/23/2019	$825.00
	AMERICAN AIR0012367877282	07/23/2019	$825.00
	MATTHEWS MUSC BKST 320	07/29/2019	$61.60
			$2,006.21
LAURA RALSTON	BOSTER IMMUNOLEADER	07/05/2019	$349.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA RALSTON	PUBLIX #449	07/11/2019	$10.25
	R & D SYSTEMS	07/11/2019	$644.00
	PUBLIX #449	07/12/2019	$10.58
	ESTORE ONTHEHUB COM	07/12/2019	$142.99
	SOC FOR NEUROSCIENCE MTG	07/15/2019	$420.00
	SANTA CRUZ BIOTECHNOLOGY	07/17/2019	$345.06
	SAFETY & HEALTH CONNECTIO	07/17/2019	$1,525.00
	PUBLIX #449	07/19/2019	$15.07
	AMZN Mktp US MH04K72Y0	07/21/2019	$26.11
	BLACKOUT EZ LLC	07/19/2019	$59.92
	AIRGAS SOUTH	07/19/2019	$16.55
	PUBLIX #449	07/22/2019	$14.73
	SOC FOR NEUROSCIENCE MTG	07/25/2019	$210.00
	R & D SYSTEMS	07/25/2019	$660.00
	AMAZON.COM MA3PJ5EK1 AMZN	07/29/2019	$40.55
			$4,489.81
LAUREN FUNKE	THERASPECS COMPANY	07/08/2019	$169.00
	CIBT VISA SERVICES (CORP	07/13/2019	$1,471.52
			$1,640.52
LEONA FRAZIER	AMAZON.COM MH72714M0 AMZN	07/01/2019	$135.84
	NATIONAL BOARD OF OSTEOP	07/01/2019	$875.00
	AMZN Mktp US MH77L8N82	07/02/2019	$30.54
	AMZN MKTP US MH4H11N22 AM	07/02/2019	$154.99
	AMZN Mktp US MH11Z7372	07/03/2019	$935.54
	AMZN Mktp US MH9ES5XC1	07/04/2019	$79.20
	AMZN Mktp US MH0L233O0	07/04/2019	$46.95
	FED OF STATE MEDICAL B	07/10/2019	$445.00
	FED OF STATE MEDICAL B	07/10/2019	$875.00
	HEARTMATH LLC	07/10/2019	$524.00
	Amazon.com MH0CW9PZ0	07/10/2019	$60.03
	RAYCOM MEDIA INC	07/10/2019	$750.00
	OXFORD UNIVERSITY PRESS	07/10/2019	$92.90
	AMZN Mktp US MH67Z96K1	07/11/2019	$1,259.00
	UPS 0000003F769A249	07/11/2019	$19.38
	READYREFRESH BY NESTLE	07/13/2019	$127.04
	READYREFRESH BY NESTLE	07/13/2019	$259.10
	READYREFRESH BY NESTLE	07/13/2019	$37.59
	ROBARD CORPORATION	07/11/2019	$884.66
	AIRGAS SOUTH	07/17/2019	$68.11
	FED OF STATE MEDICAL B	07/18/2019	$875.00
	PITT STREET PHARMACY	07/19/2019	$450.00
	AMAZON.COM MA5WQ9ZD1 AMZN	07/23/2019	$32.78
	SHI INTERNATIONAL CORP	07/22/2019	$104.15
	AMAZON.COM MA70Q1L51 AMZN	07/23/2019	$42.68
	AMZN MKTP US MA1AQ9ZC1 AM	07/23/2019	$81.92
	AMZN MKTP US MA7F50ZM1 AM	07/24/2019	$18.65

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	FED OF STATE MEDICAL B	07/25/2019	$445.00
	FED OF STATE MEDICAL B	07/24/2019	$445.00
	AMZN Mktp US MA8C10AW2	07/26/2019	$27.30
	ALLHEART	07/26/2019	$194.00
	AIRGAS SOUTH	07/26/2019	$27.01
	AMA MEMBERSHIP DUES	07/31/2019	$45.00
			$10,448.36
LESLIE MITRANO	THOMPSON CENTER	07/18/2019	$360.00
	SOCIETY FOR DEVELOPMENT	07/22/2019	$215.00
	AMERICAN AIR0012368428173	07/26/2019	$186.60
	AMERICAN AIR0012368431627	07/26/2019	$186.60
	AMERICAN AIR0012368431254	07/26/2019	$186.60
	AMERICAN AIR0012368429946	07/26/2019	$186.60
	SOCIETY FOR DEVELOPMENT	07/26/2019	$215.00
	SOCIETY FOR DEVELOPMENT	07/26/2019	$215.00
	SOCIETY FOR DEVELOPMENT	07/26/2019	$215.00
			$1,966.40
LIANN MITCHELL	SEWINGMACHINESPLUSCOM	06/27/2019	$79.65
			$79.65
LINDA MOHLER	SOCIETY FOR MATERNAL-FETA	06/28/2019	$150.00
	ABOG	07/01/2019	$275.00
	Amazon.com MH50Y9GP1	07/03/2019	$74.56
	THE AMERICAN CONGRESS OF	07/02/2019	$765.00
	AMZN Mktp US MH8KV2D01	07/12/2019	$15.98
	MANAGING CONTRACEPTION	07/12/2019	$127.70
	ABOG	07/12/2019	$1,200.00
	AMZN Mktp US MH7R44792	07/16/2019	$415.71
	PERINATAL QUAL FND	07/17/2019	$150.00
	LIMBSTHINGSFLS	07/18/2019	$1,119.60
	AMZN Mktp US MA93Z2TL2	07/25/2019	$43.81
	AMZN Mktp US MA52F5N71	07/25/2019	$44.88
	AMZN Mktp US MA2N57C60	07/28/2019	$14.98
			$4,397.22
LINDSAY PARHAM	NASPGHAN	07/02/2019	$600.00
	OBESITY MEDICINE ASSOCIA	07/22/2019	$499.00
	NASPGHAN	07/25/2019	$350.00
			$1,449.00
LINDSAY PERSINGER	STAPLES 00108266	06/27/2019	$46.05
	MicroBilt Corporation	07/01/2019	$76.25
			$122.30
LISA COLES	CRAIGSLIST.ORG	07/03/2019	$10.00
	CRAIGSLIST.ORG	07/03/2019	$25.00
	CRAIGSLIST.ORG	07/03/2019	$10.00
	CRAIGSLIST.ORG	07/03/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA COLES	CRAIGSLIST.ORG	07/03/2019	$5.00
	CRAIGSLIST.ORG	07/11/2019	$10.00
	CRAIGSLIST.ORG	07/11/2019	$25.00
	CRAIGSLIST.ORG	07/11/2019	$10.00
	CRAIGSLIST.ORG	07/17/2019	$10.00
	CRAIGSLIST.ORG	07/17/2019	$25.00
	CRAIGSLIST.ORG	07/17/2019	$10.00
	CRAIGSLIST.ORG	07/18/2019	$50.00
			$215.00
LISA KYNOSKI	AMAZON.COM MA1FH3TA2 AMZN	07/24/2019	$872.00
	AMAZON.COM MA92K9Z11 AMZN	07/24/2019	$1,744.00
			$2,616.00
LISA NELSON	PCI PATTERSON VETERINA	06/29/2019	$38.42
	INTEGRATED DNA TECH	07/03/2019	$556.31
	STK Shutterstock	07/05/2019	$49.00
	STK Shutterstock	07/05/2019	$44.00
	AIRGAS SOUTH	07/05/2019	$118.58
	AMAZON.COM MA5GX6CS1 AMZN	07/20/2019	$13.05
	TWO MEN AND A TRUCK	07/18/2019	$3,200.00
	AMERICAN ASSOC FOR LABORA	07/19/2019	$340.00
	AMERICAN ASSOC FOR LABORA	07/19/2019	$340.00
			$4,699.36
LISA NUNN	CRAIGSLIST.ORG	07/04/2019	$25.00
	CRAIGSLIST.ORG	07/04/2019	$25.00
	FACEBK 9Q6SZLEHJ2	07/06/2019	$25.00
	CRAIGSLIST.ORG	07/11/2019	$25.00
	CRAIGSLIST.ORG	07/11/2019	$25.00
	AMZN Mktp US MH2ZU1HW2	07/11/2019	$83.94
	FACEBK BW3JGMJGJ2	07/11/2019	$25.00
	FACEBK KY3QCMAHJ2	07/13/2019	$25.00
	FACEBK ZES9JMJGJ2	07/15/2019	$35.00
	AMZN Mktp US MH1PJ2KI2	07/16/2019	$53.40
	WPS	07/20/2019	$154.00
	AMZN Mktp US MH7YA2YH1	07/19/2019	$45.77
	CRAIGSLIST.ORG	07/19/2019	$25.00
	CRAIGSLIST.ORG	07/19/2019	$25.00
	FACEBK HSULFM2HJ2	07/22/2019	$50.00
	CRAIGSLIST.ORG	07/25/2019	$50.00
	SWIMOUTLET.COM	07/25/2019	$98.14
	AMZN Mktp US MA37R1TR1	07/28/2019	$57.15
	FACEBK RW9QTMEGJ2	07/28/2019	$75.00
	SP TEST COUNTRY	07/29/2019	$1,042.75
			$1,970.15
LORA THOMPSON	PMI - Member Auto Renew	07/05/2019	$154.00
	PMI - Membership	07/12/2019	$154.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORA THOMPSON	AMZN Mktp US MA96G1EZ2	07/26/2019	$79.98
	ACFE	07/30/2019	$143.20
			$531.18
LORI ANN UEBERROTH	CLIAWAIVED INC	06/28/2019	$62.08
	IN COVITA	07/01/2019	$53.18
	Twilio 62I1ODJ7GDA	07/02/2019	$20.00
	WTAT TV	07/03/2019	$2,500.00
	SINCLAIR BROADCAST GROUP	07/05/2019	$2,360.00
	SINCLAIR BROADCAST GROUP	07/10/2019	$200.00
	CRAIGSLIST.ORG	07/13/2019	$25.00
	CRAIGSLIST.ORG	07/13/2019	$25.00
	IN COVITA	07/18/2019	$203.48
	IN TRIO SOLUTIONS INC.	07/18/2019	$500.00
	DELTA AIR 0062381429572	07/24/2019	$304.00
	WTAT TV	07/26/2019	$1,250.00
			$7,502.74
LORIE ROBERTSON	CONT CARBONIC PDCT	07/08/2019	$63.37
	CONT CARBONIC PDCT	07/15/2019	$63.37
	CONT CARBONIC PDCT	07/18/2019	$63.37
	CONT CARBONIC PDCT	07/29/2019	$63.37
			$253.48
LORINDA THOMAS	AMZN Mktp US MH1QX2HF2	07/12/2019	$156.84
	PAEA	07/11/2019	$275.00
	AMAZON.COM MH62S42V1 AMZN	07/14/2019	$45.63
	AMZN Mktp US MH3FN9K31	07/14/2019	$37.05
	EXPEDIA 7454081836737	07/17/2019	$4.77
	DELTA AIR 0067381169536	07/17/2019	$283.30
	DELTA AIR 0067381169535	07/17/2019	$258.30
	BARNES&NOBLE.COM-BN	07/26/2019	$84.24
			$1,145.13
LYDIA MILLIGAN	CCMS	07/03/2019	$290.00
	USPS PO 4514870247	07/03/2019	$6.85
	AMERICAN ACADEMY OF PEDIA	07/03/2019	$891.00
	SC.GOV	07/29/2019	$126.00
			$1,313.85
LYNN MCDONALD	UPS 1Z4AT2220197467218	06/30/2019	$25.66
	EUROFINS GENOMICS LLC	07/02/2019	$30.30
	BESTBUY.COM 00009944	07/02/2019	$130.79
	AMERICAN SOCIETY FOR BON	07/23/2019	$490.00
	AMERICAN SOCIETY FOR BON	07/23/2019	$265.00
	AMERICAN SOCIETY FOR BON	07/23/2019	$265.00
	AMERICAN SOCIETY FOR BON	07/23/2019	$265.00
	AMERICAN SOCIETY FOR BON	07/23/2019	$265.00
	AMZN Mktp US MA02F7ZY1	07/24/2019	$27.11
	READYREFRESH BY NESTLE	07/26/2019	$85.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,849.58
M PIGNATARO-BOXX	USPS PO 4514810248	07/03/2019	$20.55
			$20.55
MARGARET FRIZELLE	ASDP	07/09/2019	$220.00
			$220.00
MARK GHENT	FACEBK VSJ6SMWVN2	06/30/2019	$2.19
	FACEBK Q65YRMWVN2	06/30/2019	$500.00
	FACEBK L72NJMSVN2	07/20/2019	$500.00
	CONFIRMBIO	07/26/2019	$990.00
			$1,992.19
MARTI WHITE	AMZN Mktp US MH99I0JJ0	07/05/2019	$59.98
	B&H PHOTO 800-606-6969	07/08/2019	$65.39
	AMAZON.COM MA5IA0490 AMZN	07/29/2019	$591.98
	Amazon.com MA78X90I1	07/31/2019	$232.77
			$950.12
MARTIN MORGANELLO	GARRETTS DISCOUNT GOLF CA	06/28/2019	$184.19
	1010 CED	07/02/2019	$16.35
	AMZN Mktp US MH8AL7ZP0	07/02/2019	$44.18
	1010 CED	07/03/2019	$599.76
	PR TECH	07/08/2019	$263.26
	AMBASSADOR WINDOW CLEANIN	07/10/2019	$750.00
	LOWES #00661	07/11/2019	$50.45
	LOWES #00497	07/17/2019	$86.59
	LOWES #00661	07/25/2019	$70.74
	LOWES #00907	07/29/2019	$58.40
			$2,123.92
MARY ELIZABETH SHUE	READYREFRESH BY NESTLE	07/23/2019	$157.83
	LOW COUNTRY LAUNDRY &	07/23/2019	$22.30
	IN SEDATION RESOURCE	07/26/2019	$48.47
			$228.60
MELODY PARRISH	HEALTH CARE LOGISTICS	07/08/2019	$237.75
	akoya biosciences inc	07/10/2019	$1,279.65
	AGILENT TECHNOLOGIES,	07/10/2019	$1,965.92
	CELLSIGNAL.COM	07/17/2019	$577.00
	CELLSIGNAL.COM	07/18/2019	$577.00
	VWR INTERNATIONAL INC	07/25/2019	$292.23
	akoya biosciences inc	07/29/2019	$837.90
			$5,767.45
MEREDITH KERR	UPS 1Z4AT1684292063314	06/30/2019	$19.67
	DELTA AIR 0067375630482	06/28/2019	$193.30
	UPS ADJ00235548872691	06/30/2019	$16.40
	PAYPAL IU MED CME	06/28/2019	$750.00
	TRAVELOCITY 7448272511	06/28/2019	$5.93
	DELTA AIR 0067375630483	06/28/2019	$482.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	UPS 1Z4AT1684290736734	06/30/2019	$24.87
	AMERICAN AIR0017375630328	06/28/2019	$706.01
	U OF M CONTLEARNING	07/01/2019	$710.00
	APNA	07/01/2019	$595.00
	UPS 1Z4AT1680394867749	07/07/2019	$9.53
	4IMPRINT	07/10/2019	$666.32
	AMZN Mktp US MH50X4621	07/11/2019	$257.82
	PAYPAL IU MED CME	07/12/2019	$750.00
	AMERICAN AIR0017381786077	07/18/2019	$724.00
	SALES ORDER #000987470	07/26/2019	$1,125.00
	AMERICAN AIR0012368309342	07/25/2019	$421.50
	AMERICAN AIR0012368319065	07/25/2019	$421.50
	SALES ORDER #000987402	07/26/2019	$1,125.00
			$9,003.85
MICAH GRIGGS	S&S WORLDWIDE, INC.	07/03/2019	$974.10
	TARGET.COM	07/07/2019	$9.79
	TARGET.COM	07/06/2019	$64.67
	LAKESHORE LEARNING MATER	07/07/2019	$361.98
	TARGET.COM	07/07/2019	$107.05
	TARGET.COM	07/07/2019	$27.24
	TARGET PLUS	07/07/2019	$6.54
	TARGET.COM	07/09/2019	$0.01
	TARGET.COM	07/09/2019	$12.42
	TARGET.COM	07/09/2019	$68.02
	PLAYTHERAPYSUPPLY.COM	07/09/2019	$530.71
	FUN EXPRESS	07/17/2019	$424.85
	S&S WORLDWIDE, INC.	07/24/2019	$4.40
	S&S WORLDWIDE, INC.	07/24/2019	$236.54
			$2,828.32
MICHAEL SMITH	THE UPS STORE 2114	07/12/2019	$4.82
			$4.82
MINNIE L DOBBINS	ACNP	07/02/2019	$240.00
	ACNP	07/02/2019	$150.00
	AMZN Mktp US MH7O22N12	07/02/2019	$309.55
	AMZN Mktp US MH04C2Z32	07/02/2019	$50.13
	AMAZON.COM MH6ZL4ZM0 AMZN	07/02/2019	$258.58
	CLIAWAIVED INC	07/03/2019	$59.22
	AMAZON.COM MH1U39NM0 AMZN	07/03/2019	$359.69
	THE COLLEGE ON PROBLEMS O	07/02/2019	$200.00
	AMZN Mktp US MH2J73GN1	07/03/2019	$6.53
	AMZN Mktp US MH53D2GX1	07/03/2019	$16.34
	OFFICE DEPOT #1214	07/05/2019	$37.55
	AMAZON.COM MH01Q6MZ1 AMZN	07/05/2019	$18.53
	VITALITY MEDICAL INC	07/03/2019	$111.90
	SP TRUEACTIVE	07/10/2019	$319.60

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	NATUS MEDICAL, INC.	07/10/2019	$362.42
	AWL PEARSON EDUCATION	07/13/2019	$437.90
	OFFICE DEPOT #1214	07/13/2019	$65.39
	AMZN Mktp US MH54K7DP1	07/13/2019	$15.25
	OFFICE DEPOT #1214	07/13/2019	$37.49
	OFFICE DEPOT #1214	07/11/2019	$10.66
	OFFICE DEPOT #1214	07/15/2019	$108.69
	OFFICE DEPOT #1214	07/25/2019	$64.08
	THE POST AND COURIER	07/29/2019	$879.78
	AMZN Mktp US MA4D19E61	07/29/2019	$243.50
	AMZN Mktp US MA0J244P0	07/29/2019	$98.04
			$4,460.82
MIRIAM HUTTO	4IMPRINT	06/28/2019	$530.70
	AMAZON.COM MH4243CR0 AMZN	06/30/2019	$18.01
	Amazon.com MH1N373V2	07/03/2019	$54.98
	CCMS	07/05/2019	$290.00
	SC.GOV	07/08/2019	$85.00
	ALMY-LUCID	07/12/2019	$155.10
	WWW.NCHSOFTWARE.COM	07/19/2019	$50.56
	NC-SARA	07/19/2019	$4,000.00
	READYREFRESH BY NESTLE	07/26/2019	$16.66
			$5,201.01
MONIQUE SIMMONS	RANDSTAD GENERAL PARTNER	07/10/2019	$35.00
	RANDSTAD GENERAL PARTNER	07/11/2019	$683.55
	UPS 000000004F98299	07/24/2019	$6.95
	RANDSTAD GENERAL PARTNER	07/29/2019	$868.00
	RANDSTAD GENERAL PARTNER	07/29/2019	$868.00
			$2,461.50
MYESHA THOMPSON	RANDSTAD GENERAL PARTNER	07/01/2019	$1,178.53
	NUMBERS GAME LLC	07/03/2019	$598.50
	RANDSTAD GENERAL PARTNER	07/03/2019	$1,339.50
	RANDSTAD GENERAL PARTNER	07/09/2019	$1,339.76
	JR ROWELL PRINTING COMPAN	07/22/2019	$2,174.55
	RANDSTAD GENERAL PARTNER	07/22/2019	$1,306.60
	WESTERN STATES ENVELOPE	07/23/2019	$2,054.65
	STAFFMARK	07/24/2019	$1,710.18
			$11,702.27
NADIA MARIUTTO	CHARLESTON AREA CONVENTIO	07/08/2019	$400.00
	PUBLIX #449	07/23/2019	$13.80
			$413.80
NADINE S DUBOIS	TTC - CONTINUING ED	07/02/2019	$799.00
	HARBOR FREIGHT TOOLS 129	07/02/2019	$216.89
	WAL-MART #3367	07/02/2019	$78.48
	NATIONALMAR	07/08/2019	$53.27
	AMZN Mktp US MH2364VF2	07/10/2019	$30.98

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Cardholder	Vendor Name	Purchase Date	Amount
NADINE S DUBOIS	TTC - CONTINUING ED	07/11/2019	$249.00
	TTC - CONTINUING ED	07/11/2019	$59.00
	WM SUPERCENTER #628	07/20/2019	$6.93
	LOWES #00661	07/26/2019	$172.66
	TTC - CONTINUING ED	07/27/2019	$799.00
	LOWES #00539	07/29/2019	$174.05
			$2,639.26
NANCY VESCOVI	MAKESIGNS.COM	06/29/2019	$62.54
	SC.GOV	07/10/2019	$85.00
			$147.54
NICHOLAS BRETTINGEN	AIRGAS SOUTH	07/05/2019	$65.00
	AIRGAS SOUTH	07/10/2019	$65.00
	MATTHEWS MUSC BKST 320	07/10/2019	$228.85
	BIOLEGEND, INC.	07/11/2019	$1,984.00
	AIRGAS SOUTH	07/11/2019	$65.00
	AIRGAS SOUTH	07/18/2019	$65.00
	AMZN Mktp US MH9WR39Q0	07/23/2019	$173.30
	AIRGAS SOUTH	07/25/2019	$65.00
			$2,711.15
NICHOLAS POTTER	AMERICAN AIR0017375301953	06/27/2019	$191.50
	DELTA AIR 0067375302758	06/27/2019	$159.00
	CLARK-POWELL ASSOC INC	07/19/2019	$615.00
	UPS 1ZT2P37K0300007017	07/21/2019	$8.91
	FVSAI	07/22/2019	$235.00
			$1,209.41
NICOLA THORNLEY	FACEBK U7FDELND52	06/29/2019	$25.00
	GRANT WRITERS	07/10/2019	$189.85
	UNITED 0162464068033	07/22/2019	$254.30
			$469.15
NIKKI LOWRY	American Medical Associat	07/01/2019	$180.00
	READS UNIFORMS #1	07/01/2019	$92.85
	EIG CONSTANTCONTACT.COM	07/02/2019	$109.00
	AMZN Mktp US MH5JN4VI2	07/10/2019	$75.72
	PAYPAL CENTERFORAD	07/15/2019	$825.00
	DELTA AIR Seat Fees	07/15/2019	$29.98
	DELTA AIR 0062380792710	07/15/2019	$536.60
	SCARD DUES-REGISTRATION	07/17/2019	$450.00
	PAYPAL SARNESH	07/18/2019	$180.00
	AMZN Mktp US MA21H14J0	07/29/2019	$62.97
			$2,542.12
PAIGE WILSON	IMMUNO BIOLOGICAL LABORAT	06/28/2019	$476.00
	AMZN MKTP US MH1963ZC2 AM	07/01/2019	$113.36
	AIRGAS SOUTH	07/03/2019	$49.13
	AIRGAS SOUTH	07/08/2019	$24.09

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Cardholder	Vendor Name	Purchase Date	Amount
PAIGE WILSON	HEALTHSTREAM E-LEARNING	07/09/2019	$35.00
	WORTHINGTON BIOCHEMICA	07/11/2019	$288.00
	BERKELEYANA	07/15/2019	$380.60
	ACRP-APPI	07/17/2019	$460.00
	ACRP-APPI	07/17/2019	$150.00
	UPS 1Z62VY340291177669	07/17/2019	$7.88
	AMERICAN ACADEMY OF PEDIA	07/17/2019	$926.00
	ASN	07/19/2019	$190.00
	UPS 00000062VY34468	07/26/2019	$117.57
	R & D SYSTEMS	07/29/2019	$634.00
			$3,851.63
PAMELA TEACHEY	AMERICAN AIR0012362951295	06/27/2019	$270.60
	S CAROLINA MEDICAL ASSOC	06/28/2019	$150.00
	AMERICAN AIR0012362951727	06/27/2019	$270.60
	MATTHEWS MUSC BKST 320	06/28/2019	$88.86
	OSSEO 2019	07/01/2019	$550.00
	DELTA AIR 0062378239339	07/01/2019	$445.00
	UWORLD	07/02/2019	$598.41
	AAO-HNSF	07/01/2019	$775.00
	AAO-HNSF	07/02/2019	$335.00
	POSTERSMITH.COM	07/03/2019	$115.00
	UWORLD	07/03/2019	$399.00
	UPS 000000A76V24269	07/04/2019	$72.73
	AMERICAN AIR0012364086921	07/03/2019	$175.01
	AAO-HNSF	07/03/2019	$335.00
	AAO-HNSF	07/03/2019	$335.00
	AMZN Mktp US MH6AY4TN2	07/05/2019	$270.94
	ACS FELLOW DUES	07/03/2019	$200.00
	AAO-HNSF	07/05/2019	$335.00
	Amazon.com MH6NT9T82	07/05/2019	$219.98
	AAO-HNSF	07/05/2019	$335.00
	Amazon.com MH4ZP1TH2	07/05/2019	$71.45
	ASPO	07/11/2019	$300.00
	AHM AUDIOLOGYONLINE.COM	07/11/2019	$790.00
	PAYPAL SOUTHCAROLI	07/11/2019	$120.00
	AMZN Mktp US MH01I4PR0	07/11/2019	$51.79
	AMZN Mktp US MH3T05PX0	07/11/2019	$103.77
	PAYPAL SOUTHCAROLI	07/12/2019	$240.00
	AAO-HNSF	07/12/2019	$165.00
	AMZN Mktp US MH58652C1	07/14/2019	$408.18
	SC DHEC/BUREAU OF F	07/15/2019	$125.00
	AMZN Mktp US MH76M22C2	07/15/2019	$746.47
	AMZN Mktp US MH69B6UQ2	07/17/2019	$84.09
	UPS 000000A76V24289	07/16/2019	$64.93
	UPS 000000A76V24279	07/16/2019	$8.42
	AMERICAN AIR0012366451177	07/16/2019	$76.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	DELTA AIR 0062380231721	07/17/2019	$298.00
	AAO-HNSF	07/17/2019	$710.00
	SC.GOV	07/19/2019	$1,001.00
	AMERICAN BRONCHO-ESOPHAG	07/19/2019	$235.00
	MATTHEWS MUSC BKST 320	07/20/2019	$95.40
	MATTHEWS MUSC BKST 320	07/20/2019	$101.40
	MATTHEWS MUSC BKST 320	07/20/2019	$142.29
	SC.GOV	07/19/2019	$501.00
	MATTHEWS MUSC BKST 320	07/20/2019	$44.43
	EB MAXIMIZING PERFORM	07/22/2019	$158.49
	AMZN Mktp US MA9RN4LR1	07/23/2019	$57.82
	AMZN Mktp US MH7FF3RL0	07/24/2019	$113.47
	SC.GOV	07/23/2019	$1,126.00
	AIRGAS SOUTH	07/24/2019	$5.52
	AIRGAS SOUTH	07/24/2019	$2.76
	ADOBE STOCK	07/25/2019	$29.99
	AMERICAN AIR0012368049190	07/24/2019	$175.01
	DELTA AIR 0062381848235	07/26/2019	$365.00
	AAO-HNSF	07/26/2019	$1,110.00
	SC.GOV	07/25/2019	$126.00
	ASHA 3	07/26/2019	$299.00
	AAO-HNSF	07/26/2019	$1,110.00
	AMZN Mktp US MA9AF4T31	07/28/2019	$158.95
	AMZN Mktp US MA87Z7PB2	07/29/2019	$94.08
	SENTAC	07/30/2019	$125.00
			$17,816.84
PATRICIA MYRICK	AIRGAS SOUTH	07/05/2019	$50.40
	ATCC	07/22/2019	$107.00
	ATCC	07/22/2019	$107.00
	SIGMA ALDRICH US	07/30/2019	$109.76
			$374.16
PATRICK KELLY	BOB BARKER COMPANY INC	06/13/2019	$630.02
	CAMPUS SAFETY CONF	07/12/2019	$578.00
	UNIFORMS BY JOHN	07/16/2019	$938.48
	MIDWAYUSA COM	07/19/2019	$46.17
	COLT'S MANUFACTURING	07/22/2019	$550.00
	CHARLESTON SIGN LLC	07/24/2019	$990.25
			$3,732.92
PAUL LOCICERO	AMZN Mktp US MH0RH8CG0	06/30/2019	$54.49
	SHERWIN WILLIAMS 702293	07/02/2019	$192.55
	LOWES #00661	07/02/2019	$81.27
	AMZN Mktp US MH6AU7N60	07/03/2019	$23.95
	AMZN Mktp US MH9EH8GM1	07/03/2019	$74.31
	AMZN Mktp US MH9CO4XO1	07/03/2019	$29.61
	1010 CED	07/09/2019	$294.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	1010 CED	07/11/2019	$91.56
	1010 CED	07/11/2019	$35.97
	1010 CED	07/11/2019	$875.05
	1010 CED	07/11/2019	$71.94
	1010 CED	07/10/2019	$155.27
	1010 CED	07/11/2019	$292.56
	1010 CED	07/11/2019	$12.23
	1010 CED	07/11/2019	$45.52
	1010 CED	07/15/2019	$34.34
	1010 CED	07/15/2019	$490.50
	1010 CED	07/15/2019	$160.69
	1010 CED	07/15/2019	$54.55
	1010 CED	07/15/2019	$78.48
	1010 CED	07/15/2019	$83.93
	1010 CED	07/15/2019	$87.81
	1010 CED	07/16/2019	$1,351.56
	1010 CED	07/16/2019	$437.53
	1010 CED	07/17/2019	$192.76
	1010 CED	07/17/2019	$935.22
	1010 CED	07/17/2019	$574.98
	1010 CED	07/17/2019	$67.82
	1010 CED	07/17/2019	$1,543.44
	AMAZON.COM MH41J7RW1 AMZN	07/18/2019	$1,370.49
	AMZN Mktp US MH67Q7RY1	07/18/2019	$435.92
	1010 CED	07/18/2019	$156.96
	AMAZON.COM MH65G7Y41 AMZN	07/19/2019	$336.31
	1010 CED	07/22/2019	$122.52
	1010 CED	07/22/2019	$479.60
	1010 CED	07/22/2019	$445.27
	1010 CED	07/22/2019	$769.04
	1010 CED	07/22/2019	$24.59
	1010 CED	07/22/2019	$523.20
	PRO CHEM, INC.	07/22/2019	$441.13
	1010 CED	07/22/2019	$124.26
	1010 CED	07/22/2019	$214.02
	1010 CED	07/22/2019	$17.79
	1010 CED	07/22/2019	$95.92
	1010 CED	07/22/2019	$23.37
	1010 CED	07/22/2019	$78.84
	1010 CED	07/22/2019	$95.92
	1010 CED	07/22/2019	$2,466.40
	1010 CED	07/22/2019	$378.62
	1010 CED	07/22/2019	$12.10
	1010 CED	07/22/2019	$2,026.75
	1010 CED	07/23/2019	$59.95
	1010 CED	07/23/2019	$189.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	1010 CED	07/23/2019	$344.99
	1010 CED	07/23/2019	$141.79
	1010 CED	07/25/2019	$91.56
	1010 CED	07/25/2019	$1,013.37
	1010 CED	07/26/2019	$273.20
	1010 CED	07/26/2019	$215.28
	1010 CED	07/26/2019	$85.02
	B&H PHOTO 800-606-6969	07/29/2019	$10.02
	LOWES #00661	07/29/2019	$87.53
			$21,574.97
PAULA THIES	AMAZON.COM MH6H52QG2 AMZN	07/14/2019	$49.80
	AMZN Mktp US MH1R95640	07/19/2019	$17.01
			$66.81
PAULESE HARRISON	IN RIDE SYSTEMS LLC	07/01/2019	$520.00
	O'CONNOR EMBROIDERY & APP	07/15/2019	$330.41
	WM SUPERCENTER #3367	07/17/2019	$217.34
	O'CONNOR EMBROIDERY & APP	07/29/2019	$144.45
			$1,212.20
PEARL GILLIANS	VIDEO CAPTION CORP	07/22/2019	$336.00
	READYREFRESH BY NESTLE	07/31/2019	$469.27
	READYREFRESH BY NESTLE	07/31/2019	$181.31
	READYREFRESH BY NESTLE	07/31/2019	$358.13
			$1,344.71
PEGGY LOW	CELL GUIDANCE SYSTEMS	06/28/2019	$210.00
	CAROLINA BIOLOGIC SUPPLY	07/01/2019	$58.25
	AMZN Mktp US MH91N7JN2	07/05/2019	$57.00
	UNIVERSITY OF IOWA CENTER	07/09/2019	$800.00
	GBIOSCIENCES	07/10/2019	$189.31
	VISIONTECH INC	07/11/2019	$289.84
	ASSOC UNIV PROF OF OPHTH	07/11/2019	$325.00
	1000BULBS.COM	07/12/2019	$154.66
	LKC TECHNOLOGIES INC	07/12/2019	$727.70
	ASSOC UNIV PROF OF OPHTH	07/11/2019	$325.00
	DELTA AIR 0062379847840	07/12/2019	$284.00
	AAO	07/11/2019	$975.00
	AMERICAN AIR0012365745201	07/12/2019	$152.50
	1000BULBS.COM	07/17/2019	$128.47
	VISIONTECH INC	07/18/2019	$335.66
	ASSOCIATION FOR RESEARCH	07/20/2019	$1,850.00
	ASSOCIATION FOR RESEARCH	07/20/2019	$1,500.00
	PAYPAL ECRONICONLI	07/22/2019	$499.00
	IN AN-VISION INC	07/23/2019	$310.15
	VISIONTECH INC	07/25/2019	$290.09
	AMAZON.COM MA60V4031 AMZN	07/30/2019	$219.00
			$9,680.63

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GRATER	AMERICAN AIR0012363798515	07/02/2019	$452.01
			$452.01
RAQUEL COOK	JAX	06/29/2019	$368.78
	JAX	06/29/2019	$2,140.40
	JAX	06/29/2019	$791.70
	CHARLES RIVER LAB	07/01/2019	$1,041.75
	ENVIGO RMS INC	07/01/2019	$249.24
	TACONIC	07/08/2019	$507.00
	CHARLES RIVER LAB	07/09/2019	$2,174.00
	ENVIGO RMS INC	07/08/2019	$161.78
	JAX	07/10/2019	$681.62
	CHARLES RIVER LAB	07/10/2019	$330.00
	JAX	07/10/2019	$123.77
	JAX	07/10/2019	$1,673.90
	CHARLES RIVER LAB	07/10/2019	$986.40
	CHARLES RIVER LAB	07/10/2019	$532.60
	JAX	07/10/2019	$412.83
	CHARLES RIVER LAB	07/10/2019	$414.00
	CHARLES RIVER LAB	07/10/2019	$632.20
	CHARLES RIVER LAB	07/10/2019	$248.40
	CHARLES RIVER LAB	07/10/2019	$115.50
	JAX	07/10/2019	$575.50
	JAX	07/10/2019	$2,497.20
	CHARLES RIVER LAB	07/10/2019	$828.00
	JAX	07/10/2019	$602.10
	JAX	07/10/2019	$1,006.70
	CHARLES RIVER LAB	07/10/2019	$110.00
	CHARLES RIVER LAB	07/10/2019	$349.05
	JAX	07/10/2019	$4,029.60
	CHARLES RIVER LAB	07/10/2019	$1,995.20
	CHARLES RIVER LAB	07/10/2019	$55.38
	JAX	07/10/2019	$446.00
	JAX	07/10/2019	$1,003.40
	CHARLES RIVER LAB	07/10/2019	$218.28
	CHARLES RIVER LAB	07/10/2019	$115.50
	JAX	07/10/2019	$613.40
	TACONIC	07/11/2019	$869.80
	TACONIC	07/11/2019	$6,500.00
	TACONIC	07/15/2019	$430.00
	CHARLES RIVER LAB	07/16/2019	$280.20
	CHARLES RIVER LAB	07/16/2019	$2,020.50
	CHARLES RIVER LAB	07/16/2019	$385.40
	ENVIGO RMS INC	07/15/2019	$1,410.36
	ENVIGO RMS INC	07/15/2019	$154.12
	JAX	07/17/2019	$602.10
	CHARLES RIVER LAB	07/17/2019	$271.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	07/17/2019	$789.49
	CHARLES RIVER LAB	07/17/2019	$798.90
	JAX	07/17/2019	$992.56
	CHARLES RIVER LAB	07/17/2019	$606.00
	JAX	07/17/2019	$299.78
	CHARLES RIVER LAB	07/17/2019	$315.50
	CHARLES RIVER LAB	07/17/2019	$369.90
	JAX	07/17/2019	$483.82
	JAX	07/17/2019	$1,146.70
	JAX	07/17/2019	$1,510.70
	JAX	07/17/2019	$485.44
	CHARLES RIVER LAB	07/17/2019	$628.46
	JAX	07/17/2019	$1,034.68
	JAX	07/17/2019	$1,085.50
	JAX	07/17/2019	$831.56
	CHARLES RIVER LAB	07/17/2019	$473.20
	JAX	07/17/2019	$649.30
	JAX	07/17/2019	$647.10
	JAX	07/17/2019	$240.64
	CHARLES RIVER LAB	07/17/2019	$369.90
	CHARLES RIVER LAB	07/23/2019	$414.00
	ENVIGO RMS INC	07/22/2019	$631.90
	CHARLES RIVER LAB	07/23/2019	$110.00
	CHARLES RIVER LAB	07/23/2019	$517.50
	CHARLES RIVER LAB	07/23/2019	$563.75
	JAX	07/24/2019	$354.60
	JAX	07/24/2019	$302.28
	CHARLES RIVER LAB	07/24/2019	$90.95
	JAX	07/24/2019	$414.46
	JAX	07/24/2019	$830.90
	JAX	07/24/2019	$6,818.00
	JAX	07/24/2019	$963.78
	JAX	07/24/2019	$415.56
	CHARLES RIVER LAB	07/24/2019	$1,995.20
	JAX	07/24/2019	$466.49
	JAX	07/24/2019	$1,119.72
	JAX	07/24/2019	$501.70
	JAX	07/24/2019	$501.22
	CHARLES RIVER LAB	07/24/2019	$267.00
	JAX	07/24/2019	$1,484.90
	CHARLES RIVER LAB	07/24/2019	$1,995.20
	JAX	07/24/2019	$602.10
	JAX	07/24/2019	$1,298.60
	JAX	07/24/2019	$595.16
	JAX	07/24/2019	$1,085.50
	JAX	07/27/2019	$1,517.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	07/27/2019	$777.20
	TACONIC	07/29/2019	$468.00
	ENVIGO RMS INC	07/29/2019	$674.00
	CHARLES RIVER LAB	07/30/2019	$1,668.32
	CHARLES RIVER LAB	07/30/2019	$595.80
	CHARLES RIVER LAB	07/30/2019	$414.00
	CHARLES RIVER LAB	07/30/2019	$676.25
	CHARLES RIVER LAB	07/30/2019	$274.00
	ENVIGO RMS INC	07/29/2019	$929.36
	TACONIC	07/30/2019	$229.00
			$87,278.09
REBECA MUELLER	ELIZABETH CLAIRE INC	07/18/2019	$160.00
			$160.00
REBECCA L HASEGAWA	IN THE TENTH NERVE LLC	07/19/2019	$53.73
			$53.73
REBECCA STRICKLAND	AMA MEMBERSHIP DUES	07/02/2019	$60.00
	THE CHILD NEUROLOGY SOCIE	07/01/2019	$350.00
	ACNS	07/02/2019	$150.00
	ACNS	07/02/2019	$325.00
	THE CHILD NEUROLOGY SOCIE	07/01/2019	$350.00
	AMERICAN ACADEMY OF NEURO	07/01/2019	$82.50
	AES	07/01/2019	$285.00
	AES	07/01/2019	$205.00
	AES	07/01/2019	$285.00
	ACNS	07/04/2019	$150.00
			$2,242.50
REGINA BACKMAN	STAPLES DIRECT	06/28/2019	$523.16
	PAYPAL ENVATO MARKET	07/10/2019	$27.00
	VIDEO CAPTION CORP	07/11/2019	$25.00
	CBI PARALLELS	07/16/2019	$79.99
	VIDEO CAPTION CORP	07/17/2019	$25.00
	PAYPAL MISSKATIESS	07/17/2019	$282.00
	VIDEO CAPTION CORP	07/22/2019	$399.00
	EVENT WORKS CHARLESTON	07/23/2019	$1,604.15
	SQ SE ASIAN CATERING LLC	07/24/2019	$465.00
	SQ THE GOLDEN PINEAPPLE,	07/24/2019	$525.00
	SQ CAST IRON FOOD TRUCK	07/24/2019	$870.00
	SQ DAVE 'N' DUBS H	07/24/2019	$210.00
	VIDEO CAPTION CORP	07/25/2019	$213.00
	TST HALO	07/30/2019	$1,540.27
			$6,788.57
REYCEL RODRIGUEZ	LLBEAN-DIRECT	06/28/2019	$349.94
	DEROYAL INDUSTRIES INC	06/29/2019	$10.95
	GENSCRIPT USA INC.	06/28/2019	$124.60
	DEROYAL INDUSTRIES INC	06/28/2019	$263.97

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REYCEL RODRIGUEZ	DEROYAL INDUSTRIES INC	07/02/2019	$10.05
	DEROYAL INDUSTRIES INC	07/02/2019	$599.08
	DEROYAL INDUSTRIES INC	07/04/2019	$13.89
	DEROYAL INDUSTRIES INC	07/04/2019	$139.88
	CAROLINA FUNERAL SERVICE	07/16/2019	$1,800.00
	CAROLINA FUNERAL SERVICE	07/17/2019	$1,800.00
	CAROLINA FUNERAL SERVICE	07/18/2019	$1,900.00
	AMZN Mktp US MA9OV5OC0	07/28/2019	$39.99
	LYERLYS CLEANERS	07/29/2019	$70.03
			$7,122.38
RHONDA WALTERS	READYREFRESH BY NESTLE	06/29/2019	$37.86
	STAPLES DIRECT	07/11/2019	$55.52
	DELTA AIR 0062379508195	07/10/2019	$710.30
	VIDEO CAPTION CORP	07/15/2019	$304.00
	COMCAST	07/16/2019	$451.80
	VIDEO CAPTION CORP	07/15/2019	$70.00
	ASI AMERICANSCIENCESUR	07/22/2019	$13.95
	ASI AMERICANSCIENCESUR	07/22/2019	$508.95
	WILD THYME CATERING AND E	07/24/2019	$160.40
	WILD THYME CATERING AND E	07/24/2019	$414.86
	READYREFRESH BY NESTLE	07/31/2019	$87.96
			$2,815.60
RICHARD ANDERSON	LOWES #02464	07/17/2019	$21.77
			$21.77
RICK TERHUNE	IBFCSM	07/01/2019	$10.00
	IBFCSM	07/01/2019	$320.00
	EB 2019 PERFORMANCE I	07/01/2019	$429.00
	AMAZON.COM MH2QV0131 AMZN	07/01/2019	$132.75
	EB 2019 PERFORMANCE I	07/02/2019	$144.00
	EB 2019 PERFORMANCE I	07/03/2019	$144.00
	SC.GOV	07/22/2019	$1,501.00
	SC.GOV	07/22/2019	$2,001.00
	SC.GOV	07/22/2019	$1,501.00
			$6,182.75
ROBERT PEIFFER	YELLOW CAB COMPANY	07/22/2019	$360.00
			$360.00
RONALD MIZE	ACR ASM 404-633-3777 ATL	06/28/2019	$560.00
	ACR 4 (404-633-3777) ATL	06/29/2019	$415.00
	CONT CARBONIC PDCT	06/29/2019	$30.26
	FEDEX 97649416	07/03/2019	$882.91
	STAPLES 00108282	07/06/2019	$48.57
	AMZN Mktp US MH3K711J2	07/08/2019	$52.92
	EBI EBAGS.COM	07/09/2019	$244.16
	INTEGRATED DNA TECH	07/10/2019	$103.55
	AMZN Mktp US MH5QH2XT0	07/13/2019	$85.98

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	THE AMER ASSOC OF IMMUNO	07/15/2019	$260.00
	AIRGAS SOUTH	07/16/2019	$44.13
	CONT CARBONIC PDCT	07/15/2019	$29.82
	AIRGAS SOUTH	07/16/2019	$178.98
	CONT CARBONIC PDCT	07/15/2019	$30.26
	AIRGAS SOUTH	07/16/2019	$178.98
	AIRGAS SOUTH	07/16/2019	$62.95
	AUM BIOTECH,AUM-SF-849	07/16/2019	$933.25
	QIAGEN INC	07/16/2019	$1,278.00
	QIAGEN INC	07/16/2019	$1,278.00
	STAPLES 00108282	07/18/2019	$77.72
	AMAZON.COM MA5HM5CB1 AMZN	07/20/2019	$25.34
	GENEWIZ, INC.	07/23/2019	$384.00
	CONT CARBONIC PDCT	07/23/2019	$29.82
	GENEWIZ, INC.	07/23/2019	$384.00
	GENEWIZ, INC.	07/23/2019	$250.00
	AIRGAS SOUTH	07/24/2019	$443.99
	AIRGAS SOUTH	07/24/2019	$469.57
	AMERICAN THORACIC SO	07/23/2019	$375.00
	IXCELLS BIOTECH	07/25/2019	$410.00
	IXCELLS IXCELLS BIOTECH	07/25/2019	$310.00
	CONT CARBONIC PDCT	07/26/2019	$29.82
	AMAZON.COM MA44I9FI0 AMZN	07/29/2019	$229.78
			$10,116.76
RONALD TOLLIVER	VZWRLSS S P1667-01	07/02/2019	$32.69
	VZWRLSS S P1667-01	07/02/2019	$163.46
	VZWRLSS S P1667-01	07/02/2019	$341.95
	VZWRLSS S P1667-01	07/02/2019	$534.06
	VZWRLSS S P1667-01	07/02/2019	$24.51
	VZWRLSS S P1667-01	07/02/2019	$341.95
	VZWRLSS ETMWPN0W211501	07/03/2019	$65.38
	VZWRLSS S P1667-01	07/06/2019	$32.69
	VZWRLSS S P1667-01	07/06/2019	$535.43
	VZWRLSS S P1667-01	07/11/2019	$381.49
	VZWRLSS S P1667-01	07/11/2019	$44.94
	VZWRLSS S P1667-01	07/11/2019	$44.94
	VZWRLSS S P1667-01	07/18/2019	$317.43
	VZWRLSS S P1667-01	07/18/2019	$44.94
	VZWRLSS S P1667-01	07/24/2019	$134.82
	VZWRLSS S P1667-01	07/24/2019	$435.99
	VZWRLSS S P1667-01	07/30/2019	$44.94
	VZWRLSS S P1667-01	07/30/2019	$44.94
	VZWRLSS S P1667-01	07/30/2019	$49.03
	VZWRLSS S P1667-01	07/30/2019	$333.78
	VZWRLSS S P1667-01	07/31/2019	$32.69
	VZWRLSS S P1667-01	07/31/2019	$325.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$4,307.65
ROXANNA SWAGEL	AIRGAS SOUTH	06/28/2019	$36.92
	PCI PATTERSON VETERINA	06/29/2019	$185.86
	PCI PATTERSON VETERINA	06/29/2019	$821.86
	PCI PATTERSON VETERINA	06/29/2019	$101.04
	AMAZON.COM MH2551JX2 AMZN	07/03/2019	$27.99
	PCI PATTERSON VETERINA	07/06/2019	$18.75
	MED VET INTERNATIONAL	07/06/2019	$33.97
	PCI PATTERSON VETERINA	07/10/2019	$133.47
	PCI PATTERSON VETERINA	07/10/2019	$24.51
	PCI PATTERSON VETERINA	07/12/2019	$39.83
	PCI PATTERSON VETERINA	07/13/2019	$54.50
	PCI PATTERSON VETERINA	07/17/2019	$38.52
	PCI PATTERSON VETERINA	07/17/2019	$14.19
	PCI PATTERSON VETERINA	07/17/2019	$75.55
	PCI PATTERSON VETERINA	07/17/2019	$36.49
	PCI PATTERSON VETERINA	07/17/2019	$12.16
	AIRGAS SOUTH	07/22/2019	$36.63
			$1,692.24
SANDRA GETHERS	REWIND SPECIALTIES INC	07/16/2019	$324.62
	HARBOR FREIGHT TOOLS 129	07/17/2019	$392.38
	AMAZON.COM MA1AM03L1 AMZN	07/25/2019	$8.46
			$725.46
SANDRA PARKER	SQ GOSQ.COM CATHER	06/28/2019	$106.24
	UPS 1ZA8T6660397408224	06/30/2019	$8.67
	UPS 1ZA8T6660398231832	06/30/2019	$8.42
	MAC PAPERS - BRANCH	06/29/2019	$34.63
	MAC PAPERS - BRANCH	06/29/2019	$391.31
	MAC PAPERS - BRANCH	07/02/2019	$434.64
	MAC PAPERS - BRANCH	07/02/2019	$641.74
	WESTERN STATES ENVELOPE	07/01/2019	$1,938.79
	PRESTIGE BOX	07/02/2019	$581.80
	STAFFMARK	07/02/2019	$1,595.93
	MAC PAPERS - BRANCH	07/06/2019	$150.75
	MAC PAPERS - BRANCH	07/06/2019	$2,486.32
	STAFFMARK	07/05/2019	$1,662.82
	THE PRINTING INDUSTRY OF	07/09/2019	$600.00
	STAFFMARK	07/10/2019	$1,468.35
	ONLINE LABELS	07/12/2019	$182.96
	MAC PAPERS - BRANCH	07/13/2019	$1,593.91
	RANDSTAD GENERAL PARTNER	07/17/2019	$1,203.20
	MAC PAPERS - BRANCH	07/20/2019	$81.75
	MAC PAPERS - BRANCH	07/20/2019	$467.29
	UPS 1ZA8T6660390463258	07/21/2019	$9.78
	ONLINE LABELS	07/22/2019	$26.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	SQ EXECUTIVE IMAGING SUP	07/24/2019	$210.07
	XEROX SUPPLY TEXAS	07/24/2019	$327.00
	MAC PAPERS - BRANCH	07/26/2019	$1,084.57
	PAW PORT CITY SHARPENING	07/24/2019	$98.90
	UPS 1ZA8T6660396416440	07/28/2019	$11.43
	MAC PAPERS - BRANCH	07/27/2019	$288.58
	MAC PAPERS - BRANCH	07/27/2019	$1,030.05
	UPS 1ZA8T6660398062051	07/28/2019	$8.42
	MAC PAPERS - BRANCH	07/27/2019	$1,155.13
	MAC PAPERS - BRANCH	07/27/2019	$2,098.25
	PAPER HANDLING SOLUTIONS	07/26/2019	$1,920.94
	ULINE SHIP SUPPLIES	07/31/2019	$121.23
	KNIGHT PRINTING AND GRAPH	07/30/2019	$173.04
	MAC PAPERS - BRANCH	07/31/2019	$596.31
			$24,799.27
SARA FRAMPTON	DELTA AIR 0067378192851	07/08/2019	$298.60
	DELTA AIR 0067378192852	07/08/2019	$298.60
			$597.20
SARA HIX	DELTA AIR 0062379892730	07/09/2019	$758.00
	AMAZON.COM MH5DK15O2 AMZN	07/11/2019	$110.22
	AMERICAN AIR0012365095531	07/09/2019	$401.00
	CRAIGSLIST.ORG	07/12/2019	$75.00
	UMN CMRR CONF	07/15/2019	$965.00
	FACEBK 6F8BBTJHP2	07/18/2019	$250.00
	FACEBK HE2FTMSGP2	07/23/2019	$39.75
			$2,598.97
SARA JETER	Amazon.com MH7Y19F82	06/29/2019	$232.70
	AMAZON.COM MH7ZZ50G1 AMZN	06/30/2019	$51.92
	AMZN Mktp US MH7PD2P30	07/11/2019	$750.86
			$1,035.48
SARAH CANTRELL	AMZN Mktp US MH75I1562	07/10/2019	$82.82
	AAMC MEETINGS	07/15/2019	$1,075.00
			$1,157.82
SARAH HOPKINS	GIH GLOBALINDUSTRIALEQ	06/29/2019	$35.86
	CRAIGSLIST.ORG	07/02/2019	$25.00
	CRAIGSLIST.ORG	07/02/2019	$25.00
	CRAIGSLIST.ORG	07/02/2019	$25.00
	CRAIGSLIST.ORG	07/02/2019	$25.00
	WAYFAIR Wayfair	07/09/2019	$315.00
	DELTA AIR 0062379610508	07/12/2019	$266.60
	DELTA AIR 0062379044886	07/11/2019	$266.60
	DELTA AIR 0062379153983	07/11/2019	$266.60
			$1,250.66
SARAH JOHNSON	ACT CHARLESTONCTYP&R	07/18/2019	$856.26

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH JOHNSON	KING STREET COOKIES	07/23/2019	$25.00
	TST D ALLESANDRO S PIZZA	07/24/2019	$99.07
			$980.33
SARAH MCINTYRE	NATL BOARD MED EXAM	07/23/2019	$874.00
			$874.00
SARAH VELASCO	PAYPAL IU MED CME	07/08/2019	$625.00
	U OF M CONTLEARNING	07/08/2019	$600.00
	PAYPAL IU MED CME	07/08/2019	$675.00
	U OF M CONTLEARNING	07/08/2019	$600.00
	PAYPAL IU MED CME	07/08/2019	$625.00
	PAYPAL IU MED CME	07/08/2019	$625.00
	U OF M CONTLEARNING	07/09/2019	$600.00
	U OF M CONTLEARNING	07/09/2019	$600.00
	DELTA AIR 0062379100307	07/09/2019	$615.30
	DELTA AIR 0062379684485	07/09/2019	$615.30
	DELTA AIR 0062379060799	07/09/2019	$615.30
			$6,795.90
SCOTT LEWIS	SQ BRELIN FITNESS	07/08/2019	$806.42
	FUTREX SPOTCHECK INC	07/09/2019	$795.00
	SQ BRELIN FITNESS	07/16/2019	$667.01
	LOWES #00661	07/16/2019	$155.78
	BEST BUY MHT 00011205	07/22/2019	$326.99
	ART.COM ALLPOSTERS.COM	07/30/2019	$169.45
			$2,920.65
SHAQUANA RANDALL	PRSA	07/01/2019	$390.00
			$390.00
SHARAN EASLEY	BECTON DICKINSON	06/28/2019	$387.80
	UPS 000000A8T690269	07/01/2019	$43.96
	UPS 000000A8T690279	07/08/2019	$33.57
	CONT CARBONIC PDCT	07/08/2019	$76.63
	INTEGRATED DNA TECH	07/15/2019	$57.61
	INNOVEX BIOSCIENCES IN	07/17/2019	$129.00
	CONT CARBONIC PDCT	07/15/2019	$76.63
	INTEGRATED DNA TECH	07/18/2019	$77.16
	CONT CARBONIC PDCT	07/22/2019	$76.63
	SUPPLY DOC IN	07/25/2019	$68.97
	DENTAL DISTRIBUTORS	07/25/2019	$90.49
			$1,118.45
SHIRLEY TOELLE	ISEEHEAR-SOFTMOUSE.NET	07/01/2019	$350.00
	MATTHEWS MUSC BKST 320	07/01/2019	$26.12
	FEDEX 32949907	07/02/2019	$67.33
	FEDEX 97579290	07/02/2019	$20.00
	FEDEX 32950085	07/02/2019	$8.92
	FEDEX 32949818	07/02/2019	$66.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AMAZON.COM MH7XP0372 AMZN	07/03/2019	$58.42
	Amazon Prime	07/05/2019	$14.16
	AMZN Mktp US MH92Z1PX2	07/08/2019	$1,318.90
	BOSTER IMMUNOLEADER	07/08/2019	$100.00
	AMZN Mktp US MH5Z09631	07/10/2019	$17.43
	GEL LABORATORIES, LLC	07/11/2019	$100.00
	AMZN Mktp US MH36J57S2	07/16/2019	$14.15
	QIAGEN INC	07/16/2019	$290.70
	AMAZON.COM MH7L20UY2 AMZN	07/17/2019	$26.89
	AMZN Mktp US MH54Z6I32	07/17/2019	$389.54
	AMZN Mktp US MH8EY6BZ0	07/17/2019	$25.39
	AMZN Mktp US MH19N2640	07/18/2019	$14.13
	AMZN Mktp US MA0XP14Z2	07/21/2019	$99.16
	AMZN Mktp US MH86G9SH0	07/19/2019	$90.42
	AMAZON.COM MA9P59N82 AMZN	07/23/2019	$62.84
	AMZN Mktp US MA6B17NZ1	07/24/2019	$20.70
	AMAZON.COM MA7VZ9JI2 AMZN	07/25/2019	$26.30
	AMAZON.COM MH4PB6RV0 AMZN	07/24/2019	$87.19
	FEDEX 33132686	07/27/2019	$138.55
	AMZN Mktp US MH70S5WI0	07/26/2019	$39.10
	ADDGENE INC	07/29/2019	$215.00
	AMAZON.COM MA0DZ9Z60 AMZN	07/30/2019	$28.32
	ADDGENE INC	07/30/2019	$85.00
	AMAZON.COM MA1PR9VK2 AMZN	07/31/2019	$103.18
			$3,903.84
SIERRA GOODMAN	MEDEXSUPPLYCOM	07/01/2019	$364.37
	AMZN Mktp US MH1G204U0	07/02/2019	$285.73
	VITALITY MEDICAL INC	07/03/2019	$91.52
	UNITED 0167379448364	07/11/2019	$286.00
	DELTA AIR 0067379448371	07/11/2019	$286.00
	AMZN Mktp US MH90M9YI2	07/18/2019	$157.52
	AMZN Mktp US MH7UN3WV1	07/18/2019	$2,215.63
	AMAZON.COM MH01G4YC2 AMZN	07/18/2019	$2,331.28
	AMZN Mktp US MH1JE5SR0	07/21/2019	$69.85
	WWW.REDDINGMEDICAL.COM	07/20/2019	$111.98
	AMZN Mktp US MA4GV3F42	07/20/2019	$51.06
	SC.GOV	07/24/2019	$126.00
	AMZN Mktp US MA8GR7L30	07/30/2019	$25.90
			$6,402.84
SONYA JORDAN	UNITED 0162461021575	07/02/2019	$372.60
	AMERICAN AIR0012363859716	07/02/2019	$229.30
	UNITED 0162461019166	07/02/2019	$153.30
	UNITED 0162461021576	07/02/2019	$372.60
	AMZN Mktp US MH0CP19D1	07/16/2019	$50.64
	AMERICAN SOCIETY FOR BON	07/16/2019	$1,515.00
	AMERICAN SOCIETY FOR BON	07/17/2019	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	LIFETECH 51164393	07/17/2019	$95.88
	MEDLINE INDUSTRIES INC	07/18/2019	$11.05
	MEDLINE INDUSTRIES INC	07/18/2019	$125.78
	AMAZON.COM MH2WO06O0 AMZN	07/18/2019	$39.50
	ASCP	07/25/2019	$145.00
	AXIS FORENSIC TOXICOLOGY	07/30/2019	$320.00
			$3,520.65
STACEY SELLERS	FACEBK C7TYHMJLF2	06/30/2019	$267.82
	CRAIGSLIST.ORG	07/02/2019	$25.00
	AMERICAN SCREENING CORP	07/03/2019	$107.95
	FACEBK D3SGDM6VY2	07/06/2019	$35.00
	FACEBK 3T9YDM6VY2	07/07/2019	$35.00
	POWERED BY QUEST STORES	07/09/2019	$114.00
	FACEBK 56HA7MWUY2	07/10/2019	$50.45
	CHARLESTON GREEN TAXI LLC	07/09/2019	$991.30
	CRAIGSLIST.ORG	07/11/2019	$25.00
	UPS 1Z37V8Y60120673554	07/11/2019	$8.07
	FACEBK EK53WLJUY2	07/12/2019	$75.00
	CRAIGSLIST.ORG	07/12/2019	$25.00
	FACEBK EH53ZLJUY2	07/19/2019	$5.46
	UPS 1Z37V8Y6NT35480364	07/19/2019	$8.07
	UPS 1Z37V8Y6NT22322979	07/19/2019	$8.07
	FACEBK GRJLGMAVY2	07/22/2019	$125.00
	AMZN Mktp US MA60X9TT2	07/25/2019	$184.32
	FACEBK EUUGGMJVY2	07/25/2019	$75.00
	UPS 1Z37V8Y6NT23445380	07/28/2019	$8.07
			$2,173.58
STEPHANIE MACKEY	HOBBY LOBBY #713	06/27/2019	$2.17
			$2.17
SUSAN CWIK	UNITED 0161517469880	07/01/2019	$59.00
	UNITED 0162460828511	07/01/2019	$359.60
	UNITED 0161517469879	07/01/2019	$79.00
	UNITED 0161517469883	07/01/2019	$30.00
	UNITED 0161517469884	07/01/2019	$30.00
	REV.COM	07/09/2019	$71.00
	TARGET.COM	07/12/2019	$10.88
	PARTY CITY 1002	07/12/2019	$307.25
	TARGET.COM	07/12/2019	$26.13
	TARGET.COM	07/12/2019	$3.76
	WALMART.COM 8009666546	07/12/2019	$47.88
	WALMART.COM 8009666546	07/12/2019	$60.73
	WALMART.COM 8009666546	07/14/2019	$158.18
	OTC BRANDS, INC.	07/12/2019	$654.72
	AMAZON.COM MH4L67K21 AMZN	07/15/2019	$54.49
	WAL-MART #4384	07/27/2019	$29.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,982.41
SUSAN HOLLAND	PB SCCT	06/28/2019	$405.00
	RSNA Dues-Fees	07/13/2019	$150.00
	DELTA AIR 0062380053325	07/17/2019	$566.00
			$1,121.00
SUSAN LENT	R & D SYSTEMS	07/10/2019	$1,078.00
	KAPA BIOSYSTEMS, INC.	07/11/2019	$124.00
	SIGMA ALDRICH US	07/10/2019	$681.31
	WORLD PRECISION INSTRUMEN	07/09/2019	$178.27
	CELLSIGNAL.COM	07/10/2019	$602.00
	SOUTHERN LABWARE INC	07/09/2019	$455.75
	LIFETECH 46340931	07/11/2019	$108.69
	MYBIOSOURCE INC	07/17/2019	$590.00
	ABCAM	07/16/2019	$460.00
	THE POST AND COURIER	07/17/2019	$100.00
	SCIENCELL LABORATORIES	07/18/2019	$307.59
	R & D SYSTEMS	07/17/2019	$1,481.00
	CAYMAN CHEMICAL CO. INC	07/18/2019	$255.00
	BECTON DICKINSON	07/19/2019	$113.00
	WORLD PRECISION INSTRUMEN	07/18/2019	$339.33
	ABCAM	07/23/2019	$374.00
	ABCAM	07/23/2019	$464.00
	ABCAM	07/23/2019	$1,038.00
	ROCHESEQ	07/25/2019	$124.00
	CORNING INC-CREDIT SVCS	07/25/2019	$527.52
			$9,401.46
SUSAN WALTZ	Amazon.com MH3LM4TR1	06/28/2019	$79.85
	Amazon web services	07/03/2019	$40.33
	AMZN Mktp US MH8B17J32	07/04/2019	$30.80
	READYREFRESH BY NESTLE	07/10/2019	$112.74
	ACRP-APPI	07/18/2019	$150.00
	AMZN Mktp US MH2SA9WW1	07/19/2019	$217.89
	JETBLUE 2797382045485	07/19/2019	$410.60
	PRIM&R	07/19/2019	$1,099.00
	AMZN Mktp US MH75E4K50	07/21/2019	$271.35
	AMAZON.COM MA8YL6AD2 AMZN	07/25/2019	$44.94
	VARIDESK 1800 207 2587	07/30/2019	$490.50
	AMZN Mktp US MA6JI7L60	07/30/2019	$35.00
	PRIM&R	07/30/2019	$1,569.00
			$4,552.00
SUSAN WATSON	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	06/27/2019	$75.00
	WAKE AHEC	07/01/2019	$325.00
	FED OF STATE MEDICAL B	07/03/2019	$875.00
	AMAZON.COM MH4FE0TS2 AMZN	07/05/2019	$283.46
	FED OF STATE MEDICAL B	07/10/2019	$875.00
	APPLIED MEASUREMENT PROFE	07/16/2019	$630.00
	PAYPAL PTE MASTERS	07/19/2019	$365.00
	APPLIED MEASUREMENT PROFE	07/22/2019	$630.00
	USPS PO 4514810248	07/25/2019	$91.10
			$4,974.56
SUZANNE HENNIGAN	KENT SCIENTIFIC CORP	06/28/2019	$174.00
	SIGMA ALDRICH US	06/28/2019	$52.52
	LIFETECH 46195525	06/29/2019	$1,293.94
	SIGMA ALDRICH US	07/01/2019	$479.40
	SOC FOR NEUROSCIENCE MTG	07/16/2019	$210.00
	SOC FOR NEUROSCIENCE MTG	07/17/2019	$210.00
	KEITH-FABRY REPRODUCTION	07/24/2019	$42.79
			$2,462.65
SYLVIA B PRATT	THE AMERICAN BOARD OF RA	07/18/2019	$640.00
			$640.00
TARA ASMER	UNITED 0167328417255	06/27/2019	$460.60
	AMZN Mktp US MH8OK6GA1	07/03/2019	$195.90
	AMZN Mktp US MH6XG9Q02	07/13/2019	$16.98
	STAPLES 00108266	07/15/2019	$13.63
			$687.11
TARA HAY	AMZN Mktp US MA4JB1O72	07/19/2019	$449.23
	AMZN Mktp US MH4Y75UR0	07/24/2019	$8.82
	AMZN Mktp US MH5LU8IV0	07/24/2019	$274.13
	AMZN Mktp US MA17J6N41	07/24/2019	$1,711.60
			$2,443.78
TARA NOVIT-THOMAS	EIG CONSTANTCONTACT.COM	06/29/2019	$81.75
	STAPLS7221045751000001	07/02/2019	$17.40
	VARIDESK 1800 207 2587	07/12/2019	$430.55
	SOC OF CLINICAL RESEAR	07/13/2019	$565.00
	VARIDESK 1800 207 2587	07/12/2019	$430.55
	CDW GOVT #TCK9043	07/17/2019	$142.99
	DMI DELL BUS ONLINE	07/18/2019	$27.19
	STAPLS7221994826000001	07/17/2019	$463.64
	ACRP-APPI	07/18/2019	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	JETBLUE 2792130960293	07/23/2019	$183.30
	AMERICAN AIR0012367831142	07/23/2019	$118.30
	EXPEDIA 7456944428004	07/25/2019	$2.91
	SOC OF CLINICAL RESEAR	07/26/2019	$565.00
	STAPLS7222427900000001	07/25/2019	$237.45
	STAPLS7222426607000001	07/25/2019	$219.95
	JETBLUE 2797332462665	07/25/2019	$228.30
	AMERICAN AIR0017332469487	07/25/2019	$113.30
	EIG CONSTANTCONTACT.COM	07/30/2019	$81.75
			$4,059.33
TASHA RENFROE-JOHNSON	PAYPAL SPECIALLIBR	07/18/2019	$150.00
			$150.00
TERESA KENNEDY	FEDEX 482886626	07/02/2019	$77.25
	CCMS	07/02/2019	$290.00
	ASCP	07/02/2019	$199.00
	AMERICAN AIR0017376752659	07/02/2019	$276.51
	FEDEX 483469292	07/05/2019	$40.39
	AMERICAN SOCIETY OF CYTO	07/09/2019	$30.00
	STAPLS7221571061000001	07/10/2019	$152.64
	FEDEX 483850919	07/10/2019	$148.73
	STAPLS7221573187000001	07/10/2019	$27.32
	ELECTRON MICROSCOPY SCIEN	07/11/2019	$150.79
	FEDEX 483936242	07/11/2019	$93.70
	FEDEX 484028996	07/12/2019	$34.56
	FEDEX 484145029	07/15/2019	$122.95
	SOUTHERN MICROSCOPE INC	07/15/2019	$614.00
	FEDEX 484827236	07/21/2019	$160.78
	BIO RAD LABORATORIES	07/19/2019	$463.10
	STAPLS7222277415000001	07/23/2019	$24.99
	STAPLS7222383824000001	07/24/2019	$2.56
	STAPLS7222350752000001	07/24/2019	$21.34
	AMZN Mktp US MH6N62RW0	07/25/2019	$112.48
	AMZN Mktp US MA2WM7A52	07/25/2019	$257.60
	AMZN Mktp US MA3SU9NM1	07/25/2019	$478.81
	AMZN Mktp US MA4XI1A72	07/25/2019	$65.38
	FEDEX 485504615	07/28/2019	$60.29
	AMZN Mktp US MA4WD20M2	07/27/2019	$170.90
	STAPLS7222350752000003	07/27/2019	$27.24
			$4,103.31
TERI HUGGINS	POSITIVE PROMOTIONS	07/26/2019	$409.08
			$409.08
TERRI HAYES	ACR 4 (404-633-3777) ATL	07/16/2019	$110.00
	ACR 4 (404-633-3777) ATL	07/17/2019	$110.00
	ACR 4 (404-633-3777) ATL	07/17/2019	$110.00
	ACR 4 (404-633-3777) ATL	07/17/2019	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI HAYES	ACR 4 (404-633-3777) ATL	07/19/2019	$110.00
	ACR 4 (404-633-3777) ATL	07/19/2019	$110.00
			$660.00
THYWANN SCOTT	AMERICAN AIR0017332174606	07/23/2019	$226.60
			$226.60
TINA TEAL	PARTY CITY 0182	06/28/2019	$75.14
	WM SUPERCENTER #1748	06/28/2019	$218.44
	APPALACHIAN SPRINGS BOTT	07/10/2019	$127.15
	UPS 1Z4AT2300299043977	07/14/2019	$15.37
	COSTCO WHSE #0360	07/15/2019	$46.70
	WAL-MART #1748	07/16/2019	$26.80
	NATIONAL INSITUTE OF GOVE	07/18/2019	$765.00
	MAXIMUS INCORPORATED	07/22/2019	$665.00
	AMERICAN AIR0012367625607	07/22/2019	$246.00
	US INK AND TONER	07/26/2019	$151.05
			$2,336.65
TRAVIS POOLE	DNH GODADDY.COM	06/28/2019	$18.17
	DELTA AIR 0062378675053	07/01/2019	$534.00
	SALES ORDER #000984774	07/08/2019	$315.00
	FEDEX 484428324	07/15/2019	$8.66
	FEDEX 484752548	07/18/2019	$5.84
	AMZN Mktp US MH43I7250	07/21/2019	$55.90
	FEDEX 485107898	07/23/2019	$5.59
			$943.16
TRELLE LOUCKS	AMZN Mktp US MH13X6F52	06/29/2019	$148.38
	DELTA AIR 0062377612230	06/28/2019	$413.00
	DELTA AIR 0062377394490	06/28/2019	$413.00
	AAPA - MEMBER DUES	06/28/2019	$899.00
	FEDEX 97386762	06/29/2019	$54.04
	NCS	07/03/2019	$925.00
	AAPA - MEMBER DUES	07/09/2019	$1,199.00
	SP DSCNTRUBBERSTAMPS	07/10/2019	$33.36
	FEDEX 97930952	07/10/2019	$22.56
	AMAZON.COM MH08H5GO0 AMZN	07/12/2019	$195.35
	FEDEX 98148497	07/16/2019	$26.37
	SC.GOV	07/22/2019	$876.00
	FEDEX 98249478	07/23/2019	$43.15
	UNITED 0162464270632	07/23/2019	$310.03
	ALASKA AIR 0272135402401	07/23/2019	$268.12
	SOC FOR NEURO-ONCOLOGY	07/26/2019	$625.00
	AMAZON.COM MA8HX5022 AMZN	07/27/2019	$102.44
	AMZN Mktp US MA42W1002	07/28/2019	$27.96
	FEDEX 98297940	07/27/2019	$24.73
	AMZN Mktp US MA3852CA0	07/28/2019	$162.00
	AMZN Mktp US MA69191E2	07/28/2019	$159.63

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Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	SC.GOV	07/25/2019	$376.00
	AMZN Mktp US MA9JM2A21	07/29/2019	$389.56
	AMAZON.COM MA2HU4012 AMZN	07/27/2019	$86.67
	AMZN Mktp US MH2B81WR0	07/26/2019	$153.81
	AMZN Mktp US MA77H0C60	07/28/2019	$162.80
	AMAZON.COM MA1FU2OW0 AMZN	07/28/2019	$25.94
	UNITED 0162464754037	07/26/2019	$535.00
			$8,657.90
TRENACE RICHARDSON	AIRGAS SOUTH	07/03/2019	$35.35
	AIRGAS SOUTH	07/03/2019	$29.83
	AIRGAS SOUTH	07/03/2019	$13.79
	SOUTH CAROLINA ACADEMY OF	07/05/2019	$310.00
	SOUTH CAROLINA ACADEMY OF	07/05/2019	$310.00
	AMAZON.COM MH7VW6H71 AMZN	07/08/2019	$102.90
	AMZN Mktp US MH48Y81D0	07/10/2019	$36.98
	AMAZON.COM MH2AJ6YP1 AMZN	07/19/2019	$139.59
	FEDEX 484715876	07/19/2019	$36.82
	AMZN Mktp US MH17P0S70	07/21/2019	$311.06
	AMZN Mktp US MH0PL02U0	07/21/2019	$38.28
	MGMA ACMPE	07/22/2019	$1,445.00
	AIRGAS SOUTH	07/22/2019	$74.49
	FEDEX 485023398	07/23/2019	$56.20
	ASHMEETINGS	07/26/2019	$795.00
	ASHECOMMERCE	07/27/2019	$375.00
	AMERICAN ASSOC OF NURSE P	07/30/2019	$135.00
	SIMULAB CORPORATION	07/30/2019	$745.00
	AMZN Mktp US MA2O571A1	07/31/2019	$8.70
			$4,998.99
VALERIE MORTON	BC.BASECAMP 2 2829832	07/09/2019	$54.50
	AMZN Mktp US MH8GJ52F1	07/14/2019	$65.43
			$119.93
VANESSA DANIELS	READYREFRESH BY NESTLE	07/20/2019	$534.92
	1000BULBS.COM	07/24/2019	$72.22
			$607.14
VANESSA SULLIVAN	AMAZON.COM MH99E3OJ0 AMZN	06/30/2019	$75.88
	AMERICAN AIR0012363080897	06/28/2019	$241.60
	UPS 1ZX738X91394241782	07/07/2019	$19.44
	UPS ADJ00231250372791	07/07/2019	$4.87
	UPS 1ZX738X90292600793	07/07/2019	$20.17
	UPS 1ZX738X90292761806	07/21/2019	$17.36
	PAYPAL HACHTE	07/23/2019	$620.00
	STAPLES DIRECT	07/25/2019	$98.09
	EMIRATES AI 1760232873490	07/25/2019	$1,816.93
	AMERICAN AIR0012368947475	07/29/2019	$266.61
	AMERICAN AIR0012368951560	07/29/2019	$306.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$3,487.56
WENDY CARR	STAPLS0175831971000001	06/28/2019	$193.32
	STAPLS0175831971000003	06/28/2019	$87.55
	AMZN Mktp US MH97B5EV1	06/30/2019	$24.08
	SMARTLINK	06/28/2019	$220.00
	SUMMIT RACING MAIL ORDER	06/28/2019	$55.56
	SMARTLINK	06/28/2019	$220.00
	SHERWIN WILLIAMS 702293	06/28/2019	$10.31
	SMARTLINK	06/28/2019	$220.00
	ANIXTER-PS #005H CHARLSTO	06/28/2019	$2,387.74
	SMARTLINK	06/28/2019	$220.00
	DILLON SUPPLY COMPANY	06/28/2019	$702.19
	SMARTLINK	06/28/2019	$220.00
	AMAZON.COM MH4182OD0 AMZN	06/30/2019	$455.96
	SMARTLINK	06/28/2019	$220.00
	MCJUNKIN RED MAN CORP	06/28/2019	$510.58
	UPS 1ZT1W9470293820837	06/28/2019	$94.81
	SMARTLINK	06/28/2019	$220.00
	UPS 292633NMCH7	06/28/2019	$6.90
	AMZN Mktp US MH1DG2J81	06/28/2019	$21.49
	GARRETTS DISCOUNT GOLF CA	07/01/2019	$218.78
	AMZN Mktp US MH6FB51K1	07/01/2019	$67.90
	NILFISK INDUSTRIAL VACUUM	06/20/2019	$196.35
	STAPLS0175817796000002	07/02/2019	$47.30
	SHERWIN WILLIAMS 702293	07/02/2019	$26.71
	ACOUSTIC CEILING PRODUCTS	07/02/2019	$1,208.72
	OELSCHIG`S NURSERY INC	07/01/2019	$387.50
	STAPLS0175832014000001	07/02/2019	$87.11
	STAPLS0175831971000002	07/02/2019	$22.69
	GRAINGER	07/03/2019	$12.82
	STAPLS0175922468000001	07/03/2019	$221.28
	Amazon.com MH56F0N90	07/03/2019	$87.30
	STAPLS0175892716000001	07/03/2019	$468.69
	STAPLS0175832014000002	07/03/2019	$77.11
	LOWES #00907	07/03/2019	$392.18
	GRAINGER	07/03/2019	$104.54
	LOWES #00907	07/03/2019	$306.07
	GRAINGER	07/03/2019	$147.72
	SMARTLINK	07/03/2019	$20.00
	MORSCO SUPPLY-CHARLESTON	07/03/2019	$66.95
	SHERWIN WILLIAMS 702293	07/04/2019	$133.53
	MORSCO SUPPLY-CHARLESTON	07/03/2019	$516.28
	HOMEDEPOT.COM	07/05/2019	$277.30
	AMZN Mktp US MH6U05JX0	07/05/2019	$85.98
	STAPLS0175980830000001	07/06/2019	$31.07
	GRAINGER	07/08/2019	$150.97

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	BATTERIES PLUS - #0233	07/08/2019	$62.97
	JOHNSON PLASTICS PLUS	07/08/2019	$131.00
	SHERWIN WILLIAMS 702293	07/08/2019	$84.20
	GRAINGER	07/08/2019	$182.10
	GRAINGER	07/08/2019	$57.25
	PANTONE LLC	07/09/2019	$202.73
	STAPLS0176033575000001	07/09/2019	$39.23
	STAPLS0175832024000001	07/09/2019	$161.76
	AIRGAS SOUTH	07/09/2019	$348.50
	AMZN Mktp US MH8QD4X92	07/09/2019	$104.85
	STAPLS0176036948000001	07/09/2019	$38.19
	Amazon.com MH1LT11M0	07/09/2019	$149.00
	SHERWIN WILLIAMS 702293	07/09/2019	$84.20
	GRAINGER	07/09/2019	$74.25
	STAPLS0176008681000001	07/09/2019	$100.06
	STAPLS0176008683000001	07/09/2019	$157.33
	GRAINGER	07/10/2019	$170.00
	SHERWIN WILLIAMS 702293	07/10/2019	$28.07
	DILLON SUPPLY COMPANY	07/09/2019	$1,789.47
	EAST COAST METAL DIST 12	07/10/2019	$102.20
	PANTONE LLC	07/10/2019	$987.53
	SHERWIN WILLIAMS 702293	07/10/2019	$28.07
	GRAINGER	07/10/2019	$146.19
	STAPLS0176020838000001	07/10/2019	$32.68
	GRAINGER	07/10/2019	$20.92
	GRAINGER	07/10/2019	$95.70
	SHERWIN WILLIAMS 702293	07/11/2019	$47.44
	CK SUPPLY 236	07/10/2019	$371.34
	SHERWIN WILLIAMS 702293	07/11/2019	$33.29
	SHERWIN WILLIAMS 702293	07/11/2019	$140.34
	STAPLS0176096162000001	07/11/2019	$45.54
	GRAINGER	07/11/2019	$245.99
	SHERWIN WILLIAMS 702293	07/11/2019	$140.34
	GOLF CARS OF CHARLESTON	07/12/2019	$378.39
	STAPLS0176136618000002	07/12/2019	$13.12
	STAPLS0176151057000001	07/13/2019	$73.25
	AMZN Mktp US MH2X926U2	07/14/2019	$59.90
	SHERWIN WILLIAMS 702293	07/12/2019	$108.96
	STAPLS0176136618000001	07/12/2019	$13.12
	METALS DEPOT	07/11/2019	$2,322.54
	AUTO DOOR HARDWARE	07/12/2019	$1,994.22
	AMZN Mktp US MH6J25SR1	07/13/2019	$1,816.33
	ICARRYALLS.COM	07/12/2019	$144.00
	STAPLS0176162419000001	07/13/2019	$98.09
	STAPLS0176137442000001	07/12/2019	$21.08
	SHERWIN WILLIAMS 702293	07/12/2019	$321.78

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	07/12/2019	$273.86
	SHERWIN WILLIAMS 702293	07/15/2019	$84.20
	PAYPAL HTINSTITUTE	07/15/2019	$1,250.00
	LOWES #00907	07/16/2019	$195.63
	SHERWIN WILLIAMS 702293	07/15/2019	$29.68
	SHERWIN WILLIAMS 702293	07/15/2019	$56.14
	SHERWIN WILLIAMS 702293	07/15/2019	$94.87
	SHERWIN WILLIAMS 702293	07/15/2019	$162.68
	AMZN Mktp US MH5UB7KA1	07/15/2019	$86.40
	GRAINGER	07/15/2019	$204.06
	SHERWIN WILLIAMS 702293	07/16/2019	$201.00
	GRAINGER	07/16/2019	$381.07
	STAPLS0176194892000001	07/16/2019	$107.88
	SHERWIN WILLIAMS 702293	07/16/2019	$29.43
	SHERWIN WILLIAMS 702293	07/16/2019	$327.00
	SHERWIN WILLIAMS 702293	07/16/2019	$28.07
	GRAINGER	07/16/2019	$57.20
	GRAINGER	07/15/2019	$56.20
	SHERWIN WILLIAMS 702293	07/16/2019	$47.44
	GRAINGER	07/15/2019	$64.62
	MORSCO SUPPLY-CHARLESTON	07/15/2019	$126.58
	STAPLS0176138954000001	07/17/2019	$28.33
	GRAINGER	07/17/2019	$90.58
	STAPLS0176134413000001	07/17/2019	$43.26
	Craftmaster Hardware	07/17/2019	$2,249.27
	STAPLS0176234731000001	07/17/2019	$516.32
	SHERWIN WILLIAMS 702293	07/17/2019	$5.55
	GRAINGER	07/18/2019	$595.31
	SHERWIN WILLIAMS 702293	07/18/2019	$29.43
	NAPA AUTO 0024863	07/17/2019	$20.09
	NAPA AUTO 0024863	07/17/2019	$41.22
	STAPLS0176234731000002	07/18/2019	$202.73
	GRAINGER	07/18/2019	$773.69
	JOHNSON PLASTICS PLUS	07/18/2019	$131.00
	SHERWIN WILLIAMS 702293	07/18/2019	$147.15
	STAPLS0176251226000001	07/18/2019	$289.28
	AMAZON.COM MA37I3OA1 AMZN	07/21/2019	$20.77
	GRAINGER	07/19/2019	$533.67
	AMZN Mktp US MA5YK3O92	07/19/2019	$37.96
	HUDSON PRODUCTS CORP	07/19/2019	$6,090.00
	AMZN Mktp US MA5M99OX1	07/20/2019	$13.98
	SHERWIN WILLIAMS 702293	07/19/2019	$11.10
	STAPLS0176323762000001	07/20/2019	$103.92
	SHERWIN WILLIAMS 702293	07/19/2019	$28.07
	STAPLS0176333956000001	07/20/2019	$16.26
	SHERWIN WILLIAMS 702293	07/19/2019	$28.07

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	07/19/2019	$11.10
	STAPLS0176330349000001	07/20/2019	$24.99
	STAPLS0176329971000001	07/20/2019	$21.08
	MORSCO SUPPLY-CHARLESTON	07/19/2019	$94.04
	SHERWIN WILLIAMS 702293	07/21/2019	$249.89
	GRAINGER	07/19/2019	$189.78
	GRAINGER	07/19/2019	$460.03
	JOHNSTONE SUPPLY N CHARL	07/18/2019	$275.09
	SHERWIN WILLIAMS 702293	07/20/2019	$416.46
	LIBERTY CEDAR INC.	07/22/2019	$1,430.30
	SETRA SYSTEM INC	07/22/2019	$1,967.88
	UNITED REFRIG BR #91	07/22/2019	$693.49
	STAPLS0176202726000002	07/23/2019	$51.87
	GRAINGER	07/23/2019	$396.29
	SHERWIN WILLIAMS 702293	07/22/2019	$56.14
	SHERWIN WILLIAMS 702293	07/22/2019	$10.31
	SOUTH CAROLINA ASSOCIA	07/23/2019	$40.00
	STAPLS0176353433000001	07/23/2019	$31.14
	GRAINGER	07/24/2019	$216.60
	DILLON SUPPLY COMPANY	07/23/2019	$117.00
	GRAINGER	07/24/2019	$734.31
	GRAINGER	07/24/2019	$249.09
	GRAINGER	07/24/2019	$30.20
	GRAINGER	07/24/2019	$160.24
	MORSCO SUPPLY-CHARLESTON	07/23/2019	$258.91
	SMARTLINK	07/24/2019	$213.61
	STAPLS0176354851000001	07/24/2019	$179.61
	STAPLS0176356023000001	07/24/2019	$84.79
	GRAINGER	07/24/2019	$1,258.24
	MORSCO SUPPLY-CHARLESTON	07/23/2019	$228.46
	STAPLS0176430369000001	07/25/2019	$171.10
	GRAINGER	07/25/2019	$705.25
	ALL CAROLINA CRANE R	07/24/2019	$3,031.70
	GRAINGER	07/25/2019	$147.56
	HYAMS GARDEN AND ACCENTS	07/25/2019	$70.27
	GRAINGER	07/25/2019	$482.21
	SHERWIN WILLIAMS 702293	07/25/2019	$112.27
	SHERWIN WILLIAMS 702293	07/25/2019	$109.55
	SHERWIN WILLIAMS 702293	07/27/2019	$140.34
	STAPLS0176471432000001	07/26/2019	$187.08
	MCJUNKIN RED MAN CORP	07/27/2019	$317.31
	NAPA AUTO 0024863	07/25/2019	$61.00
	MCJUNKIN RED MAN CORP	07/27/2019	$36.94
	SHERWIN WILLIAMS 702293	07/27/2019	$151.78
	SHERWIN WILLIAMS 702293	07/26/2019	$140.34
	SHERWIN WILLIAMS 702293	07/26/2019	$47.44

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	07/29/2019	$56.14
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$98.75
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$163.85
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$258.40
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$56.90
	SHERWIN WILLIAMS 702293	07/29/2019	$54.77
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$42.84
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$276.86
	GRAINGER	07/29/2019	$496.80
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$31.61
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$699.62
	SHERWIN WILLIAMS 702293	07/29/2019	$162.68
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$113.76
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$279.04
	SP SHOP CRAFT VINYL	07/29/2019	$25.99
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$491.55
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$184.86
	GRAINGER	07/29/2019	$261.23
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$316.70
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$110.69
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$138.12
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$71.61
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$837.12
	AMZN MKTP US MA5350X62 AM	07/30/2019	$29.96
	STAPLS0176525845000001	07/30/2019	$253.65
	SHERWIN WILLIAMS 702293	07/30/2019	$28.07
	AMZN Mktp US MA3CJ9VR2	07/30/2019	$29.98
	SHERWIN WILLIAMS 702293	07/30/2019	$140.34
	SHERWIN WILLIAMS 702293	07/30/2019	$63.48
	Craftmaster Hardware	07/30/2019	$2,366.00
	STAPLS0176518461000001	07/30/2019	$54.00
	GRAINGER	07/30/2019	$530.19
	AMAZON.COM MA05X5Z10 AMZN	07/30/2019	$43.99
	AMAZON.COM MA0CB9V12 AMZN	07/30/2019	$56.25
	STAPLS0176438700000001	07/30/2019	$407.65
			$66,428.40
YOLANDA BELLINGER	EXPEDIA 7453484918638	07/15/2019	$4.10
	AMERICAN AIR0017380414427	07/15/2019	$218.01
	DELTA AIR 0067380414440	07/15/2019	$269.00
			$491.11

Total for MEDICAL UNIV OF S C: $1,007,146.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	KIMBALL MIDWEST	07/15/2019	$1,205.04
			$1,205.04
AKIKO DETTORRE	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$260.00
ALEXIS VANARSDALE	AMAZON.COM MH5W346K2 AMZN	07/14/2019	$27.53
			$27.53
ALICE BROWN	FORMS AND SUPPLY - AOPD	07/05/2019	$391.14
	DADE PAPER ATLANTA	07/30/2019	$314.18
			$705.32
ANGELA E MOSES	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
			$52.00
ATIBA R SMITH	LOWES #00433	07/08/2019	$45.44
	LOWES #00433	07/16/2019	$14.49
	LOWES #00433	07/17/2019	$18.39
	B & L DISTRIBUTING CO 1	07/17/2019	$24.93
	LOWES #00433	07/19/2019	$79.61
	GUARANTEED SUPPLY CO11	07/22/2019	$39.42
	LOWES #00433	07/24/2019	$16.82
			$239.10
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	07/16/2019	$63.63
			$63.63
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$4.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$6.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00
	AMA CREDENTIALING	07/09/2019	$43.00
	NPDB NPDB.HRSA.GOV	07/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/24/2019	$2.00
	NATL STDNT CLEARINGHOUSE	07/27/2019	$14.95
			$79.95
BENJAMIN L JOHNSON	WAL-MART #4506	07/29/2019	$26.94
	WAL-MART #4506	07/29/2019	$50.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN L JOHNSON	PARTY CITY 1055	07/29/2019	$53.99
			$130.99
BENJAMIN T WOODLIEF	SOUTHEASTERN PAPER GRO	07/19/2019	$120.96
	WM SUPERCENTER #1146	07/26/2019	$95.52
	ENTERPRISE RENT-A-CAR	07/29/2019	$104.64
			$321.12
BETTY COLON	AMZN Mktp US MH7TJ5OR0	06/30/2019	$21.39
	AMZN Mktp US MH4FR6QT2	07/13/2019	$13.99
	UMB CSMH DEPT OF PSYCH	07/24/2019	$430.00
			$465.38
BRANDY M LOFTIS	US FOODS 5D	07/01/2019	$499.68
	US FOODS 5D	07/01/2019	$7,950.15
	US FOODS 5D	07/03/2019	$6,972.54
	US FOODS 5D	07/03/2019	$1,071.61
	US FOODS 5D	07/03/2019	$252.60
	US FOODS 5D	07/01/2019	$694.81
	US FOODS 5D	07/03/2019	$507.32
	US FOODS 5D	07/03/2019	$326.84
	US FOODS 5D	07/09/2019	$3,810.10
	US FOODS 5D	07/09/2019	$121.37
	US FOODS 5D	07/09/2019	$165.11
	US FOODS 5D	07/09/2019	$4,171.75
	US FOODS 5D	07/01/2019	$818.57
	US FOODS 5D	07/11/2019	$131.23
	US FOODS 5D	07/09/2019	$507.95
	US FOODS 5D	07/09/2019	$173.44
	US FOODS 5D	07/16/2019	$5,985.26
	US FOODS 5D	07/16/2019	$979.95
	US FOODS 5D	07/16/2019	$680.10
	US FOODS 5D	07/16/2019	$785.65
	US FOODS 5D	07/19/2019	$168.41
	CHARTER COMM	07/23/2019	$144.98
	US FOODS 5D	07/22/2019	$6,320.92
	US FOODS 5D	07/23/2019	$128.11
	US FOODS 5D	07/22/2019	$852.48
	US FOODS 5D	07/23/2019	$208.86
	US FOODS 5D	07/29/2019	$7,685.62
	US FOODS 5D	07/29/2019	$85.41
	US FOODS 5D	07/29/2019	$1,384.22
	US FOODS 5D	07/29/2019	$812.66
	US FOODS 5D	07/29/2019	$296.69
			$54,694.39
BRODERICK M ANDERSON	WAL-MART #4506	07/01/2019	$245.91
	WAL-MART #4506	07/11/2019	$21.13
	WAL-MART #4506	07/22/2019	$322.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRODERICK M ANDERSON	WM SUPERCENTER #4506	07/23/2019	$56.25
	WM SUPERCENTER #4506	07/23/2019	$7.76
	WM SUPERCENTER #4506	07/29/2019	$255.91
			$909.44
BRUCE E PATRICK	WAL-MART #1281	07/08/2019	$74.94
	WAL-MART #1281	07/15/2019	$26.10
	WAL-MART #1281	07/22/2019	$39.48
			$140.52
BRYANT O MORTON	AMZN Mktp US MH3AE8Y02	07/19/2019	$75.52
	DOLLAR TREE	07/24/2019	$54.00
			$129.52
CARLOS A HORTON	SLED BACKGROUND CHE	07/03/2019	$26.00
			$26.00
CARLTON T ATKINSON	FAMILY DOLLAR #11260	07/01/2019	$64.80
	BEST BUY 00015156	07/03/2019	$43.19
	WAL-MART #4506	07/03/2019	$43.78
	WM SUPERCENTER #4506	07/03/2019	$96.94
	WAL-MART #2214	07/05/2019	$26.97
	WM SUPERCENTER #4506	07/09/2019	$16.17
	Amazon.com MH02D1VY2	07/10/2019	$18.89
	WAL-MART #4506	07/03/2019	$61.89
	AMZN Mktp US MH5042QM2	07/13/2019	$15.10
	WAL-MART #2214	07/05/2019	$10.78
	WAL-MART #2214	07/05/2019	$16.17
	WAL-MART #2214	07/05/2019	$10.78
	WAL-MART #2214	07/05/2019	$58.18
	WM SUPERCENTER #4506	07/09/2019	$16.17
	WM SUPERCENTER #4506	07/09/2019	$21.56
	WM SUPERCENTER #4506	07/09/2019	$26.97
	WM SUPERCENTER #4506	07/09/2019	$26.95
	WM SUPERCENTER #4506	07/09/2019	$24.06
	WM SUPERCENTER #4506	07/15/2019	$16.17
	WM SUPERCENTER #4506	07/15/2019	$21.19
	PSYCHOLOGICAL ASSESSMENT	07/17/2019	$130.00
	WM SUPERCENTER #4506	07/18/2019	$12.93
	AMZN Mktp US MH0LZ56C0	07/18/2019	$73.93
	WM SUPERCENTER #1339	07/18/2019	$387.25
	AMZN Mktp US MH8RT42O0	07/21/2019	$21.58
	AMAZON.COM MA1R534V2 AMZN	07/21/2019	$32.38
	AMAZON.COM MA1OK14B2 AMZN	07/21/2019	$32.38
	WM SUPERCENTER #4506	07/18/2019	$4.30
	WM SUPERCENTER #4506	07/18/2019	$12.48
	WM SUPERCENTER #4506	07/18/2019	$66.48
	AMZN Mktp US MA6CM24X1	07/22/2019	$249.30
	WAL-MART #4506	07/22/2019	$62.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	WM SUPERCENTER #4506	07/23/2019	$16.17
	WM SUPERCENTER #4506	07/23/2019	$28.42
	WAL-MART #4506	07/22/2019	$21.19
	WAL-MART #4506	07/22/2019	$21.19
	WM SUPERCENTER #4506	07/23/2019	$63.32
	WM SUPERCENTER #4506	07/23/2019	$10.78
	WM SUPERCENTER #4506	07/23/2019	$16.17
	WM SUPERCENTER #4506	07/23/2019	$10.78
	WM SUPERCENTER #4506	07/23/2019	$16.16
	AMAZON.COM MH5LL3IM0 AMZN	07/24/2019	$58.48
	WM SUPERCENTER #1339	07/18/2019	$69.76
	WM SUPERCENTER #1339	07/25/2019	$26.94
	WM SUPERCENTER #1339	07/25/2019	$16.17
	WM SUPERCENTER #1339	07/25/2019	$16.17
	WAL-MART #1339	07/26/2019	$15.09
	WM SUPERCENTER #4506	07/29/2019	$32.34
	GPX CORPORATION	07/30/2019	$359.00
	WM SUPERCENTER #4506	07/29/2019	$7.52
	WM SUPERCENTER #4506	07/29/2019	$6.91
	WM SUPERCENTER #4506	07/29/2019	$2.89
	WM SUPERCENTER #4506	07/29/2019	$13.91
	WAL-MART #1339	07/26/2019	$96.94
	WAL-MART #1339	07/26/2019	$31.25
			$2,679.78
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	07/08/2019	$45.56
	FORMS AND SUPPLY - AOPD	07/08/2019	$89.92
	FORMS AND SUPPLY - AOPD	07/08/2019	$22.79
			$158.27
CATHERINE C PARKER	RASIXCC INC	07/19/2019	$1,367.00
	DIRECTPROMOTIONALS	07/29/2019	$962.95
			$2,329.95
CATHY J SHULL	ATT BUS PHONE PMT	07/13/2019	$26.75
	ATT CONS PHONE PMT	07/13/2019	$42.76
	ATT CONS PHONE PMT	07/13/2019	$3.09
	ATT CONS PHONE PMT	07/13/2019	$61.45
	ATT CONS PHONE PMT	07/13/2019	$61.44
	CTS FRONTIER ONLINEPAY	07/17/2019	$112.76
	VIVIAL	07/17/2019	$305.10
	ATT CONS PHONE PMT	07/19/2019	$51.64
	SPIRIT COMMUNICATIONS EB	07/22/2019	$33.30
	SPIRIT COMMUNICATIONS EB	07/22/2019	$179.96
	SPIRIT COMMUNICATIONS EB	07/22/2019	$397.93
	SPIRIT COMMUNICATIONS EB	07/22/2019	$586.17
	SPIRIT COMMUNICATIONS EB	07/22/2019	$193.38
			$2,055.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNSON	LOWES #02548	07/01/2019	$143.10
	LOWES #02548	07/16/2019	$195.00
	WAL-MART #1281	07/25/2019	$28.76
	GRAYBAR ELECTRIC COMPANY	07/27/2019	$419.33
	WAL-MART #1281	07/25/2019	$77.35
			$863.54
CHRISTOPHER E PLUNK	BEST BUY 00005207	07/10/2019	$292.99
			$292.99
CHRISTOPHER R CARLTON	JOHNSTONE SUPPLY 394	07/11/2019	$74.02
	DISTRIBUTION INT'L	07/11/2019	$638.18
	GREENHOUSEC	07/25/2019	$472.18
	BEARING DIST COLUMBIA	07/26/2019	$23.55
			$1,207.93
CORAL L BOWER	WM SUPERCENTER #1281	07/08/2019	$57.97
	FOOD LION #2661	07/29/2019	$28.80
			$86.77
DAN A SEXTON	WWW.NEWEGG.COM	07/09/2019	$50.72
	AMZN Mktp US MH8ET5EU0	07/09/2019	$9.62
	AMZN Mktp US MH6UU3621	07/11/2019	$132.75
	AMZN Mktp US MH4NE55P2	07/11/2019	$72.70
	STAPLES 00111211	07/10/2019	$63.11
	AMZN Mktp US MH6UU3621	07/11/2019	$127.27
	AMZN Mktp US MA1367AG2	07/25/2019	$181.88
			$638.05
DANIEL L STACKHOUSE	LOWES #00433	07/03/2019	$106.92
	HARBOR FREIGHT TOOLS 634	07/03/2019	$81.41
	LOWES #00433	07/08/2019	$145.05
	LOWES #00433	07/08/2019	$192.20
	LOWES #00433	07/09/2019	$32.66
	LOWES #00433	07/10/2019	$41.00
	LOWES #00433	07/11/2019	$28.64
	CAPITAL SUPPLY OF COLUMBI	07/12/2019	$75.55
	LOWES #00433	07/17/2019	$9.70
	LOWES #00433	07/17/2019	$3.43
	FERGUSON ENT #27	07/19/2019	$162.32
	WM SUPERCENTER #4506	07/22/2019	$10.76
	LOWES #00433	07/22/2019	$213.84
	LOWES #00433	07/09/2019	$21.34
	LOWES #00433	07/23/2019	$83.94
	LOWES #00433	07/24/2019	$47.48
	FERGUSON ENT #27	07/19/2019	$21.59
	LOWES #00433	07/17/2019	$77.63
	LOWES #00433	07/22/2019	$14.84
	LOWES #00433	07/22/2019	$3.76
	LOWES #00433	07/26/2019	$56.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L STACKHOUSE	LOWES #00433	07/29/2019	$36.68
	LOWES #00433	07/29/2019	$93.92
	LOWES #00433	07/23/2019	$31.80
			$1,592.56
DARRELL MITCHELL	USPS PO 4505210660	07/09/2019	$253.00
	FORMS AND SUPPLY - AOPD	07/08/2019	$315.22
	STAPLES DIRECT	07/23/2019	$96.29
	USPS PO 4505210660	07/30/2019	$330.00
			$994.51
DAVID G SMITH	LOWES #00433	07/02/2019	$70.78
	LOWES #00433	07/02/2019	$16.18
	LOWES #00433	07/02/2019	$138.95
	LOWES #00433	07/03/2019	$334.62
	LOWES #00433	07/05/2019	$457.41
	LOWES #01064	07/06/2019	$68.19
	THE HOME DEPOT 1110	07/08/2019	$85.26
	THE HOME DEPOT #1110	07/08/2019	$119.59
	THE HOME DEPOT #1110	07/08/2019	$181.69
	LOWES #00433	07/11/2019	$91.52
	LOWES #01066	07/15/2019	$11.73
	LOWES #00433	07/18/2019	$138.42
			$1,714.34
DAVID MOSS	UNITED RENTALS	07/01/2019	$100.00
	LOWES #02548	07/08/2019	$67.76
	LOWES #00907	07/13/2019	$246.14
	LOWES #02548	07/12/2019	$115.67
	WALMART.COM 8009666546	07/17/2019	$108.88
			$638.45
DEANA M KERR	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$156.00
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	07/16/2019	$31.82
	FORMS AND SUPPLY - AOPD	07/16/2019	$12.71
	FORMS AND SUPPLY - AOPD	07/16/2019	$60.05
	FORMS AND SUPPLY - AOPD	07/16/2019	$52.20
			$156.78
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	07/10/2019	$312.12
	GRAYBAR ELECTRIC	07/12/2019	$56.23
	FSI FRONTIER	07/16/2019	$329.00
	FSI FRONTIER	07/16/2019	$120.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	FSI FRONTIER	07/16/2019	$61.39
	FSI FRONTIER	07/16/2019	$167.30
	FSI FRONTIER	07/16/2019	$106.40
	GREENVILLE WATER SYSTEM	07/18/2019	$16.23
	ATT CONS PHONE PMT	07/20/2019	$26.75
	ATT CONS PHONE PMT	07/20/2019	$296.89
	ATT CONS PHONE PMT	07/20/2019	$84.91
	GRAINGER	07/19/2019	$8.46
	FSI FRONTIER	07/16/2019	$5.98
	FSI FRONTIER	07/16/2019	$2.39
	FSI FRONTIER	07/16/2019	$2.39
	FSI FRONTIER	07/16/2019	$2.39
	FSI FRONTIER	07/16/2019	$3.45
	FSI FRONTIER	07/16/2019	$1.38
	FSI FRONTIER	07/16/2019	$1.38
	FSI FRONTIER	07/16/2019	$1.38
	FSI FRONTIER	07/16/2019	$18.48
	FSI FRONTIER	07/16/2019	$7.39
	FSI FRONTIER	07/16/2019	$7.39
	FSI FRONTIER	07/16/2019	$7.39
	FSI FRONTIER	07/16/2019	$9.40
	FSI FRONTIER	07/16/2019	$3.76
	FSI FRONTIER	07/16/2019	$3.76
	FSI FRONTIER	07/16/2019	$3.76
	FSI FRONTIER	07/16/2019	$6.76
	FSI FRONTIER	07/16/2019	$2.70
	FSI FRONTIER	07/16/2019	$2.70
	FSI FRONTIER	07/16/2019	$2.70
	ATT CONS PHONE PMT	07/20/2019	$6.32
	ATT CONS PHONE PMT	07/20/2019	$6.32
	ATT CONS PHONE PMT	07/20/2019	$6.32
	ATT CONS PHONE PMT	07/20/2019	$1.81
	ATT CONS PHONE PMT	07/20/2019	$1.81
	ATT CONS PHONE PMT	07/20/2019	$1.81
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$17.54
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$7.01
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$7.01
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$7.01
	GREENVILLE WATER SYSTEM	07/18/2019	$0.91
	GREENVILLE WATER SYSTEM	07/18/2019	$0.36
	GREENVILLE WATER SYSTEM	07/18/2019	$0.36
	GREENVILLE WATER SYSTEM	07/18/2019	$0.36
	GRAINGER	07/19/2019	$8.46
	SPIRIT COMMUNICATIONS EB	07/23/2019	$6.70
	GREER CPW 2	07/23/2019	$1,527.28
	SPIRIT COMMUNICATIONS EB	07/23/2019	$701.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CANON SOLUTIONS AMER INC	07/24/2019	$13.56
	CANON SOLUTIONS AMER INC	07/24/2019	$51.41
	SPEEDPAY:DUKE-ENERGY	07/24/2019	$3,407.73
	CANON SOLUTIONS AMER INC	07/24/2019	$81.21
	CANON SOLUTIONS AMER INC	07/24/2019	$55.86
	CANON SOLUTIONS AMER INC	07/24/2019	$31.27
	CANON SOLUTIONS AMER INC	07/24/2019	$182.06
	SPEEDPAY:DUKE-ENERGY	07/24/2019	$191.45
	SPEEDPAY:DUKE-ENERGY	07/24/2019	$76.58
	SPEEDPAY:DUKE-ENERGY	07/24/2019	$76.58
	SPEEDPAY:DUKE-ENERGY	07/24/2019	$76.58
	GREER CPW 2	07/23/2019	$166.57
	GREER CPW 2	07/23/2019	$32.50
	GREER CPW 2	07/23/2019	$32.50
	GREER CPW 2	07/23/2019	$32.50
	GREER CPW 2	07/23/2019	$3.54
	GREER CPW 2	07/23/2019	$3.54
	GREER CPW 2	07/23/2019	$3.54
	SPIRIT COMMUNICATIONS EB	07/23/2019	$0.38
	SPIRIT COMMUNICATIONS EB	07/23/2019	$0.15
	SPIRIT COMMUNICATIONS EB	07/23/2019	$0.15
	SPIRIT COMMUNICATIONS EB	07/23/2019	$0.15
	SPIRIT COMMUNICATIONS EB	07/23/2019	$432.78
	SPIRIT COMMUNICATIONS EB	07/23/2019	$39.42
	SPIRIT COMMUNICATIONS EB	07/23/2019	$15.77
	SPIRIT COMMUNICATIONS EB	07/23/2019	$15.77
	SPIRIT COMMUNICATIONS EB	07/23/2019	$15.77
	SPIRIT COMMUNICATIONS EB	07/23/2019	$9.21
	SPIRIT COMMUNICATIONS EB	07/23/2019	$9.21
	SPIRIT COMMUNICATIONS EB	07/23/2019	$9.21
	CANON SOLUTIONS AMER INC	07/24/2019	$3.87
	CANON SOLUTIONS AMER INC	07/24/2019	$3.87
	CANON SOLUTIONS AMER INC	07/24/2019	$3.87
	CANON SOLUTIONS AMER INC	07/24/2019	$2.88
	CANON SOLUTIONS AMER INC	07/24/2019	$1.16
	CANON SOLUTIONS AMER INC	07/24/2019	$1.16
	CANON SOLUTIONS AMER INC	07/24/2019	$1.16
	CANON SOLUTIONS AMER INC	07/24/2019	$3.14
	CANON SOLUTIONS AMER INC	07/24/2019	$1.26
	CANON SOLUTIONS AMER INC	07/24/2019	$1.26
	CANON SOLUTIONS AMER INC	07/24/2019	$1.26
	CANON SOLUTIONS AMER INC	07/24/2019	$4.57
	CANON SOLUTIONS AMER INC	07/24/2019	$1.82
	CANON SOLUTIONS AMER INC	07/24/2019	$1.82
	CANON SOLUTIONS AMER INC	07/24/2019	$1.82
	CANON SOLUTIONS AMER INC	07/24/2019	$0.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CANON SOLUTIONS AMER INC	07/24/2019	$0.31
	CANON SOLUTIONS AMER INC	07/24/2019	$0.31
	CANON SOLUTIONS AMER INC	07/24/2019	$0.31
	CANON SOLUTIONS AMER INC	07/24/2019	$1.76
	CANON SOLUTIONS AMER INC	07/24/2019	$0.70
	CANON SOLUTIONS AMER INC	07/24/2019	$0.70
	CANON SOLUTIONS AMER INC	07/24/2019	$0.70
			$9,099.42
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	07/15/2019	$73.87
	FORMS AND SUPPLY - AOPD	07/15/2019	$72.71
			$146.58
DERRA D KENNEDY	VCN SCAROLINAVITALS	07/03/2019	$27.50
	VCN SCAROLINAVITALS	07/04/2019	$10.50
	VCN SCAROLINAVITALS	07/12/2019	$10.50
			$48.50
DIANA L FLUDD	Amazon.com MH3DZ1G41	07/03/2019	$49.58
	AMERICAN CORPORATE SER	07/03/2019	$237.00
	FORMS AND SUPPLY - AOPD	07/03/2019	$321.69
	FORMS AND SUPPLY - AOPD	07/03/2019	$102.23
	FORMS AND SUPPLY - AOPD	07/08/2019	$299.85
	FORMS AND SUPPLY - AOPD	07/08/2019	$89.59
	WM SUPERCENTER #511	07/10/2019	$130.52
	WAL-MART #0511	07/10/2019	$532.98
	LOWES #00626	07/10/2019	$269.04
	WAL-MART #0511	07/10/2019	$999.82
	AMZN Mktp US MH9T866V1	07/11/2019	$25.90
	AMZN Mktp US MH0MP4DO1	07/12/2019	$120.28
	FORMS AND SUPPLY - AOPD	07/12/2019	$36.45
	FORMS AND SUPPLY - AOPD	07/12/2019	$105.13
	FORMS AND SUPPLY - AOPD	07/12/2019	$14.95
	FORMS AND SUPPLY - AOPD	07/12/2019	$381.80
	FORMS AND SUPPLY - AOPD	07/12/2019	$16.06
	FORMS AND SUPPLY - AOPD	07/15/2019	$54.70
	TARGET.COM	07/17/2019	$183.59
	TARGET.COM	07/17/2019	$269.99
	TARGET.COM	07/17/2019	$77.75
	TARGET.COM	07/17/2019	$842.39
	4IMPRINT	07/16/2019	$957.79
	FORMS AND SUPPLY - AOPD	07/15/2019	$73.43
	AMZN Mktp US MH3B42850	07/17/2019	$182.11
	FORMS AND SUPPLY - AOPD	07/08/2019	$150.45
	FORMS AND SUPPLY - AOPD	07/08/2019	$83.33
	FORMS AND SUPPLY - AOPD	07/17/2019	$234.83
	AMERICAN CORPORATE SER	07/19/2019	$88.95
	AMZN Mktp US MH7QU57V0	07/23/2019	$72.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	07/03/2019	$267.99
	FORMS AND SUPPLY - AOPD	07/12/2019	$140.04
	FORMS AND SUPPLY - AOPD	07/12/2019	$127.27
	FORMS AND SUPPLY - AOPD	07/12/2019	$211.47
	AMZN Mktp US MA93X5LZ1	07/23/2019	$20.16
	RASIXCC INC	07/23/2019	$240.06
	FORMS AND SUPPLY - AOPD	07/17/2019	$51.61
	FORMS AND SUPPLY - AOPD	07/15/2019	$21.39
	FORMS AND SUPPLY - AOPD	07/03/2019	$34.94
	ADOBE CREATIVE CLOUD	07/24/2019	$599.88
	AMZN Mktp US MH5CR4I60	07/24/2019	$96.35
	AMZN Mktp US MA8RY6J42	07/24/2019	$75.59
	CITY OF CAMDEN WEB	07/24/2019	$340.76
	SPEEDPAY:DUKE-ENERGY	07/26/2019	$185.68
	AMZN Mktp US MA1U18OJ0	07/28/2019	$73.76
	SPEEDPAY:DUKE-ENERGY	07/26/2019	$197.44
	AMZN Mktp US MA2ZE1CM0	07/27/2019	$145.44
	AMZN Mktp US MA2PH80K2	07/27/2019	$326.53
	AMZN Mktp US MA32H40S2	07/28/2019	$127.14
	FORMS AND SUPPLY - AOPD	07/12/2019	$365.88
	FORMS AND SUPPLY - AOPD	07/12/2019	$63.63
	AMZN Mktp US MA93X5LZ1	07/23/2019	$20.15
	AMZN Mktp US MA93X5LZ1	07/23/2019	$20.15
	AMZN Mktp US MA93X5LZ1	07/23/2019	$20.15
			$10,778.13
DIANA M SPANN	FORMS AND SUPPLY - AOPD	07/24/2019	$424.57
			$424.57
DIANE M SCHROEDER	THESTAMPMAKER	07/01/2019	$48.40
	TOWN OF KINGSTREE	07/08/2019	$31.40
	TOWN OF KINGSTREE	07/08/2019	$62.71
	TOWN OF KINGSTREE	07/08/2019	$51.75
	TOWN OF KINGSTREE	07/08/2019	$173.70
	HORRY TELEPHONE COOPERATI	07/08/2019	$73.81
	WM SUPERCENTER #4664	07/09/2019	$7.53
	HORRY TELEPHONE COOPERATI	07/08/2019	$25.01
	HORRY TELEPHONE COOPERATI	07/08/2019	$49.23
	HORRY TELEPHONE COOPERATI	07/08/2019	$16.67
	SPEEDPAY:DUKE-ENERGY	07/11/2019	$422.61
	FORMS AND SUPPLY - AOPD	07/10/2019	$90.76
	FORMS AND SUPPLY - AOPD	07/10/2019	$3.04
	FORMS AND SUPPLY - AOPD	07/10/2019	$20.84
	SOUTHEASTERN PAPER GRO	07/15/2019	$329.62
	THE POND GUY	07/17/2019	$107.96
	SPEEDPAY:DUKE-ENERGY	07/19/2019	$981.90
	GRAINGER	07/23/2019	$366.97
	GRAND STRAND WATER&SEWER	07/24/2019	$159.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	GRAND STRAND WATER&SEWER	07/24/2019	$106.08
	FIXTUREDISP	07/25/2019	$27.82
	EDGESTAR.COM	07/26/2019	$340.20
	AMZN Mktp US MA8Z64F50	07/29/2019	$25.75
	Amazon.com MH8I83WZ0	07/26/2019	$29.38
	FIXTUREDISP	07/25/2019	$27.82
	FIXTUREDISP	07/25/2019	$27.82
	FIXTUREDISP	07/25/2019	$27.83
			$3,635.73
DONNA M HAMMOND	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$52.00
DORETHA L DENNIS	WALMART GROCERY	06/28/2019	$712.25
	FIVE POINTS COOPERATIVE P	07/01/2019	$30.00
	BI-LO GROCERY #5065	07/01/2019	$1.00
	BI-LO GROCERY #5065	07/03/2019	$45.21
	WALMART GROCERY	07/10/2019	$651.38
	WM SUPERCENTER #1286	07/10/2019	$46.41
	WALMART GROCERY	07/16/2019	$473.93
	WAL-MART #1286	07/16/2019	$46.86
	WALMART GROCERY	07/19/2019	$119.32
	WALMART GROCERY	07/23/2019	$713.59
			$2,839.95
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	07/05/2019	$127.76
	FORMS AND SUPPLY - AOPD	07/05/2019	$204.41
	FORMS AND SUPPLY - AOPD	07/08/2019	$23.76
	FORMS AND SUPPLY - AOPD	07/10/2019	$21.76
	FORMS AND SUPPLY - AOPD	07/10/2019	$11.35
	FORMS AND SUPPLY - AOPD	07/18/2019	$270.49
	FORMS AND SUPPLY - AOPD	07/18/2019	$326.87
	FORMS AND SUPPLY - AOPD	07/18/2019	$62.27
	FORMS AND SUPPLY - AOPD	07/18/2019	$13.91
	FORMS AND SUPPLY - AOPD	07/19/2019	$315.22
	FORMS AND SUPPLY - AOPD	07/18/2019	$79.54
	THE HOME DEPOT PRO	07/24/2019	$173.34
			$1,630.68
ELAINE D KEITT	AMZN Mktp US MA3ZE9AQ2	07/25/2019	$392.24
	CDW GOVT #TFX1680	07/26/2019	$436.15
			$828.39
ELAINE R TERRY	LOWES #00433	07/24/2019	$195.73
			$195.73
EMMETT G SMITH	MOTOROLA SOLUTIONS ONLIN	07/03/2019	$916.68
	MOTOROLA SOLUTIONS ONLIN	07/30/2019	$918.82
			$1,835.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ESSIE L LEWIS	WALMART GROCERY	07/02/2019	$724.16
	WALMART GROCERY	07/09/2019	$733.90
	DOLLAR GENERAL #16596	07/12/2019	$29.00
	DOLLAR GENERAL #16596	07/12/2019	$66.42
	WALMART GROCERY	07/18/2019	$665.81
	LOWES #00626	07/22/2019	$56.12
	WALMART GROCERY	07/25/2019	$537.84
			$2,813.25
EUGENE BROGDON	WM SUPERCENTER #511	07/09/2019	$503.16
			$503.16
EVA M JOHNSON	DOLLAR TREE	07/11/2019	$104.76
	DOLLAR TREE	07/11/2019	$99.36
	WAL-MART #1286	07/19/2019	$139.25
	WM SUPERCENTER #1286	07/19/2019	$112.10
			$455.47
FELICIA D WILLIAMS	WM SUPERCENTER #4420	07/01/2019	$721.02
	WM SUPERCENTER #6887	07/23/2019	$574.83
	WM SUPERCENTER #4420	07/30/2019	$688.26
			$1,984.11
FELICIA G MACK	ATT BILL PAYMENT	07/03/2019	$172.71
	SPEEDPAY:DUKE-ENERGY	07/05/2019	$264.00
	AT&T PAYMENT	07/09/2019	$263.53
	AT&T PAYMENT	07/10/2019	$425.80
	SPARTANBURG-WATER-PMNT	07/10/2019	$33.13
	SPARTANBURG-WATER-PMNT	07/10/2019	$466.12
	REPUBLIC SERVICES TRASH	07/10/2019	$234.00
	AT&T PAYMENT	07/10/2019	$321.46
	AT&T PAYMENT	07/10/2019	$335.33
	CITY OF WOODRUFF	07/12/2019	$101.17
	ATT CONS PHONE PMT	07/16/2019	$127.59
	SPARTANBURG-WATER-PMNT	07/19/2019	$84.93
	AT&T PAYMENT	07/19/2019	$289.53
	LAURENS ELECTRIC COOPERAT	07/22/2019	$220.00
	SPEEDPAY:DUKE-ENERGY	07/24/2019	$617.51
	SPEEDPAY:DUKE-ENERGY	07/26/2019	$150.00
	ATT CONS PHONE PMT	07/30/2019	$309.59
	BOARD OF PUBLIC WORKS	07/30/2019	$150.00
			$4,566.40
FELICIA L WILLIAMS	SPOK INC	07/22/2019	$42.54
	FORMS AND SUPPLY - AOPD	07/25/2019	$51.71
	FORMS AND SUPPLY - AOPD	07/25/2019	$92.86
			$187.11
FELICIA QUICK	WPS	07/04/2019	$950.40
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$467.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA QUICK	AMAZON.COM MH2PE30N0 AMZN	07/09/2019	$188.67
	AMAZON.COM MH2NA35J2 AMZN	07/11/2019	$632.97
	FORMS AND SUPPLY - AOPD	07/09/2019	$366.27
	PEE DEE PUBLISHING LLC	07/10/2019	$168.00
	CANON SOLUTIONS AMER INC	07/11/2019	$44.82
	PEE DEE PUBLISHING LLC	07/11/2019	$120.00
	CANON SOLUTIONS AMER INC	07/11/2019	$18.86
	FORMS AND SUPPLY - AOPD	07/11/2019	$1,026.49
	CANON SOLUTIONS AMER INC	07/12/2019	$28.30
	CANON SOLUTIONS AMER INC	07/12/2019	$39.70
	CHESTERFIELD DRUG CO	07/11/2019	$74.64
	FORMS AND SUPPLY - AOPD	07/11/2019	$179.59
	OTC BRANDS, INC.	07/15/2019	$66.92
	FORMS AND SUPPLY - AOPD	07/15/2019	$17.43
	RASIXCC INC	07/16/2019	$514.58
	ULINE SHIP SUPPLIES	07/17/2019	$1,215.78
	AMAZON.COM MH2W91R01 AMZN	07/17/2019	$235.44
	CANON SOLUTIONS AMER INC	07/17/2019	$14.73
	FORMS AND SUPPLY - AOPD	07/17/2019	$350.89
	FORMS AND SUPPLY - AOPD	07/17/2019	$137.94
	THE HOME DEPOT PRO	07/18/2019	$312.00
	SOUTHEASTERN PAPER GRO	07/22/2019	$120.96
	FORMS AND SUPPLY - AOPD	07/22/2019	$84.82
	DADE PAPER ATLANTA	07/24/2019	$160.05
	THE IPS EMPLOYMENT CEN	07/25/2019	$205.00
	WAL-MART #4457	07/25/2019	$463.68
	DADE PAPER ATLANTA	07/24/2019	$74.56
	OXFORD UNIVERSITY PRESS	07/26/2019	$55.45
	SPEEDPAY:DUKE-ENERGY	07/27/2019	$106.05
	FORMS AND SUPPLY - AOPD	07/26/2019	$59.59
	FORMS AND SUPPLY - AOPD	07/29/2019	$59.60
	SOUTHEASTERN PAPER GRO	07/22/2019	$94.45
			$8,656.13
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	07/02/2019	$23.78
	FORMS AND SUPPLY - AOPD	07/02/2019	$44.96
	FORMS AND SUPPLY - AOPD	07/02/2019	$70.42
	RASIXCC INC	07/10/2019	$74.52
	FORMS AND SUPPLY - AOPD	07/10/2019	$38.85
	FORMS AND SUPPLY - AOPD	07/10/2019	$49.68
	FORMS AND SUPPLY - AOPD	07/16/2019	$52.01
	FORMS AND SUPPLY - AOPD	07/18/2019	$54.31
	FORMS AND SUPPLY - AOPD	07/16/2019	$36.00
	FORMS AND SUPPLY - AOPD	07/18/2019	$55.53
			$500.06
GARRETTE J PATTERSON	LOWES #01075	07/01/2019	$9.91
	OREILLY AUTO #4712	07/03/2019	$29.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARRETTE J PATTERSON	LOWES #01075	07/01/2019	$128.21
	LOWES #01075	07/05/2019	$103.55
	THE HOME DEPOT #8580	07/09/2019	$12.01
	COASTAL SANITARY SUPPLY	07/15/2019	$60.80
	AUTOZONE #0453	07/15/2019	$38.86
	THE HOME DEPOT #8580	07/09/2019	$7.00
	THE HOME DEPOT #8580	07/09/2019	$6.38
	THE HOME DEPOT #8580	07/09/2019	$16.78
	THE HOME DEPOT #8580	07/19/2019	$27.72
	TRACTOR SUPPLY CO #1865	07/26/2019	$36.70
			$477.07
GARY L FIELDS	FORMS AND SUPPLY - AOPD	07/11/2019	$85.81
	FORMS AND SUPPLY - AOPD	07/11/2019	$94.97
	FORMS AND SUPPLY - AOPD	07/11/2019	$25.40
	FORMS AND SUPPLY - AOPD	07/11/2019	$36.02
	FORMS AND SUPPLY - AOPD	07/23/2019	$108.35
	FORMS AND SUPPLY - AOPD	07/23/2019	$47.12
			$397.67
GEORGE A WILSON	LOWES #01705	07/11/2019	$24.52
	LOWES #01705	07/11/2019	$9.98
	LOWES #01705	07/11/2019	$7.99
	LOWES #01705	07/11/2019	$1.97
	LOWES #01705	07/15/2019	$401.05
	LOWES #00410	07/22/2019	$14.43
	LOWES #00410	07/22/2019	$29.34
			$489.28
GEORGE D NICHOLS	WAL-MART #4443	07/01/2019	$33.64
	WALMART.COM 8009666546	07/02/2019	$7.96
	WALMART.COM 8009666546	07/08/2019	$60.17
	WALMART.COM 8009666546	07/08/2019	$12.84
	WALMART.COM 8009666546	07/09/2019	$9.60
	AMZN Mktp US MH01E5MQ2	07/10/2019	$66.63
	WALMART.COM	07/10/2019	$28.33
	BESTBUY.COM 00009944	07/11/2019	$160.47
	BESTBUY.COM 00009944	07/11/2019	$160.47
	FORMS AND SUPPLY - AOPD	07/11/2019	$514.49
	HEALTH CARE LOGISTICS	07/11/2019	$135.44
	AMZN Mktp US MH5J09281	07/14/2019	$22.21
	FORMS AND SUPPLY - AOPD	07/11/2019	$622.76
	FORMS AND SUPPLY - AOPD	07/12/2019	$17.22
	WALMART.COM 8009666546	07/09/2019	$149.49
	HEALTH CARE LOGISTICS	07/15/2019	$102.82
	WALMART.COM 8009666546	07/08/2019	$7.43
	WALMART.COM 8009666546	07/18/2019	$274.80
	HEALTH CARE LOGISTICS	07/18/2019	$43.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	07/19/2019	$377.12
	AMZN Mktp US MH9L74YQ1	07/19/2019	$30.91
	WM SUPERCENTER #644	07/22/2019	$10.96
	FORMS AND SUPPLY - AOPD	07/22/2019	$213.71
	0184 ALL PHASE	07/24/2019	$379.64
	AMZN Mktp US MH68M8IR0	07/24/2019	$43.05
	AMZN Mktp US MA09P5480	07/29/2019	$200.81
	WALMART.COM 8009666546	07/26/2019	$48.79
	FORMS AND SUPPLY - AOPD	07/26/2019	$82.95
	FORMS AND SUPPLY - AOPD	07/26/2019	$385.14
	AMZN Mktp US MA89P7EO1	07/29/2019	$56.42
	AMZN Mktp US MA4851GV2	07/29/2019	$29.47
	TARGET.COM	07/30/2019	$6.41
	WALMART.COM 8009666546	07/26/2019	$77.04
	WALMART.COM 8009666546	07/26/2019	$49.68
			$4,422.32
GEORGE H OSHIELDS	METAL FABRICATORS OF	07/23/2019	$100.00
			$100.00
GEORGE W MORRIS	BI-LO GROCERY #5065	07/01/2019	$65.96
			$65.96
GINGER J QUEEN	CANON SOLUTIONS AMER INC	07/24/2019	$54.28
	CANON SOLUTIONS AMER INC	07/24/2019	$20.20
	CANON SOLUTIONS AMER INC	07/24/2019	$9.91
	CANON SOLUTIONS AMER INC	07/24/2019	$39.94
	CANON SOLUTIONS AMER INC	07/24/2019	$59.11
	CANON SOLUTIONS AMER INC	07/24/2019	$46.87
	CANON SOLUTIONS AMER INC	07/24/2019	$31.11
	CANON SOLUTIONS AMER INC	07/24/2019	$54.88
	CANON SOLUTIONS AMER INC	07/24/2019	$136.22
	CANON SOLUTIONS AMER INC	07/24/2019	$42.72
	CANON SOLUTIONS AMER INC	07/24/2019	$55.11
	AMZN Mktp US MH01P2WZ0	07/26/2019	$66.15
	AMAZON.COM MA2R50002 AMZN	07/27/2019	$50.51
	AMAZON.COM MA2ZC6TV1 AMZN	07/27/2019	$276.25
	WASTE MGMT WM EZPAY	07/29/2019	$172.51
	CANON SOLUTIONS AMER INC	07/24/2019	$350.66
	CANON SOLUTIONS AMER INC	07/24/2019	$136.02
	CANON SOLUTIONS AMER INC	07/24/2019	$42.29
	CANON SOLUTIONS AMER INC	07/24/2019	$59.13
	CANON SOLUTIONS AMER INC	07/24/2019	$19.61
	CANON SOLUTIONS AMER INC	07/24/2019	$43.22
	CANON SOLUTIONS AMER INC	07/24/2019	$25.22
	CANON SOLUTIONS AMER INC	07/24/2019	$57.50
	CANON SOLUTIONS AMER INC	07/24/2019	$184.83
			$2,034.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
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	SLED BACKGROUND CHE	07/05/2019	$26.00
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	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
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	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
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	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
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	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
			$2,158.00
GREG K CRUZ	WM SUPERCENTER #630	07/03/2019	$43.42
	WAL-MART #0630	07/03/2019	$43.42
	WM SUPERCENTER #630	07/03/2019	$43.42
	WAL-MART #4457	07/08/2019	$72.64
	GRAYBAR ELECTRIC COMPANY	07/10/2019	$222.63
	WAL-MART #4457	07/15/2019	$59.17
	LOWES #01120	07/16/2019	$24.78
	LOWES #01120	07/16/2019	$81.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	PEE DEE WINNELSON CO	07/16/2019	$81.00
	HOMEDEPOT.COM	07/18/2019	$140.03
	WAL-MART #1339	07/30/2019	$33.09
			$845.30
GWENDOLYN SCOTT	FOOD LION #2584	07/02/2019	$315.84
	PIGGLY WIGGLY 90	07/03/2019	$223.38
	DOLLAR-GENERAL #9530	07/03/2019	$108.17
	FOOD LION #2584	07/11/2019	$259.96
	DOLLAR-GENERAL #9530	07/12/2019	$44.73
	DOLLAR-GENERAL #9530	07/12/2019	$15.12
	DOLLAR-GENERAL #9530	07/11/2019	$90.98
	SAVE A LOT #570	07/16/2019	$232.57
	FORMS AND SUPPLY - AOPD	07/17/2019	$228.95
	SUMTER IGA - WESMAR	07/22/2019	$197.23
	SUMTER IGA - WESMAR	07/22/2019	$138.49
	FOOD LION #2584	07/29/2019	$141.27
	SAVE A LOT #570	07/29/2019	$170.72
			$2,167.41
HANNA N BLACK	MICHAELS #9490	06/29/2019	$13.69
	WALMART.COM 8009666546	06/30/2019	$22.66
	MICHAELS #9490	06/28/2019	$63.57
	PIEDMONTNG/SPEEDPAY	07/03/2019	$14.22
	PIEDMONTNG/SPEEDPAY	07/03/2019	$11.90
	DISH NETWORK-ONE TIME	07/01/2019	$297.94
	PIEDMONTNG/SPEEDPAY	07/03/2019	$16.54
	PIEDMONTNG/SPEEDPAY	07/03/2019	$15.00
	PIEDMONTNG/SPEEDPAY	07/03/2019	$40.94
	PIEDMONTNG/SPEEDPAY	07/03/2019	$11.90
	PIEDMONTNG/SPEEDPAY	07/03/2019	$11.90
	PIEDMONTNG/SPEEDPAY	07/03/2019	$18.13
	PIEDMONTNG/SPEEDPAY	07/03/2019	$12.68
	PIEDMONTNG/SPEEDPAY	07/03/2019	$24.03
	PIEDMONTNG/SPEEDPAY	07/03/2019	$18.13
	DISH NETWORK-ONE TIME	07/02/2019	$235.40
	WAL-MART #3192	07/03/2019	$1.18
	WALMART.COM 8009666546	07/03/2019	$83.29
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$60.61
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$142.63
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$68.28
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$43.69
	GREENVILLE WATER SYSTEM	07/05/2019	$31.12
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$138.05
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$88.42
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$83.62
	GREENVILLE WATER SYSTEM	07/05/2019	$39.50
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$76.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HANNA N BLACK	SPEEDPAY:DUKE-ENERGY	07/05/2019	$129.87
	WALMART GROCERY	07/06/2019	$549.22
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$132.32
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$96.26
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$144.91
	SPEEDPAY:DUKE-ENERGY	07/05/2019	$82.18
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$162.51
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$65.66
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$134.60
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$57.20
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$91.87
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$137.04
	SPEEDPAY:DUKE-ENERGY	07/05/2019	$381.13
	SPEEDPAY:DUKE-ENERGY	07/06/2019	$42.36
	WM SUPERCENTER #641	07/08/2019	$143.56
	AT&T PAYMENT	07/06/2019	$399.92
	WM SUPERCENTER #3192	07/09/2019	$27.52
	AT&T PAYMENT	07/06/2019	$50.02
	WM SUPERCENTER #641	07/10/2019	$27.52
	WM SUPERCENTER #641	07/12/2019	$41.67
	WCI WASTECONNECTIONSSC	07/15/2019	$190.42
	WALMART.COM 8009666546	07/15/2019	$14.98
	WALMART.COM 8009666546	07/15/2019	$12.20
	WALMART GROCERY	07/15/2019	$362.48
	HOMEDEPOT.COM	07/17/2019	$190.23
	WALMART.COM 8009666546	07/21/2019	$44.77
	DISH NETWORK-ONE TIME	07/19/2019	$138.37
	WAL-MART #1244	07/19/2019	$36.38
	WAL-MART #1244	07/19/2019	$20.69
	WALMART.COM 8009666546	07/21/2019	$68.08
	WALMART GROCERY	07/19/2019	$329.07
	WALMART GROCERY	07/24/2019	$32.27
	WCI WASTECONNECTIONSSC	07/15/2019	$9.18
	WCI WASTECONNECTIONSSC	07/15/2019	$4.59
	WCI WASTECONNECTIONSSC	07/15/2019	$6.88
	WCI WASTECONNECTIONSSC	07/15/2019	$6.88
	WCI WASTECONNECTIONSSC	07/15/2019	$6.88
	WCI WASTECONNECTIONSSC	07/15/2019	$4.59
	GREENVILLE WATER SYSTEM	07/25/2019	$52.88
	GREENVILLE WATER SYSTEM	07/25/2019	$29.58
	GREENVILLE WATER SYSTEM	07/25/2019	$66.18
	GREENVILLE WATER SYSTEM	07/25/2019	$76.80
	GREENVILLE WATER SYSTEM	07/25/2019	$40.55
	GREENVILLE WATER SYSTEM	07/25/2019	$47.14
	GREENVILLE WATER SYSTEM	07/25/2019	$9.11
	GREENVILLE WATER SYSTEM	07/25/2019	$60.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HANNA N BLACK	GREENVILLE WATER SYSTEM	07/25/2019	$55.95
	PIEDMONTNG/SPEEDPAY	07/26/2019	$42.84
	GREENVILLE WATER SYSTEM	07/25/2019	$11.73
	GREENVILLE WATER SYSTEM	07/25/2019	$70.20
	GREENVILLE WATER SYSTEM	07/25/2019	$41.41
	GREENVILLE WATER SYSTEM	07/25/2019	$27.48
	GREENVILLE WATER SYSTEM	07/25/2019	$9.11
	GREENVILLE WATER SYSTEM	07/25/2019	$28.47
	GREENVILLE WATER SYSTEM	07/25/2019	$53.84
	GREENVILLE WATER SYSTEM	07/25/2019	$59.60
	GREENVILLE WATER SYSTEM	07/25/2019	$50.08
	GREENVILLE WATER SYSTEM	07/25/2019	$69.47
	GREENVILLE WATER SYSTEM	07/25/2019	$55.21
	GREENVILLE WATER SYSTEM	07/25/2019	$50.08
	GREENVILLE WATER SYSTEM	07/25/2019	$10.55
	GREENVILLE WATER SYSTEM	07/25/2019	$53.75
	SPEEDPAY:DUKE-ENERGY	07/26/2019	$64.20
	WAL-MART #1244	07/26/2019	$72.11
	DOLLAR TREE	07/26/2019	$163.22
	DOLLAR TREE	07/26/2019	$16.96
	SPEEDPAY:DUKE-ENERGY	07/26/2019	$75.87
	WM SUPERCENTER #1244	07/26/2019	$155.13
	WALMART.COM 8009666546	07/26/2019	$17.46
	WAL-MART #1244	07/26/2019	$27.86
	WALMART.COM 8009666546	07/26/2019	$24.44
	WALMART GROCERY	07/26/2019	$370.65
	GREENVILLE WATER SYSTEM	07/25/2019	$13.55
	PIEDMONTNG/SPEEDPAY	07/26/2019	$8.77
	WALMART GROCERY	07/15/2019	$146.27
	WM SUPERCENTER #641	07/10/2019	$8.68
			$8,299.67
HAROLD L REVELS	BATTERIES PLUS - #0693	07/01/2019	$10.59
	GRAINGER	07/02/2019	$99.36
	THE HOME DEPOT 1110	07/15/2019	$334.62
	LOWES #00433	07/24/2019	$90.37
			$534.94
HEYWARD ANDERSON	WM SUPERCENTER #4506	07/01/2019	$15.09
	WM SUPERCENTER #4506	07/01/2019	$53.96
	AMZN Mktp US MH18H0LD2	07/01/2019	$318.59
	WM SUPERCENTER #4506	07/01/2019	$10.59
	AMAZON.COM MH0FO5LQ0 AMZN	07/01/2019	$73.41
	WM SUPERCENTER #4506	07/01/2019	$30.17
	WM SUPERCENTER #4506	07/01/2019	$10.52
	AMZN Mktp US MH7UV5LB0	07/02/2019	$17.27
	AMZN Mktp US MH3HX0MF1	07/06/2019	$188.13
	AMZN Mktp US MH6HT6T72	07/06/2019	$58.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	AMZN Mktp US MH9PF83O0	07/05/2019	$38.48
	AMZN Mktp US MH2Y281Q2	07/08/2019	$41.55
	AMZN Mktp US MH2HZ7MI1	07/06/2019	$24.17
	AMZN Mktp US MH1914MG1	07/05/2019	$91.70
	HAWTHORNE LAUREL PHARMACY	07/08/2019	$172.37
	WM SUPERCENTER #4506	07/08/2019	$105.10
	WAL-MART #4506	07/08/2019	$97.16
	AMZN Mktp US MH0OM7VO2	07/10/2019	$158.89
	AMAZON.COM MH1OM1V22 AMZN	07/10/2019	$50.32
	WM SUPERCENTER #4506	07/08/2019	$10.78
	WM SUPERCENTER #4506	07/08/2019	$10.78
	WM SUPERCENTER #4506	07/01/2019	$11.15
	WM SUPERCENTER #4506	07/11/2019	$15.09
	WM SUPERCENTER #4506	07/12/2019	$104.08
	AMAZON.COM MH4P28S11 AMZN	07/14/2019	$57.03
	WAL-MART #4506	07/12/2019	$30.18
	WM SUPERCENTER #4506	07/15/2019	$10.78
	WAL-MART #4506	07/15/2019	$15.09
	WM SUPERCENTER #4506	07/15/2019	$87.92
	WM SUPERCENTER #4506	07/16/2019	$21.94
	WPS	07/16/2019	$259.60
	WM SUPERCENTER #4506	07/16/2019	$10.78
	WM SUPERCENTER #4506	07/12/2019	$4.54
	WM SUPERCENTER #4506	07/12/2019	$8.60
	WM SUPERCENTER #4506	07/15/2019	$17.72
	WM SUPERCENTER #4506	07/15/2019	$71.23
	WM SUPERCENTER #4506	07/15/2019	$6.29
	DESTINATION XL #9137	07/17/2019	$64.20
	WM SUPERCENTER #4506	07/22/2019	$148.40
	MR. DISPOSABLE, INC.	07/23/2019	$603.93
	BOB BARKER COMPANY INC	07/18/2019	$60.47
	STAPLES 00103234	07/23/2019	$76.66
	WAL-MART #4506	07/29/2019	$26.94
	WM SUPERCENTER #4506	07/29/2019	$21.32
			$3,311.23
HEYWARD T BROWN	LOWES #00626	07/11/2019	$90.63
	SIMPSONS ACE HDWE	07/19/2019	$11.87
			$102.50
IVENIA BRIGGS	FORMS AND SUPPLY - AOPD	06/28/2019	$31.58
	RASIXCC INC	07/08/2019	$302.53
	COLOR ID	07/10/2019	$283.18
	FORMS AND SUPPLY - AOPD	07/17/2019	$252.25
	FORMS AND SUPPLY - AOPD	07/17/2019	$809.29
	RASIXCC INC	07/23/2019	$158.34
	FORMS AND SUPPLY - AOPD	07/25/2019	$229.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,066.98
JACQUELINE D MCDONALD	WAL-MART #0396	07/02/2019	$97.35
	WAL-MART #0396	07/03/2019	$62.85
	WAL-MART #0644	07/03/2019	$84.09
	WM SUPERCENTER #644	07/05/2019	$150.15
	WAL-MART #0644	07/09/2019	$153.20
	WAL-MART #0644	07/12/2019	$114.02
	WM SUPERCENTER #396	07/15/2019	$163.24
	WM SUPERCENTER #396	07/15/2019	$10.68
	WM SUPERCENTER #396	07/19/2019	$27.06
	WAL-MART #0644	07/24/2019	$173.17
	WAL-MART #0396	07/30/2019	$244.19
			$1,280.00
JACQUELINE GUINYARD	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
			$286.00
JAMES K KRISTIN	WAL-MART #2687	07/07/2019	$10.00
	WM SUPERCENTER #2687	07/07/2019	$47.44
	ALDI 76093	07/07/2019	$18.09
	TARGET 00013490	07/13/2019	$52.75
	TARGET 00013490	07/13/2019	$23.33
	TARGET 00013490	07/13/2019	$17.86
	AMZN Mktp US MH1PT6D40	07/19/2019	$23.41
	AMZN Mktp US MH0N06RZ0	07/25/2019	$30.36
	AMZN Mktp US MH95H6RO0	07/25/2019	$380.71
			$603.95
JAMES M POPE	TRACTOR SUPPLY CO #1708	07/18/2019	$62.63
	WM SUPERCENTER #4487	07/29/2019	$17.15
			$79.78
JAMES T BREWTON	WM SUPERCENTER #1035	07/17/2019	$105.69
			$105.69
JAMES W EDWARDS	EWING IRRIGATION PRD 183	07/01/2019	$658.55
	LOWES #03026	07/09/2019	$90.54
	TRACTOR SUPPLY #1521	07/11/2019	$38.15
	THE HOME DEPOT #1110	07/15/2019	$179.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	TRACTOR SUPPLY #1521	07/16/2019	$186.46
	TRACTOR SUPPLY #1521	07/24/2019	$26.99
	J WILBUR-COLLINS & CO	07/26/2019	$494.93
			$1,674.89
JAMES W PITTS	CVS/PHARMACY #05536	07/05/2019	$29.99
			$29.99
JENIFER SHARPE	CANON SOLUTIONS AMER INC	07/03/2019	$307.91
	CANON SOLUTIONS AMER INC	07/03/2019	$134.27
	CANON SOLUTIONS AMER INC	07/03/2019	$403.30
	CANON SOLUTIONS AMER INC	07/03/2019	$119.88
	CANON SOLUTIONS AMER INC	07/03/2019	$128.89
	CANON SOLUTIONS AMER INC	07/03/2019	$91.09
	CANON SOLUTIONS AMER INC	07/03/2019	$305.29
	CANON SOLUTIONS AMER INC	07/11/2019	$197.20
	CANON SOLUTIONS AMER INC	07/11/2019	$345.71
	CANON SOLUTIONS AMER INC	07/13/2019	$180.70
	CANON SOLUTIONS AMER INC	07/13/2019	$159.53
	CANON SOLUTIONS AMER INC	07/13/2019	$299.68
	CANON SOLUTIONS AMER INC	07/13/2019	$212.02
	CANON SOLUTIONS AMER INC	07/13/2019	$272.02
	CANON SOLUTIONS AMER INC	07/13/2019	$140.82
	CANON SOLUTIONS AMER INC	07/13/2019	$348.13
	CANON SOLUTIONS AMER INC	07/16/2019	$435.37
	CANON SOLUTIONS AMER INC	07/16/2019	$353.17
			$4,434.98
JENNIFER H RUCKER	AMZN Mktp US MH0XX5SR1	07/13/2019	$47.52
	Amazon.com MH6ZT52S1	07/14/2019	$492.00
	FORMS AND SUPPLY - AOPD	07/15/2019	$95.87
	FORMS AND SUPPLY - AOPD	07/15/2019	$78.15
	FORMS AND SUPPLY - AOPD	07/22/2019	$59.77
	FORMS AND SUPPLY - AOPD	07/22/2019	$57.49
	AMZN Mktp US MA5TI21L2	07/28/2019	$34.54
			$865.34
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	07/11/2019	$374.40
			$374.40
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	07/02/2019	$2.00
			$2.00
JODY D ULRICH	RASIXCC INC	07/01/2019	$470.16
	FORMS AND SUPPLY - AOPD	07/01/2019	$222.71
	FORMS AND SUPPLY - AOPD	07/01/2019	$159.44
	FORMS AND SUPPLY - AOPD	07/01/2019	$88.58
	RASIXCC INC	07/01/2019	$232.50
	SOUTHEASTERN PAPER GRO	07/08/2019	$211.29
	SOUTHEASTERN PAPER GRO	07/08/2019	$42.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JODY D ULRICH	SOUTHEASTERN PAPER GRO	07/22/2019	$211.29
	SOUTHEASTERN PAPER GRO	07/26/2019	$153.45
	SOUTHEASTERN PAPER GRO	07/22/2019	$42.19
			$1,833.80
JOEL K BROGDON	WM SUPERCENTER #1339	07/02/2019	$47.26
	LOWES #00433	07/11/2019	$83.53
	LOWES #00433	07/17/2019	$33.04
			$163.83
JOHN W ROGERS	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
			$78.00
JONATHAN T COLTS	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$18.20
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$7.80
			$130.00
JONNI VINCENT	IBT IIS FINGERPRINT COM	07/01/2019	$51.75
			$51.75
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	07/15/2019	$95.45
	FORMS AND SUPPLY - AOPD	07/15/2019	$38.72
	FORMS AND SUPPLY - AOPD	07/15/2019	$105.49
			$239.66
JUDY A GRIFFITH	RASIXCC INC	07/03/2019	$133.49
	RASIXCC INC	07/05/2019	$133.49
	RASIXCC INC	07/12/2019	$133.49
	RASIXCC INC	07/12/2019	$51.34
	RASIXCC INC	07/19/2019	$179.22
			$631.03
JUDY HICKS	WM SUPERCENTER #4487	07/09/2019	$99.10
	FORMS AND SUPPLY - AOPD	07/10/2019	$190.90
	SOUTHEASTERN PAPER GRO	07/11/2019	$167.83
	SAMSCLUB #4879	07/15/2019	$48.20
	SAMS CLUB #4879	07/16/2019	$61.84
	SAMSCLUB #4879	07/17/2019	$178.89
	AMAZON.COM MH2YZ2R62 AMZN	07/18/2019	$29.91
	WM SUPERCENTER #4487	07/17/2019	$32.52
	FORMS AND SUPPLY - AOPD	07/18/2019	$196.54
	AMZN Mktp US MA1OL4O72	07/19/2019	$168.42
	AMAZON.COM MA2A70CH2 AMZN	07/19/2019	$97.10
	WALMART.COM 8009666546	07/22/2019	$6.30
	SOUTHEASTERN PAPER GRO	07/11/2019	$167.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	SOUTHEASTERN PAPER GRO	07/11/2019	$167.84
	SAMSCLUB #4879	07/15/2019	$14.90
	SAMS CLUB #4879	07/16/2019	$277.70
	SAMSCLUB #4879	07/17/2019	$3.37
	LIVE ACTION SAFETY	07/23/2019	$8.58
	FORMS AND SUPPLY - AOPD	07/18/2019	$19.79
	AEDS TODAY	07/24/2019	$67.00
	AEDS TODAY	07/24/2019	$67.00
	AEDS TODAY	07/24/2019	$67.00
	AEDS TODAY	07/24/2019	$67.00
	LIVE ACTION SAFETY	07/23/2019	$8.58
	LIVE ACTION SAFETY	07/23/2019	$8.59
	FORMS AND SUPPLY - AOPD	07/25/2019	$127.27
	FORMS AND SUPPLY - AOPD	07/25/2019	$226.74
	WAL-MART #4487	07/29/2019	$36.15
	USPS PO 4501200652	07/29/2019	$6.85
	FORMS AND SUPPLY - AOPD	07/25/2019	$127.27
	FORMS AND SUPPLY - AOPD	07/25/2019	$127.26
	FORMS AND SUPPLY - AOPD	07/25/2019	$19.15
			$2,893.42
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	07/16/2019	$46.91
	FORMS AND SUPPLY - AOPD	07/18/2019	$99.01
	FORMS AND SUPPLY - AOPD	07/22/2019	$28.38
	FORMS AND SUPPLY - AOPD	07/18/2019	$85.54
	FORMS AND SUPPLY - AOPD	07/16/2019	$99.67
			$359.51
JULIANE B BOYD	AT&T PAYMENT	07/03/2019	$64.38
	CANON SOLUTIONS AMER INC	07/03/2019	$13.77
	AMZN Mktp US MH6818VQ1	07/05/2019	$28.30
	FORMS AND SUPPLY - AOPD	07/08/2019	$32.73
	AMZN Mktp US MH5RU5D82	07/15/2019	$53.95
	FORMS AND SUPPLY - AOPD	07/17/2019	$254.53
	FORMS AND SUPPLY - AOPD	07/08/2019	$35.09
			$482.75
JUSTIN L PRICE	CHANNING BETE CO AHA	06/28/2019	$682.64
	BEST BUY 00005207	07/09/2019	$27.80
	BEST BUY 00005207	07/12/2019	$80.22
	WAL-MART #0396	07/19/2019	$16.00
	LOWES #00728	07/22/2019	$57.52
	LOWES #00728	07/24/2019	$160.39
	OFFICE DEPOT #379	07/26/2019	$10.26
			$1,034.83
KAREN E CHANDLER	FSI FRONTIER	07/01/2019	$53.06
	CITY-SUMTER-BILL-PMNTS	07/02/2019	$402.50
	CITY-SUMTER-BILL-PMNTS	07/02/2019	$67.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E CHANDLER	CITY-SUMTER-BILL-PMNTS	07/02/2019	$402.50
	CITY-SUMTER-BILL-PMNTS	07/02/2019	$309.42
	SPEEDPAY:DUKE-ENERGY	07/04/2019	$666.50
	SPEEDPAY:DUKE-ENERGY	07/04/2019	$553.79
	CITY-SUMTER-BILL-PMNTS	07/08/2019	$32.40
	CITY-SUMTER-BILL-PMNTS	07/08/2019	$44.85
	FSI SCE&G	07/08/2019	$15.51
	SC.GOV	07/08/2019	$246.92
	RASIXCC INC	07/11/2019	$275.30
	WM SUPERCENTER #511	07/11/2019	$177.15
	AMZN Mktp US MH3YE9HQ2	07/11/2019	$421.00
	SPOK INC	07/11/2019	$6.73
	CITY OF CAMDEN WEB	07/11/2019	$241.02
	AMZN Mktp US MH0HD0VZ0	07/14/2019	$28.02
	AMZN Mktp US MH8JF9942	07/17/2019	$164.07
	FSI SCE&G	07/17/2019	$37.53
	STAPLES 00104042	07/17/2019	$9.72
	FSI SCE&G	07/18/2019	$18.84
	RED CROSS TRNG & PROD	07/20/2019	$240.00
	THE ITEM	07/22/2019	$174.00
	FTC IVR	07/23/2019	$126.71
	CITY OF CAMDEN WEB	07/23/2019	$131.21
	CITY OF CAMDEN WEB	07/24/2019	$130.88
	LOWES #00626	07/30/2019	$731.29
			$5,708.54
KARISSA J REMBERT	EBSCO MAGS	06/29/2019	$96.07
	HOME TELECOM	06/28/2019	$1,184.72
	SPIRIT COMMUNICATIONS EB	07/10/2019	$56.12
	FORMS AND SUPPLY - AOPD	07/10/2019	$287.13
	ATT BILL PAYMENT	07/13/2019	$300.00
	RASIXCC INC	07/15/2019	$1,415.52
	FORMS AND SUPPLY - AOPD	07/10/2019	$134.55
	FORMS AND SUPPLY - AOPD	07/10/2019	$193.75
	TOTALLYPROMOTIONAL.COM	07/18/2019	$1,394.78
	FORMS AND SUPPLY - AOPD	07/17/2019	$175.15
	AMZN Mktp US MH7PQ47M0	07/23/2019	$48.53
	QUALITY LOGO PRODUCTS	07/23/2019	$1,396.02
	FORMS AND SUPPLY - AOPD	07/22/2019	$350.90
	WAL-MART #1146	07/24/2019	$221.40
	WALMART.COM	07/26/2019	$378.23
	FORMS AND SUPPLY - AOPD	07/17/2019	$16.23
	FORMS AND SUPPLY - AOPD	07/17/2019	$16.14
	AMZN Mktp US MH7PQ47M0	07/23/2019	$1,141.68
	FORMS AND SUPPLY - AOPD	07/22/2019	$196.51
	FORMS AND SUPPLY - AOPD	07/22/2019	$199.80
	WAL-MART #1146	07/24/2019	$236.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$9,439.75
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	07/01/2019	$8.35
	FORMS AND SUPPLY - AOPD	07/11/2019	$9.26
	FORMS AND SUPPLY - AOPD	07/12/2019	$16.85
	FORMS AND SUPPLY - AOPD	07/11/2019	$80.62
	FORMS AND SUPPLY - AOPD	07/11/2019	$101.72
			$216.80
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	07/22/2019	$157.74
	FORMS AND SUPPLY - AOPD	07/22/2019	$77.99
			$235.73
KELLY K WALDROP	GREENVILLE WATER SYSTEM	07/22/2019	$858.35
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$3,534.71
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$3,534.72
	PIEDMONTNG/SPEEDPAY	07/26/2019	$1,808.05
	ATT CONS PHONE PMT	07/25/2019	$908.73
	PIEDMONTNG/SPEEDPAY	07/26/2019	$87.14
	PIEDMONTNG/SPEEDPAY	07/26/2019	$43.57
	PIEDMONTNG/SPEEDPAY	07/26/2019	$65.35
	PIEDMONTNG/SPEEDPAY	07/26/2019	$65.35
	PIEDMONTNG/SPEEDPAY	07/26/2019	$65.35
	PIEDMONTNG/SPEEDPAY	07/26/2019	$43.57
	GREENVILLE WATER SYSTEM	07/22/2019	$41.37
	GREENVILLE WATER SYSTEM	07/22/2019	$20.68
	GREENVILLE WATER SYSTEM	07/22/2019	$31.03
	GREENVILLE WATER SYSTEM	07/22/2019	$31.03
	GREENVILLE WATER SYSTEM	07/22/2019	$31.03
	GREENVILLE WATER SYSTEM	07/22/2019	$20.68
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$170.35
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$85.17
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$127.76
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$127.76
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$127.76
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$85.17
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$170.35
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$85.17
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$127.76
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$127.76
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$127.76
	SPEEDPAY:DUKE-ENERGY	07/23/2019	$85.17
	ATT CONS PHONE PMT	07/25/2019	$43.79
	ATT CONS PHONE PMT	07/25/2019	$21.90
	ATT CONS PHONE PMT	07/25/2019	$32.85
	ATT CONS PHONE PMT	07/25/2019	$32.85
	ATT CONS PHONE PMT	07/25/2019	$32.85
	ATT CONS PHONE PMT	07/25/2019	$21.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$12,824.79
KELLY V PRASUN	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
			$416.00
KENNETH B COMALANDER	LOWES #00433	07/01/2019	$44.82
	LOWES #00433	07/03/2019	$70.35
	THE HOME DEPOT #1110	07/03/2019	$12.79
	THE HOME DEPOT #1110	07/08/2019	$24.14
	LOWES #00433	07/11/2019	$162.70
	LOWES #00433	07/16/2019	$44.06
	LOWES #00433	07/17/2019	$58.27
	LOWES #00433	07/23/2019	$28.04
	NORTHERN TOOL EQUIP SC	07/22/2019	$139.09
	HOMEDEPOT.COM	07/25/2019	$709.00
			$1,293.26
KERRY W HARTHUN	LOWES #00518	07/12/2019	$35.99
			$35.99
KEVIN M WOODS	SPEEDPAY:DUKE-ENERGY	07/02/2019	$2,318.04
	SPEEDPAY:DUKE-ENERGY	07/02/2019	$782.73
	SPEEDPAY:DUKE-ENERGY	07/02/2019	$676.06
	SPEEDPAY:DUKE-ENERGY	07/02/2019	$221.10
	PIEDMONTNG/SPEEDPAY	07/09/2019	$30.29
	CITY OF ANDERSON ELECTCIT	07/08/2019	$68.79
	PIEDMONTNG/SPEEDPAY	07/09/2019	$27.04
	PIEDMONTNG/SPEEDPAY	07/09/2019	$70.54
	CITY OF ANDERSON ELECTCIT	07/08/2019	$399.67
	CITY OF ANDERSON ELECTCIT	07/08/2019	$135.87
	PIEDMONTNG/SPEEDPAY	07/09/2019	$57.83
	CITY OF ANDERSON ELECTCIT	07/08/2019	$91.08
	LOWES #01635	07/18/2019	$17.34
	COMBINED UTILITY SYSTEM	07/19/2019	$1,767.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN M WOODS	SENECA LIGHT WATER	07/29/2019	$2,031.56
	FORT-HILL-NG-BILL-PMNT	07/29/2019	$12.84
	SPEEDPAY:DUKE-ENERGY	07/30/2019	$715.61
	SPEEDPAY:DUKE-ENERGY	07/30/2019	$844.89
	SPEEDPAY:DUKE-ENERGY	07/30/2019	$312.05
	COMBINED UTILITY SYSTEM	07/19/2019	$362.16
			$10,942.90
KIM DUNCAN	WAL-MART #0640	07/01/2019	$12.53
	WM SUPERCENTER #640	07/01/2019	$383.50
	WM SUPERCENTER #640	07/09/2019	$382.61
	WM SUPERCENTER #640	07/16/2019	$456.52
	WAL-MART #2265	07/23/2019	$46.99
	WAL-MART #2265	07/23/2019	$387.93
			$1,670.08
KIMBERLEE BYRD	FOOD LION #1562	07/25/2019	$10.36
	FORMS AND SUPPLY - AOPD	07/24/2019	$273.20
			$283.56
KIMBERLY D HAYES	FORMS AND SUPPLY - AOPD	07/12/2019	$114.93
	FORMS AND SUPPLY - AOPD	07/12/2019	$89.76
	FORMS AND SUPPLY - AOPD	07/12/2019	$29.38
			$234.07
KOLONGI ROGERS	AMZN Mktp US MH5A67ER2	07/06/2019	$701.66
	AMZN MKTP US MH9IL6T60 AM	07/06/2019	$17.27
	Amazon.com MH8I85XM2	07/09/2019	$46.43
	WALMART.COM 8009666546	07/22/2019	$14.56
			$779.92
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
			$286.00
LATASHA R SCOTT	WM SUPERCENTER #634	07/11/2019	$430.55
			$430.55
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	07/17/2019	$38.19
	FORMS AND SUPPLY - AOPD	07/17/2019	$142.74
	FORMS AND SUPPLY - AOPD	07/17/2019	$14.69
			$195.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LENSKI	FORMS AND SUPPLY - AOPD	07/10/2019	$68.05
	FORMS AND SUPPLY - AOPD	07/10/2019	$105.27
	FORMS AND SUPPLY - AOPD	07/10/2019	$21.50
			$194.82
LAURA M THOMPSON	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	IBT IIS FINGERPRINT COM	07/08/2019	$51.75
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
			$363.75
LEE JAMIE OSWALT	LOWES #00433	07/03/2019	$18.34
	SURPLUS MATERIAL NETWORK	07/08/2019	$80.25
	CAPITAL ELEC W COLUMBIA	07/09/2019	$19.96
	CAPITAL ELEC W COLUMBIA	07/10/2019	$160.41
	CAPITAL ELEC W COLUMBIA	07/11/2019	$61.28
	CAPITAL ELEC W COLUMBIA	07/16/2019	$617.10
	CAPITAL ELEC W COLUMBIA	07/30/2019	$150.20
	SURPLUS MATERIAL NETWORK	07/29/2019	$101.65
			$1,209.19
LEO E KILMER	LOWES #00655	07/12/2019	$205.79
	LOWES #00655	07/15/2019	$16.69
	LOWES #02948	07/16/2019	$41.06
	LOWES #02948	07/16/2019	$9.93
	LOWES #02948	07/18/2019	$25.83
	LOWES #00655	07/19/2019	$158.13
	LOWES #00655	07/19/2019	$3.04
	LOWES #00358	07/24/2019	$33.10
	LOWES #00358	07/24/2019	$40.66
	LOWES #00358	07/24/2019	$18.05
	LOWES #00655	07/27/2019	$10.63
			$562.91
LETITIA R HUGHES	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
			$104.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	07/16/2019	$61.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA G SMITH	FORMS AND SUPPLY - AOPD	07/16/2019	$63.61
	FORMS AND SUPPLY - AOPD	07/16/2019	$29.75
			$154.36
LINDA GREEN	FORMS AND SUPPLY - AOPD	07/09/2019	$10.22
	FORMS AND SUPPLY - AOPD	07/10/2019	$44.96
	FORMS AND SUPPLY - AOPD	07/09/2019	$123.73
	FORMS AND SUPPLY - AOPD	07/09/2019	$7.34
	FORMS AND SUPPLY - AOPD	07/16/2019	$29.40
	FORMS AND SUPPLY - AOPD	07/19/2019	$14.64
	FORMS AND SUPPLY - AOPD	07/19/2019	$21.10
	FORMS AND SUPPLY - AOPD	07/19/2019	$12.70
	FORMS AND SUPPLY - AOPD	07/16/2019	$89.92
	FORMS AND SUPPLY - AOPD	07/16/2019	$14.01
			$368.02
LINDSAY WALKER	EPP NEWSPAPER GROUP	06/28/2019	$12.95
	THE STATE NEWSPAPER DIGI	07/03/2019	$129.99
	Greenville Online	07/09/2019	$59.00
	FORMS AND SUPPLY - AOPD	07/18/2019	$74.20
	FORMS AND SUPPLY - AOPD	07/19/2019	$115.89
	FORMS AND SUPPLY - AOPD	07/23/2019	$4.71
	FORMS AND SUPPLY - AOPD	07/19/2019	$7.86
			$404.60
LISA C DAVIS	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
			$78.00
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	07/01/2019	$2.00
	AOIA	07/01/2019	$25.00
	NPDB NPDB.HRSA.GOV	07/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/01/2019	$2.00
	AMA CREDENTIALING	07/02/2019	$168.00
	NPDB NPDB.HRSA.GOV	07/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/02/2019	$2.00
	AOIA	07/02/2019	$25.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	AMA CREDENTIALING	07/04/2019	$156.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$172.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	AMA CREDENTIALING	07/09/2019	$72.00
	AMA CREDENTIALING	07/09/2019	$72.00
	AMA CREDENTIALING	07/09/2019	$72.00
	NPDB NPDB.HRSA.GOV	07/08/2019	$2.00
	AMA CREDENTIALING	07/09/2019	$72.00
	NPDB NPDB.HRSA.GOV	07/08/2019	$2.00
	AMA CREDENTIALING	07/09/2019	$72.00
	NPDB NPDB.HRSA.GOV	07/08/2019	$2.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	AMA CREDENTIALING	07/11/2019	$36.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	AMA CREDENTIALING	07/13/2019	$74.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/12/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/16/2019	$2.00
	AMA CREDENTIALING	07/18/2019	$17.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	07/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/18/2019	$2.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/23/2019	$2.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/24/2019	$2.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/25/2019	$2.00
	AMA CREDENTIALING	07/26/2019	$17.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/26/2019	$2.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$2,452.00
MARY C FEW	FORMS AND SUPPLY - AOPD	07/19/2019	$350.24
	FORMS AND SUPPLY - AOPD	07/19/2019	$259.15
	FORMS AND SUPPLY - AOPD	07/19/2019	$23.99
	FORMS AND SUPPLY - AOPD	07/19/2019	$114.99
			$748.37
MARY WOODS	WAL-MART #4457	07/02/2019	$283.73
	WM SUPERCENTER #4457	07/19/2019	$125.77
	WM SUPERCENTER #4457	07/24/2019	$183.96
			$593.46
MICHAEL R MCCAMMON	TRACTOR SUPPLY #1521	07/01/2019	$52.54
	LOWES #03026	07/02/2019	$200.09
	AMZN Mktp US MH1274G41	07/03/2019	$155.40
	NORTHERN TOOL EQUIP SC	07/03/2019	$67.37
	SITEONE LANDSCAPE SUPPLY,	07/08/2019	$42.77
	SITEONE LANDSCAPE SUPPLY,	07/24/2019	$213.84
	SOUTHEASTERN SALVAGE C	07/23/2019	$211.68
	SOUTHEASTERN SALVAGE C	07/29/2019	$340.20
			$1,283.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	DOLLAR TREE	07/01/2019	$101.58
	WAL-MART #4506	07/16/2019	$207.56
	FOOD LION #0053	07/18/2019	$23.08
	CHEFSTORE COL 8103	07/22/2019	$195.37
	WM SUPERCENTER #4506	07/23/2019	$108.63
			$636.22
MILDRED SIMMONS	WAL-MART #4506	07/02/2019	$18.70
	WAL-MART #4506	07/02/2019	$39.91
	WM SUPERCENTER #4506	07/29/2019	$38.11
	PARTY CITY BOPIS	07/30/2019	$24.73
	MICHAELS #9490	07/30/2019	$71.18
	WM SUPERCENTER #4506	07/29/2019	$29.07
			$221.70
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	07/10/2019	$98.54
	FORMS AND SUPPLY - AOPD	07/16/2019	$108.73
	FORMS AND SUPPLY - AOPD	07/10/2019	$127.27
	FORMS AND SUPPLY - AOPD	07/10/2019	$18.39
	FORMS AND SUPPLY - AOPD	07/16/2019	$127.27
			$480.20
MIRTHA A BROWN	PATTERSON DENTAL SUPPL	07/13/2019	$139.68
			$139.68
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	07/16/2019	$55.21
	FORMS AND SUPPLY - AOPD	07/16/2019	$41.69
			$96.90
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	07/15/2019	$9.16
	FORMS AND SUPPLY - AOPD	07/15/2019	$110.46
	FORMS AND SUPPLY - AOPD	07/15/2019	$70.19
			$189.81
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	07/16/2019	$8.42
	FORMS AND SUPPLY - AOPD	07/16/2019	$190.90
			$199.32
OLIN L POE	OREILLY AUTO #1617	07/01/2019	$123.36
	OREILLY AUTO #1617	07/01/2019	$20.27
	OREILLY AUTO #1617	07/01/2019	$79.59
	OREILLY AUTO #1617	07/01/2019	$20.00
	OREILLY AUTO #1617	07/01/2019	$118.79
	OREILLY AUTO #1617	07/01/2019	$46.18
	OREILLY AUTO #1617	07/02/2019	$21.91
	OREILLY AUTO #1617	07/02/2019	$13.46
	OREILLY AUTO #1617	07/02/2019	$59.72
	OREILLY AUTO #1617	07/02/2019	$8.63
	OREILLY AUTO #1617	07/02/2019	$15.20
	OREILLY AUTO #1617	07/03/2019	$4.23
	OREILLY AUTO #1617	07/03/2019	$7.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	07/03/2019	$4.50
	OREILLY AUTO #1617	07/03/2019	$4.47
	OREILLY AUTO #1617	07/03/2019	$43.84
	OREILLY AUTO #1617	07/03/2019	$4.11
	OREILLY AUTO #1617	07/03/2019	$17.26
	OREILLY AUTO #1617	07/05/2019	$48.86
	OREILLY AUTO #1617	07/05/2019	$28.47
	GOODYEAR AUTO SVS CT 2323	07/06/2019	$153.26
	KYZERS TRUCK & TRAILER RE	07/05/2019	$97.10
	GOODYEAR AUTO SVS CT 2323	07/06/2019	$526.88
	GOODYEAR AUTO SVS CT 2323	07/06/2019	$522.30
	OREILLY AUTO #1617	07/08/2019	$5.17
	OREILLY AUTO #1617	07/08/2019	$13.46
	OREILLY AUTO #1617	07/08/2019	$29.68
	OREILLY AUTO #1617	07/08/2019	$13.46
	OREILLY AUTO #1617	07/09/2019	$63.67
	OREILLY AUTO #1617	07/09/2019	$27.77
	A & T ALIGNMENT LLC	07/09/2019	$59.95
	HILTONS POWER EQUIPMENT	07/10/2019	$28.85
	OREILLY AUTO #1617	07/10/2019	$72.66
	OREILLY AUTO #1617	07/10/2019	$24.95
	HILTONS POWER EQUIPMENT	07/10/2019	$8.80
	OREILLY AUTO #1617	07/10/2019	$24.66
	OREILLY AUTO #1617	07/11/2019	$4.64
	OREILLY AUTO #1617	07/11/2019	$110.27
	GOODYEAR AUTO SVS CT 2323	07/11/2019	$650.69
	OREILLY AUTO #1617	07/12/2019	$4.30
	OREILLY AUTO #1617	07/12/2019	$18.06
	OREILLY AUTO #1617	07/12/2019	$54.05
	OREILLY AUTO #1617	07/12/2019	$24.83
	OREILLY AUTO #1617	07/12/2019	$24.83
	OREILLY AUTO #1617	07/12/2019	$23.66
	GOODYEAR AUTO SVS CT 2323	07/13/2019	$118.91
	GOODYEAR AUTO SVS CT 2323	07/12/2019	$263.44
	OREILLY AUTO #1617	07/12/2019	$7.55
	OREILLY AUTO #1617	07/12/2019	$110.19
	OREILLY AUTO #1617	07/15/2019	$260.53
	OREILLY AUTO #1617	07/15/2019	$100.48
	OREILLY AUTO #1617	07/15/2019	$69.66
	OREILLY AUTO #1617	07/15/2019	$45.34
	OREILLY AUTO #1617	07/16/2019	$13.46
	NAPA STORE 1015002	07/16/2019	$283.50
	NAPA STORE 1015002	07/16/2019	$1,119.98
	OREILLY AUTO #1617	07/16/2019	$4.23
	OREILLY AUTO #1617	07/16/2019	$108.89
	OREILLY AUTO #1617	07/16/2019	$13.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	07/16/2019	$13.46
	OREILLY AUTO #1617	07/16/2019	$5.66
	OREILLY AUTO #1617	07/17/2019	$16.12
	OREILLY AUTO #1617	07/17/2019	$20.43
	OREILLY AUTO #1617	07/18/2019	$106.79
	AUTO SAFETY GLASS & BUMP	07/18/2019	$71.34
	FRASIER TIRE SERVICE	07/18/2019	$363.85
	OREILLY AUTO #1617	07/19/2019	$19.46
	OREILLY AUTO #1617	07/19/2019	$146.31
	OREILLY AUTO #1617	07/19/2019	$66.46
	OREILLY AUTO #1617	07/22/2019	$150.43
	OREILLY AUTO #1617	07/22/2019	$10.30
	OREILLY AUTO #1617	07/23/2019	$22.27
	OREILLY AUTO #1617	07/23/2019	$111.56
	AIRGAS SOUTH	07/18/2019	$37.78
	OREILLY AUTO #1617	07/24/2019	$11.36
	OREILLY AUTO #1617	07/24/2019	$25.79
	OREILLY AUTO #1617	07/24/2019	$10.82
	OREILLY AUTO #1617	07/24/2019	$7.01
	OREILLY AUTO #1617	07/24/2019	$86.63
	OREILLY AUTO #1617	07/24/2019	$13.40
	OREILLY AUTO #1617	07/24/2019	$18.63
	OREILLY AUTO #1617	07/25/2019	$4.38
	OREILLY AUTO #1617	07/25/2019	$2.68
	OREILLY AUTO #1617	07/25/2019	$86.63
	OREILLY AUTO #1617	07/25/2019	$17.92
	OREILLY AUTO #1617	07/26/2019	$62.06
	OREILLY AUTO #1617	07/26/2019	$6.07
	HILTONS POWER EQUIPMENT	07/26/2019	$115.67
	OREILLY AUTO #1617	07/26/2019	$16.21
	THE KEY SHOP INC	07/26/2019	$58.64
	OREILLY AUTO #1617	07/26/2019	$4.23
	OREILLY AUTO #1617	07/26/2019	$24.83
	OREILLY AUTO #1617	07/29/2019	$11.57
	OREILLY AUTO #1617	07/29/2019	$4.47
	OREILLY AUTO #1617	07/29/2019	$129.20
	OREILLY AUTO #1617	07/29/2019	$265.33
	OREILLY AUTO #1617	07/29/2019	$14.84
	OREILLY AUTO #1617	07/29/2019	$326.57
	OREILLY AUTO #1617	07/30/2019	$2.93
	OREILLY AUTO #1617	07/30/2019	$619.84
	OREILLY AUTO #1617	07/30/2019	$57.87
	OREILLY AUTO #1617	07/30/2019	$41.21
	OREILLY AUTO #1617	07/30/2019	$18.03
			$9,024.53
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	07/03/2019	$47.43

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	07/16/2019	$44.96
	FORMS AND SUPPLY - AOPD	07/16/2019	$44.96
	FORMS AND SUPPLY - AOPD	07/03/2019	$44.96
			$182.31
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	07/01/2019	$101.26
	FORMS AND SUPPLY - AOPD	07/01/2019	$95.45
	FORMS AND SUPPLY - AOPD	07/01/2019	$52.21
	FORMS AND SUPPLY - AOPD	07/18/2019	$63.95
	FORMS AND SUPPLY - AOPD	07/19/2019	$95.28
	FORMS AND SUPPLY - AOPD	07/19/2019	$6.47
	FORMS AND SUPPLY - AOPD	07/18/2019	$63.95
	FORMS AND SUPPLY - AOPD	07/19/2019	$70.42
	FORMS AND SUPPLY - AOPD	07/19/2019	$95.28
	FORMS AND SUPPLY - AOPD	07/19/2019	$95.45
	FORMS AND SUPPLY - AOPD	07/19/2019	$56.35
	FORMS AND SUPPLY - AOPD	07/18/2019	$31.82
	FORMS AND SUPPLY - AOPD	07/19/2019	$95.45
	FORMS AND SUPPLY - AOPD	07/19/2019	$56.35
	FORMS AND SUPPLY - AOPD	07/18/2019	$31.82
	FORMS AND SUPPLY - AOPD	07/19/2019	$31.82
			$1,043.33
PATRICIA K LEWIS	CANON SOLUTIONS AMER INC	07/04/2019	$116.01
	CANON SOLUTIONS AMER INC	07/04/2019	$0.50
	CANON SOLUTIONS AMER INC	07/04/2019	$121.54
	CANON SOLUTIONS AMER INC	07/04/2019	$9.05
	CANON SOLUTIONS AMER INC	07/04/2019	$205.29
	CANON SOLUTIONS AMER INC	07/04/2019	$105.54
	CANON SOLUTIONS AMER INC	07/04/2019	$199.72
	CANON SOLUTIONS AMER INC	07/04/2019	$597.11
	CANON SOLUTIONS AMER INC	07/04/2019	$108.47
	S&S WORLDWIDE, INC.	07/10/2019	$149.99
	CANON SOLUTIONS AMER INC	07/11/2019	$375.71
	STAPLS7221666067000001	07/11/2019	$59.99
	WAL-MART #1382	07/11/2019	$8.73
	FORMS AND SUPPLY - AOPD	07/11/2019	$45.15
	STAPLS7221823246000001	07/13/2019	$137.07
	FORMS AND SUPPLY - AOPD	07/12/2019	$66.58
	AMAZON.COM MH4J83SI2 AMZN	07/15/2019	$50.30
	STAPLS7222349729000001	07/24/2019	$11.03
	STAPLS7222350890000001	07/24/2019	$75.15
	CTS FRONTIER ONLINEPAY	07/26/2019	$63.65
	CTS FRONTIER ONLINEPAY	07/26/2019	$56.00
	CTS FRONTIER ONLINEPAY	07/26/2019	$57.27
	S&S WORLDWIDE, INC.	07/10/2019	$110.97
			$2,730.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	WM SUPERCENTER #1183	07/22/2019	$55.98
	WAL-MART #1183	07/23/2019	$22.08
	SEVEN OAKS PLANT SHOP	07/24/2019	$64.16
	WM SUPERCENTER #1183	07/22/2019	$48.05
			$190.27
PAULA G OXNER	FORMS AND SUPPLY - AOPD	07/29/2019	$163.76
			$163.76
PAULA GILLIAM SMITH	RASIXCC INC	07/09/2019	$253.39
	US INK AND TONER	07/09/2019	$171.91
	FORMS AND SUPPLY - AOPD	07/11/2019	$388.57
	AMZN Mktp US MH8IY8842	07/12/2019	$128.37
	DADE PAPER ATLANTA	07/12/2019	$155.83
	SOUTHWEST SOLUTIONS GROUP	07/16/2019	$410.21
	WALMART.COM 8009666546	07/16/2019	$47.73
	WALMART.COM 8009666546	07/16/2019	$25.81
	RASIXCC INC	07/16/2019	$84.20
	FORMS AND SUPPLY - AOPD	07/11/2019	$19.07
	FORMS AND SUPPLY - AOPD	07/17/2019	$78.62
	WALMART.COM	07/18/2019	$115.50
	FORMS AND SUPPLY - AOPD	07/18/2019	$357.34
	AMZN Mktp US MA1YF7FV1	07/21/2019	$42.94
	AMAZON.COM MH5M727I0 AMZN	07/22/2019	$74.07
	SOUTHEASTERN PAPER GRO	07/22/2019	$144.34
	FORMS AND SUPPLY - AOPD	07/23/2019	$4.24
	FORMS AND SUPPLY - AOPD	07/23/2019	$124.67
	FORMS AND SUPPLY - AOPD	07/24/2019	$2.74
	WALMART.COM 8009666546	07/16/2019	$23.17
			$2,652.72
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	07/16/2019	$64.22
	FORMS AND SUPPLY - AOPD	07/23/2019	$181.94
	FORMS AND SUPPLY - AOPD	07/16/2019	$76.67
	FORMS AND SUPPLY - AOPD	07/16/2019	$37.54
			$360.37
PEGGY A TAYLOR	RASIXCC INC	07/17/2019	$168.04
	RASIXCC INC	07/29/2019	$130.90
			$298.94
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
			$52.00
RENAE A STRICKLAND	FORMS AND SUPPLY - AOPD	07/24/2019	$236.12
	FORMS AND SUPPLY - AOPD	07/24/2019	$45.56
	FORMS AND SUPPLY - AOPD	07/24/2019	$107.18
			$388.86
RHONDA L PAXTON	SLED BACKGROUND CHE	07/09/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA L PAXTON	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
			$104.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	07/16/2019	$85.58
	FORMS AND SUPPLY - AOPD	07/16/2019	$155.49
			$241.07
S CORREA FIGUEROA	CARRIER TRANSICOLD MID-A	07/02/2019	$152.92
	AUTO SAFETY GLASS & BUMP	07/02/2019	$306.46
	THE HOME DEPOT #1110	07/03/2019	$114.57
	PARKS AUTO PARTS - COLA	07/09/2019	$60.03
	HILTONS POWER EQUIPMENT	07/11/2019	$81.93
	CUMMINS INC - K9	07/11/2019	$342.10
	OREILLY AUTO #1617	07/12/2019	$103.22
	HILTONS POWER EQUIPMENT	07/15/2019	$58.80
	HILTONS POWER EQUIPMENT	07/15/2019	$19.98
	BOBCAT OF COLUMBIA	07/15/2019	$1,419.71
	SPARROW & KENNEDY TRACTOR	07/17/2019	$159.12
	SPARROW & KENNEDY TRACTOR	07/17/2019	$1,391.37
	GOODYEAR AUTO SVS CT 2323	07/18/2019	$131.72
	GOODYEAR AUTO SVS CT 2323	07/18/2019	$432.83
	HILTONS POWER EQUIPMENT	07/18/2019	$7.32
	HILTONS POWER EQUIPMENT	07/18/2019	$45.47
	TRUCK SUPPLY COMPANY O	07/17/2019	$251.62
	NORTHEAST LUBRICANTS LTD	07/23/2019	$771.69
	FRASIER TIRE SERVICE	07/22/2019	$226.98
	LOVE CHEVROLET PARTS AND	07/26/2019	$109.91
	GOODYEAR AUTO SVS CT 2323	07/30/2019	$318.32
	HILTONS POWER EQUIPMENT	07/30/2019	$166.37
			$6,672.44
SAMUEL R WRIGHT	BLANCHARD EQUIPMENT - HA	07/17/2019	$62.62
	RONNIES SMALL ENGINE REPA	07/18/2019	$160.00
	LOWES #01521	07/25/2019	$20.31
	LOWES #01521	07/25/2019	$14.42
			$257.35
SANDRA M JAMISON	BIG LOTS #5367	07/01/2019	$5.28
	BIG LOTS #5367	07/01/2019	$5.28
	BIG LOTS #5367	07/01/2019	$5.28
	BIG LOTS #5367	07/01/2019	$5.28
	WAL-MART #0644	07/02/2019	$11.96
	ALDI 76076	07/02/2019	$7.12
	WAL-MART #0644	07/02/2019	$34.08
			$74.28
SANDRA X SALDIVAR	FORMS AND SUPPLY - AOPD	07/15/2019	$70.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$70.98
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	07/16/2019	$27.57
	FORMS AND SUPPLY - AOPD	07/16/2019	$6.29
			$33.86
SHANELL D BLAKE	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
			$208.00
SHANNA S WASHINGTON	GREENVILLE WATER SYSTEM	07/09/2019	$47.41
	CASSATT WATER	07/09/2019	$68.30
	PIEDMONTNG/SPEEDPAY	07/10/2019	$40.24
	GREENVILLE WATER SYSTEM	07/09/2019	$46.74
	CHARTER COMM	07/10/2019	$171.44
	PIEDMONTNG/SPEEDPAY	07/10/2019	$87.44
	FSI SCE&G PAYMENT	07/09/2019	$159.69
	PIEDMONTNG/SPEEDPAY	07/10/2019	$33.61
	GREENVILLE WATER SYSTEM	07/09/2019	$18.22
	BLACK RIVER ELECTRIC COOP	07/09/2019	$257.69
	FSI SCE&G PAYMENT	07/09/2019	$1,000.00
	PIEDMONTNG/SPEEDPAY	07/10/2019	$55.71
	BLACK RIVER ELECTRIC COOP	07/09/2019	$299.15
	FSI SCE&G PAYMENT	07/09/2019	$802.08
	GREENVILLE WATER SYSTEM	07/09/2019	$6.78
	CASSATT WATER	07/09/2019	$73.22
	PIEDMONTNG/SPEEDPAY	07/10/2019	$37.29
	COMPORIUM-RHTC IVR	07/09/2019	$71.33
	GREENVILLE WATER SYSTEM	07/09/2019	$46.52
	GREENVILLE WATER SYSTEM	07/09/2019	$301.30
	GREENVILLE WATER SYSTEM	07/09/2019	$65.61
	LAURENS ELECTRIC COOPERAT	07/09/2019	$720.58
	ATT BILL PAYMENT	07/10/2019	$230.61
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$249.42
	ATT CONS PHONE PMT	07/10/2019	$55.32
	DTV DIRECTV SERVICE	07/10/2019	$49.81
	DTV DIRECTV SERVICE	07/10/2019	$150.49
	ATT BILL PAYMENT	07/10/2019	$212.88
	DTV DIRECTV SERVICE	07/10/2019	$140.80
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$240.29
	ATT BILL PAYMENT	07/10/2019	$250.17
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$126.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	DTV DIRECTV SERVICE	07/10/2019	$155.80
	DTV DIRECTV SERVICE	07/10/2019	$100.69
	ATT BILL PAYMENT	07/10/2019	$207.92
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$245.89
	AT&T PAYMENT	07/10/2019	$72.13
	SDC TRI COUNTY EC SC	07/09/2019	$752.11
	DTV DIRECTV SERVICE	07/10/2019	$143.32
	AT&T PAYMENT	07/10/2019	$31.79
	SPEEDPAY:DUKE-ENERGY	07/10/2019	$254.90
	WASTE INDUSTRIES - CONVEN	07/11/2019	$183.14
	TWC TIME WARNER CABLE	07/11/2019	$109.90
	CHARTER COMM	07/10/2019	$131.44
	ATT BILL PAYMENT	07/18/2019	$63.19
	FTC IVR	07/18/2019	$88.23
	ATT BILL PAYMENT	07/18/2019	$112.61
	FTC IVR	07/18/2019	$82.94
	ATT BILL PAYMENT	07/18/2019	$74.24
	ATT BILL PAYMENT	07/18/2019	$50.64
	ATT BILL PAYMENT	07/10/2019	$303.64
	COMPORIUM-RHTC IVR	07/09/2019	$20.07
	DISH NETWORK-ONE TIME	07/18/2019	$38.11
	DISH NETWORK-ONE TIME	07/18/2019	$43.49
	SPIRIT COMMUNICATIONS EB	07/19/2019	$1.29
	DISH NETWORK-ONE TIME	07/18/2019	$35.01
	SPIRIT COMMUNICATIONS EB	07/19/2019	$2.35
	SPIRIT COMMUNICATIONS EB	07/19/2019	$93.05
	SPIRIT COMMUNICATIONS EB	07/19/2019	$16.98
	AT&T PAYMENT	07/24/2019	$37.56
	AT&T PAYMENT	07/24/2019	$43.96
			$9,612.57
SHARION BELL	THE WEBSTAURANT STORE	07/12/2019	$565.97
	WORLDWIDEJANITOR.COM	07/12/2019	$242.49
	FORMS AND SUPPLY - AOPD	07/15/2019	$26.46
	FORMS AND SUPPLY - AOPD	07/18/2019	$58.88
	FORMS AND SUPPLY - AOPD	07/15/2019	$95.32
	STAPLS7222587707000001	07/30/2019	$28.07
			$1,017.19
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	07/15/2019	$17.45
	FORMS AND SUPPLY - AOPD	07/15/2019	$25.83
	FORMS AND SUPPLY - AOPD	07/15/2019	$165.11
	FORMS AND SUPPLY - AOPD	07/15/2019	$32.92
	FORMS AND SUPPLY - AOPD	07/15/2019	$42.92
			$284.23
SHARON J CULPEPPER	SLED BACKGROUND CHE	07/10/2019	$26.00
			$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	07/11/2019	$134.88
	FORMS AND SUPPLY - AOPD	07/18/2019	$82.73
	FORMS AND SUPPLY - AOPD	07/18/2019	$42.43
			$260.04
SHAWNTA REEDER LOCKS	XEROX CORPORATION/RBO	07/09/2019	$79.71
			$79.71
SHEILA ACKRIDGE	NCS SC NURSES AIDE	07/01/2019	$28.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	NCS SC NURSES AIDE	07/03/2019	$28.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	NCS SC NURSES AIDE	07/08/2019	$28.00
	NCS SC NURSES AIDE	07/09/2019	$28.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
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	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	NCS SC NURSES AIDE	07/10/2019	$28.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	NCS SC NURSES AIDE	07/10/2019	$28.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
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	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
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	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	NCS SC NURSES AIDE	07/18/2019	$28.00
			$3,758.00
SHEILA D MENDOZA	LOWES #00655	07/03/2019	$24.29
	RUBBER STAMP CHAMP - ECOM	07/05/2019	$39.16
	LOWES #00655	07/09/2019	$121.10
	Dick'sSportingGoods.com	07/12/2019	$53.48
	AMZN Mktp US MH5RG77M2	07/16/2019	$75.16
	AMAZON.COM MH9AL1820 AMZN	07/17/2019	$43.55
	AMZN Mktp US MA66T9CY1	07/19/2019	$76.14
	COASTAL LAUNDRIES	07/23/2019	$0.01
	COASTAL LAUNDRIES	07/23/2019	$14.98
	COASTAL LAUNDRIES	07/24/2019	$47.69
	LOWES #00655	07/29/2019	$2.41
			$497.97
SHELIA HANEY	FORMS AND SUPPLY - AOPD	07/11/2019	$129.00
	FORMS AND SUPPLY - AOPD	07/11/2019	$296.61
			$425.61
SHELLY B BUMGARNER	CITY OF ROCK HILL	07/04/2019	$245.75
	USPS PO 4575200912	07/03/2019	$6.35
	CITY OF ROCK HILL	07/04/2019	$1,048.02
	ATT BILL PAYMENT	07/03/2019	$104.47
	CITY OF ROCK HILL	07/04/2019	$1,048.02
	Lancaster Water & Sewer D	07/03/2019	$346.49
	MSC	07/09/2019	$38.52
	AMERICAN PEN & PANEL	07/09/2019	$315.65
	SNIPES CO	07/09/2019	$816.76
	FORMS AND SUPPLY - AOPD	07/09/2019	$177.52
	FORMS AND SUPPLY - AOPD	07/10/2019	$126.09
	FORMS AND SUPPLY - AOPD	07/10/2019	$48.92
	FORMS AND SUPPLY - AOPD	07/10/2019	$82.72
	DRI Omron Healthcare	07/12/2019	$115.54
	FORMS AND SUPPLY - AOPD	07/12/2019	$315.23
	SNIPES CO	07/15/2019	$189.37
	SNIPES CO	07/15/2019	$262.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	SNIPES CO	07/15/2019	$315.99
	FORMS AND SUPPLY - AOPD	07/09/2019	$56.42
	FORMS AND SUPPLY - AOPD	07/09/2019	$464.50
	FORMS AND SUPPLY - AOPD	07/10/2019	$126.09
	FORMS AND SUPPLY - AOPD	07/17/2019	$142.59
	SNIPES CO	07/17/2019	$120.76
	FORMS AND SUPPLY - AOPD	07/17/2019	$170.12
	ATT BILL PAYMENT	07/03/2019	$66.64
	FORMS AND SUPPLY - AOPD	07/12/2019	$36.15
	FORMS AND SUPPLY - AOPD	07/12/2019	$36.41
	FORMS AND SUPPLY - AOPD	07/17/2019	$27.18
	FORMS AND SUPPLY - AOPD	07/17/2019	$33.27
	SNIPES CO	07/15/2019	$55.63
	FORMS AND SUPPLY - AOPD	07/17/2019	$30.92
	CITY OF ROCK HILL	07/23/2019	$827.77
	CITY OF ROCK HILL	07/23/2019	$273.50
	COMPORIUM-LTC	07/22/2019	$116.46
	CITY OF ROCK HILL	07/23/2019	$1,077.49
	CITY OF ROCK HILL	07/23/2019	$273.50
	COMPORIUM-RHTC	07/24/2019	$136.78
	FORMS AND SUPPLY - AOPD	07/25/2019	$110.72
	FORMS AND SUPPLY - AOPD	07/25/2019	$66.45
	AMZN Mktp US MA4W08XU2	07/30/2019	$24.83
	COMPORIUM-LTC	07/22/2019	$112.40
	FORMS AND SUPPLY - AOPD	07/25/2019	$3.76
	COMPORIUM-RHTC	07/24/2019	$10.33
			$10,004.17
SHERRIE A KOON	PAYPAL ZULCO INTL	07/01/2019	$46.88
	AMZN Mktp US MH7QD71I1	07/02/2019	$401.20
	SP AROMATICS.COM	07/01/2019	$59.50
	VUE TESTING/TRAIN SVC	07/03/2019	$101.00
	VUE TESTING/TRAIN SVC	07/03/2019	$101.00
	VUE TESTING/TRAIN SVC	07/03/2019	$101.00
	RASIXCC INC	07/02/2019	$115.86
	VUE TESTING/TRAIN SVC	07/03/2019	$101.00
	VUE TESTING/TRAIN SVC	07/03/2019	$101.00
	VUE TESTING/TRAIN SVC	07/03/2019	$101.00
	RASIXCC INC	07/02/2019	$124.02
	VUE TESTING/TRAIN SVC	07/03/2019	$101.00
	VUE TESTING/TRAIN SVC	07/03/2019	$101.00
	VUE TESTING/TRAIN SVC	07/03/2019	$101.00
	RASIXCC INC	07/02/2019	$77.24
	VITALITY MEDICAL INC	07/02/2019	$152.17
	AMZN Mktp US MH4E00VO1	07/05/2019	$247.32
	AMZN Mktp US MH1PX73A0	07/05/2019	$345.20
	PAYPAL ZULCO INTL	07/01/2019	$23.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	RASIXCC INC	07/08/2019	$165.36
	RASIXCC INC	07/08/2019	$100.88
	AMZN Mktp US MH1131PU2	07/08/2019	$75.55
	PERFORMANCE HEALTH SUP	07/08/2019	$205.80
	FORMS AND SUPPLY - AOPD	07/08/2019	$71.19
	FORMS AND SUPPLY - AOPD	07/08/2019	$12.90
	FORMS AND SUPPLY - AOPD	07/08/2019	$61.11
	AMAZON.COM MH6T81VB2 AMZN	07/10/2019	$29.25
	AT&T PAYMENT	07/09/2019	$42.76
	AMZN Mktp US MH64O0QZ1	07/11/2019	$494.20
	AMZN Mktp US MH3HU4M92	07/10/2019	$43.18
	SMITH RUBBER STAMPS AND S	07/10/2019	$28.62
	PERFORMANCE HEALTH SUP	07/10/2019	$228.98
	RASIXCC INC	07/11/2019	$77.82
	RASIXCC INC	07/11/2019	$307.48
	FORMS AND SUPPLY - AOPD	07/12/2019	$1.90
	FORMS AND SUPPLY - AOPD	07/11/2019	$113.29
	AMZN Mktp US MH3W17X30	07/12/2019	$260.64
	SMITH & JONES JANITORIAL	07/12/2019	$58.42
	QS1 DATA SYSTEMS	07/11/2019	$165.90
	FORMS AND SUPPLY - AOPD	07/08/2019	$14.07
	FORMS AND SUPPLY - AOPD	07/11/2019	$52.64
	FORMS AND SUPPLY - AOPD	07/08/2019	$163.56
	FORMS AND SUPPLY - AOPD	07/08/2019	$37.57
	FORMS AND SUPPLY - AOPD	07/08/2019	$56.81
	QS1 DATA SYSTEMS	07/11/2019	$71.10
	AMZN Mktp US MH1FS3RN1	07/18/2019	$273.05
	SMITH & JONES JANITORIAL	07/19/2019	$272.21
	AMZN MKTP US MA3UX1L62 AM	07/21/2019	$64.64
	PERFORMANCE HEALTH SUP	07/20/2019	$163.54
	BRIMAR INDUSTRIES	07/19/2019	$74.39
	SMITH & JONES JANITORIAL	07/19/2019	$1,072.44
	PERFORMANCE HEALTH SUP	07/21/2019	$205.80
	FORMS AND SUPPLY - AOPD	07/19/2019	$54.76
	ALZSTORE HEALTHCARE	07/22/2019	$837.31
	AMZN Mktp US MA7SZ5ZK2	07/22/2019	$48.04
	FORMS AND SUPPLY - AOPD	07/22/2019	$38.59
	AMZN Mktp US MA3T21LX1	07/23/2019	$330.80
	FORMS AND SUPPLY - AOPD	07/22/2019	$129.07
	GRAINGER	07/23/2019	$55.82
	QS1 DATA SYSTEMS	07/22/2019	$310.10
	FORMS AND SUPPLY - AOPD	07/22/2019	$288.39
	RASIXCC INC	07/24/2019	$165.36
	FORMS AND SUPPLY - AOPD	07/24/2019	$15.98
	QS1 DATA SYSTEMS	07/22/2019	$132.90
	FORMS AND SUPPLY - AOPD	07/25/2019	$110.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	07/26/2019	$42.12
	SMITH & JONES JANITORIAL	07/30/2019	$1,231.03
	FORMS AND SUPPLY - AOPD	07/22/2019	$44.71
	FORMS AND SUPPLY - AOPD	07/22/2019	$100.94
			$11,505.14
SHERYL M HINTON	WM SUPERCENTER #4379	07/30/2019	$79.55
	HAMRICKS OF COLUMBIA	07/30/2019	$80.19
			$159.74
SHNITA LEE	TARGET 00013193	07/07/2019	$67.41
			$67.41
STEPHANIE A CATOE	CANON SOLUTIONS AMER INC	07/11/2019	$23.24
	CANON SOLUTIONS AMER INC	07/11/2019	$7.82
	CANON SOLUTIONS AMER INC	07/11/2019	$11.88
	AMZN Mktp US MH4NK35C0	07/16/2019	$53.95
	SPIRIT COMMUNICATIONS EB	07/15/2019	$4.77
	CANON SOLUTIONS AMER INC	07/16/2019	$214.09
	ATT CONS PHONE PMT	07/16/2019	$254.38
	ATT CONS PHONE PMT	07/16/2019	$44.52
	CANON SOLUTIONS AMER INC	07/17/2019	$30.78
	CANON SOLUTIONS AMER INC	07/17/2019	$5.64
	CANON SOLUTIONS AMER INC	07/17/2019	$227.97
	THE SSL STORE.COM	07/24/2019	$999.86
	FS surveygold.com	07/24/2019	$105.00
	CANON SOLUTIONS AMER INC	07/25/2019	$20.64
	FORMS AND SUPPLY - AOPD	07/25/2019	$127.27
	FORMS AND SUPPLY - AOPD	07/25/2019	$228.62
			$2,360.43
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	07/16/2019	$108.29
	RASIXCC INC	07/22/2019	$172.91
	FORMS AND SUPPLY - AOPD	07/16/2019	$105.27
	FORMS AND SUPPLY - AOPD	07/16/2019	$25.54
			$412.01
STEPHEN C HATTRICH	COMPLIANCESIGNS COM	07/01/2019	$132.31
	LONGS DRUGS MILLWOOD	07/01/2019	$95.98
	LONGS DRUGS MILLWOOD	07/02/2019	$27.27
	SPOK INC	07/03/2019	$13.24
	SPOK INC	07/03/2019	$68.98
	SPOK INC	07/03/2019	$17.66
	SPOK INC	07/03/2019	$8.92
	SPOK INC	07/03/2019	$6.69
	SPOK INC	07/03/2019	$13.38
	SPOK INC	07/03/2019	$26.76
	BATTERIES PLUS - #0232	07/17/2019	$12.01
	BATTERIES PLUS - #0232	07/17/2019	$49.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$472.88
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	07/08/2019	$91.51
	SPIRIT COMMUNICATIONS EB	07/08/2019	$94.84
	SPIRIT COMMUNICATIONS EB	07/08/2019	$24.41
	SPIRIT COMMUNICATIONS EB	07/08/2019	$187.84
	SPIRIT COMMUNICATIONS EB	07/08/2019	$171.14
	SPIRIT COMMUNICATIONS EB	07/08/2019	$5.29
	SPIRIT COMMUNICATIONS EB	07/08/2019	$0.41
	SPIRIT COMMUNICATIONS EB	07/08/2019	$0.20
	SPIRIT COMMUNICATIONS EB	07/08/2019	$56.60
	ATT BILL PAYMENT	07/09/2019	$119.26
	ATT BILL PAYMENT	07/09/2019	$219.08
	ATT BILL PAYMENT	07/09/2019	$43.19
	ATT BILL PAYMENT	07/09/2019	$3.69
	ATT BILL PAYMENT	07/09/2019	$147.71
	ATT BILL PAYMENT	07/09/2019	$170.89
	ATT BILL PAYMENT	07/16/2019	$552.64
	ATT BILL PAYMENT	07/16/2019	$24.00
	EIG charlestondorchesterm	07/20/2019	$241.89
	ATT BILL PAYMENT	07/29/2019	$660.97
			$2,815.56
SUSAN R HOLDEN	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$182.00
TALLY L PEAKE	LOWES #00433	07/03/2019	$14.01
	NORTHEAST TROPHIES AND	07/02/2019	$16.20
	LOWES #00433	07/05/2019	$274.28
	AMAZON.COM MH0JC9B71 AMZN	07/09/2019	$55.83
	LOWES #00433	07/19/2019	$22.20
	LOWES #02356	07/23/2019	$745.14
	LOWES #00433	07/23/2019	$461.98
			$1,589.64
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	07/02/2019	$260.61
	BI-LO GROCERY #5283	07/23/2019	$326.45
	INGLES MARKETS #94	07/23/2019	$16.19
			$603.25
TAMMY F RAUCH	ACCORD FINANCIAL INC	06/28/2019	$622.98
	TWC TIME WARNER CABLE	07/04/2019	$3,905.45
	TWC TIME WARNER CABLE	07/04/2019	$1,673.76
	AMZN Mktp US MH7QC0TJ0	07/06/2019	$86.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	MICHAELS STORES 2113	07/06/2019	$38.28
	AMAZON.COM MH6D12E02 AMZN	07/06/2019	$73.32
	AMAZON.COM MH50I0T52 AMZN	07/05/2019	$45.49
	FORMS AND SUPPLY - AOPD	07/08/2019	$45.04
	FORMS AND SUPPLY - AOPD	07/08/2019	$36.08
	IN SHRED WITH US	07/10/2019	$75.00
	FORMS AND SUPPLY - AOPD	07/12/2019	$251.07
	FORMS AND SUPPLY - AOPD	07/12/2019	$9.23
	SPIRIT COMMUNICATIONS EB	07/12/2019	$1,049.75
	SPIRIT COMMUNICATIONS EB	07/12/2019	$2,449.42
	FORMS AND SUPPLY - AOPD	07/12/2019	$158.11
	PARATA SYSTEMS	07/12/2019	$1,454.48
	FORMS AND SUPPLY - AOPD	07/12/2019	$25.92
	MICHAELS STORES 2113	07/06/2019	$16.40
	WM SUPERCENTER #4379	07/25/2019	$62.34
	Amazon.com MA5SX43P1	07/25/2019	$228.85
	AMZN Mktp US MH3JF3WR0	07/26/2019	$34.54
	FORMS AND SUPPLY - AOPD	07/25/2019	$593.25
	TWC TIME WARNER CABLE	07/28/2019	$1,673.76
	AMZN Mktp US MA8336GW2	07/29/2019	$103.62
	AMZN Mktp US MA4V77011	07/30/2019	$9.49
	FORMS AND SUPPLY - AOPD	07/25/2019	$254.25
	FORMS AND SUPPLY - AOPD	07/25/2019	$30.46
	FORMS AND SUPPLY - AOPD	07/25/2019	$13.05
			$15,019.69
TAWANA PRICE	ASEBA	07/22/2019	$83.00
			$83.00
TERESA S JONES	WM SUPERCENTER #4420	07/09/2019	$710.25
	WAL-MART #4420	07/10/2019	$32.06
	WAL-MART #4420	07/16/2019	$750.61
			$1,492.92
TERRY B CRONE	CAPITAL SUPPLY OF COLUMBI	07/17/2019	$24.30
			$24.30
TERRY D ROWSON	DTV DIRECTV SERVICE	07/11/2019	$191.84
	DTV DIRECTV SERVICE	07/16/2019	$267.10
	DTV DIRECTV SERVICE	07/25/2019	$228.94
			$687.88
TERRY D SESSIONS	WAL-MART #4664	07/15/2019	$779.38
			$779.38
THERESA WILLIAMS	WALMART GROCERY	07/02/2019	$45.53
	CVS/SPECIALTY	07/04/2019	$3.40
	PESI INC	07/08/2019	$229.99
	CVS/SPECIALTY	07/17/2019	$3.40
	HYMAN PAPER & CHEMICAL	07/18/2019	$1,090.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THERESA WILLIAMS	FORMS AND SUPPLY - AOPD	07/19/2019	$185.70
	DADE PAPER ATLANTA	07/26/2019	$1,002.54
	FORMS AND SUPPLY - AOPD	07/25/2019	$954.50
	FORMS AND SUPPLY - AOPD	07/19/2019	$254.53
			$3,770.20
THOMAS DELOACH	THE SSL STORE.COM	07/16/2019	$258.00
	THINKVACUUMS.COM GROUTRA	07/19/2019	$1,322.40
			$1,580.40
TIMOTHY E SANDS	AMZN Mktp US MH3OG7140	07/10/2019	$29.40
	AMZN Mktp US MH30Q5VD2	07/10/2019	$53.99
	WALMART.COM 8009666546	07/16/2019	$23.71
	AMZN Mktp US MH94W97C1	07/15/2019	$61.03
	AMZN Mktp US MH2D21U82	07/17/2019	$143.23
	AMZN Mktp US MH9JE4IW2	07/17/2019	$92.52
	AMZN Mktp US MA2HD5CZ1	07/20/2019	$25.72
	SMITH RUBBER STAMPS AND S	07/30/2019	$120.96
	AMZN Mktp US MA2HD5CZ1	07/20/2019	$39.77
	AMZN Mktp US MA2HD5CZ1	07/20/2019	$18.97
			$609.30
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	07/02/2019	$242.21
	LOWES #01066	07/02/2019	$105.91
	ADVANCED DISPOSAL ONLINE	07/02/2019	$242.21
	ADVANCED DISPOSAL ONLINE	07/02/2019	$242.20
	ADVANCED DISPOSAL ONLINE	07/02/2019	$242.21
	ADVANCED DISPOSAL ONLINE	07/02/2019	$242.21
	ADVANCED DISPOSAL ONLINE	07/02/2019	$242.21
			$1,559.16
TOMECA L WARE	WALMART GROCERY	07/01/2019	$864.59
	WALMART GROCERY	07/01/2019	$415.35
	WAL-MART #5371	07/02/2019	$8.00
	PUBLIX #1608	07/03/2019	$7.50
	WALMART GROCERY	07/08/2019	$909.26
	WALMART GROCERY	07/08/2019	$201.29
	BI-LO GROCERY #5624	07/08/2019	$43.04
	BI-LO GROCERY #5624	07/08/2019	$9.59
	WAL-MART #5371	07/09/2019	$10.00
	WAL-MART #5371	07/11/2019	$24.00
	WALMART GROCERY	07/15/2019	$896.63
	FOOD LION # 2644	07/15/2019	$46.12
	WAL-MART #2265	07/17/2019	$19.99
	DOLLAR GENERAL #10375	07/16/2019	$8.48
	WALMART GROCERY	07/22/2019	$897.37
	USPS PO 4581810680	07/23/2019	$4.05
	WAL-MART #5371	07/25/2019	$8.00
	WALMART GROCERY	07/29/2019	$800.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	BI-LO GROCERY #5624	07/29/2019	$23.28
	WALMART GROCERY	07/30/2019	$143.49
			$5,340.32
TONI B MORRIS	FORMS AND SUPPLY - AOPD	07/22/2019	$21.44
	FORMS AND SUPPLY - AOPD	07/22/2019	$10.77
	FORMS AND SUPPLY - AOPD	07/22/2019	$100.18
			$132.39
TRACEY N ONEAL	CDW GOVT #TBZ6459	07/16/2019	$150.67
	STAPLS7222025161000001	07/18/2019	$181.44
	STAPLS7222025161000002	07/23/2019	$28.61
	STAPLS7222396521000001	07/24/2019	$39.60
	FORMS AND SUPPLY - AOPD	07/24/2019	$35.10
	AMZN Mktp US MA5B55P32	07/28/2019	$160.81
	FORMS AND SUPPLY - AOPD	07/24/2019	$37.58
	FORMS AND SUPPLY - AOPD	07/24/2019	$27.72
	STAPLS7222396521000001	07/24/2019	$109.00
	STAPLS7222025161000001	07/18/2019	$529.14
			$1,299.67
TRACY L BRADLEY	LOWES #00626	07/02/2019	$246.20
	LOWES #00626	07/03/2019	$33.76
	JAREDS HDWE	07/08/2019	$5.70
	LOWES #01751	07/09/2019	$162.00
	LOWES #00626	07/15/2019	$102.49
	LOWES #00626	07/18/2019	$81.99
	JAREDS HDWE	07/08/2019	$8.49
	JAREDS HDWE	07/29/2019	$21.58
			$662.21
TRAVIS S SMITH	SLED BACKGROUND CHE	06/28/2019	$26.00
	IBT IIS FINGERPRINT COM	06/28/2019	$51.75
	IBT IIS FINGERPRINT COM	06/28/2019	$51.75
	SLED BACKGROUND CHE	06/28/2019	$26.00
	IBT IIS FINGERPRINT COM	06/28/2019	$51.75
	IBT IIS FINGERPRINT COM	06/28/2019	$51.75
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	IBT IIS FINGERPRINT COM	07/22/2019	$51.75
	IBT IIS FINGERPRINT COM	07/24/2019	$51.75
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/28/2019	$26.00
	SLED BACKGROUND CHE	07/28/2019	$26.00
	SLED BACKGROUND CHE	07/28/2019	$26.00
	SLED BACKGROUND CHE	07/28/2019	$26.00
	SLED BACKGROUND CHE	07/28/2019	$26.00
			$1,142.50
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	07/03/2019	$16.38
	INTEGRAL RX	07/03/2019	$75.62
	FORMS AND SUPPLY - AOPD	07/05/2019	$96.15
	FORMS AND SUPPLY - AOPD	07/05/2019	$50.82
	FORMS AND SUPPLY - AOPD	07/05/2019	$501.94
	RASIXCC INC	07/08/2019	$207.94
	SMITH RUBBER STAMPS AND S	07/09/2019	$64.46
	FORMS AND SUPPLY - AOPD	07/08/2019	$52.14
	FORMS AND SUPPLY - AOPD	07/08/2019	$249.22
	FORMS AND SUPPLY - AOPD	07/09/2019	$623.05
	FORMS AND SUPPLY - AOPD	07/10/2019	$11.51
	CANON SOLUTIONS AMER INC	07/16/2019	$98.40
	CANON SOLUTIONS AMER INC	07/16/2019	$147.42
	CANON SOLUTIONS AMER INC	07/16/2019	$134.65
	FORMS AND SUPPLY - AOPD	07/05/2019	$175.85
	SMITH RUBBER STAMPS AND S	07/09/2019	$25.57
	FORMS AND SUPPLY - AOPD	07/05/2019	$48.73
	CANON SOLUTIONS AMER INC	07/03/2019	$16.38
	INTEGRAL RX	07/23/2019	$129.14
			$2,725.37
VALISSA L COHEN	AMA CREDENTIALING	07/02/2019	$20.00
	AMA CREDENTIALING	07/10/2019	$20.00
	AMA CREDENTIALING	07/24/2019	$20.00
	AMA CREDENTIALING	07/25/2019	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$80.00
VICKIE L BROWN	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
			$260.00
VIVIAN J TINKER	MICHAELS STORES 5021	07/11/2019	$230.97
	WM SUPERCENTER #642	07/12/2019	$300.00
	WAL-MART #0642	07/16/2019	$132.14
			$663.11
VONDA R BROWN	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00
	AMA CREDENTIALING	07/04/2019	$210.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/03/2019	$2.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/05/2019	$2.00
	AOIA	07/08/2019	$25.00
	AMA CREDENTIALING	07/09/2019	$245.00
	NPDB NPDB.HRSA.GOV	07/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/08/2019	$2.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	AMA CREDENTIALING	07/12/2019	$80.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/16/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/17/2019	$2.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/19/2019	$2.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/23/2019	$2.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/24/2019	$2.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	NPDB NPDB.HRSA.GOV	07/25/2019	$2.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
			$1,600.00
WILLIAM CASH	LOWES #00433	07/09/2019	$25.07
	FORMS AND SUPPLY - AOPD	07/10/2019	$127.27
	AMAZON.COM MH2QX6532 AMZN	07/11/2019	$20.46
	AMZN Mktp US MH2F12HN2	07/11/2019	$14.02
	FORMS AND SUPPLY - AOPD	07/10/2019	$63.63
	FORMS AND SUPPLY - AOPD	07/10/2019	$4.09
	FORMS AND SUPPLY - AOPD	07/10/2019	$7.86
	FORMS AND SUPPLY - AOPD	07/10/2019	$29.19
	MSC	07/13/2019	$78.47
	FORMS AND SUPPLY - AOPD	07/11/2019	$43.51
	FORMS AND SUPPLY - AOPD	07/11/2019	$28.72
	LOWES #02356	07/15/2019	$348.49
	LONGS DRUGS MILLWOOD	07/15/2019	$24.87
	FORMS AND SUPPLY - AOPD	07/15/2019	$125.67
	FORMS AND SUPPLY - AOPD	07/15/2019	$323.24
	GRAINGER	07/16/2019	$72.16
	FORMS AND SUPPLY - AOPD	07/15/2019	$242.62
	THE HOME DEPOT #1110	07/16/2019	$159.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	AMZN Mktp US MH1IG1IC2	07/17/2019	$91.15
	WALMART.COM	07/19/2019	$68.80
	AMERICAN SCREENING CORP	07/18/2019	$785.00
	FORMS AND SUPPLY - AOPD	07/17/2019	$127.27
	FOOD LION #2506	07/19/2019	$16.27
	AMZN Mktp US MH4AR0YT1	07/19/2019	$91.15
	FORMS AND SUPPLY - AOPD	07/19/2019	$190.90
	FORMS AND SUPPLY - AOPD	07/23/2019	$16.80
	FORMS AND SUPPLY - AOPD	07/23/2019	$127.27
	FORMS AND SUPPLY - AOPD	07/23/2019	$384.66
	FORMS AND SUPPLY - AOPD	07/23/2019	$113.76
	FORMS AND SUPPLY - AOPD	07/26/2019	$258.40
	FORMS AND SUPPLY - AOPD	07/26/2019	$140.65
	FORMS AND SUPPLY - AOPD	07/26/2019	$17.19
	FORMS AND SUPPLY - AOPD	07/29/2019	$27.80
			$4,196.09
WILLIAM M CRUMPTON	HUGHES SUPPLY	07/17/2019	$293.63
	HUGHES SUPPLY	07/17/2019	$19.32
	THE HOME DEPOT PRO	07/26/2019	$153.79
	LOWES #00433	07/30/2019	$99.25
			$565.99
WILLIAM R BRAMLETT	JOHNSTONE SUPPLY 394	07/15/2019	$190.65
	JOHNSTONE SUPPLY 394	07/15/2019	$7.73
	LOWES #03026	07/23/2019	$43.11
			$241.49
WILLIE J MCCOPPIN	PIEDMONT CHRYSLER	07/23/2019	$370.16
			$370.16

Total for MENTAL HEALTH DEPT: $342,548.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE HOOD	PAYPAL SANDREWSPHO	06/28/2019	$215.00
	ADOBE ACROPRO SUBS	07/03/2019	$14.99
	STAPLS7221993686000001	07/17/2019	$336.64
	AMAZON.COM MA6M153Z2 AMZN	07/23/2019	$52.23
	SUN SOLUTIONS	07/26/2019	$63.72
			$682.58
ALAN CLAYTON	LESESNE INDUSTRIES	06/28/2019	$1,917.92
	VZWRLSS MY VZ VB P	07/02/2019	$91.28
	OFFICE DEPOT #440	07/18/2019	$19.63
	AIRGAS SOUTH	07/29/2019	$28.51
	AMAZON.COM MA70J6EI1 AMZN	07/30/2019	$16.14
			$2,073.48
ALAN GRIER	PAYPAL WANGWEI5188	07/03/2019	$8.99
	AUTOMATIONDIRECT.COM	07/30/2019	$1,443.44
			$1,452.43
ALFIE MINCY	EIG CONSTANTCONTACT.COM	07/28/2019	$26.43
			$26.43
ALICE APPLEBY	VZWRLSS BILL PAY VB	07/23/2019	$79.40
			$79.40
ALINA FRANKEN	AMZN Mktp US MH16X9YT1	07/19/2019	$190.23
	AMZN Mktp US MA0LT6392	07/23/2019	$32.05
	AMZN Mktp US MA65X1TC2	07/24/2019	$436.70
	AFT FASTENERS	07/25/2019	$27.51
	ELECDIRECT COM LLC	07/25/2019	$55.87
	PAYPAL HUANGCANHON	07/25/2019	$40.50
	AMZN Mktp US MA36Z3T31	07/27/2019	$42.76
	BOLT DEPOT, INC.	07/27/2019	$11.35
			$836.97
ANABEL HILL	STAPLS7221817843000001	07/13/2019	$144.54
	STAPLS7221825322000001	07/23/2019	$88.55
	STAPLES DIRECT	07/25/2019	$156.20
			$389.29
ANDRAYIER SINKLER	SAMSCLUB.COM	07/09/2019	$38.82
			$38.82
ANDREW NEWTON	STAPLS7221584318000001	07/10/2019	$36.09
			$36.09
BENJAMIN STEINBERG	CollegeBoard Products	06/28/2019	$925.00
	CABLE AND CONNECTIONS - L	07/16/2019	$16.48
	CollegeBoard Products	07/16/2019	$1,387.50
			$2,328.98
BETH RICKENBAKER	AMZN Mktp US MH00I6ZM0	07/03/2019	$25.65
	AMZN Mktp US MH9O14XT1	07/04/2019	$21.38
	AMZN Mktp US MH6NB6BH0	07/16/2019	$13.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH RICKENBAKER	AMZN Mktp US MH7DC02Z0	07/20/2019	$24.74
	AMZN Mktp US MH9G439N0	07/23/2019	$21.39
	AMAZON.COM MA8K71GP2 AMZN	07/29/2019	$212.90
	AMAZON.COM MA36Z7091 AMZN	07/29/2019	$17.61
	AMAZON.COM MA0YA8VG2 AMZN	07/30/2019	$150.82
			$488.18
BEVIN GRINDLEY	ZORO TOOLS INC	07/03/2019	$2,299.13
	IN GUNTER HEATING AND AI	07/17/2019	$2,484.20
	CK SUPPLY 238	07/24/2019	$801.79
			$5,585.12
BRIAN COCKRELL	CITY ELECTRIC REPAIR INC	07/23/2019	$1,050.38
	TRIANGLE SAFE & LOCK INC.	07/23/2019	$18.56
	GATEWAY SUPPLY COMPANY	07/23/2019	$109.79
	LOWES #01064	07/24/2019	$228.77
	BEARING DIST COLUMBIA	07/25/2019	$968.11
	DELTA FOREMOST CHEMICAL C	07/25/2019	$327.63
	SIMPLEXGRINNELL	07/31/2019	$1,329.80
	TRIANGLE SAFE & LOCK INC.	07/30/2019	$191.21
			$4,224.25
BRYAN PEEBLES	CollegeBoard Products	07/10/2019	$925.00
	RR DONNELLEY-PAYMETRIC	07/16/2019	$801.43
	Twilio 5MK2IJN82M5	07/19/2019	$10.13
	EIG CONSTANTCONTACT.COM	07/29/2019	$101.65
	Twilio 346HO2HB51C	07/30/2019	$10.08
			$1,848.29
BRYCE AMICK	STAPLES DIRECT	06/28/2019	$148.18
			$148.18
CALEB FULWOOD	AWS E-COMMERCE	07/02/2019	$1,056.00
	LOWES #00499	07/11/2019	$251.01
	MID-CAROLINA STEEL & REC	07/12/2019	$800.00
	ADVANCE AUTO PARTS 6781	07/17/2019	$123.97
	JPW INDUSTRIES INC	07/17/2019	$144.44
	LOWES #00499	07/17/2019	$339.63
	AMZN Mktp US MH0ZE6UQ0	07/23/2019	$725.43
	AMZN Mktp US MA1HK33D1	07/25/2019	$316.71
			$3,757.19
CANDACE DOYLE	PTEC INC.	07/03/2019	$525.00
	AMERICAN AIR0012364040945	07/03/2019	$652.00
	AMERICAN AIR0010651620035	07/03/2019	$150.14
	SALLYPORT COMMERCIAL FINA	07/11/2019	$29.18
	IN COMMISSION ON ACCRED	07/29/2019	$550.00
	IN NAACLS	07/29/2019	$2,325.00
			$4,231.32
CARL CARRAWAY	PAYPAL READY 2 RUN	07/05/2019	$240.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL CARRAWAY	HOSTEK.COM	07/08/2019	$12.99
	CBI CLEVERBRIDGE.NET	07/17/2019	$37.95
	STAPLES 00103911	07/18/2019	$39.95
	Microsoft Answer Desk	07/23/2019	$499.00
	WEB NETWORKSOLUTIONS	07/24/2019	$81.24
	DUO COM	07/25/2019	$120.00
	MSFT E07008QMY2	07/27/2019	$100.00
	FS TechSmith	07/29/2019	$49.95
			$1,181.08
CHARLENE CORNWELL	PAYPAL PMIMIDLANDS	06/28/2019	$10.00
			$10.00
CHENEEKA L. NASH	STAPLS7221223533000001	07/02/2019	$401.45
	STAPLS7221899750000001	07/16/2019	$161.52
	RED CROSS TRNG & PROD	07/23/2019	$150.00
			$712.97
CHERYL KIRKPATRICK	STAPLES 00103911	07/19/2019	$87.45
	FS TechSmith	07/24/2019	$226.80
			$314.25
CHRISTINA JOSEPH	AMZN Mktp US MH7277GI2	07/09/2019	$229.03
	AIRGAS SOUTH	07/16/2019	$34.99
	AMAZON.COM MH7PR4U12 AMZN	07/16/2019	$35.95
	STAPLES 00103234	07/18/2019	$136.05
	AMERICAN AIR0012368324923	07/25/2019	$599.10
	ASCE Purchasing	07/28/2019	$1,000.00
			$2,035.12
CHRISTINE JACKY	MICHAELS STORES 2113	07/02/2019	$50.39
	LOWES #00385	07/02/2019	$55.04
			$105.43
CHRISTOPHER JOYNER	WAL-MART #1183	07/08/2019	$49.80
	ULINE SHIP SUPPLIES	07/26/2019	$97.77
	FEED BARN AND GARDEN SH	07/25/2019	$31.46
	WALMART.COM 8009666546	07/30/2019	$19.53
	WALMART.COM 8009666546	07/30/2019	$7.87
			$206.43
CHUCK WHIPPLE	ALPHA BUSINESS ESSENTIAL	07/30/2019	$836.23
			$836.23
CINDY MULDROW	GRANTWRITIN	07/10/2019	$595.00
	WPY South Carolina Women	07/22/2019	$105.00
	WPY South Carolina Women	07/23/2019	$35.00
	IN RYDER ENGRAVING INC.	07/29/2019	$37.75
			$772.75
CINDY ROGERS	STAPLES 00103911	07/05/2019	$55.57
	AMAZON.COM MA7QN13G2 AMZN	07/23/2019	$384.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	STAPLES 00103911	07/28/2019	$67.98
			$507.91
CONNIE HILL	KEN BLANCHARD COMPANI	07/16/2019	$1,861.24
			$1,861.24
DAMIAN RANKIN	SEMINAR WEB	07/11/2019	$25.00
	AMZN Mktp US MH0094US1	07/17/2019	$52.74
			$77.74
DAVID JENNESS	LOWES #00499	06/28/2019	$179.44
	GATEWAY SUPPLY COMPANY	06/28/2019	$22.67
	JOHNSTONE SUPPLY COLUMB	07/03/2019	$102.61
	Custom Mechanical Struc	07/08/2019	$1,820.00
	SUPPLY.COM	07/12/2019	$34.83
	LOWES #00907	07/12/2019	$404.66
	SUPPLY.COM	07/12/2019	$969.87
	ZORO TOOLS INC	07/13/2019	$153.25
	LOWES #00907	07/17/2019	$35.29
	LOWES #00499	07/16/2019	$52.15
	LOWES #00499	07/17/2019	$75.05
	ZORO TOOLS INC	07/18/2019	$84.99
	BATTERYSHARKS.COM	07/25/2019	$1,135.83
	GRAYBAR ELECTRIC COMPANY	07/25/2019	$649.49
	ZORO TOOLS INC	07/26/2019	$90.49
			$5,810.62
DAVID M MCLAUGHLIN	PARTMASTER	06/29/2019	$1,746.19
	LOWES #01064	07/01/2019	$65.86
	IN COOL CARE, INC.	07/01/2019	$100.00
	WALLPAPER ADDITIONS	07/01/2019	$475.18
	GATEWAY SUPPLY COMPANY	07/01/2019	$345.39
	AARO RENTAL & REPAIR	07/01/2019	$38.28
	PARTMASTER	07/02/2019	$326.75
	FASTENAL COMPANY 01SCLEX	07/05/2019	$109.05
	SQ WESTMORELAND SE	07/05/2019	$2,400.00
	MR. TINT	07/10/2019	$312.00
	LOWES #01064	07/10/2019	$40.74
	JOHNSTONE SUPPLY COLUMB	07/10/2019	$57.56
	TRIANGLE SAFE & LOCK INC.	07/15/2019	$6.42
	LOWES #01064	07/15/2019	$50.21
	SQ WESTMORELAND SE	07/15/2019	$225.00
	TRIANGLE SAFE & LOCK INC.	07/18/2019	$576.75
	REESE'S PLANTS	07/22/2019	$27.54
	LOWES #01064	07/23/2019	$39.41
	LOWES #01064	07/25/2019	$29.08
	LOWES #01064	07/25/2019	$108.43
	TRIANGLE SAFE & LOCK INC.	07/26/2019	$18.21
			$7,098.05

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID PFAEHLER	LOGICAL OPERATIONS	07/15/2019	$36.09
			$36.09
DEBBIE CARSON	WALMART.COM 8009666546	07/05/2019	$329.97
	UNIVERSAL MEDICAL	07/15/2019	$139.19
			$469.16
DEBORAH THOMPSON	STAPLES 00103911	07/15/2019	$75.02
			$75.02
DEBORAH TIRADO	STAPLS7221090949000001	06/29/2019	$299.04
	RUFFALOCODY	07/02/2019	$785.00
	Amazon.com MA99P61Q2	07/28/2019	$58.49
	AMAZON.COM MA38530Q2 AMZN	07/28/2019	$111.62
	AMZN Mktp US MA0Q70EV2	07/26/2019	$52.66
			$1,306.81
DEBRA HILL	Spotify USA	07/06/2019	$10.79
	AMZN Mktp US MH29J3EL0	07/08/2019	$265.16
	PAYPAL LOVEISLOVE1	07/15/2019	$40.00
	SQ SARAH DIPPITY	07/20/2019	$350.00
	PAYPAL LEESREDTRUC	07/20/2019	$750.00
	MAILCHIMP MONTHLY	07/22/2019	$80.25
	SQ HS SPORTSWEAR I	07/24/2019	$1,250.00
	BOCA SYSTEMS, INC.	07/24/2019	$38.35
	BOCASYSTEMS	07/26/2019	$621.60
			$3,406.15
DERRAH CASSIDY	NAFSA PUBLICATIONS	07/10/2019	$540.00
	STAPLES 00103911	07/12/2019	$119.85
	AMERICAN AIR0010266770737	07/15/2019	$30.00
	AMERICAN AIR0010266770742	07/15/2019	$30.00
	AMZN Mktp US MA6D94442	07/20/2019	$16.04
	AMERICAN AIR0010267125974	07/18/2019	$30.00
	AMERICAN AIR0010267125975	07/18/2019	$30.00
			$795.89
DONNA FOSTER	LOGICAL OPERATIONS	07/01/2019	$44.09
	VUE COMPTIA MRKETPLCE	07/03/2019	$111.63
	LOGICAL OPERATIONS	07/08/2019	$250.79
	LOGICAL OPERATIONS	07/08/2019	$61.23
	LOGICAL OPERATIONS	07/08/2019	$53.81
	LOGICAL OPERATIONS	07/09/2019	$53.24
	Amazon.com MH53I0XE2	07/09/2019	$127.94
	STAPLS7221539397000001	07/09/2019	$67.81
	LOGICAL OPERATIONS	07/11/2019	$61.28
	STAPLS7221669005000001	07/11/2019	$74.40
	REFRIGERATI	07/12/2019	$470.24
	LOGICAL OPERATIONS	07/12/2019	$34.95
	BARNES&NOBLE.COM-BN	07/24/2019	$104.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA FOSTER	SP HRDQ	07/24/2019	$501.08
	LOGICAL OPERATIONS	07/23/2019	$15.52
	LOGICAL OPERATIONS	07/26/2019	$32.67
			$2,065.47
DONNA WILLIAMS	NASCO FORT ATKINSON	07/05/2019	$121.04
	MARKETLAB INC	07/11/2019	$461.71
	WM SUPERCENTER #1164	07/16/2019	$34.75
			$617.50
DONNA ZEEK	STAPLS7221920951000001	07/16/2019	$98.42
			$98.42
EDDIE JACKSON	OFFICE DEPOT #332	07/08/2019	$245.33
	APPLIED MEASUREMENT PROFE	07/17/2019	$400.00
	WPY South Carolina Societ	07/22/2019	$200.00
	WPY South Carolina Societ	07/22/2019	$200.00
	APPLIED MEASUREMENT PROFE	07/22/2019	$720.00
	APPLIED MEASUREMENT PROFE	07/23/2019	$560.00
	APPLIED MEASUREMENT PROFE	07/30/2019	$280.00
	OFFICE DEPOT #332	07/29/2019	$16.73
			$2,622.06
ERICA D. SAMUELS	MTC AIRPORT BKSTORE	07/18/2019	$31.82
			$31.82
FLORENCE DEGUZMAN	MARCIVE INC	07/23/2019	$44.88
			$44.88
GREGORY C LEE	LOWES #00499	07/17/2019	$201.32
			$201.32
HAMPTON SAUSSY	AT&T BILL PAYMENT	07/01/2019	$113.30
	ADOBE CREATIVE CLOUD	07/03/2019	$34.99
	STAPLES 00103911	07/22/2019	$59.39
			$207.68
HART HAYDEN	STAPLS7220256999002002	07/03/2019	$6.94
			$6.94
HOWARD PRICE	CKO www.istockphoto.com	07/09/2019	$520.00
	FACEBK XC9DRMJHN2	07/10/2019	$94.39
	ADOBE CREATIVE CLOUD	07/10/2019	$174.95
	PAYPAL MIDWESTERNM	07/14/2019	$10.00
	MAILCHIMP MISC	07/17/2019	$430.92
			$1,230.26
IAN MACLEAN	PUBLIX #512	07/10/2019	$64.83
	LESESNE INDUSTRIES	07/15/2019	$220.96
	LOWES #01066	07/22/2019	$25.65
	LOWES #01066	07/23/2019	$18.17
	UNIVERSITY RISK MANAGEMEN	07/23/2019	$945.00
	PUBLIX #512	07/24/2019	$20.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN MACLEAN	WAL-MART #1183	07/24/2019	$45.36
	UNIVERSITY RISK MANAGEMEN	07/23/2019	$945.00
	WM SUPERCENTER #1183	07/24/2019	$24.48
			$2,310.13
JAMES WAYMYERS	AMZN Mktp US MH2AM81P0	07/10/2019	$85.58
	MOYER ELECTRONIC SUPPLY C	07/15/2019	$79.18
	MAYER710 COLUMBIASC	07/15/2019	$70.73
	LOWES #00499	07/24/2019	$197.86
	LOWES #00499	07/24/2019	$83.29
	MAYER710 COLUMBIASC	07/25/2019	$161.45
	MAYER710 COLUMBIASC	07/29/2019	$32.24
			$710.33
JAMI ELROD	GROUCHOS DELI LEXINGTON	07/17/2019	$61.13
	WALMART.COM 8009666546	07/23/2019	$137.29
	GEORGIA AQUARIUM	07/26/2019	$888.80
	SUBWAY 00548438	07/26/2019	$36.26
	WORLD OF COCA COLA	07/26/2019	$252.64
			$1,376.12
JANICE JAKE	Amazon.com MH5FK25L2	07/11/2019	$22.27
	AMAZON.COM MA9MW94Z2 AMZN	07/21/2019	$33.11
	AMZN Mktp US MA7TJ4LK1	07/23/2019	$57.11
			$112.49
JEFF SIGLEY	LOWES #00433	07/02/2019	$85.54
	VZWRLSS MY VZ VB P	07/09/2019	$127.99
	LOWES #00433	07/09/2019	$79.97
	THE HOME DEPOT #1110	07/11/2019	$44.87
	GRAINGER	07/16/2019	$53.82
	ESAR INCORPORATED	07/30/2019	$1,498.00
	LOWES #00433	07/30/2019	$41.01
	GRAINGER	07/30/2019	$17.37
			$1,948.57
JENNIFER PANTER	MAJOR BUSINESS MACHINES,	07/02/2019	$102.34
	POLLOCK FINANCIAL SERVICE	07/10/2019	$24.08
	AMZN Mktp US MA91D7ZR1	07/24/2019	$106.91
			$233.33
JIMMY SLICE	PROVANTAGE	07/16/2019	$727.43
	PROVANTAGE	07/23/2019	$157.46
	SERVER SUPPLY.COM INC	07/26/2019	$184.24
	PROVANTAGE	07/25/2019	$727.43
			$1,796.56
JOHN FREEMAN	CES 25	07/01/2019	$1,412.40
	MAYER710 COLUMBIASC	07/01/2019	$232.56
	COOLING CAROLINA LLC	07/03/2019	$910.00
	ROOF MAINTENANCE ORG	07/03/2019	$360.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	LOWES #00385	07/05/2019	$32.91
	ROOF MAINTENANCE ORG	07/03/2019	$210.00
	LOWES #00385	07/05/2019	$10.78
	LOWES #00499	07/09/2019	$37.85
	1000BULBS.COM	07/09/2019	$1,205.04
	SHERWIN WILLIAMS 702076	07/10/2019	$285.82
	LOWES #00499	07/10/2019	$105.76
	LOWES #00385	07/11/2019	$37.74
	THE TRANE COMPANY	07/11/2019	$210.00
	LOWES #00499	07/12/2019	$231.77
	GRAYBAR ELECTRIC	07/14/2019	$1,079.20
	LOWES #00499	07/15/2019	$62.71
	GRAINGER	07/16/2019	$79.54
	LOWES #00385	07/16/2019	$17.04
	GRAINGER	07/16/2019	$811.06
	LOWES #00385	07/19/2019	$0.81
	LOWES #00385	07/19/2019	$11.67
	SP EAGLE MOUNTAIN	07/22/2019	$69.92
	GRAYBAR ELECTRIC COMPANY	07/26/2019	$208.84
	TRIANGLE SAFE & LOCK INC.	07/29/2019	$14.28
	LOWES #00499	07/29/2019	$216.03
	LOWES #00385	07/30/2019	$38.04
			$7,891.77
JOSEPH CROFT	ATLAS SCREEN SUPPLY CO	07/01/2019	$445.50
	CAROLINA MADE	07/01/2019	$189.37
	ALL SQUARE DIGITA	07/08/2019	$687.81
	STAPLS7221587124000001	07/10/2019	$282.98
	NAZDAR COMPANY	07/10/2019	$109.65
	AUTOMATIONDIRECT.COM	07/10/2019	$82.39
	CAROLINA MADE	07/12/2019	$394.68
	CAROLINA MADE	07/12/2019	$43.81
	STAPLS7221587124000002	07/16/2019	$66.97
	SQ PHILIP GOGGANS GRAPHI	07/18/2019	$1,182.25
	STAPLS7222378617000002	07/24/2019	$61.61
	STAPLS7222378617000001	07/27/2019	$9.94
			$3,556.96
JOSEPH HENDERSON	ADOBE ACROPRO SUBS	06/28/2019	$14.99
	AMZN Mktp US MH7N026B1	07/11/2019	$102.42
	AMZN Mktp US MH1GP6V30	07/13/2019	$21.39
	AMZN Mktp US MH5NE7G50	07/12/2019	$40.72
	TAYLOR FREEZER SALES CO	07/17/2019	$39.94
	LOWES #00499	07/17/2019	$109.53
	GATEWAY SUPPLY COMPANY	07/18/2019	$27.36
	LOWES #00499	07/18/2019	$46.75
	LOWES #00499	07/19/2019	$5.59
	ADOBE ACROPRO SUBS	07/28/2019	$14.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$423.68
JOYCE AUSTIN	US INK AND TONER	07/17/2019	$970.82
	PAYPAL SIXFLAGSENT	07/24/2019	$1,312.00
	WORLD OF COCA COLA	07/26/2019	$394.21
	CHICK-FIL-A #01294	07/26/2019	$107.04
	GEORGIA AQUARIUM	07/25/2019	$1,406.65
	GROUPON INC	07/30/2019	$196.00
			$4,386.72
JULIE ANDERSON	STAPLES 00103911	07/06/2019	$44.25
			$44.25
KATHY PATNAUDE	SAMSCLUB #6203	07/02/2019	$22.73
	MERIT GROUP	07/02/2019	$71.22
	SAMS CLUB #6203	07/11/2019	$18.09
	RASIXCC INC	07/30/2019	$50.44
			$162.48
KEITH COBBS	DELTA AIR Baggage Fee	06/29/2019	$30.00
	CHARLOTTE AVIATION/PRKNG	06/29/2019	$28.00
	DELTA AIR Baggage Fee	06/29/2019	$30.00
	DELTA AIR Baggage Fee	06/29/2019	$30.00
	CtrForCredentialing&Edu	07/01/2019	$200.00
	NACADA	07/10/2019	$75.00
	NACADA	07/18/2019	$415.00
			$808.00
KIM BOATWRIGHT	Dropbox DKTZSR6FPY93	06/29/2019	$45.00
	HOBBY-LOBBY #780	07/01/2019	$126.24
	SUN SOLUTIONS	07/09/2019	$119.84
	PUBLIX 067	07/10/2019	$23.94
	PUBLIX #1637	07/21/2019	$93.37
	NORTHEAST TROPHIES AND	07/22/2019	$75.60
	SAMSCLUB.COM	07/24/2019	$466.09
	Dropbox WX2BBMHGBY2N	07/29/2019	$45.00
			$995.08
KRISTIN COBB	SQ MOBROS LLC	07/20/2019	$411.00
	IMAGE 360	07/30/2019	$4,996.62
			$5,407.62
KRISTINE NEWTON	OPC STANLY CC	07/01/2019	$600.00
	STAPLS7221385213000001	07/09/2019	$44.27
	AMZN Mktp US MH88U4HD2	07/12/2019	$53.47
	Dropbox 8T61DP4LYM9Y	07/26/2019	$119.88
			$817.62
LARONDA KELLY	VZWRLSS IVR VB	07/12/2019	$205.34
	WALMART.COM 8009666546	07/12/2019	$15.52
	WALMART.COM	07/12/2019	$39.85
	STAPLS7222449231000001	07/25/2019	$53.39

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARONDA KELLY	STAPLS7222685456000001	07/30/2019	$180.61
			$494.71
LATITIA V. TREZEVANT	STAPLS7221236757000001	07/02/2019	$27.86
	STAPLS7221236757000002	07/13/2019	$49.13
	STAPLS7221236757000003	07/13/2019	$24.57
			$101.56
LAUREEN BILLINGSLEY	KIRKLAND'S.COM	07/28/2019	$855.79
	STAPLS7222505122000001	07/27/2019	$38.19
			$893.98
LEE MUTHIG	DOCTORS CARE	07/08/2019	$74.47
	ADVANCED FILING CONCEP	07/09/2019	$224.97
	STAPLES DIRECT	07/17/2019	$241.64
	WM SUPERCENTER #1286	07/17/2019	$40.84
	DELTA AIR 0062380833255	07/16/2019	$1,123.60
	HF ACQUISITION CO LLC	07/22/2019	$60.89
			$1,766.41
LUIS ALVA	ASME	07/20/2019	$230.00
			$230.00
MARQUES DUKES	WAL-MART #1164	07/01/2019	$73.57
	SMITH & JONES JANITORIAL	07/09/2019	$239.68
	SMITH & JONES JANITORIAL	07/12/2019	$300.14
	SMITH & JONES JANITORIAL	07/17/2019	$234.33
	SOUTHEASTERN PAPER GRO	07/26/2019	$576.70
	IN TIME MANAGEMENT SYSTE	07/30/2019	$228.63
			$1,653.05
MARY THOMAS	STAPLS7221295145000001	07/03/2019	$70.61
			$70.61
MATTHEW LESTER	AUTOZONE #3839	07/19/2019	$162.63
	MSC	07/23/2019	$273.21
			$435.84
MAUREN KREINER	IRMO TROPHY OF S CAROLIN	07/26/2019	$50.29
	RASIXCC INC	07/30/2019	$77.24
	SC.GOV	07/29/2019	$408.00
			$535.53
MICAH NORMAN	VUE TESTING/TRAIN SVC	07/02/2019	$101.00
	VUE TESTING/TRAIN SVC	07/02/2019	$101.00
	VUE TESTING/TRAIN SVC	07/23/2019	$303.00
			$505.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	07/04/2019	$98.53
	BROWSERSTACK.COM	07/06/2019	$29.25
	AMZN Mktp US MH3YO9P72	07/08/2019	$26.19
	PAYPAL TREEHOUSE	07/09/2019	$49.00
	PP FASTSPRING	07/10/2019	$30.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ZANFARDINO	PP ADOBE INC	07/14/2019	$29.99
	PP ADOBE INC	07/14/2019	$29.99
	AMZN Mktp US MA5MV7FV2	07/19/2019	$135.86
			$428.81
MICHELLE R. CANNON	STAPLS7222681005000001	07/30/2019	$295.15
			$295.15
MILLIE MASSEY	WPY Ink Toner USA	07/08/2019	$316.79
	STAPLES DIRECT	07/09/2019	$83.82
	AMZN Mktp US MH0H74VR0	07/14/2019	$137.60
			$538.21
MORRIS LEWIS	CFS PRODUCTS	07/16/2019	$66.50
	AMZN Mktp US MA93G4XX2	07/30/2019	$92.01
			$158.51
MYRON CHAMBLISS	MCA-COLUMBIA	07/23/2019	$194.51
	IN MIDLANDS EXAMS AND DR	07/23/2019	$45.00
			$239.51
NICHOLAS KETANER	CACRAO	07/11/2019	$250.00
	WM SUPERCENTER #1183	07/17/2019	$14.94
	STAPLES DIRECT	07/25/2019	$39.41
			$304.35
NICK HALLMAN	Amazon web services	07/03/2019	$18.56
	AMZN Mktp US MH45L0HV1	07/07/2019	$507.14
	ADOBE CREATIVE CLOUD	07/12/2019	$29.99
	AMZN Mktp US MH06C0540	07/15/2019	$15.78
	AMZN Mktp US MH5IW39Q1	07/16/2019	$7.49
	AMZN Mktp US MH5GI18H0	07/17/2019	$168.47
	FS z-a-recovery	07/21/2019	$69.95
	AMZN Mktp US MA1VW8ZD1	07/25/2019	$53.50
	AMZN MKTP US MA8WC8N91 AM	07/25/2019	$53.50
	YUBICO.COM PURCHASE	07/29/2019	$90.00
			$1,014.38
NICOLE EDWARDS	STAPLS7221966223000001	07/17/2019	$394.90
	DISPLAYS2GO	07/25/2019	$70.94
	BUS MGMT DAILY ELECTRON	07/26/2019	$197.00
			$662.84
PAM MCPHERSON	STAPLS7221820972000001	07/13/2019	$436.82
	STAPLS7221820972000003	07/16/2019	$30.54
	STAPLS7221820972000004	07/20/2019	$439.74
	STAPLS7222453532000002	07/25/2019	$87.73
	STAPLS7222453532000001	07/27/2019	$96.29
			$1,091.12
PAMELA LAURY	WALMART.COM 8009666546	06/29/2019	$33.97
	WALMART.COM 8009666546	07/02/2019	$125.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA LAURY	STAPLS7222637772000001	07/30/2019	$103.73
			$262.87
PAMELA LAWSON	VZWRLSS MY VZ VB P	07/14/2019	$53.82
			$53.82
PATRICK WRIGHT	VZWRLSS APOCC VISB	07/12/2019	$43.23
	AMAZON.COM MH3JQ9XS0 AMZN	07/13/2019	$32.09
	CABLESANDKITS	07/25/2019	$68.13
	AMZN Mktp US MA0C48CQ0	07/27/2019	$310.29
	AMAZON.COM MA0XK61K2 AMZN	07/28/2019	$634.44
	AMZN MKTP US MH41G4Y60 AM	07/26/2019	$209.99
	LOGMEIN GoToMyPC	07/27/2019	$440.02
			$1,738.19
PAUL BRUNSON	FREDPRYOR CAREERTRACK	06/28/2019	$139.00
	PARTMASTER	06/29/2019	$794.67
	IMAGE 360	07/01/2019	$103.63
	HOFFMAN MECHANICAL	07/01/2019	$304.00
	HOFFMAN MECHANICAL	07/01/2019	$2,240.16
	CE SOUTHEAST LEXINGTON	07/02/2019	$1,274.60
	HOFFMAN MECHANICAL	07/01/2019	$730.00
	FERGUSON ENT #27	07/08/2019	$348.56
	HOFFMAN MECHANICAL	07/09/2019	$670.00
	LOWES #00433	07/17/2019	$57.69
	HOFFMAN MECHANICAL	07/24/2019	$670.00
			$7,332.31
PAUL TYLER	PP LONGSONLAWN	07/01/2019	$1,600.00
	SQ EVERGREEN ENTER	07/01/2019	$850.00
	SITEONE LANDSCAPE SUPPLY,	07/02/2019	$380.42
	LOWES #02356	07/02/2019	$13.95
	LOWES #01064	07/03/2019	$5.40
	LOWES #03026	07/15/2019	$26.07
	PP LONGSONLAWN	07/17/2019	$1,150.00
	SPARROW & KENNEDY TRACTOR	07/23/2019	$1,250.56
	SITEONE LANDSCAPE SUPPLY,	07/25/2019	$185.06
			$5,461.46
PELICIA BETHEA	STAPLS7221083897000002	06/29/2019	$113.58
	STAPLS7221083897000001	07/02/2019	$24.49
			$138.07
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	07/08/2019	$240.75
			$240.75
PHILIP LOWN	GATEWAY SUPPLY COMPANY	06/28/2019	$245.16
	SQ NOTHDURFT DOOR	07/03/2019	$525.00
	ROOF MAINTENANCE ORG	07/03/2019	$1,165.00
	IN GUNTER HEATING AND AI	07/08/2019	$685.56
	ROOF MAINTENANCE ORG	07/08/2019	$450.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	THE TRANE COMPANY	07/09/2019	$445.00
	GRAYBAR ELECTRIC COMPANY	07/11/2019	$111.83
	IN GUNTER HEATING AND AI	07/17/2019	$1,020.00
	LOWES #00499	07/18/2019	$429.37
	SHERWIN WILLIAMS 702076	07/23/2019	$959.49
	THE TRANE COMPANY	07/24/2019	$635.00
	CHEM AQUA	07/30/2019	$200.00
			$6,871.41
PRESTON JENKINSON	RICOH USA, INC	07/01/2019	$462.89
	BEST BUY 00014662	07/29/2019	$59.86
			$522.75
QIANA HENTON	SLED BACKGROUND CHE	06/28/2019	$8.00
	SLED BACKGROUND CHE	07/16/2019	$8.00
	SLED BACKGROUND CHE	07/23/2019	$8.00
	SLED BACKGROUND CHE	07/23/2019	$8.00
	SLED BACKGROUND CHE	07/23/2019	$8.00
	SLED BACKGROUND CHE	07/23/2019	$8.00
			$48.00
RADINE BROWN	PP LONGSONLAWN	07/01/2019	$1,000.00
	LOWES #01064	07/01/2019	$160.32
	SQ EVERGREEN ENTER	07/01/2019	$1,255.00
	WP LAW LEXINGTON	07/02/2019	$264.73
	IN GREEN ISLES LAWNSCAPI	07/02/2019	$1,080.00
	SITEONE LANDSCAPE SUPPLY,	07/15/2019	$398.27
	COOPERS NURSERY	07/16/2019	$178.51
	COOPERS NURSERY	07/16/2019	$27.17
	WP LAW LEXINGTON	07/18/2019	$408.32
	SOUTHERN CAROLINA MULCH	07/21/2019	$1,666.00
	WAL-MART #1183	07/22/2019	$70.28
	LOWES #00499	07/22/2019	$98.29
	AARO RENTAL & REPAIR	07/23/2019	$65.35
	LIGHTER KNOT CREEK	07/23/2019	$340.00
	SOX AND FREEMAN	07/24/2019	$315.00
	LIGHTER KNOT CREEK	07/24/2019	$340.00
	IN GREEN ISLES LAWNSCAPI	07/26/2019	$160.00
	LIGHTER KNOT CREEK	07/25/2019	$2,000.00
			$9,827.24
RAY THOMAS	AMZN Mktp US MH2X37SN1	07/13/2019	$168.62
			$168.62
REBECCA GARNETT	FRANKLINS PRINTING	07/10/2019	$592.83
	SOUTH CAROLINA NATIONA	07/18/2019	$66.95
			$659.78
REBECCA JOHNSON	AMZN Mktp US MH8BE6NM2	07/02/2019	$68.42
	AMZN Mktp US MH8CH33A2	07/03/2019	$12.16

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA JOHNSON	Amazon Prime	07/07/2019	$63.13
	AMAZON.COM MH2UO1B02 AMZN	07/12/2019	$43.29
			$187.00
REBECCA TAYLOR	AMAZON.COM MH2F45961 AMZN	07/16/2019	$14.43
	AMAZON.COM MH6Q039A1 AMZN	07/16/2019	$15.11
	STAPLS7220864677000003	07/18/2019	$48.59
			$78.13
REGINA ESTWICK	WPY Ink Toner USA	07/03/2019	$1,442.70
	STAPLS7221348726000001	07/03/2019	$793.62
	SASFAA	07/09/2019	$35.00
	STAPLS7221348726000002	07/09/2019	$43.35
	AMERICAN AIR0017381720224	07/18/2019	$634.00
	AMERICAN AIR0017381720225	07/18/2019	$634.00
	EXPEDIA 7454755061859	07/19/2019	$90.00
	WPY Ink Toner USA	07/24/2019	$187.80
	STAPLS7222465033000001	07/25/2019	$73.42
	AMZN Mktp US MH58G3WT0	07/26/2019	$112.36
			$4,046.25
REGINA GILLYARD	JIM HUDSON TOYOTA	07/01/2019	$1,524.27
	ASAP PACE	07/04/2019	$375.00
	STAPLS7221455549000001	07/06/2019	$881.11
	MOTOROLA SOLUTIONS ONLIN	07/09/2019	$877.67
	MOTOROLA SOLUTIONS ONLIN	07/09/2019	$861.85
	MOTOROLA SOLUTIONS ONLIN	07/09/2019	$856.71
	STAPLS7221455549000002	07/09/2019	$64.19
	SQ RIDGE PEST CONT	07/22/2019	$350.00
	IN NORDANS TRIM SHOP LLC	07/30/2019	$288.90
			$6,079.70
RICHARD GOLDEN	LOWES #01064	07/25/2019	$39.14
	PAYPAL POE2019	07/26/2019	$63.88
			$103.02
ROBIN GLOVER	LESESNE INDUSTRIES	07/16/2019	$343.44
	STAPLS7222436176000001	07/25/2019	$1,115.33
	SMITH & JONES JANITORIAL	07/30/2019	$441.72
	SUN SOLUTIONS	07/30/2019	$184.68
			$2,085.17
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	07/03/2019	$18.19
	VUE COMPTIA CERT TEST	07/12/2019	$2,436.00
	VZWRLSS MY VZ VB P	07/12/2019	$382.89
	VUE COMPTIA CERT TEST	07/23/2019	$1,800.00
	SLED BACKGROUND CHE	07/25/2019	$8.00
			$4,645.08
SANDRA HACKLEY	Orbitz 7449898034241	07/03/2019	$5.56
	DELTA AIR 0067329327322	07/03/2019	$247.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HACKLEY	DELTA AIR 0067329324344	07/03/2019	$397.00
			$649.56
SANDRA MOORE	FORMS AND SUPPLY - AOPD	07/02/2019	$358.03
	FORMS AND SUPPLY - AOPD	07/10/2019	$174.87
	FORMS AND SUPPLY - AOPD	07/16/2019	$327.33
	SUN SOLUTIONS	07/30/2019	$63.13
			$923.36
SHANA ASHFORD	STAPLS7221153111000001	06/29/2019	$1,325.77
	STAPLS7221153111000002	07/02/2019	$8.74
			$1,334.51
SHARON NASH	STAPLS7221094821000001	06/29/2019	$133.28
	STAPLS7221445726000001	07/06/2019	$112.32
	US INK AND TONER	07/08/2019	$910.05
	STAPLS7221518080000001	07/09/2019	$19.39
	STAPLS7221445726000002	07/10/2019	$51.30
	STAPLS7222625842000001	07/30/2019	$167.74
			$1,394.08
SHERRI DYKES	AAMA	07/02/2019	$625.00
	PRACTICE FUSION	07/02/2019	$105.93
	ALLHEART	07/10/2019	$92.96
	STAPLS0176466421000001	07/27/2019	$32.05
			$855.94
SHINNELL R. JONES	STAPLES 00103911	07/26/2019	$86.21
			$86.21
SHIRLEY BANNISTER	STAPLS7221143377000001	06/29/2019	$221.49
	US INK AND TONER	06/28/2019	$1,454.10
	ARTHUR L DAVIS PUBLISHING	07/15/2019	$361.47
	STAPLS7221877940000001	07/16/2019	$253.93
	IN SHRED WITH US	07/18/2019	$40.00
			$2,330.99
SINITRA JOHNSON	WALGREENS #12512	06/30/2019	$37.65
	FIREHOUSE SUBS #307	06/27/2019	$277.38
	THE FLIGHT DECK	07/01/2019	$224.79
	DOMINO'S 5629	07/10/2019	$73.70
	TARGET 00011999	07/14/2019	$53.86
	WPY South Carolina Women	07/22/2019	$35.00
	FRENZY INC	07/23/2019	$487.35
	STAPLS7222338083000002	07/24/2019	$964.13
	DOMINO'S 5673	07/24/2019	$87.77
	BOJANGLES 916 01009166	07/24/2019	$110.03
	PAYPAL SIXFLAGSENT	07/25/2019	$857.00
	CHICK-FIL-A #01294	07/26/2019	$14.84
	BOURBON STREET CAFE -	07/26/2019	$18.16
	CHECKERS	07/26/2019	$6.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SINITRA JOHNSON	MAX ORIENT	07/26/2019	$72.53
	STAPLS7222338083000001	07/30/2019	$18.18
	STAPLES 00106567	07/29/2019	$213.72
			$3,552.82
SPENCER GRIFFIN	WONDERLIC	07/09/2019	$374.50
			$374.50
STEFANIE GOEBELER	NCMPR	07/02/2019	$275.00
	VZWRLSS APOCC VISE	07/06/2019	$76.24
	MAILCHIMP MONTHLY	07/10/2019	$378.00
	MOZ INC	07/25/2019	$179.00
	VZWRLSS APOCC VISB	07/26/2019	$553.92
			$1,462.16
STEPHANIE JOYNER	AMAZON.COM MH9DV1AX1 AMZN	06/30/2019	$19.41
	STAPLS7221321340000001	07/03/2019	$43.63
	STAPLS7221337001000001	07/03/2019	$22.14
	AMAZON.COM MA7TL2CV2 AMZN	07/19/2019	$24.08
			$109.26
SUSAN LEE	CBI CLEVERBRIDGE.NET	07/17/2019	$29.71
	STAPLES 00103911	07/22/2019	$127.38
			$157.09
SUSAN YOBS	SUN SOLUTIONS	07/03/2019	$63.13
	SUN SOLUTIONS	07/08/2019	$63.13
	FORMS AND SUPPLY - AOPD	07/15/2019	$220.62
	SUN SOLUTIONS	07/23/2019	$63.13
	FORMS AND SUPPLY - AOPD	07/26/2019	$51.95
	FORMS AND SUPPLY - AOPD	07/25/2019	$100.34
	SUN SOLUTIONS	07/29/2019	$63.13
			$625.43
SUZANNE LEE	IN RYDER ENGRAVING INC.	07/24/2019	$145.45
	STAPLS7222460256000001	07/25/2019	$179.63
			$325.08
TANIS MANSEAU	DELTA FOREMOST CHEMICAL C	06/28/2019	$334.73
	SUN SOLUTIONS	07/02/2019	$63.72
	PAYPAL DSCHOOLCRAF	07/09/2019	$411.00
	PASCON LLC	07/12/2019	$475.00
	ADVANCED DOOR SYSTEMS	07/11/2019	$219.90
	LORICK OFFICE PRODUCTS	07/24/2019	$1,366.44
			$2,870.79
TARA HOLMON	OLIVE GARDEN 0021231	06/27/2019	$580.17
	THE FLIGHT DECK	07/01/2019	$173.34
	AMERICAN AIR0010266194011	07/09/2019	$30.00
	AMERICAN AIR0010266390352	07/11/2019	$30.00
	FRENZY INC	07/23/2019	$351.22
	PIZZA HUT 013681	07/24/2019	$50.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA HOLMON	PAYPAL SIXFLAGSENT	07/24/2019	$1,080.90
	WM SUPERCENTER #1183	07/24/2019	$192.73
	OFFICE DEPOT #332	07/24/2019	$222.42
	PAYPAL SIXFLAGSENT	07/25/2019	$684.57
	MAX ORIENT	07/26/2019	$153.50
	BOJANGLES 916 01009166	07/25/2019	$167.73
	GROUPON INC	07/30/2019	$245.00
			$3,961.58
TARA SANDERS	VZWRLSS MY VZ VB P	06/29/2019	$152.10
	IN RYDER ENGRAVING INC.	07/01/2019	$13.55
	SUN SOLUTIONS	07/15/2019	$63.13
	VERIZONWRLSS RTCCR VB	07/30/2019	$153.57
			$382.35
TED HUFF	ULINE SHIP SUPPLIES	06/29/2019	$616.90
	MERRITT PLUMBING & HEATIN	06/28/2019	$925.00
	BEARING DIST COLUMBIA	07/01/2019	$171.72
	ESAR INCORPORATED	07/01/2019	$179.86
	CINTAS 60A SAP	07/03/2019	$87.55
	LOWES #00433	07/03/2019	$115.24
	UNITED LABORATORIES INC	07/03/2019	$337.23
	CITY ELECTRIC REPAIR INC	07/10/2019	$380.62
	ADVANCED DOOR SYSTEMS	07/11/2019	$312.50
	ELECTRIC CONTROL & SUPPLY	07/16/2019	$986.04
	1140 PERRY MANN	07/25/2019	$215.46
	BEARING DIST COLUMBIA	07/25/2019	$860.87
	FERGUSON ENT #27	07/25/2019	$984.34
			$6,173.33
THERESA HUBBARD	CAROLINA POTTERY - WEST C	07/03/2019	$37.43
	MANAGEDPRINT	07/10/2019	$589.66
			$627.09
TIM MCLELLAN	LOWES #00499	06/28/2019	$30.00
	TRITEK LLC	07/08/2019	$257.00
	TRITEK LLC	07/08/2019	$309.50
	THE TRANE COMPANY	07/12/2019	$2,495.00
	GARFIELD SIGNS & GRAPHICS	07/22/2019	$419.48
	TRITEK LLC	07/24/2019	$204.50
			$3,715.48
TIMMY R LEWIS	CES 25	07/29/2019	$1,092.91
	LOWES #01064	07/29/2019	$356.54
	LS ADVENTURE GOLF CA	07/30/2019	$770.40
	THE HOME DEPOT 1110	07/29/2019	$86.30
	SQ WESTMORELAND SE	07/30/2019	$150.00
			$2,456.15
TONY HOUGH	SCITDA40.WILDAPRICOT	07/30/2019	$59.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY HOUGH	SCITDA40.WILDAPRICOT	07/30/2019	$150.00
			$209.00
TYLER OWENS	AMZN Mktp US MH6GQ4H40	07/16/2019	$201.16
	AMZN Mktp US MA4J24CF2	07/19/2019	$57.72
			$258.88
VANESSA SCOTT	DROPBOX W9L8C8KRMWM4	07/03/2019	$9.99
	ADOBE ACROPRO SUBS	07/09/2019	$14.99
	SXM SIRIUSXM.COM/ACCT	07/11/2019	$15.12
	SAMSCLUB.COM	07/11/2019	$45.00
	DTV DIRECTV SERVICE	07/13/2019	$98.55
	STAPLES DIRECT	07/13/2019	$981.66
	STAPLES DIRECT	07/16/2019	$110.09
	DTV DIRECTV SERVICE	07/18/2019	$54.02
	WM SUPERCENTER #1183	07/22/2019	$9.95
	SUN SOLUTIONS	07/23/2019	$63.13
	DRI PRINTING SERVICES	07/29/2019	$306.44
			$1,708.94
VICKI BERGERSON	AT&T DATA	06/28/2019	$35.00
	AT&T BILL PAYMENT	07/04/2019	$114.98
	EXTRON ELECTRONICS	07/10/2019	$450.00
	FRESHWORKS INC	07/11/2019	$175.00
	AMZN Mktp US MH9MG32H1	07/14/2019	$103.94
	STAPLS7221812123000001	07/13/2019	$173.71
	EXTRON ELECTRONICS	07/12/2019	$24.06
	ADVANCED VIDEO GROUP INC	07/15/2019	$970.26
	SWEETWATER SOUND	07/23/2019	$17.64
	WWW.NEWEGG.COM	07/23/2019	$183.93
	NBF NATL BIZ FURNITURE	07/23/2019	$456.46
	DISH NETWORK-ONE TIME	07/23/2019	$40.32
	DISH NETWORK-ONE TIME	07/23/2019	$40.32
	DISH NETWORK-ONE TIME	07/23/2019	$40.32
	VERIZONWRLSS RTCCR VB	07/24/2019	$848.85
	DISH NETWORK-ONE TIME	07/23/2019	$35.01
	DISH NETWORK-ONE TIME	07/23/2019	$35.01
	DISH NETWORK-ONE TIME	07/23/2019	$40.65
	DISH NETWORK-ONE TIME	07/26/2019	$40.32
	DISH NETWORK-ONE TIME	07/26/2019	$57.27
	AT&T DATA	07/28/2019	$35.00
			$3,918.05
WADE SOX	STAPLES 00106567	07/19/2019	$73.81
			$73.81
WILLIAM HAMILTON	STAPLES 00103911	07/17/2019	$259.17
	WWW.NEWEGG.COM	07/24/2019	$106.89
			$366.06

Total for MIDLANDS TECH COLLEGE: $198,825.69

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CHALMERS	Amazon Prime	06/30/2019	$14.03
			$14.03
ANITA ANDERSON	IN COSTUME SPECIALISTS I	07/03/2019	$2,000.00
	STAPLS7222015442000001	07/17/2019	$76.43
	OPC COL SERVICE FEE	07/26/2019	$12.48
	OPC Midlands Tech	07/26/2019	$499.00
			$2,587.91
DABORN WESTBROOK	STANLEY STEEMER	07/10/2019	$292.40
			$292.40
DALLAS AUSTIN	MANN TOOL AND SUPPLY	07/02/2019	$61.80
	LOWES #00499	07/18/2019	$59.60
	AMZN Mktp US MH35D69T0	07/23/2019	$15.63
			$137.03
DOUG BEERMANN	KLEEN-RITE CORPORATION	07/11/2019	$161.63
	STAPLS7221871145000001	07/16/2019	$242.60
	S C MUSEUM COMMISIO	07/19/2019	$19.95
	STAPLS7221871145000002	07/20/2019	$27.99
	S C MUSEUM COMMISIO	07/28/2019	$12.95
			$465.12
ESSENCE FAYALL	SLED BACKGROUND CHE	07/10/2019	$8.00
	SLED BACKGROUND CHE	07/10/2019	$8.00
	FOOD LION #1280	07/11/2019	$38.83
	SLED BACKGROUND CHE	07/10/2019	$8.00
	SLED BACKGROUND CHE	07/10/2019	$8.00
	PUBLIX #1095	07/12/2019	$15.94
	CHEFSTORE COL 8103	07/12/2019	$147.79
	SLED BACKGROUND CHE	07/11/2019	$8.00
			$242.56
HUCK BEHRENDS	CASESFORCOL	07/08/2019	$951.98
	STAGELIGHTINGSTORE	07/12/2019	$167.56
	RAM CHARLOTTE	07/15/2019	$473.80
	MCMASTER-CARR	07/24/2019	$22.81
			$1,616.15
JASON BARTLEY	AMZN Mktp US MH9HU6B71	07/08/2019	$49.67
	SOLARWINDS	07/09/2019	$113.00
	CABLE AND CONNECTIONS - L	07/10/2019	$135.33
	CABLE AND CONNECTIONS - L	07/12/2019	$18.17
	CAYCE ACE HARDWARE	07/17/2019	$19.20
	AT&T BILL PAYMENT	07/23/2019	$459.57
	CABLE AND CONNECTIONS - L	07/24/2019	$29.94
	AMAZON.COM MA9KO2JQ2 AMZN	07/24/2019	$22.55
	AMAZON.COM MH85Z4RO0 AMZN	07/24/2019	$17.27
			$864.70
JENNIFER J LEE	AMZN Mktp US MH6EA5NU2	07/02/2019	$47.03

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER J LEE	AMZN Mktp US MH1CT53N2	07/03/2019	$6.47
	DBC BLICK ART MATERIAL	07/04/2019	$18.32
	AMZN Mktp US MH7FB8AO2	07/05/2019	$11.63
	AMZN Mktp US MH8PP4062	07/07/2019	$79.99
	AMZN Mktp US MH1C91T12	07/05/2019	$46.43
	AMZN Mktp US MH1ES1XD2	07/09/2019	$18.35
	AMAZON.COM MH96E8XV2 AMZN	07/09/2019	$38.76
	AMZN Mktp US MH12E6B81	07/09/2019	$30.55
	AMZN Mktp US MH4FV0II0	07/24/2019	$152.03
			$449.56
JENNIFER THRAILKILL	FACEBK 8AFM2LER22	06/30/2019	$663.34
	APSTYLEBOOK.COM	07/02/2019	$55.99
	EIG CONSTANTCONTACT.COM	07/07/2019	$243.00
	FACEBK XDFXVKSR22	07/11/2019	$900.00
	FACEBK ZS9BELER22	07/22/2019	$900.00
			$2,762.33
KAYLIE HIRES	LOWES #00499	07/05/2019	$32.06
	CAYCE ACE HARDWARE	07/08/2019	$42.50
	Amazon Prime	07/08/2019	$14.03
	LOWES #00499	07/08/2019	$64.13
	LOWES #00499	07/09/2019	$148.44
	CAYCE ACE HARDWARE	07/09/2019	$17.08
	CAYCE ACE HARDWARE	07/10/2019	$2.56
	SW AUTOMOTIVE 799255	07/11/2019	$125.23
	LOWES #00499	07/15/2019	$71.20
	LOWES #00499	07/15/2019	$18.17
	THE HOME DEPOT #1112	07/15/2019	$37.65
	LOWES #00499	07/17/2019	$19.22
	CAYCE ACE HARDWARE	07/18/2019	$19.65
	LOWES #00385	07/22/2019	$889.01
	POLYMERSHAPES-COLUMBIA	07/25/2019	$822.36
	CAYCE ACE HARDWARE	07/24/2019	$16.23
	CAYCE ACE HARDWARE	07/29/2019	$11.96
			$2,351.48
LYDIA M SALAIS	LOOSE LUCYS	06/28/2019	$31.27
	PARTY REFLECTIONS	07/10/2019	$346.18
	USPS.COM POSTAL STORE	07/12/2019	$23.30
	WAL-MART #1183	07/23/2019	$12.55
	WM SUPERCENTER #1164	07/24/2019	$21.14
	MICHAELS STORES 2113	07/24/2019	$74.83
	DOLLAR TREE	07/25/2019	$5.35
	KROGER CO 002	07/26/2019	$10.56
			$525.18
MARLENA JONES	LinkedIn 4782288804 lnkd.	07/05/2019	$29.99
			$29.99

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CASSIDY	1140 PERRY MANN	06/28/2019	$50.19
	SHERWIN WILLIAMS 702213	07/01/2019	$126.54
	WEST MARINE #1341	07/01/2019	$159.41
	LOWES #00499	07/03/2019	$45.00
	SHERWIN WILLIAMS 702306	07/03/2019	$14.22
	SHERWIN WILLIAMS 702306	07/11/2019	$21.29
	LOWES #00499	07/14/2019	$38.65
	SHERWIN WILLIAMS 702076	07/16/2019	$40.97
	CAYCE ACE HARDWARE	07/16/2019	$23.49
	SW AUTOMOTIVE 799255	07/16/2019	$95.47
			$615.23
PAUL MATHENY	MICHAELS STORES 2113	07/19/2019	$36.06
			$36.06
SCOTTIE ASH	WALGREENS #11433	07/02/2019	$26.47
	WALGREENS #10230	07/09/2019	$11.98
	CVS/PHARMACY #02248	07/09/2019	$11.00
	MARTECK INC	07/09/2019	$331.60
	TARGET 00019232	07/20/2019	$22.34
	WALGREENS #6262	07/25/2019	$27.67
			$431.06
TIMIA D THOMPSON	AMZN Mktp US MH2QY6302	07/04/2019	$35.07
	AMZN Mktp US MH71U1T90	07/07/2019	$5.39
	AMZN Mktp US MH5333A30	07/07/2019	$47.50
	AMZN Mktp US MH5FQ6J80	07/05/2019	$27.49
	AMZN Mktp US MH8SU4EI2	07/07/2019	$25.89
	AMZN Mktp US MH3WG81T2	07/07/2019	$28.74
	OTC BRANDS, INC.	07/08/2019	$84.63
	AMZN Mktp US MH4VF5P10	07/11/2019	$38.69
	PUBLIX #1095	07/26/2019	$30.83
	AMAZON.COM MA57Y04U0 AMZN	07/29/2019	$41.52
			$365.75
TOM FALVEY	BLS SEMC2019CHARLESTON	07/11/2019	$300.00
			$300.00
TONIA J ALSTON	WRIGHT JOHNSTON	07/03/2019	$64.80
			$64.80
WILL MUNDHENKE	PUBLIX #1095	07/08/2019	$46.25
			$46.25

Total for MUSEUM COMMISSION: $14,197.59

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	07/22/2019	$323.99
	OREILLY AUTO 5178	07/22/2019	$13.60
			$337.59
J CHRISTIAN-HODGES	WALMART.COM 8009666546	06/29/2019	$59.08
	WALMART.COM 8009666546	06/28/2019	$189.30
	WALMART.COM 8009666546	06/29/2019	$72.36
	WALMART.COM 8009666546	06/29/2019	$6.32
	WALMART.COM 8009666546	07/03/2019	$80.97
	WALMART.COM 8009666546	07/04/2019	$10.79
	WALMART.COM 8009666546	07/04/2019	$6.80
	WALMART.COM	07/05/2019	$158.43
	CHEGG, INC.	07/08/2019	$96.00
	WALMART.COM 8009666546	07/08/2019	$1,074.91
	WALMART.COM 8009666546	07/12/2019	$39.27
	WALMART.COM 8009666546	07/12/2019	$3.87
	WALMART.COM	07/12/2019	$14.69
	WALMART.COM	07/12/2019	$130.64
	WALMART.COM 8009666546	07/13/2019	$29.88
	WALMART.COM 8009666546	07/12/2019	$199.79
	WALMART.COM 8009666546	07/20/2019	$22.68
	WALMART.COM 8009666546	07/20/2019	$284.96
	WALMART.COM 8009666546	07/30/2019	$29.16
	WALMART.COM	07/30/2019	$147.57
	WALMART.COM 8009666546	07/30/2019	$25.91
	WALMART.COM 8009666546	07/30/2019	$234.34
			$2,917.72
JOSHUA BRITT	CPANEL INC	07/01/2019	$20.00
	EDUCAUSE	07/03/2019	$77.00
	WAL-MART #0642	07/09/2019	$159.25
	ADOBE PHOTOGPHY PLAN	07/21/2019	$9.99
	BEST BUY 00008268	07/22/2019	$32.38
	BEST BUY 00008268	07/22/2019	$410.38
	WAL-MART #4457	07/24/2019	$54.24
	WM SUPERCENTER #4457	07/24/2019	$16.14
			$779.38
MARILYN COLLINS	STAPLES DIRECT	06/28/2019	$74.16
	ENVATOMARKET48087622	06/28/2019	$7.00
	4IMPRINT	07/02/2019	$148.66
	STAPLES DIRECT	07/06/2019	$60.19
	DRI MAZAIKA.COM	07/09/2019	$49.95
	STAPLES DIRECT	07/11/2019	$69.74
	STAPLES DIRECT	07/16/2019	$49.62
	EIG CONSTANTCONTACT.COM	07/17/2019	$108.00
	VENNGAGE.COM	07/21/2019	$29.00
	WAL-MART #0642	07/22/2019	$12.79

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	WM SUPERCENTER #642	07/24/2019	$42.96
	WAL-MART #4457	07/24/2019	$44.67
	PROFESSIONAL CLEANERS INC	07/24/2019	$50.00
	4IMPRINT	07/25/2019	$247.01
			$993.75
PATRICIA DIXON	WALMART.COM 8009666546	07/03/2019	$290.52
	WAL-MART #0642	07/22/2019	$186.75
	WAL-MART #0642	07/22/2019	$70.66
	WM SUPERCENTER #642	07/22/2019	$64.41
			$612.34
RAYMOND CHAVIS	MARATHON PETRO93310	07/09/2019	$276.21
	MURPHY7459ATWALMART	07/23/2019	$100.00
	MARATHON PETRO93278	07/30/2019	$498.67
			$874.88
ROBERT SCHULTZ	AMZN Mktp US MH1E974A0	07/01/2019	$47.75
	AMZN Mktp US MH0CW7DT1	07/12/2019	$49.19
	VUE TESTING/TRAIN SVC	07/25/2019	$707.00
			$803.94
RON STAFFORD	AMAZON.COM MH77F1TJ1 AMZN	06/28/2019	$117.72
	AMZN Mktp US MH1EV70A0	07/09/2019	$161.95
	AMZN Mktp US MH9FR1Q21	07/10/2019	$36.71
	AMZN Mktp US MH5C45MI2	07/10/2019	$94.77
	AMZN Mktp US MH9NH8QW1	07/10/2019	$12.10
	AMZN Mktp US MH8ZL6XQ0	07/12/2019	$57.06
	AMAZON.COM MH1AO4DZ1 AMZN	07/12/2019	$117.10
	Amazon.com MH2VX72Q2	07/15/2019	$8.09
	Audible US MH1BW3S22	07/15/2019	$229.50
	AMZN Mktp US MH2P157B2	07/16/2019	$66.71
	AMAZON.COM MH1MV0U51 AMZN	07/16/2019	$66.69
	AMAZON.COM MH5NB09S1 AMZN	07/16/2019	$13.50
	AMAZON.COM MH1305WU2 AMZN	07/18/2019	$146.88
	AMZN Mktp US MA6U903L2	07/24/2019	$21.56
	EASTERNDATASECURE	07/23/2019	$188.44
	AMZN Mktp US MA1F03O00	07/28/2019	$129.07
			$1,467.85
SHAREKKA BRIDGES	STAPLS7221533653000001	07/09/2019	$201.66
	WM SUPERCENTER #642	07/10/2019	$30.06
	AMZN Mktp US MA9FO34R1	07/22/2019	$453.59
	USPS PO 4515000520	07/25/2019	$17.40
	SCREENCASTIFY PREMIUM	07/25/2019	$24.00
	STAPLS7222498583000001	07/26/2019	$183.59
	AMAZON.COM MA65I0192 AMZN	07/28/2019	$136.48
			$1,046.78
WANDA WOODS	AMZN Mktp US MH1A18PT0	07/11/2019	$227.02

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA WOODS	QUILL CORPORATION	07/12/2019	$215.98
	WAL-MART #4457	07/21/2019	$93.47
	HAMILTON OFFICE SUPPLY	07/19/2019	$32.09
	WM SUPERCENTER #4457	07/26/2019	$110.73
			$679.29

Total for NORTHEASTERN TECH COLLEGE: $10,513.52

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	SQ ANOTHER PRINTER	07/01/2019	$19.25
	IN SHRED WITH US	07/10/2019	$24.49
	USPS PO 4518140210	07/15/2019	$22.00
	STAPLES 00103234	07/16/2019	$34.55
	STAPLS7221973954000001	07/17/2019	$176.74
			$277.03

Total for OFFICE OF INSPECTOR GENERAL: $277.03

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7221299039000001	07/03/2019	$130.31
	FORMS AND SUPPLY - AOPD	07/05/2019	$718.83
			$849.14
CINDY MERCER	DESIGN LAB COLUMBIA	07/02/2019	$482.81
	ADOBE PR CREATIVECLD	07/04/2019	$239.88
	AMZN Mktp US MH4FC0GE2	07/08/2019	$11.87
	AMAZON.COM MH4DG7EF0 AMZN	07/08/2019	$64.71
	AMZN Mktp US MH23A3ER0	07/08/2019	$130.15
	SCITDA40.WILDAPRICOT	07/08/2019	$59.00
	ULINE SHIP SUPPLIES	07/09/2019	$161.55
	AMZN Mktp US MH8G31BL1	07/08/2019	$18.35
	SCITDA40.WILDAPRICOT	07/08/2019	$50.00
	UNITED 0162461866378	07/08/2019	$489.00
	NATIONAL SOCIETY OF PROFE	07/08/2019	$299.00
	AMZN Mktp US MH9RA51Q0	07/11/2019	$11.85
	AMAZON.COM MH38R95Y2 AMZN	07/11/2019	$212.16
	SCITDA40.WILDAPRICOT	07/12/2019	$59.00
	SCITDA40.WILDAPRICOT	07/12/2019	$59.00
	STAPLS7221933601000002	07/16/2019	$52.23
	STAPLS7221933601000001	07/16/2019	$53.99
	LORICK OFFICE PRODUCTS	07/18/2019	$239.46
	AMZN Mktp US MA90M0FR2	07/21/2019	$64.78
	DESIGN LAB COLUMBIA	07/24/2019	$40.82
	STAPLS7222680329000001	07/30/2019	$32.62
			$2,832.23
VERDELL YOUNG	EB 2ND ANNUAL SENIOR	07/16/2019	$54.67
	AMERICAN AIR0012366736693	07/17/2019	$462.00
	AMERICAN AIR0012366733679	07/17/2019	$462.00
	MSU PAYMENTS	07/19/2019	$1,250.00
	AMERICAN AIR0010652674276	07/19/2019	$24.16
	AMERICAN AIR0012367107848	07/19/2019	$467.70
	LORICK OFFICE PRODUCTS	07/22/2019	$505.44
	NCSU ESTORE CONTROL	07/24/2019	$75.00
	LORICK OFFICE PRODUCTS	07/24/2019	$1,051.23
	NCSU ESTORE CONTROL	07/24/2019	$75.00
	AMERICAN AIR0012368496025	07/26/2019	$446.50
	AMERICAN AIR0012368496026	07/26/2019	$446.50
	EB 2019 SALT LAKE CIT	07/29/2019	$90.00
			$5,410.20

Total for OFFICE OF REGULATORY STAFF: $9,091.57

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY HIGHTOWER	WAL-MART #3724	07/15/2019	$35.41
	PIGGLY WIGGLY #179	07/17/2019	$11.00
	PIGGLY WIGGLY #117	07/29/2019	$11.00
	PIGGLY WIGGLY #179	07/30/2019	$11.00
			$68.41
KIM R HUFF	SLED BACKGROUND CHE	07/22/2019	$26.00
			$26.00
SCARLET A GEDDINGS	AMZN Mktp US MH1047OH0	06/30/2019	$4.27
	STK BIGSTOCKPHOTO.COM	06/28/2019	$59.00
	PAYPAL FLIPMODE	07/01/2019	$139.95
	VUE TESTING/TRAIN SVC	07/02/2019	$808.00
	VUE TESTING/TRAIN SVC	07/02/2019	$1,212.00
	SC.GOV	07/02/2019	$85.00
	SC.GOV	07/02/2019	$85.00
	EXPEDIA 7451986246361	07/10/2019	$3.97
	PAYPAL MEDEDINST	07/10/2019	$680.98
	DELTA AIR 0067378453301	07/09/2019	$418.00
	DELTA AIR 0067379087395	07/10/2019	$321.00
	DELTA AIR 0067379087393	07/10/2019	$152.00
	USA CLEAN	07/10/2019	$36.05
	OFFICEMAX/DEPOT 6535	07/13/2019	$42.69
	AMZN MKTP US MH39S9952 AM	07/16/2019	$152.20
	AMZN Mktp US MH5PW0Y22	07/18/2019	$287.32
	EXPEDIA 7454492909996	07/18/2019	$3.93
	LONGDOM GROUP	07/18/2019	$599.00
	DELTA AIR 0067381549689	07/18/2019	$386.60
	AMERICAN AIR0017381670413	07/18/2019	$213.93
	AMERICAN AIR0017381670414	07/18/2019	$307.33
	WALMART.COM 8009666546	07/22/2019	$79.99
	AMZN Mktp US MA9M494D1	07/22/2019	$96.45
	WALMART.COM 8009666546	07/22/2019	$371.24
	WALMART.COM 8009666546	07/24/2019	$480.66
	SMK SURVEYMONKEY.COM	07/23/2019	$359.52
	WALMART.COM 8009666546	07/24/2019	$10.70
	AMZN Mktp US MA0O56N21	07/25/2019	$62.05
	RAIN BIRD ONLINE STORE	07/26/2019	$41.99
	AMZN Mktp US MA1942002	07/26/2019	$186.23
	AMZN Mktp US MA65O6OI0	07/28/2019	$1,038.10
	STK BIGSTOCKPHOTO.COM	07/28/2019	$59.00
	APTA - DUES	07/30/2019	$330.00
			$9,114.15

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $9,208.56

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	LOWES #00639	07/02/2019	$7.01
	LOWES #00639	07/05/2019	$30.35
	LOWES #00639	07/08/2019	$7.61
	USPS PO 4596800651	07/10/2019	$7.35
	LOWES #00639	07/29/2019	$51.05
			$103.37
ADAM GINN	BUY THERMAL PAPER - BU	06/30/2019	$59.99
	FAMILY DOLLAR #2494	07/07/2019	$48.15
	FAMILY DOLLAR #2494	07/07/2019	$12.84
	STAPLS7221484244000001	07/09/2019	$246.21
	STAPLS7221484244000002	07/09/2019	$50.25
	SATELLITE SUPERVISION	07/11/2019	$150.27
	THE WEBSTAURANT STORE	07/10/2019	$369.77
	AMERICAN HOSPITALITY SUPP	07/11/2019	$1,753.46
	HELMLY BROTHERS ACE HDW	07/11/2019	$19.87
	GRAINGER	07/10/2019	$13.68
	LOWES #00559	07/11/2019	$63.93
	THE KEY SHOP INC	07/12/2019	$600.80
	STAPLS7221766586000001	07/12/2019	$33.30
	PIONEER FARM EQUIPMENT	07/11/2019	$159.33
	THE WEBSTAURANT STORE	07/10/2019	$636.15
	COOK AND BOARDMAN	07/16/2019	$1,084.85
	FAMILY DOLLAR #2494	07/17/2019	$67.76
	ONE SOURCE	07/18/2019	$464.39
	AMAZON.COM MH9JK0Y42 AMZN	07/18/2019	$245.80
	STAPLS7222237108000001	07/20/2019	$37.96
	IN DAVIS SEPTIC TANK SER	07/30/2019	$1,950.00
			$8,068.76
ALAN FOREMAN	DOLLAR GENERAL #10897	07/03/2019	$12.87
	TRACTOR-SUPPLY-CO #0471	07/11/2019	$102.69
	LOWES #00518	07/11/2019	$360.02
			$475.58
ALEXANDRA MARIONA	WAL-MART #0642	06/28/2019	$21.34
			$21.34
ALLISON KING	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
			$156.00
AMANDA JENKINS	GRAINGER	07/03/2019	$118.04
	OFFICE DEPOT #2149	07/05/2019	$151.36
	STRAND SUPPLY	07/05/2019	$92.11
	STAPLS7221495582000001	07/09/2019	$201.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	USPS.COM POSTAL STORE	07/10/2019	$56.80
	PRAXAIR DIST INC OAM	07/10/2019	$8.10
	WM SUPERCENTER #631	07/12/2019	$9.53
	GRAINGER	07/16/2019	$45.53
	AMZN Mktp US MH8VX2290	07/21/2019	$104.75
	WAL-MART #0574	07/22/2019	$18.10
	AMZN MKTP US MA7623TB2 AM	07/24/2019	$32.39
	STAPLS7222551577000001	07/26/2019	$130.05
			$967.85
ANDREA WRIGHT	USPS PO 4564000658	07/11/2019	$134.00
	GRAINGER	07/17/2019	$630.55
	DADE PAPER ATLANTA	07/24/2019	$1,040.36
			$1,804.91
ANDREW PEARSON	LOWES #01986	07/02/2019	$123.50
	LOWES #01635	07/08/2019	$12.79
	TERMINIX SERVICE INC	07/08/2019	$50.00
	TERMINIX SERVICE INC	07/08/2019	$50.00
	MIKE VARNER PLUMBING I	07/12/2019	$1,285.00
	TOTAL MAINTENANCE SOLUTIO	07/17/2019	$406.59
	LOWE ELECTRIC SUPPLY COMP	07/19/2019	$32.40
	THE HOME DEPOT #1130	07/18/2019	$21.17
	LOWES #01986	07/24/2019	$12.80
	TOTAL MAINTENANCE SOLUTIO	07/24/2019	$317.68
	HARBOR FREIGHT TOOLS 645	07/25/2019	$21.70
	TOTAL MAINTENANCE SOLUTIO	07/29/2019	$251.02
			$2,584.65
ANN WILSON	WAL-MART #0574	07/01/2019	$33.38
	WAL-MART #0574	07/01/2019	$64.36
	STAPLS7221353277000001	07/03/2019	$292.64
	AMZN Mktp US MH3VT8GI1	07/03/2019	$4.14
	AMZN Mktp US MH3GR2TD2	07/05/2019	$275.12
	THAT FISH PLACE-THAT P	07/09/2019	$154.98
	TEACHERS TOUCH AND PARENT	07/09/2019	$8.82
	COASTLINE PET SUPPLY	07/09/2019	$4.36
	USPS PO 4561630575	07/16/2019	$12.30
	WWW.PETSMART.COM	07/18/2019	$214.19
	TARGET 00027425	07/21/2019	$29.14
	TARGET 00027425	07/21/2019	$25.18
	WAL-MART #0574	07/21/2019	$36.45
	COASTLINE PET SUPPLY	07/24/2019	$3.27
	MAINEOUTDOO	07/28/2019	$117.00
	LOWES #01004	07/28/2019	$42.08
			$1,317.41
AUSTIN BROOKS	PETCO 1893 63518930	07/03/2019	$112.18
	WM SUPERCENTER #511	07/03/2019	$181.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN BROOKS	STAPLES 00104042	07/03/2019	$62.12
	WAL-MART #0511	07/05/2019	$76.92
	USPS PO 4593000168	07/08/2019	$5.28
	STAPLES 00104042	07/09/2019	$203.03
	SIMPLEXGRINNELL	07/12/2019	$2,051.84
	SIMPLEXGRINNELL	07/12/2019	$1,628.00
	DOLLAR GENERAL #12538	07/10/2019	$118.69
	HARBOR FREIGHT TOOLS 672	07/15/2019	$164.56
	LOWES #00626	07/15/2019	$80.94
	BOUKNIGHT PUMPS LLC	07/25/2019	$2,400.00
	HUBBARD SUPPLY	07/30/2019	$163.81
			$7,248.89
BARCLAY BARR	AMZN Mktp US MA95T6J12	07/24/2019	$274.50
			$274.50
BEN SANTOMASSIMO	WAL-MART #2887	07/03/2019	$25.79
	WM SUPERCENTER #574	07/17/2019	$10.25
	SQ CHADDS CYCLE RE	07/23/2019	$1,082.59
			$1,118.63
BENJAMIN GASTON	AIA PRODUCTS / DUES	07/01/2019	$32.99
	AMAZON.COM MH9LN1NE0 AMZN	07/03/2019	$182.76
	AMAZON.COM MH1SN1GD1 AMZN	07/03/2019	$16.02
	AMZN Mktp US MH5VF5B81	07/08/2019	$16.15
	LOWES #01751	07/17/2019	$16.68
	FORTILINE-ROCK HILL	07/17/2019	$53.90
	THE HOME DEPOT #1110	07/16/2019	$110.03
	AMAZON.COM MA2IP3CU2 AMZN	07/18/2019	$16.02
	AIA PRODUCTS / DUES	07/25/2019	$32.99
			$477.54
BENJAMIN WALKER	OFFICEMAX/DEPOT 6591	07/12/2019	$256.78
	GRAINGER	07/16/2019	$12.62
			$269.40
BILLY BOWERS	OFFICE DEPOT #2149	07/06/2019	$30.22
	THE HOME DEPOT #1122	07/08/2019	$171.09
	THE HOME DEPOT #1122	07/15/2019	$43.16
	PALAY DISPLAY IND	07/23/2019	$349.62
	THE HOME DEPOT #1122	07/23/2019	$453.31
	THE HOME DEPOT #1122	07/25/2019	$106.91
	CHECKERSPRODUCTS	07/29/2019	$280.12
	RICE SIGNS LLC	07/30/2019	$48.50
	NAPA AUTO PARTS 0023375	07/29/2019	$129.59
	PAYPAL THEBIGPRBOS	07/29/2019	$174.00
	GORDON ELECTRIC SUPPLY IN	07/30/2019	$88.38
	SURFSIDE EQUIPMENT RENTA	07/30/2019	$9.45
	THE HOME DEPOT #1122	07/29/2019	$35.49
	CLAIM ADJ/WALGREENS #6077	06/25/2019	$26.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	THE HOME DEPOT #1122	07/29/2019	$41.96
			$1,988.79
BOBBY MOSLEY	GRAINGER	07/01/2019	$10.35
	GRAINGER	07/01/2019	$17.00
	LOWES #01635	07/02/2019	$185.01
	GRAINGER	07/02/2019	$212.42
	TRACTOR SUPPLY #1210	07/02/2019	$211.98
	eReplacementparts.com	07/05/2019	$76.77
	J THOMAS	07/05/2019	$56.03
	MFG SUPPLY	07/05/2019	$21.84
	LOWES #01635	07/10/2019	$108.41
			$899.81
BRADLY RODRIGUEZ	GRAINGER	07/03/2019	$31.69
	LOWES #03050	07/03/2019	$58.43
	GRADYS GREAT OUTDOORS	07/06/2019	$36.71
	WHITE JONES ACE	07/05/2019	$8.52
	LOWES #00728	07/11/2019	$91.49
	PROSOURCE LLC 5	07/11/2019	$20.81
	WHITE JONES ACE	07/13/2019	$76.99
	LOWES #00728	07/15/2019	$138.29
	TARGET 00011981	07/21/2019	$37.45
	LOWES #00728	07/19/2019	$183.78
	ANDERSON POWER EQUIPMENT	07/19/2019	$289.54
	LOWES #00728	07/21/2019	$306.46
	USA MINUTE KEY, INC.	07/21/2019	$3.21
	OFFICE DEPOT #379	07/19/2019	$166.88
	GRAINGER	07/23/2019	$35.43
	GRAINGER	07/23/2019	$106.46
			$1,592.14
BRANDON JOHNSON	FRED'S 1703	07/03/2019	$9.58
	TRACTOR-SUPPLY-CO #0471	07/03/2019	$192.56
	LOWES #00518	07/05/2019	$43.76
	PAYPAL STEVENSLAKE	07/05/2019	$25.90
	FORTNER HOME CENTER	07/08/2019	$5.23
	FORTNER HOME CENTER	07/10/2019	$27.05
	FORTNER HOME CENTER	07/15/2019	$33.99
	LOWES #00518	07/16/2019	$55.58
	FORTNER HOME CENTER	07/16/2019	$33.98
	LOWES #00518	07/22/2019	$39.48
	LOWES #00518	07/22/2019	$79.90
	TRACTOR-SUPPLY-CO #0471	07/23/2019	$96.29
	DOLLAR-GENERAL #4439	07/22/2019	$103.79
	GRAINGER	07/23/2019	$103.58
	LOWES #00518	07/26/2019	$61.97
	CAROLINA TOOL CO INC	07/26/2019	$147.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	LOWES #00518	07/26/2019	$154.83
	FORTNER HOME CENTER	07/30/2019	$10.65
			$1,225.63
BRANTLEY JOHNSTON	WAL-MART #1030	07/03/2019	$3.51
	THE UPS STORE #6092	07/12/2019	$12.17
	WM SUPERCENTER #1030	07/15/2019	$18.80
	LOWES #03040	07/16/2019	$33.06
	LOWES #03040	07/17/2019	$41.56
	LOWES #03040	07/20/2019	$16.05
	THE HOME DEPOT #8913	07/26/2019	$38.49
			$163.64
BRIAN BERRY	STAPLS7221106063000001	06/28/2019	$105.06
	STAPLS7221106063000002	06/29/2019	$137.56
	WAL-MART #1183	07/03/2019	$71.96
	AUTOPAY/DISH NTWK	07/03/2019	$140.44
	4IMPRINT	07/10/2019	$451.32
	DISH BUSINESS	07/11/2019	$259.69
	DISH BUSINESS	07/18/2019	$74.77
	DISH BUSINESS	07/18/2019	$1,200.56
	DISH BUSINESS	07/18/2019	$147.26
	DISH BUSINESS	07/18/2019	$138.90
	DISH BUSINESS	07/18/2019	$138.90
	DISH BUSINESS	07/18/2019	$141.55
	DISH BUSINESS	07/18/2019	$416.62
	AUTOPAY/DISH NTWK	07/26/2019	$139.49
			$3,564.08
BRIAN LACY	SOUTHEASTERN PAPER GRO	06/27/2019	$1,212.07
	WHALEY FOODSERVICE	06/28/2019	$1,390.20
	WHALEY FOODSERVICE	06/28/2019	$635.71
	WINDY CITY NOVELTIE	06/28/2019	$113.65
	AMZN Mktp US MH74V6L22	07/01/2019	$49.54
	PAYPAL OTCBRANDSIN	07/01/2019	$200.31
	BETTYMILLS	07/02/2019	$1,455.03
	WHALEY FOODSERVICE	07/02/2019	$1,346.84
	THE WEBSTAURANT STORE	07/03/2019	$2,313.59
	A3 COMMUNICATIONS INC	07/03/2019	$678.00
	MY ALARM CENTER LLC	07/02/2019	$895.20
	SOUTHEASTERN PAPER GRO	07/03/2019	$855.36
	GRAINGER	07/10/2019	$62.79
	ZORO TOOLS INC	07/11/2019	$200.12
	STAPLS7221846087000001	07/13/2019	$99.65
	NAMEBADGE.COM	07/15/2019	$18.74
	AMZN Mktp US MH5PG9HQ0	07/16/2019	$84.62
	THEWASSERSTROMCOMPANY	07/18/2019	$94.86
	THEWASSERSTROMCOMPANY	07/18/2019	$125.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	GRAINGER	07/19/2019	$257.46
	EVACUUMSTORE.COM	07/25/2019	$64.69
	VICTOR TECHNOLOGY LLC	07/26/2019	$97.74
	HARRELLS LLC	07/26/2019	$1,963.23
	Buck Stove & Pool Online	07/26/2019	$156.07
	STAPLS7222651428000001	07/30/2019	$190.07
			$14,561.50
BRITTANY ELISE WINGO	TARGET 00013102	06/28/2019	$47.33
	LOWES #00559	07/12/2019	$264.61
	SANTEE HARDWARE	07/17/2019	$50.25
	SANTEE HARDWARE	07/20/2019	$25.66
	GRAINGER	07/25/2019	$31.03
	GRAINGER	07/25/2019	$111.92
	SANTEE HARDWARE	07/24/2019	$6.09
	LOWES #00559	07/27/2019	$2.66
			$539.55
BRODIE DAVIS	ADVANCE AUTO PARTS #5480	07/01/2019	$64.19
	ADVANCE AUTO PARTS #5480	07/02/2019	$124.10
	SQ CREATIVE IRON W	07/03/2019	$1.00
	MANN TOOL AND SUPPLY	07/08/2019	$214.82
	TRI-COUNTY ACE	07/10/2019	$53.03
	TRI-COUNTY ACE	07/11/2019	$73.74
	J P CARLTON COMPANY	07/23/2019	$1,769.31
	BUDDYS CHAIN SAW	07/25/2019	$19.89
	AXYZ OVR INC AXYZ OVR I	07/25/2019	$490.38
	ENGINEER SUPPLY LLC	07/25/2019	$1,469.99
	BUDDYS CHAIN SAW	07/26/2019	$112.24
			$4,392.69
BROOKS GARRETT	YODERS BUILDING SUPPLY	07/01/2019	$9.01
	CREGGER COMPANY 24	07/01/2019	$289.34
	EXXONMOBIL 42182287	07/02/2019	$1.90
	LOWES #01635	07/10/2019	$3.48
	LOWES #01635	07/15/2019	$20.42
	STAPLES 00111807	07/15/2019	$9.52
	LOWES #01635	07/10/2019	$15.64
	LOWES #01635	07/15/2019	$24.34
	EXXONMOBIL 42182287	07/17/2019	$1.90
	LOWES #01635	07/20/2019	$458.97
	DOLLAR GENERAL #13992	07/20/2019	$4.77
			$839.29
BRUCE CHAVIS	WAL-MART #0642	07/05/2019	$29.68
	CMC BUILDING SUPPLY INC	07/22/2019	$100.87
	CMC BUILDING SUPPLY INC	07/29/2019	$151.15
			$281.70
BRUCE MANVILLE	CMC BUILDING SUPPLY INC	07/02/2019	$3.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	07/02/2019	$98.44
	S & D AUTO PARTS #1	07/03/2019	$5.90
	FIMCO SCHABEN AGSPRAY	07/09/2019	$42.45
	S & D AUTO PARTS #1	07/09/2019	$39.93
	S & D AUTO PARTS #1	07/15/2019	$5.12
	S & D AUTO PARTS #1	07/19/2019	$38.60
	EASTERN TURF EQUIPMENT	07/18/2019	$109.62
	S & D AUTO PARTS #1	07/18/2019	$61.71
	S & D AUTO PARTS #1	07/19/2019	$6.94
	CMC BUILDING SUPPLY INC	07/24/2019	$9.87
	S & D AUTO PARTS #1	07/24/2019	$20.21
	AUTOZONE # 4873	07/25/2019	$25.88
			$468.17
BRYN HARMER	AMZN MKTP US MH22I24O2 AM	06/30/2019	$209.36
	STAPLES DIRECT	07/09/2019	$89.36
	AMERIZON WIRELESS	07/25/2019	$1,507.90
	AMZN Mktp US MH8HS7R90	07/25/2019	$10.58
			$1,817.20
CALVIN POST	CAROLINA HEATING SERVICE	07/13/2019	$543.00
	LOWES #00469	07/24/2019	$22.43
	LOWES #00469	07/24/2019	$19.13
	TRI-COUNTY ACE	07/24/2019	$6.39
	LOWES #00469	07/24/2019	$14.96
	ADVANCE AUTO PARTS #5480	07/24/2019	$8.01
			$613.92
CARLEY WENDERLICH	FAST SIGNS	07/01/2019	$1,280.88
	WAL-MART #3442	07/02/2019	$47.96
	WHEELEEZ, INC	07/04/2019	$145.96
	THE HOME DEPOT #1122	07/02/2019	$51.87
	OVERHEAD DOOR CO OF THE	07/02/2019	$2,445.00
	AMZN Mktp US MH7UH4HE1	07/07/2019	$21.18
	AMZN Mktp US MH61N0130	07/10/2019	$73.52
	AMZN Mktp US MH27I4DF2	07/15/2019	$7.99
	REVELS TURF & TRACTOR	07/12/2019	$2,320.68
	WWW.NORTHERNSAFETY.COM	07/16/2019	$100.62
	RICE SIGNS LLC	07/17/2019	$710.00
	SONS OF ZORN	07/18/2019	$2,142.52
	THE HOME DEPOT #1122	07/22/2019	$34.99
	THE HOME DEPOT #1122	07/22/2019	$46.81
	THE HOME DEPOT 1122	07/22/2019	$87.45
	THE HOME DEPOT #1122	07/23/2019	$278.42
	AMZN Mktp US MH27I4DF2	07/15/2019	$22.69
	AMZN Mktp US MH7UH4HE1	07/07/2019	$20.48
	TRAFFIC SAFETY STORE INC	07/29/2019	$327.51
	MYRTLE BEACH COMM	07/29/2019	$1,728.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$11,895.37
CATHERINE TAYLOR			
	HOBBY LOBBY #328	07/11/2019	$7.37
	AMZN Mktp US MH7KG6530	07/15/2019	$6.64
	AMZN Mktp US MH8P22HM0	07/16/2019	$47.42
	AMZN Mktp US MH9EA0UM2	07/17/2019	$196.55
	AMZN Mktp US MH5J66IY2	07/17/2019	$11.65
	STAPLES 00118000	07/22/2019	$168.16
	STAPLES DIRECT	07/28/2019	$22.83
			$460.62
CHARLES GRIGG			
	TOTAL MAINTENANCE SOLUTIO	07/01/2019	$47.09
	LOWES #02920	07/02/2019	$19.33
	LOWES #01986	07/09/2019	$131.77
	SONITROL SECURITY SERVICE	07/09/2019	$1,080.00
	HOBBY LOBBY #725	07/12/2019	$19.12
	LOWES #01986	07/15/2019	$214.81
	TOTAL MAINTENANCE SOLUTIO	07/17/2019	$1,776.08
	LOWES #02920	07/24/2019	$181.50
	LOWES #02442	07/24/2019	$59.53
	TOTAL MAINTENANCE SOLUTIO	07/24/2019	$220.38
	TOTAL MAINTENANCE SOLUTIO	07/25/2019	$68.15
	LOWES #02358	07/26/2019	$161.81
	LOWES #02358	07/29/2019	$138.08
	CHARLOTTE TEMPERATURE CON	07/30/2019	$165.00
	CHARLOTTE TEMPERATURE CON	07/30/2019	$557.42
			$4,840.07
CHARLES HARRIS			
	AMZN Mktp US MH4P29O42	06/28/2019	$226.00
	AMZN Mktp US MH3XD3TW1	06/29/2019	$18.18
	WM SUPERCENTER #1030	07/02/2019	$31.84
	WINNSBORO BUILDER SUPPLY	07/05/2019	$25.67
	AMZN MKTP US MH2YA7MF1 AM	07/06/2019	$41.80
	AMZN Mktp US MH18653H0	07/05/2019	$23.81
	WINNSBORO BUILDER SUPPLY	07/08/2019	$8.65
	AMZN Mktp US MH4ZD8932	07/16/2019	$9.67
	GREAT FALLS AUTO PARTS	07/17/2019	$32.51
	J WILBUR-COLLINS & CO	07/17/2019	$29.35
	J WILBUR-COLLINS & CO	07/18/2019	$79.02
	RANDY'S TIRE AND LUBE	07/22/2019	$116.15
	LOWES #01751	07/22/2019	$525.55
	AMZN Mktp US MA2L39J82	07/24/2019	$22.97
	AMZN Mktp US MA8CR2JD2	07/24/2019	$32.07
	LOWES #03026	07/25/2019	$96.64
	LOWES #03026	07/26/2019	$55.23
	WAL-MART #4506	07/26/2019	$37.49
	THE TRACTOR MART	07/26/2019	$17.23
	AMZN Mktp US MA90S6CC0	07/28/2019	$6.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	AMZN Mktp US MA3D02A11	07/28/2019	$58.48
	J WILBUR-COLLINS & CO	07/26/2019	$65.86
	AMZN Mktp US MA4PD6AP2	07/26/2019	$22.46
	AMAZON.COM MA6KA9EZ1 AMZN	07/29/2019	$313.22
	AMZN Mktp US MA9K79GJ2	07/30/2019	$40.64
	USPS PO 4512000020	07/29/2019	$1.15
	AARO RENTAL CENTER	07/30/2019	$270.69
			$2,208.72
CHARLES W BOLEYN	AMZN MKTP US MA0OU74Q2 AM	07/21/2019	$23.73
	AMZN Mktp US MA5F543H1	07/26/2019	$28.08
			$51.81
CHARLIE JOHANSON	MILLER PLUMBING AND ELECT	07/09/2019	$1,789.50
	ACE HDWE OF DILLON	07/17/2019	$290.43
	LOWES #01075	07/19/2019	$291.76
	LOWES #01120	07/19/2019	$43.33
	ACE HDWE OF DILLON	07/22/2019	$23.46
	ACE HDWE OF DILLON	07/25/2019	$77.73
			$2,516.21
CHELSEA BAKER	PALMETTO GLASS & MIRROR	07/10/2019	$481.28
			$481.28
CHEYENNE VAUGHAN	DOLLARTREE	07/03/2019	$11.77
			$11.77
CHRIS PRIOLO	LOWES #01004	06/28/2019	$161.03
	THOMAS SUPPLY CO 07	06/28/2019	$15.86
	ROTO-ROOTER PLUMBERS MY	06/28/2019	$458.00
	LOWES #01004	06/28/2019	$69.43
	AMZN Mktp US MH2TY7LT0	07/02/2019	$30.69
	HYMAN PAPER & CHEMICAL	07/03/2019	$457.01
	THE HOME DEPOT #1122	07/02/2019	$19.38
	THE HOME DEPOT #1122	07/02/2019	$54.13
	AMZN Mktp US MH1508XJ1	07/03/2019	$118.64
	COLONY TIRE #19	07/05/2019	$561.38
	RUSSELL GRAHAM GOLF	07/05/2019	$593.12
	SURFSIDE EQUIPMENT RENTA	07/05/2019	$56.94
	POP AND LOC	07/07/2019	$75.07
	COSTAL REFRIGERATION SERV	07/08/2019	$640.00
	AMZN Mktp US MH6ZR0BY1	07/08/2019	$36.57
	SITEONE LANDSCAPE SUPPLY,	07/09/2019	$99.88
	GRAND STRAND POWER EQUIPM	07/09/2019	$133.07
	NAPA AUTO PARTS 0023375	07/09/2019	$240.86
	THOMAS SUPPLY CO 07	07/09/2019	$379.99
	HYMAN PAPER & CHEMICAL	07/10/2019	$699.53
	THE HOME DEPOT #1122	07/09/2019	$49.25
	IN UTILITY SUPPLY GROUP	07/10/2019	$286.05
	HOMEDEPOT.COM	07/10/2019	$110.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	HOMEDEPOT.COM	07/10/2019	$21.11
	THOMAS SUPPLY CO 07	07/09/2019	$103.16
	THOMAS SUPPLY CO 07	06/28/2019	$27.50
	THOMAS SUPPLY CO 07	06/28/2019	$3.42
	THOMAS SUPPLY CO 07	06/28/2019	$75.83
	THOMAS SUPPLY CO 07	06/28/2019	$26.82
	THOMAS SUPPLY CO 07	06/28/2019	$186.99
	THOMAS SUPPLY CO 07	06/28/2019	$53.19
	THOMAS SUPPLY CO 07	06/28/2019	$105.57
	AMZN Mktp US MH1034BD2	07/12/2019	$167.95
	AMZN Mktp US MH2OP32C1	07/14/2019	$15.88
	AMZN Mktp US MH5XV6B72	07/12/2019	$37.09
	ROTO-ROOTER PLUMBERS MY	07/12/2019	$2,026.37
	HYMAN PAPER & CHEMICAL	07/16/2019	$321.04
	THE HOME DEPOT #1122	07/16/2019	$122.22
	NAPA AUTO PARTS 0023375	07/17/2019	$90.06
	THE HOME DEPOT #1122	07/16/2019	$10.77
	THE HOME DEPOT #1122	07/16/2019	$101.42
	NAPA AUTO PARTS 0023375	07/18/2019	$21.47
	ELVIS SERVICE COMPANY	07/22/2019	$290.00
	COMEBACK EQUIPMENT RENTAL	07/19/2019	$270.00
	COSTAL REFRIGERATION SERV	07/22/2019	$517.50
	SHERWIN WILLIAMS 702255	07/22/2019	$44.46
	THE HOME DEPOT #1122	07/25/2019	$32.27
	HYMAN PAPER & CHEMICAL	07/29/2019	$292.09
			$10,310.22
CHRISTOPHER FLOWERS	TRIANGLE CHEMICAL COMPANY	07/08/2019	$667.01
	VEREENS TURF CENTER	07/09/2019	$1,036.80
	TRIANGLE CHEMICAL COMPANY	07/17/2019	$2,246.40
	VEREENS TURF CENTER	07/17/2019	$691.20
	GREEN RESOURCE COASTAL	07/25/2019	$1,174.47
			$5,815.88
CINDY SPOONER	AMERICAN AIR0012363076530	06/28/2019	$1,082.11
	FACEBK RC2PXK2B32	06/30/2019	$9.78
	SIMPLASTICS MONSTER BI	06/28/2019	$409.46
	DELTA AIR 0062378765590	07/02/2019	$378.00
	UNITED 0162460989623	07/02/2019	$1,966.93
	AMERICAN AIR0012363838755	07/02/2019	$463.10
	DELTA AIR 0062378082624	07/02/2019	$378.00
	BEAU-COUP.COM	07/02/2019	$174.32
	DELTA AIR 0062378676548	07/02/2019	$378.00
	DELTA AIR 0062378280513	07/02/2019	$378.00
	DELTA AIR 0062378716073	07/02/2019	$378.00
	UNITED 0161517717027	07/02/2019	$44.00
	CORRUGATED CONTAINERS INC	07/02/2019	$2,380.20
	QUILL CORPORATION	07/05/2019	$11.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	QUILL CORPORATION	07/05/2019	$103.74
	BCT	07/05/2019	$215.39
	QUILL CORPORATION	07/05/2019	$157.93
	PAYPAL SCFEA	07/09/2019	$50.00
	EIG CONSTANTCONTACT.COM	07/09/2019	$70.20
	SMITH RUBBER STAMPS AND S	07/09/2019	$34.56
	QUILL CORPORATION	07/09/2019	$21.38
	QUILL CORPORATION	07/10/2019	$26.73
	OTC BRANDS, INC.	07/10/2019	$101.02
	ULINE SHIP SUPPLIES	07/12/2019	$177.07
	QUILL CORPORATION	07/11/2019	$119.80
	WP-MIND TOOLS LTD	07/11/2019	$27.00
	SIMPLASTICS MONSTER BI	07/10/2019	$503.44
	IN KOSKA PRODUCTIONS, LL	07/12/2019	$1,460.00
	QUILL CORPORATION	07/12/2019	$70.60
	QUILL CORPORATION	07/13/2019	$26.30
	ULINE SHIP SUPPLIES	07/16/2019	$142.38
	PAPER MART	07/17/2019	$48.01
	QUILL CORPORATION	07/18/2019	$90.18
	CASEYS WOOD PRODUCTS INC	07/22/2019	$65.95
	AMZN MKTP US MA2QW6T42 AM	07/25/2019	$15.07
	STAPLS7222373466000001	07/24/2019	$23.95
	AMZN Mktp US MA88Z5A92	07/26/2019	$20.51
	AMZN Mktp US MH3S78I90	07/25/2019	$10.79
	AMZN Mktp US MA2U993G1	07/26/2019	$75.58
	COLONIAL PRINTING INC	07/25/2019	$1,815.91
	IN DIP STICK COATINGS, L	07/29/2019	$868.80
	TARGET.COM	07/31/2019	$19.16
	TARGET.COM	07/31/2019	$73.70
			$14,866.81
DANIEL BELL	WEST ASHLEY HARDWARE	07/19/2019	$39.92
	ACCESSIBLE ARCHIVES	07/23/2019	$311.10
			$351.02
DANIEL NEARY	BIG LOTS STORES - #0335	06/30/2019	$47.70
	BIG LOTS STORES - #0335	07/10/2019	$18.02
	THE HOME DEPOT 1104	07/10/2019	$468.76
	LOWES #01718	07/22/2019	$48.22
	THE HOME DEPOT #1104	07/22/2019	$12.17
	STAPLES 00118000	07/22/2019	$44.05
			$638.92
DAVID B ROBINSON	USPS PO 4537800664	06/28/2019	$7.85
	FAMILY DOLLAR #1515	07/02/2019	$10.26
	Amazon.com MH9SV5Q31	07/10/2019	$11.44
	AMAZON.COM MH3DU18M2 AMZN	07/12/2019	$102.59
	MURDAUGH/KUBOTA-RIDG	07/15/2019	$71.55

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	Amazon.com MH3N41I72	07/17/2019	$11.87
	ROSES EXPRESS STORE 1807	07/18/2019	$6.48
	ROSES EXPRESS STORE 1807	07/18/2019	$7.55
	ROSES EXPRESS STORE 1807	07/24/2019	$14.21
	ADVANCE AUTO PARTS #9847	07/25/2019	$11.87
	MURDAUGH/KUBOTA	07/25/2019	$52.87
			$308.54
DAVID BAKER	WM SUPERCENTER #3570	07/16/2019	$57.77
	AMERICAN HOTEL REGISTER	07/17/2019	$1,399.16
	TARGET 00020271	07/16/2019	$42.11
	EWING IRRIGATION PRD 127	07/18/2019	$237.00
	Amazon.com MA1D514C0	07/29/2019	$341.26
			$2,077.30
DAVID GILSON	WM SUPERCENTER #1123	06/28/2019	$109.12
	STAPLES 00111807	06/28/2019	$75.67
	AMZN Mktp US MH22394O2	06/30/2019	$67.64
	THE HOME DEPOT #1130	06/28/2019	$130.61
	INGLES MARKETS #49	06/28/2019	$63.86
	AUTOZONE 6183	06/28/2019	$7.94
	BELK #538 SENECA	06/28/2019	$68.18
	WAL-MART #1123	07/02/2019	$6.88
	STAPLS7221278999000001	07/03/2019	$298.89
	THE HOME DEPOT #1130	07/05/2019	$3.04
	AMAZON.COM MH96A5EK0 AMZN	07/08/2019	$79.50
	WAYFAIR Wayfair	07/10/2019	$1,013.23
	AMZN Mktp US MH0G34BL2	07/12/2019	$167.99
	LOWES #01635	07/23/2019	$175.45
	LOWES #01635	07/23/2019	$2,219.16
	THE HOME DEPOT #1130	07/23/2019	$57.74
	BILLCO INTERNATIONAL INC	07/25/2019	$106.20
			$4,651.10
DAVID JONES	USC EMALL	07/23/2019	$300.00
			$300.00
DAWN DAWSON HOUSE	GAN NEWSPAPERSUBSCRIPT	07/01/2019	$12.00
	D J WALL-ST-JOURNAL	07/05/2019	$19.49
			$31.49
DAWN DUNCAN	STAPLES DIRECT	06/28/2019	$149.43
	STAPLES DIRECT	07/03/2019	$27.30
	STAPLES DIRECT	07/03/2019	$21.79
	LOWES #01635	07/09/2019	$157.72
	DADE PAPER ATLANTA	07/15/2019	$785.46
	GRAINGER	07/16/2019	$199.70
	GRAINGER	07/17/2019	$1,191.05
	LOWES #01635	07/17/2019	$20.19
	STAPLES DIRECT	07/17/2019	$67.61

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	GRAINGER	07/17/2019	$33.77
			$2,654.02
DAWN WEAVER	KINGS OUTDOOR POWER EQU	07/08/2019	$32.10
	WAL-MART #1130	07/08/2019	$23.20
	WAL-MART #1130	07/08/2019	$54.98
	WAL-MART #1130	07/09/2019	$41.22
	HANNA HEATING AND AIR CON	07/12/2019	$195.00
	TRACTOR SUPPLY #1444	07/12/2019	$25.66
	WM SUPERCENTER #1130	07/15/2019	$23.81
	WM SUPERCENTER #1130	07/27/2019	$19.74
			$415.71
DEVONTE GENWRIGHT	GRAINGER	07/02/2019	$279.44
	STAPLS7221411040000001	07/06/2019	$75.45
	DADE PAPER ATLANTA	07/15/2019	$538.46
	GRAINGER	07/17/2019	$565.51
	USPS PO 4538000794	07/24/2019	$5.19
	DADE PAPER ATLANTA	07/24/2019	$538.46
			$2,002.51
DYLAN BOONE	LOWES #01038	07/01/2019	$697.21
	CMC BUILDING SUPPLY INC	07/05/2019	$25.23
	CMC BUILDING SUPPLY INC	07/05/2019	$42.51
	WM SUPERCENTER #642	07/05/2019	$21.57
	CMC BUILDING SUPPLY INC	07/10/2019	$99.92
	CMC BUILDING SUPPLY INC	07/15/2019	$18.30
	CMC BUILDING SUPPLY INC	07/16/2019	$20.64
	DOLLAR-GENERAL #1960	07/15/2019	$10.80
	CMC BUILDING SUPPLY INC	07/17/2019	$12.92
	JACKS SMALL ENGINES & GEN	07/20/2019	$11.94
	CMC BUILDING SUPPLY INC	07/24/2019	$313.34
	CMC BUILDING SUPPLY INC	07/30/2019	$202.00
			$1,476.38
ELIZABETH BYRNES	IN LIBERTY FIRE PROTECTI	07/26/2019	$1,580.44
			$1,580.44
ELLIOTT WILKES	THE HOME DEPOT 1104	07/15/2019	$288.49
			$288.49
ELLY JONES	DOLLAR-GENERAL #4766	06/27/2019	$27.29
	BOLAND'S ACE HARDWARE	07/15/2019	$43.93
			$71.22
EMILY NICHOLSON	SANTEE HARDWARE	06/29/2019	$19.24
	SANTEE HARDWARE	06/30/2019	$7.23
	SANTEE HARDWARE	07/01/2019	$40.61
	FAMILY DOLLAR #2494	07/09/2019	$101.55
	WALMART.COM 8009666546	07/10/2019	$335.94
	WALMART.COM 8009666546	07/10/2019	$79.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EMILY NICHOLSON	SANTEE HARDWARE	07/09/2019	$17.08
	PartSelect.com	07/11/2019	$134.06
	AMZN Mktp US MH2ZN2X10	07/12/2019	$58.83
	SANTEE HARDWARE	07/11/2019	$21.40
	HELMLY BROTHERS ACE HDW	07/17/2019	$28.88
	FOOD LION #0283	07/22/2019	$107.49
	FAMILY DOLLAR #2494	07/23/2019	$29.96
	SANTEE HARDWARE	07/22/2019	$16.04
	AMZN Mktp US MH2ZN2X10	07/12/2019	$428.02
	FAMILY DOLLAR #2494	07/24/2019	$20.06
	SANTEE HARDWARE	07/23/2019	$64.19
	SANTEE HARDWARE	07/24/2019	$25.64
	HOLLY HILL SERVICES INC	07/25/2019	$177.50
	SATELLITE SUPERVISION	07/30/2019	$85.00
	HOLLY HILL SERVICES INC	07/25/2019	$75.00
	HOLLY HILL SERVICES INC	07/25/2019	$75.00
	SATELLITE SUPERVISION	07/30/2019	$85.00
			$2,033.20
ERIC DUSA	CAROLINA INDUSTRIAL SUPPL	07/10/2019	$56.16
	CMC BUILDING SUPPLY INC	07/15/2019	$287.41
	AMZN Mktp US MH62K86R0	07/19/2019	$80.41
	WAL-MART #0642	07/26/2019	$77.74
	CMC BUILDING SUPPLY INC	07/26/2019	$85.37
			$587.09
ERIC SZUMLAS	DOLLAR GENERAL #12796	06/30/2019	$28.09
	SWANK MOTION PICTURES IN	07/05/2019	$325.00
	AMZN Mktp US MH4BN1H52	07/11/2019	$40.38
	DOLLAR GENERAL #12796	07/11/2019	$9.91
	ADVANCE AUTO PARTS #5680	07/15/2019	$30.73
	TRI-COUNTY ACE	07/18/2019	$89.63
	DOLLAR GENERAL #12796	07/18/2019	$31.54
			$555.28
FAYETTE YENNY	WM SUPERCENTER #6887	07/03/2019	$42.28
	DADE PAPER ATLANTA	07/08/2019	$295.96
			$338.24
GERALD IVES	OFFICE DEPOT #2002	06/29/2019	$79.88
			$79.88
GERALD MOON	FEI 96	06/28/2019	$29.94
	PPG PAINTS 9387	07/03/2019	$326.17
	LOWES #00457	07/05/2019	$41.58
	HOMETOWN HARDWARE AND GAR	07/08/2019	$146.22
	HOMETOWN HARDWARE AND GAR	07/08/2019	$19.61
	HARBOR FREIGHT TOOLS 369	07/16/2019	$27.81
	FEI 96	07/16/2019	$25.46
	HOMETOWN HARDWARE AND GAR	07/16/2019	$25.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	DOLLAR TREE	07/17/2019	$2.14
	HOMETOWN HARDWARE AND GAR	07/17/2019	$15.68
	HOMETOWN HARDWARE AND GAR	07/17/2019	$25.24
			$685.24
GINGER R PORTER	DOLLAR GENERAL #10792	07/06/2019	$185.02
	DOLLAR GENERAL #10792	07/06/2019	$31.27
	THE HOME DEPOT #1130	07/13/2019	$37.08
	DOLLAR GENERAL #10792	07/14/2019	$206.70
	WM SUPERCENTER #1123	07/16/2019	$57.76
	DOLLAR GENERAL #10792	07/20/2019	$64.13
	DOLLAR GENERAL #10792	07/20/2019	$236.96
	BIG LOTS STORES - #0275	07/22/2019	$266.05
	THE HOME DEPOT #1130	07/22/2019	$20.88
			$1,105.85
GREGORY BROWN	BI-LO GROCERY #5653	07/02/2019	$77.60
	DOLLAR-GENERAL #2891	07/03/2019	$4.27
	PAYPAL SHOPFREELY	07/07/2019	$323.59
	SHEET METAL CAPS	07/07/2019	$773.50
	PAYPAL EYYUPARGA	07/08/2019	$18.99
	DOLLAR TREE	07/08/2019	$6.41
	HOMEDEPOT.COM	07/08/2019	$26.49
	CHAMPION AMERICA INC	07/09/2019	$148.06
	QUILL CORPORATION	07/20/2019	$584.17
	CROSSROADS DESIGNS	07/19/2019	$305.00
	THE UPS STORE 3439	07/19/2019	$22.03
			$2,290.11
HEATHER HARLEY	DISH NETWORK-ONE TIME	06/28/2019	$55.78
	DISH NETWORK-ONE TIME	06/28/2019	$27.59
	DISH NETWORK-ONE TIME	06/28/2019	$13.05
	DISH NETWORK-ONE TIME	06/28/2019	$55.69
	AMAZON.COM MA8S51NH2 AMZN	07/23/2019	$13.70
	AMZN Mktp US MA4DK4JM1	07/27/2019	$20.51
			$186.32
IRA AGANS	CITY TRUE VALUE HARDWARE	07/02/2019	$72.10
	CITY TRUE VALUE HARDWARE	07/02/2019	$72.85
	CITY TRUE VALUE HARDWARE	07/03/2019	$24.83
	SQ CELL DOC STORE	07/06/2019	$63.60
	STAPLES 00108779	07/07/2019	$264.24
	WILLINGHAM AND SONS BU	07/12/2019	$376.78
	COMER EQUIPMENT	07/15/2019	$227.58
	LOWES #00469	07/17/2019	$77.34
	LOWES #00469	07/30/2019	$19.19
	BATTERIES PLUS - #0396	07/30/2019	$435.96
	LOWES #00469	07/30/2019	$354.13
			$1,988.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JACOB ANTHONY	SQ TODDS LOCKSMITH	07/06/2019	$250.00
	LOWES #00626	07/16/2019	$35.04
	LOWES #00626	07/24/2019	$134.85
	LOWES #00626	07/29/2019	$55.62
	HARBOR FREIGHT TOOLS 672	07/29/2019	$48.59
			$524.10
JAMES B LANE	SCHROCKS REPAIR SALES	07/01/2019	$98.58
	LOWES #00518	07/01/2019	$97.33
	OFFICEMAX/DEPOT 6591	07/01/2019	$247.77
	MECO INC OF AUGUSTA	07/15/2019	$475.00
	THE BLOSSMAN COMPANIES IN	07/15/2019	$86.19
	SCHROCKS REPAIR SALES	07/30/2019	$115.22
			$1,120.09
JAMES JOY	LOWES #00469	07/07/2019	$65.14
	LOWES #00469	07/05/2019	$17.85
	HARBOR FREIGHT TOOLS 96	07/05/2019	$264.99
	LOWES #00469	07/08/2019	$16.40
	WM SUPERCENTER #3191	07/08/2019	$6.68
	H&H GLASS SERVICES LLC OF	07/08/2019	$34.41
	LOWES #00469	07/08/2019	$496.55
	ULINE SHIP SUPPLIES	07/17/2019	$1,049.73
	LOWES #00469	07/05/2019	$65.06
	BIVENS HARDWARE	07/16/2019	$107.00
	WM SUPERCENTER #3191	07/08/2019	$53.37
	BIVENS HARDWARE	07/16/2019	$1.97
	HARBOR FREIGHT TOOLS 96	07/05/2019	$7.94
	MARION DAVIS INC	07/18/2019	$13.59
	TRI-COUNTY ACE	07/19/2019	$10.26
	TRI-COUNTY ACE	07/19/2019	$14.96
	AMAZON.COM MA9GR6ZE0 AMZN	07/30/2019	$45.78
			$2,271.68
JAMES REVIS	DOLLAR GENERAL #18882	07/02/2019	$2.98
	DOLLAR-GENERAL #7668	07/03/2019	$12.73
	LOWES #02366	07/07/2019	$527.14
	BARNES OIL & PROPANE	07/08/2019	$109.46
	LOWES #00907	07/13/2019	$106.76
	WHITE HARDWARE 3557	07/12/2019	$108.43
	WHITE HARDWARE 3557	07/12/2019	$10.13
	LOWES #00907	07/13/2019	$90.70
	BARTLETT MANUFACTURING CO	07/16/2019	$502.00
	AMZN Mktp US MH0I80SW0	07/20/2019	$186.54
	THE HOME DEPOT #1747	07/20/2019	$23.53
	AMAZON.COM MH9Q38YG1 AMZN	07/19/2019	$59.93
	LOWES #00907	07/22/2019	$177.67
	BOGGERO'S SEPTIC TANK INC	07/24/2019	$460.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	STEEN ENTERPRISES INC	07/24/2019	$234.61
	COMMUNICATION SERVICE CEN	07/24/2019	$410.58
	LAURELWOOD EQUIPMENT CO I	07/23/2019	$54.84
	GRAINGER	07/24/2019	$19.67
	LAURELWOOD EQUIPMENT CO I	07/23/2019	$205.10
	USPS PO 4555200790	07/26/2019	$18.30
	USPS PO 4555200790	07/26/2019	$9.80
			$3,331.48
JAMES STUDDARD	BISHOPVILLE PARTS INC	06/28/2019	$5.37
	JAREDS HDWE	06/28/2019	$36.70
	JAREDS HDWE	07/08/2019	$1.39
	JAREDS HDWE	07/09/2019	$6.77
	LOWES #00639	07/25/2019	$23.04
			$73.27
JAMIE BAUGHMAN	SANTEE HARDWARE	06/27/2019	$35.24
	AMZN Mktp US MH85H1J72	07/04/2019	$25.91
	Amazon.com MH0A813N2	07/03/2019	$39.86
	TOTAL MAINTENANCE SOLUTIO	07/09/2019	$263.90
	TOTAL MAINTENANCE SOLUTIO	07/10/2019	$338.79
	LOWES #02207	07/16/2019	$52.82
	SANTEE HARDWARE	07/15/2019	$42.92
	4TE SONITROL SECURITY SYS	07/17/2019	$1,083.84
	COASTAL HARDWARE INDUSTRI	07/17/2019	$80.28
	GATEWAY SUPPLY COMPANY	07/22/2019	$231.15
	AMZN Mktp US MH9484K40	07/22/2019	$20.33
	CULLUM SERVICES INC	07/22/2019	$606.00
	HARRIS INTEGRATED	07/22/2019	$2,500.00
	GIH GLOBALINDUSTRIALEQ	07/25/2019	$126.44
	TERMINIX SERVICE INC	07/24/2019	$50.00
	TERMINIX SERVICE INC	07/26/2019	$50.00
	TERMINIX SERVICE INC	07/26/2019	$50.00
	SANTEE HARDWARE	07/29/2019	$45.98
	AMZN Mktp US MA6DK9L50	07/30/2019	$63.69
			$5,707.15
JASON HEGE	THE HOME DEPOT PRO	07/03/2019	$471.51
	PYE BARKER - ROSWELL	07/08/2019	$769.39
	DAVIS SERVICES INC	07/10/2019	$718.32
			$1,959.22
JASON ROBINETT	AMZN Mktp US MH3P66ZU2	07/02/2019	$17.43
	AMZN Mktp US MH7PZ03X2	07/03/2019	$81.62
	AMZN Mktp US MH1PS3NF2	07/03/2019	$28.37
	BEST BUY MHT 00011205	07/03/2019	$359.68
	AMZN Mktp US MH6QW8J80	07/06/2019	$35.86
	AMZN Mktp US MH7D32TH0	07/06/2019	$33.34
	AMZN Mktp US MH2J73092	07/07/2019	$112.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON ROBINETT	AMZN Mktp US MH03H3G22	07/09/2019	$199.88
	AMZN Mktp US MH5DD61K0	07/10/2019	$147.59
	AMZN Mktp US MH14W8881	07/10/2019	$19.38
	Amazon.com MH62O0QD1	07/10/2019	$111.88
	AMAZON.COM MH1JE95H2 AMZN	07/11/2019	$26.30
	AMZN Mktp US MH7VW8PS0	07/11/2019	$79.45
	AMZN Mktp US MH0JV4671	07/11/2019	$521.74
	AMZN Mktp US MH3719HF0	07/16/2019	$35.28
	AMZN Mktp US MH2W20UH1	07/16/2019	$21.78
	AMZN Mktp US MH8L05RW1	07/18/2019	$329.56
	IN CHARLESTONCOOLERSTORE	07/30/2019	$969.41
	IN CHARLESTONCOOLERSTORE	07/30/2019	$462.89
	IN CHARLESTONCOOLERSTORE	07/30/2019	$472.97
			$4,067.16
JAY REESE	AMZN Mktp US MH7U10PC1	07/02/2019	$12.95
	NATIONAL HOSPITALITY SUPP	07/09/2019	$1,265.53
	BOSTON TEXTILE COMPANY	07/09/2019	$2,295.04
	AMZN Mktp US MH85O8GL0	07/12/2019	$31.18
	HD SUPPLY FACILITIES MAI	07/12/2019	$1,944.74
	HARRELLS LLC	07/12/2019	$1,555.20
	THE WEBSTAURANT STORE	07/12/2019	$150.74
	AMZN Mktp US MH7HK5B52	07/12/2019	$56.11
	LOWES #00907	07/15/2019	$129.47
	AMZN Mktp US MH7S31K91	07/15/2019	$2,444.75
	STORE SUPPLY WAREHOUSE	07/15/2019	$21.89
	AMZN Mktp US MH0X02902	07/17/2019	$42.10
	AMZN Mktp US MH4QY7QV0	07/18/2019	$33.25
			$9,982.95
JAYSON SELLERS	WM SUPERCENTER #625	07/01/2019	$30.86
	GEORGETOWN SMALL ENGINES,	07/03/2019	$160.18
	USPS PO 4554600458	07/05/2019	$7.35
			$198.39
JEFFREY GIBSON	LOWES #02366	07/01/2019	$5.10
	CARQUEST AUTO SUPPLY	07/02/2019	$24.83
	TRACTOR-SUPPLY-CO #0528	07/01/2019	$49.65
	ADVANCE AUTO PARTS #5283	07/07/2019	$41.02
	THE HOME DEPOT 1747	07/06/2019	$344.52
	AMZN Mktp US MH2UC8GS2	07/08/2019	$437.28
	AMZN Mktp US MH2526PV2	07/08/2019	$70.20
	AMZN Mktp US MH4WR0PW2	07/08/2019	$44.78
	DOC SAVAGE HEATING & AIR,	07/08/2019	$278.00
	JAMESTOWN ADVANCED PRODU	07/09/2019	$1,169.09
	WRIGHTSBORO SUPPLY INC	07/09/2019	$393.81
	SOUTHPAW INC.	07/11/2019	$592.25
	NOR NORTHERN TOOL	07/13/2019	$197.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	WRIGHTSBORO SUPPLY INC	07/17/2019	$246.09
	J&B TRACTOR CO INC	07/16/2019	$573.76
	Amazon.com MH3S85YR2	07/19/2019	$53.99
	CARQUEST AUTO SUPPLY	07/18/2019	$52.13
	LOWES #00907	07/21/2019	$64.22
	CARQUEST AUTO SUPPLY	07/19/2019	$121.28
	AMZN Mktp US MH8PP7YR1	07/19/2019	$16.82
	SQ MR. ROOTER OF T	07/19/2019	$450.00
	AMZN Mktp US MA7HK4OK1	07/21/2019	$220.23
	CARQUEST AUTO SUPPLY	07/19/2019	$12.96
	AMZ DIYGolfCart.com	07/19/2019	$199.95
	AMZN Mktp US MA7VF2OD2	07/20/2019	$201.96
	GRAINGER	07/23/2019	$828.70
	SMITH TURF & IRRIGATION -	07/22/2019	$615.47
	JAMESTOWN ADVANCED PRODU	07/24/2019	$75.00
	AMZN Mktp US MA4IQ8EH1	07/29/2019	$16.16
	Amazon.com MA7T47GD2	07/29/2019	$115.68
	GRAINGER	07/29/2019	$453.43
			$7,966.04
JERMAINE JENNINGS	WHITE HARDWARE 3557	07/08/2019	$427.56
	DOLLAR-GENERAL #7668	07/19/2019	$24.57
	CARQUEST AUTO SUPPLY	07/22/2019	$86.39
	BL PETERS INC	07/29/2019	$239.00
	WHITE HARDWARE 3557	07/30/2019	$345.41
	GRAINGER	07/29/2019	$49.47
			$1,172.40
JESSE WATSON	USA BLUE BOOK	07/02/2019	$25.63
	HOMETOWN HARDWARE AND GAR	07/01/2019	$6.40
	LEWIS FEED AND WESTERN ST	07/11/2019	$105.22
	HOMETOWN HARDWARE AND GAR	07/13/2019	$20.06
	PRUETTS HEATING & AIR INC	07/18/2019	$95.00
	AMZN Mktp US MH85R2DT0	07/19/2019	$86.18
	ADVANCE AUTO PARTS #4101	07/25/2019	$150.93
	FEI 96	07/25/2019	$75.70
	LOWES #02920	07/28/2019	$30.99
			$596.11
JESSICA JOHNSON	PUBLIX #472	07/02/2019	$348.13
	PUBLIX #472	07/16/2019	$231.23
	PUBLIX #472	07/30/2019	$325.21
	LOWES #00655	07/30/2019	$86.20
			$990.77
JILLIAN DELORGE-DAVIS	KW CAGES	07/01/2019	$10.20
	LAFEBER COMPANY	07/01/2019	$83.18
	PCI PATTERSON VETERINA	07/06/2019	$9.37
	AMZN Mktp US MH6F91082	07/07/2019	$222.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JILLIAN DELORGE-DAVIS	PCI PATTERSON VETERINA	07/06/2019	$280.06
	PCI PATTERSON VETERINA	07/06/2019	$23.66
	AIA CORPORATION	07/08/2019	$274.82
	AMZN Mktp US MH8UD4BA1	07/08/2019	$10.41
	AMZN Mktp US MH6YH7VX2	07/10/2019	$163.49
	EXOTIC NUTRITION	07/14/2019	$52.98
	PCI PATTERSON VETERINA	07/13/2019	$3.27
	PAYPAL MYTRAININGS	07/14/2019	$66.00
	VALLEY VET SUPPLY	07/15/2019	$70.28
	LOWES #00655	07/15/2019	$80.64
	PCI PATTERSON VETERINA	07/16/2019	$34.61
	AMZN Mktp US MH20Q7R42	07/18/2019	$47.52
	THE LOCK PEOPLE	07/08/2019	$638.35
	AMZN Mktp US MH1W806R0	07/18/2019	$25.95
	THE LOCK PEOPLE	07/26/2019	$326.40
	AMZN Mktp US MA92Q0TG1	07/29/2019	$103.33
	EXOTIC NUTRITION	07/27/2019	$52.98
	BAYER ANIMAL HEALTH	07/29/2019	$38.41
	RED TOP FEED AND FARM SU	07/29/2019	$11.94
			$2,630.17
JOHN HANCOCK	PIGGLY WIGGLY 68	07/03/2019	$11.09
	AMZN Mktp US MH3FR85F0	07/16/2019	$43.07
	AMZN Mktp US MH6PN87Y1	07/16/2019	$11.87
	AMAZON.COM MH2DL47S2 AMZN	07/16/2019	$39.95
	AMZN Mktp US MH7FD2UK2	07/17/2019	$32.39
	DELTA LIGHTING PRODUCTS	07/16/2019	$231.86
	SPARROW & KENNEDY TRACTOR	07/16/2019	$159.39
	AMZN Mktp US MH20207V2	07/16/2019	$42.76
	AMZN Mktp US MH6RL8BJ0	07/17/2019	$204.66
	AMZN Mktp US MH8RL6BZ0	07/17/2019	$14.08
	AMZN Mktp US MH0JP9RL2	07/17/2019	$20.72
	AMZN Mktp US MH70G8IS1	07/17/2019	$21.56
	AMZN Mktp US MH1T64WX1	07/18/2019	$68.83
	AMZN Mktp US MA1FB6CV2	07/19/2019	$16.19
	AMZN Mktp US MA6MQ3CX2	07/19/2019	$19.40
	AMZN Mktp US MA3GD9O91	07/21/2019	$25.90
	AGRI SUPPLY - FLORENCE	07/19/2019	$7.55
	DOLLAR-GENERAL MKT #4450	07/26/2019	$28.08
			$999.35
JOHN HIATT	PUBLIX #472	07/04/2019	$112.94
			$112.94
JOHN HOLCOMBE	GRAINGER	07/02/2019	$289.92
	DADE PAPER ATLANTA	07/08/2019	$785.46
	GRAINGER	07/10/2019	$71.48
	GRAINGER	07/10/2019	$392.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HOLCOMBE	RC REPAIRCLINIC.COM	07/14/2019	$336.89
	DADE PAPER ATLANTA	07/15/2019	$320.65
	ADVANCE AUTO PARTS #5680	07/16/2019	$112.18
	GRAINGER	07/16/2019	$111.30
	RC REPAIRCLINIC.COM	07/16/2019	$33.52
	GRAINGER	07/16/2019	$384.95
	GRAINGER	07/16/2019	$25.86
	LOWES #01635	07/19/2019	$96.48
	ADVANCE AUTO PARTS #5840	07/19/2019	$191.72
	LOWES #01635	07/19/2019	$54.95
	GRAINGER	07/23/2019	$63.34
			$3,271.16
JOHN TOBY	LOWES #01635	07/10/2019	$13.21
	THE HOME DEPOT 1130	07/10/2019	$309.91
	LOWES #01635	07/16/2019	$186.97
	THE HOME DEPOT #1130	07/17/2019	$120.51
	LOWES #01521	07/24/2019	$780.28
	LOWES #02356	07/25/2019	$1,025.50
			$2,436.38
JOHN WELLS	SAMSCLUB #4872	07/02/2019	$100.73
	LOWES #02356	07/02/2019	$560.43
	JACK OLIVER'S POOL, SPA	07/03/2019	$86.13
	LOWES FOODS #272	07/03/2019	$61.12
	THE HOME DEPOT #1110	07/05/2019	$134.94
	LOWES #03026	07/05/2019	$487.32
	YOUNG'S TRUE VALUE	07/05/2019	$14.69
	THE HOME DEPOT #1110	07/08/2019	$24.46
	STAPLES 00103234	07/18/2019	$88.11
	WAL-MART #1339	07/27/2019	$58.97
	SAMSCLUB #4872	07/26/2019	$97.18
			$1,714.08
JONATHAN BURROUGHS	WALTERBORO CASH AND CARRY	06/28/2019	$84.29
	BI-LO #5800	06/28/2019	$40.40
	IN UTILITY SUPPLY GROUP	07/01/2019	$169.90
	WESTBURY ACE HDWE	07/09/2019	$34.66
	AUTOZONE #1030	07/10/2019	$27.20
	WESTBURY ACE HDWE	07/10/2019	$28.06
	WM SUPERCENTER #1358	07/11/2019	$77.37
	DOLLAR GENERAL #15480	07/11/2019	$5.99
	HOMEDEPOT.COM	07/15/2019	$370.67
	LOWES #02948	07/18/2019	$1,841.67
	WESTBURY ACE HDWE	07/19/2019	$10.36
	WAL-MART #1358	07/20/2019	$17.46
	WALTERBORO CASH AND CARRY	07/24/2019	$119.37
	WM SUPERCENTER #1358	07/26/2019	$18.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	HUTTO ACE HDWE	07/29/2019	$24.58
	WESTBURY ACE HDWE	07/29/2019	$64.75
			$2,934.92
JONATHAN REXRODE	AMZN Mktp US MH2TX14K0	07/02/2019	$24.79
	EDISTO ACE HARDWARE	07/08/2019	$9.62
	EDISTO ACE HARDWARE	07/08/2019	$21.78
	EDISTO ACE HARDWARE	07/09/2019	$18.06
	CIRCLE C EXPRESS 2	07/12/2019	$28.45
	AMZN Mktp US MH5IZ6520	07/15/2019	$39.95
	AMZN Mktp US MH9OQ3H40	07/16/2019	$64.53
	DOLLAR GENERAL #17093	07/15/2019	$19.55
	AMZN Mktp US MH8LY3IP1	07/17/2019	$560.07
	AMZN Mktp US MH7IQ5I21	07/17/2019	$100.11
	EDISTO ACE HARDWARE	07/18/2019	$26.33
	AMAZON.COM MA0TU64L2 AMZN	07/21/2019	$11.22
	AMZN Mktp US MA11E2FI2	07/20/2019	$32.84
	AMZN Mktp US MA4XS84D1	07/22/2019	$176.40
	EDISTO ACE HARDWARE	07/22/2019	$14.80
	LOWES #00655	07/23/2019	$399.39
	EDISTO ACE HARDWARE	07/25/2019	$53.58
	AMZN Mktp US MA03X1OV0	07/28/2019	$88.72
	AMZN Mktp US MA8L56LN0	07/30/2019	$6.47
			$1,696.66
JONATHAN WADE WEATHERFORD	WAL-MART #7181	07/01/2019	$93.58
	PUBLIX #1463	07/02/2019	$66.73
	LOWES #01521	07/02/2019	$173.05
	GRAYCO BUILDING CNT-LADY	07/05/2019	$41.94
	LOWES #01521	07/05/2019	$238.77
	HOMEDEPOT.COM	07/07/2019	$69.52
	WEST MARINE #5547	07/19/2019	$529.64
	WEST MARINE #5547	07/19/2019	$114.45
	GRAYCO BUILDING CNT-LADY	07/26/2019	$3.52
			$1,331.20
JOSEPH KYLE BULLOCK	LOWES #00655	07/01/2019	$538.92
	LOWES #00655	07/01/2019	$138.04
	LOWES #00655	07/01/2019	$7.95
	EDISTO ACE HARDWARE	07/09/2019	$13.07
	EDISTO ACE HARDWARE	07/09/2019	$34.80
	Amazon.com MH9YC4TS0	07/06/2019	$388.60
	GRAINGER	07/10/2019	$114.84
	FERGUSON ENT #23	07/17/2019	$59.51
	PALMETTO CUSTOM PRINTING	07/18/2019	$173.05
	THE HOME DEPOT 1118	07/17/2019	$170.04
	THE HOME DEPOT 1118	07/17/2019	$13.64
	THE HOME DEPOT 1118	07/17/2019	$62.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	LOWES #00655	07/23/2019	$359.50
	GRAINGER	07/23/2019	$104.29
	PALMETTO 4X4 TRUCK SPECI	07/24/2019	$707.41
	ETRAILER CORPORATION	07/26/2019	$203.92
	EDISTO ACE HARDWARE	07/26/2019	$23.97
	BUILDERSFIRSTSOURCE20651	07/29/2019	$218.90
	EDISTO ACE HARDWARE	07/29/2019	$19.16
	LOWES #00655	07/23/2019	$54.47
			$3,407.07
JOSHUA MCBRIDE HANEY	HOBBY LOBBY ECOMM	07/05/2019	$70.52
	STAPLS7221438491000002	07/06/2019	$19.99
	STAPLS7221438491000001	07/06/2019	$775.61
	AMAZON.COM MH3JN2VZ1 AMZN	07/05/2019	$37.32
	STAPLS7221438491000003	07/06/2019	$7.95
	BI-LO GROCERY #5762	07/05/2019	$63.99
	SOUTHERN	07/09/2019	$294.80
	Amazon.com MH7A00QT2	07/13/2019	$62.31
	WILSONS REFRIGERATION	07/12/2019	$1,501.00
	AMAZON.COM MH1KT1S71 AMZN	07/14/2019	$63.96
	WILSON MARINE	07/18/2019	$269.64
	WILSONS REFRIGERATION	07/18/2019	$800.00
	LOWES #00907	07/24/2019	$265.02
	LOWES #00907	07/24/2019	$1,572.41
	LOWES #00907	07/26/2019	$770.23
	AMAZON.COM MA7PD00U2 AMZN	07/27/2019	$148.12
	AMZN Mktp US MH5B26WM0	07/26/2019	$31.02
			$6,753.89
JOSHUA WYATT	TRI-COUNTY ACE	07/02/2019	$27.68
	CAROLINA HEATING SERVICE	07/09/2019	$445.00
	TRI-COUNTY ACE	07/18/2019	$32.09
	BLOSSMAN GAS INC 4409 EAS	07/23/2019	$95.23
			$600.00
JOY RAINTREE	AMAZON.COM MH6E75TD2 AMZN	07/05/2019	$105.72
			$105.72
JUSTIN MURPHY	THE LAWN MOWER STORE	06/29/2019	$30.15
	AUTO PARTS OF BEAUFORT	07/09/2019	$87.18
	EAST COAST MARINE	07/11/2019	$737.30
	DS SERVICES STANDARD COFF	07/11/2019	$346.20
	OUTBACK POWER TECHNOLOGI	07/18/2019	$343.47
	STEEN ENTERPRISES INC	07/22/2019	$721.31
	LOWES #01521	07/24/2019	$117.26
	LOWES #01521	07/24/2019	$23.52
			$2,406.39
KALEY FOLEY	WAL-MART #0632	07/02/2019	$62.46
	WM SUPERCENTER #632	07/02/2019	$13.05

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	LOWES #00539	07/02/2019	$269.14
	LOWES #00539	07/02/2019	$151.99
	USPS PO 4526200438	07/03/2019	$2.20
	STAPLS7221980252000001	07/17/2019	$138.88
	TRACTOR SUPPLY COMPANY #	07/21/2019	$153.61
	STAPLS7222126132000001	07/19/2019	$23.99
	AMAZON.COM MA7OR4CH1 AMZN	07/19/2019	$19.44
	USPS PO 4526200438	07/26/2019	$1.15
			$835.91
KATHERINE PODMORE	THE UPS STORE #3000	07/03/2019	$19.35
	SPARROW & KENNEDY TRACTOR	07/05/2019	$59.83
	YOUNG'S TRUE VALUE	07/05/2019	$96.42
	APPLE SERVICES INC.	07/10/2019	$1,082.28
	ACADEMY SPORTS #103	07/11/2019	$48.59
	LOWES #02356	07/12/2019	$36.98
	OREILLY AUTO PARTS #5185	07/14/2019	$11.63
	HARBOR FREIGHT TOOLS 634	07/14/2019	$22.66
	STAPLES DIRECT	07/12/2019	$365.40
	HOMEDEPOT.COM	07/11/2019	$175.67
	ONE SOURCE	07/15/2019	$469.33
	LOWES #01064	07/16/2019	$20.04
	THE KEY SHOP INC	07/16/2019	$13.50
	STAPLES 00103911	07/16/2019	$70.48
	LOWES #02356	07/23/2019	$21.04
	LOWES #02356	07/25/2019	$180.75
	AMZN Mktp US MA29W00R2	07/26/2019	$39.49
	AMZN Mktp US MA1NQ6AA2	07/26/2019	$73.38
	AMZN Mktp US MH68I5WL0	07/26/2019	$54.00
	AMZN Mktp US MA8A85EH1	07/30/2019	$12.34
	APPLE SERVICES INC.	07/10/2019	$300.78
	LOWES #02356	07/12/2019	$46.07
	LOWES #02356	07/12/2019	$4.20
	LOWES #01064	07/16/2019	$7.29
	LOWES #02356	07/23/2019	$21.59
	LOWES #02356	07/25/2019	$129.47
			$3,382.56
KATHRYN GOMPERS	AMZN Mktp US MH3ZQ2JR2	07/04/2019	$31.78
	LOWES #00031	07/07/2019	$24.76
	MIRACLE METHOD OF NORTHEA	07/10/2019	$1,989.00
	AMZN Mktp US MH5S23VK0	07/14/2019	$86.14
	LOWES #01718	07/19/2019	$191.57
	LOWES #01718	07/25/2019	$148.99
			$2,472.24
KATHRYN TOTHEROW	GRAINGER	07/05/2019	$235.86
	GRAINGER	07/10/2019	$1,594.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN TOTHEROW	DADE PAPER ATLANTA	07/15/2019	$496.80
	GRAINGER	07/25/2019	$404.96
			$2,731.69
KELLY HOWELL	FIRST FIRE & SAFETY	06/27/2019	$199.98
	PAYPAL INTERSTATE	06/28/2019	$20.55
	PAYPAL MISHONCORP	06/28/2019	$40.50
	WAL-MART #1603	07/04/2019	$16.76
	WAL-MART #1603	07/04/2019	$30.87
	CITY TRUE VALUE HARDWARE	07/05/2019	$29.15
	LOWES #00416	07/05/2019	$109.61
	AMZN Mktp US MH0X47HY1	07/07/2019	$48.16
	BI-LO GROCERY #5719	07/10/2019	$22.64
	WEST END TIRE LLC	07/12/2019	$242.39
	CITY TRUE VALUE HARDWARE	07/18/2019	$16.18
	LOWES #01776	07/19/2019	$55.60
			$832.39
KELLY LEITNER	WM SUPERCENTER #7181	07/22/2019	$38.36
			$38.36
KENNETH J REED JR	CAROLINA RETAIL PACKAGING	06/27/2019	$1,999.47
	SHOPIFY 65601353	06/30/2019	$641.29
	SHOPIFY 65987686	07/10/2019	$1,036.18
	AMAZON.COM MH4AL58F1 AMZN	07/10/2019	$34.55
	CORRUGATED CONTAINERS INC	07/09/2019	$23.00
	MAXPACK	07/24/2019	$531.15
	CAROLINA RETAIL PACKAGING	07/24/2019	$844.00
			$5,109.64
KEVIN BENSON	GOOGLE GSUITE_scprt.c	07/01/2019	$12.96
	MONNIT	07/05/2019	$10.00
			$22.96
KEVIN BLANTON	TRI-COUNTY ACE	07/08/2019	$48.14
	THE BLOSSMAN COMPANIES IN	07/16/2019	$89.00
	TRI-COUNTY ACE	07/16/2019	$36.31
	AUTOZONE #4214	07/17/2019	$9.53
	LOWES #00469	07/18/2019	$36.22
	BUDDYS CHAIN SAW	07/22/2019	$261.88
	LOWES #00469	07/29/2019	$51.12
	PACE & REEVES	07/29/2019	$20.00
			$552.20
KEVIN EVANS	ADVANCE AUTO PARTS #5680	07/01/2019	$94.30
	STAPLES DIRECT	07/09/2019	$258.17
	NOR NORTHERN TOOL	07/16/2019	$93.26
	AMZN Mktp US MH4BU0600	07/19/2019	$392.00
	WAL-MART #1123	07/19/2019	$83.51
	Action Septic Tank Svc	07/23/2019	$720.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	AMAZON.COM MH8CQ1RS0 AMZN	07/24/2019	$300.90
	AMAZON.COM MA67K7N51 AMZN	07/25/2019	$419.60
	AMAZON.COM MA14J9490 AMZN	07/29/2019	$118.17
			$2,479.91
KEVIN PALMER	LOWES #02920	07/01/2019	$148.29
	LEWIS FEED AND WESTERN ST	07/01/2019	$71.01
	WAL-MART #5745	07/01/2019	$202.56
	DOLLAR-GENERAL #1971	07/03/2019	$37.50
	ADVANCE AUTO PARTS 6864	07/04/2019	$16.02
	THE HOME DEPOT PRO	07/03/2019	$197.59
	DOLLAR-GENERAL #1971	07/05/2019	$21.62
	ADVANCE AUTO PARTS #4101	07/09/2019	$13.87
	AMZN Mktp US MH39V9H62	07/11/2019	$636.40
	OFFICE DEPOT #1214	07/10/2019	$472.26
	LOWES #02920	07/15/2019	$35.76
	THE HOME DEPOT PRO	07/18/2019	$277.60
	WEST END HARDWARE	07/18/2019	$781.08
	OTC BRANDS, INC.	07/17/2019	$123.31
	LOWES #02920	07/18/2019	$49.61
	HOMETOWN HARDWARE AND GAR	07/19/2019	$11.20
	Amazon.com MA1V49FG2	07/20/2019	$44.72
	Amazon.com MA5ET4O02	07/19/2019	$9.91
	LEWIS FEED AND WESTERN ST	07/22/2019	$139.44
	ACADEMY SPORTS #315	07/22/2019	$5.34
	LOWES #00457	07/22/2019	$23.80
	HOMETOWN HARDWARE AND GAR	07/22/2019	$51.18
	OFFICE DEPOT #1214	07/23/2019	$134.09
	THE HOME DEPOT PRO	07/23/2019	$839.42
	LOWES #02920	07/01/2019	$215.76
	LOWES #02920	07/18/2019	$255.10
	ACADEMY SPORTS #315	07/22/2019	$16.04
	LOWES #00457	07/22/2019	$95.14
	LOWES #02920	07/29/2019	$475.55
			$5,401.17
KIRBY BRADY	OFFICE DEPOT #1214	07/09/2019	$106.99
	HOBBY LOBBY ECOMM	07/12/2019	$38.95
	STAPLS7221812092000002	07/13/2019	$51.99
	STAPLS7221812092000001	07/13/2019	$207.96
	LOWES #02520	07/16/2019	$268.51
	LOWES #00728	07/21/2019	$172.59
	HAMM HARDWARE CO. INC	07/29/2019	$72.19
	LOWES #00907	07/30/2019	$38.17
	WALMART.COM 8009666546	07/30/2019	$43.85
	LOWES #00907	07/30/2019	$99.04
			$1,100.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KRISTI FLOYD	BOLEN QUALITY BUILDING	07/02/2019	$28.35
	BOLEN QUALITY BUILDING	07/08/2019	$12.14
	WM SUPERCENTER #795	07/21/2019	$48.55
	DOLLAR GENERAL #6760	07/18/2019	$53.46
	NAPA AUTO PARTS 0020619	07/20/2019	$8.31
			$150.81
LARRY BONDS	SERVPRO OF ORANGEBURG	07/02/2019	$125.00
	WAL-MART #1358	07/03/2019	$19.18
	WALTERBORO DO IT BEST 514	07/08/2019	$77.30
			$221.48
LARRY WILLARD	GRAINGER	07/01/2019	$296.80
	DADE PAPER ATLANTA	07/08/2019	$133.38
	STAPLES DIRECT	07/11/2019	$151.16
	HERALD OFFICE SUPPLY INC	07/15/2019	$28.66
	DADE PAPER ATLANTA	07/18/2019	$200.07
	GRAINGER	07/23/2019	$314.41
			$1,124.48
LAURA KIRK	AMAZON.COM MH3CF0T72 AMZN	07/05/2019	$33.47
	AMZN Mktp US MH9TW95D1	07/07/2019	$88.24
	AMZN Mktp US MH1G548T2	07/12/2019	$15.12
	AMAZON.COM MH5ST2DV1 AMZN	07/12/2019	$8.95
	AMZN Mktp US MH9PN4SA1	07/14/2019	$97.24
	AMZN Mktp US MH2VU2DP2	07/15/2019	$12.60
	SIGNS.COM	07/16/2019	$111.18
	AMZN Mktp US MH1IK2HT0	07/16/2019	$7.65
	MICHAELS STORES 1036	07/18/2019	$3.45
	WAL-MART #0511	07/18/2019	$9.38
	PETCO 1893 63518930	07/18/2019	$10.78
	FORESTRY SUPPLIERS INC	07/19/2019	$12.75
	AMAZON.COM MH8CT8SH0 AMZN	07/20/2019	$10.67
	Amazon.com MA76T9FO2	07/20/2019	$17.64
	SIGNS.COM	07/16/2019	$22.64
	WAL-MART #0511	07/18/2019	$26.79
	FORESTRY SUPPLIERS INC	07/19/2019	$252.11
	AMZN Mktp US MA6XN5TC2	07/25/2019	$14.03
	Amazon.com MH11S8WQ0	07/26/2019	$6.43
	Amazon.com MA59Z70O2	07/26/2019	$8.59
	AMAZON.COM MA22M7GI2 AMZN	07/29/2019	$12.43
	AMAZON.COM MA22M7GI2 AMZN	07/29/2019	$9.23
			$791.37
LAURA LEDFORD	DOLLARTREE	07/01/2019	$18.19
	WAXHAW ACE HARDWARE	07/10/2019	$43.50
	NORTH CORNER DISCOUNT BEV	07/13/2019	$2.03
	DOLLAR TREE	07/12/2019	$14.91
	BI-LO GROCERY #5181	07/12/2019	$29.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEDFORD	TRACTOR SUPPLY # 1306	07/12/2019	$60.46
	STAPLS7222630065000001	07/30/2019	$43.78
			$212.23
LYDIA KOWALSKI	THE WEBSTAURANT STORE	07/01/2019	$139.68
	SP GORILLA PAPER INC	07/05/2019	$40.26
	THE WEBSTAURANT STORE	07/06/2019	$59.79
	OFFICEMAX/OFFICEDEPT#6876	07/05/2019	$5.87
	WALMART.COM	07/06/2019	$34.31
	ULINE SHIP SUPPLIES	07/06/2019	$43.23
	OFFICE DEPOT #1214	07/04/2019	$2.70
	OFFICE DEPOT #1214	07/08/2019	$375.42
	OFFICE DEPOT #5910	07/09/2019	$7.20
	AMZN Mktp US MH6XM9QT2	07/13/2019	$80.98
	OFFICEMAX/DEPOT 6404	07/11/2019	$30.73
	OFFICE DEPOT #1214	07/11/2019	$18.00
	OFFICE DEPOT #1214	07/11/2019	$58.50
	UPS 1ZF8F2T50326872047	07/19/2019	$12.11
	AMZN Mktp US MA4FT3LU2	07/21/2019	$81.51
	SQ BEAST TREES LLC	07/19/2019	$2,499.00
	DBC BLICK ART MATERIAL	07/20/2019	$24.79
	SQ SUPERIOR PAINTI	07/23/2019	$958.70
	OFFICE DEPOT #1214	07/23/2019	$10.54
	GRAND STRAND POWER EQUIPM	07/24/2019	$769.68
	OFFICE DEPOT #0425	07/23/2019	$295.72
	POSPAPER.COM	07/24/2019	$62.95
	OFFICE DEPOT #1214	07/23/2019	$153.13
	BEST BUY 00008557	07/26/2019	$217.99
	BEST BUY 00008557	07/26/2019	$222.34
			$6,205.13
MALIA LORRAINE COOLER	STAPLS7221320344000001	07/03/2019	$178.42
	STAPLS7221605801000001	07/10/2019	$126.58
	ORKIN LLC 002	07/11/2019	$316.80
	ORKIN LLC 002	07/11/2019	$316.80
	WALMART.COM	07/14/2019	$48.01
	STAPLS7221825527000001	07/13/2019	$37.13
	BARCODE WAREHOUSE	07/17/2019	$269.60
	STAPLS7221825527000002	07/16/2019	$26.01
	STAPLS7222323486000001	07/23/2019	$90.25
	BUDGET PRINT CENTER	07/25/2019	$23.54
			$1,433.14
MARIELENA PETRUSKA	GRAINGER	07/01/2019	$346.87
	DADE PAPER ATLANTA	07/15/2019	$388.35
	GRAINGER	07/29/2019	$321.75
			$1,056.97
MARK KLOSTERMAN	CROW SHOOTING SUPPLY	07/24/2019	$1,397.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,397.09
MARK OWENS	Amazon.com MH7VG7EG0	07/08/2019	$34.52
	AMZN Mktp US MH8O04BW1	07/08/2019	$137.75
	GRAINGER	07/09/2019	$257.34
	CMC BUILDING SUPPLY INC	07/10/2019	$68.23
	GRAINGER	07/16/2019	$114.72
	GRAINGER	07/16/2019	$144.11
	CMC BUILDING SUPPLY INC	07/19/2019	$100.66
	CMC BUILDING SUPPLY INC	07/19/2019	$28.37
	USPS PO 4515000520	07/19/2019	$11.01
	AMZN Mktp US MA0WW6ZV1	07/23/2019	$21.59
	HARBOR FREIGHT TOOLS 264	07/26/2019	$51.76
	THE HOME DEPOT #8580	07/26/2019	$138.00
	THE HOME DEPOT #8580	07/25/2019	$107.98
	LOWES #01075	07/26/2019	$38.63
			$1,254.67
MARK POWELL	DITCH WITCH OF THE CAROLI	07/29/2019	$48.48
			$48.48
MARK STANFORD	KINGS OUTDOOR POWER EQU	07/11/2019	$197.22
			$197.22
MARSHALL RICHBURG	BOLEN QUALITY BUILDING	07/03/2019	$11.56
	HOLLEY TRACTOR & EQUIPMEN	07/09/2019	$257.60
	AMZN Mktp US MH09K0DN2	07/14/2019	$64.75
	TRACTOR SUPPLY CO #1708	07/14/2019	$32.38
	AMZN Mktp US MH17D3DN2	07/15/2019	$215.58
	WAL-MART #4521	07/17/2019	$12.69
	BOLEN QUALITY BUILDING	07/22/2019	$23.75
	BOLEN QUALITY BUILDING	07/22/2019	$20.77
	BOLEN QUALITY BUILDING	07/22/2019	$15.42
	BARNWELL MR HANDY	07/23/2019	$358.32
	WILLIAMS FARM AND GARDEN	07/23/2019	$92.48
	BARNWELL MR HANDY	07/26/2019	$357.52
			$1,462.82
MARY TEAGUE	SHRM MEMBER601074944	06/27/2019	$189.00
			$189.00
MATTHEW MALOVIC	LOWES #01635	07/01/2019	$312.12
	POLYMERSHAPES-CHARLEST	07/08/2019	$559.76
	OSWALD WHOLESALE LUMBER C	07/08/2019	$1,898.82
	THE HOME DEPOT #1110	07/09/2019	$15.88
	THE HOME DEPOT 1110	07/09/2019	$426.86
	OSWALD WHOLESALE LUMBER C	07/12/2019	$1,734.90
	LOWES #00433	07/18/2019	$665.87
	MANN TOOL AND SUPPLY	07/18/2019	$46.01
			$5,660.22

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SLAWIAK	STAPLES DIRECT	06/29/2019	$213.32
	GRAINGER	06/28/2019	$62.26
	GRAINGER	06/28/2019	$13.02
	GRAINGER	06/28/2019	$48.18
	FIRST FIRE & SAFETY	07/08/2019	$627.02
	WALMART.COM 8009666546	07/11/2019	$17.10
	GIH GLOBALINDUSTRIALEQ	07/13/2019	$132.86
	WALMART.COM 8009666546	07/13/2019	$99.76
	GRAINGER	07/16/2019	$65.44
	GRAINGER	07/16/2019	$285.61
	LOWES #01751	07/29/2019	$13.82
	LOWES #01751	07/29/2019	$7.22
	LOWES #01751	07/29/2019	$1,582.45
			$3,168.06
MEGAN STEGMEIR	PETSMART # 2088	06/28/2019	$24.17
	Big Rock Sports	07/01/2019	$1,050.83
	STAPLES 00108696	07/01/2019	$31.16
	RODENTPRO COM LLC	07/05/2019	$197.00
	PAW MUG MAVEN	07/05/2019	$116.63
	AMZN Mktp US MH9UD5H12	07/11/2019	$120.92
	PETSMART # 2088	07/14/2019	$24.49
	LOWES #01521	07/23/2019	$20.29
	AMZN Mktp US MA2X76OV0	07/28/2019	$176.42
			$1,761.91
MICHAEL COLLIER	GRAINGER	07/02/2019	$144.57
	ACE HDWE OF DILLON	07/02/2019	$45.32
	HOME AND INDUSTRIAL SUPPL	07/02/2019	$22.97
	AMZN Mktp US MH4UQ4GI1	07/02/2019	$7.01
	HERALD OFFICE SUPPLY INC	07/01/2019	$26.84
	AMZN Mktp US MH69R7N52	07/03/2019	$52.05
	EVERYTHING ATTACHMENTS CO	07/03/2019	$254.00
	DOLLAR GENERAL #10101	07/02/2019	$8.08
	DOMYOWN.COM	07/04/2019	$66.20
	AMZN Mktp US MH3H10MS1	07/06/2019	$77.74
	AMZN Mktp US MH5I99VZ1	07/05/2019	$51.17
	MESSICKS - ECOMMERCE	07/05/2019	$15.93
	AMZN Mktp US MH7YA7871	07/09/2019	$147.93
	HARBOR FREIGHT TOOLS 120	07/11/2019	$58.31
	Amazon.com MH3677UO1	07/16/2019	$41.87
	DOLLAR GENERAL #17033	07/16/2019	$9.14
	AMZN Mktp US MH0PK6IB1	07/17/2019	$35.66
	LOWES #00907	07/17/2019	$577.51
	HINSON & FOWLER HARDWARE	07/18/2019	$22.83
	AMZN Mktp US MH32A2K30	07/22/2019	$125.90
	AMZN Mktp US MA1WN1OV1	07/21/2019	$38.87
	DOLLAR GENERAL #17033	07/21/2019	$46.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	HOME AND INDUSTRIAL SUPPL	07/24/2019	$44.37
	ACE HDWE OF DILLON	07/24/2019	$22.62
	AMZN Mktp US MA06C4NP1	07/25/2019	$23.09
	ACE HDWE OF DILLON	07/29/2019	$66.53
			$2,032.90
MICHAEL REID	ULINE SHIP SUPPLIES	07/03/2019	$211.04
	USPS PO 4511600628	07/19/2019	$17.75
	WAL-MART #1382	07/26/2019	$0.83
	GREENWOOD EQUIPMENT AN	07/26/2019	$55.85
	DOLLAR GENERAL #10897	07/29/2019	$2.14
	WAL-MART #1382	07/26/2019	$8.50
	DOLLAR GENERAL #10897	07/29/2019	$3.21
			$299.32
MICHAEL SCOTT	IN UNIVERSAL PLUMBING, I	06/28/2019	$350.00
	DOLLAR GENERAL #5720	07/03/2019	$12.15
	FAMILY DOLLAR #7639	07/17/2019	$11.88
	FAMILY DOLLAR #7639	07/18/2019	$5.40
	ACT CharlestonCoParks	07/22/2019	$800.00
	DOLLAR GENERAL #5720	07/29/2019	$17.12
			$1,196.55
MICHAEL STROMBERG	WAL-MART #7181	06/28/2019	$38.00
	GRAYCO BUILDING CNT-LADY	06/29/2019	$73.95
	GRAINGER	07/05/2019	$32.23
	GRAINGER	07/05/2019	$856.86
	AMZN Mktp US MH7NG9ED2	07/07/2019	$80.32
	AMZN Mktp US MH88U6531	07/07/2019	$54.54
	AMZN Mktp US MH6B935A2	07/11/2019	$53.49
	GRAINGER	07/10/2019	$125.19
	MCCALL'S INC #9	07/11/2019	$386.56
	GRAINGER	07/10/2019	$962.06
	AMZN Mktp US MH6YX9502	07/11/2019	$132.14
	LOWES #01521	07/11/2019	$165.03
	GRAINGER	07/10/2019	$184.69
	LOWES #01521	07/11/2019	$349.75
	Airport Tire	07/13/2019	$163.97
	GRAYCO BUILDING CNT-LADY	07/11/2019	$64.18
	BROOKS AG PARTS	07/18/2019	$247.00
	GRAYCO BUILDING CNT-LADY	07/19/2019	$126.22
	AMZN Mktp US MH9F60DJ0	07/19/2019	$65.23
	GRAINGER	07/23/2019	$510.44
	GRAINGER	07/23/2019	$169.56
	AMZN Mktp US MH1A44I10	07/24/2019	$173.69
			$5,015.10
MICHAEL TROTTER	JAMESTOWN ADVANCED PRODU	06/30/2019	$722.45
	LOWES #00469	07/01/2019	$615.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	OREILLY AUTO #1784	07/01/2019	$62.05
	USPS PO 4569400671	07/01/2019	$0.70
	WAL-MART #3191	07/01/2019	$242.75
	ANDERSON POWER EQUIPMENT	07/01/2019	$217.45
	AMAZON.COM MH7SJ7ZF2 AMZN	07/02/2019	$42.78
	TRI-COUNTY ACE	07/03/2019	$156.59
	SHERWIN WILLIAMS 702402	07/03/2019	$90.69
	AMZN Mktp US MH5JB3HO1	07/08/2019	$208.63
	AMAZON.COM MH4O30T90 AMZN	07/07/2019	$316.16
	B & L DISTRIBUTING CO 2	07/05/2019	$2,247.80
	GE APPLIANCE SALES #215	07/07/2019	$1,206.00
	COOK AND BOARDMAN	07/05/2019	$347.20
	ORKIN LLC 002	07/08/2019	$95.00
	WM SUPERCENTER #3222	07/09/2019	$72.17
	LOWES #00469	07/06/2019	$47.01
	AMERICAN HOTEL REGISTER	07/11/2019	$125.70
	WM SUPERCENTER #3191	07/10/2019	$391.62
	AMZN Mktp US MH4GJ4QX1	07/10/2019	$276.00
	AMERICAN HOTEL REGISTER	07/11/2019	$174.11
	AMZN Mktp US MH8080VV2	07/10/2019	$46.84
	DOLLAR TREE	07/10/2019	$8.48
	DISCOUNT ALARM DISTRIBUT	07/10/2019	$300.00
	AMERICAN HOTEL REGISTER	07/11/2019	$294.26
	ULINE SHIP SUPPLIES	07/12/2019	$134.84
	LOWES #00469	07/11/2019	$232.81
	LOWES #01983	07/10/2019	$72.23
	ROTO-ROOTER PLUMBERS GR	07/11/2019	$565.00
	WM SUPERCENTER #3222	07/09/2019	$73.97
	LOWES #00469	07/06/2019	$153.09
	AMAZON.COM MH1Q59XB0 AMZN	07/13/2019	$10.25
	WHITES APPLIANCE TV	07/12/2019	$52.42
	LOWES #00469	07/12/2019	$5.33
	LOWES #03071	07/23/2019	$90.53
	LOWES #00469	07/25/2019	$131.32
	LOWES #03071	07/23/2019	$136.19
	LOWES #03071	07/23/2019	$26.84
	TRI-COUNTY ACE	07/26/2019	$2.53
	USPS PO 4569400671	07/29/2019	$14.70
	WAL-MART #3191	07/29/2019	$112.36
	COMMUNICATION SERVICE CEN	07/29/2019	$436.82
	BATTERIES PLUS - #0396	07/29/2019	$59.81
	THE HOME DEPOT #6918	07/29/2019	$185.79
	LOWES #00469	07/30/2019	$368.86
	LA-Z-BOY FURNITURE GALLER	07/30/2019	$2,032.96
	THE HOME DEPOT 6918	07/29/2019	$448.68
	BUDDYS CHAIN SAW	07/30/2019	$209.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$13,864.04
MICHAEL WATKINS	LOWES #01718	06/28/2019	$36.00
	ISA	07/02/2019	$154.20
	LOWES #01718	07/02/2019	$20.59
	AUTOZONE #4214	07/02/2019	$136.74
	GREENVILLE INDUST RUBBER	07/02/2019	$205.61
	GREENVILLE INDUST RUBBER	07/02/2019	$60.05
	OREILLY AUTO #4002	07/03/2019	$12.71
	AMZN Mktp US MH8BQ4T12	07/05/2019	$18.82
	AMZN Mktp US MH5FV0T32	07/05/2019	$17.15
	BUDDYS CHAIN SAW	07/08/2019	$44.17
	MARIETTA LAWN & GARDEN	07/09/2019	$15.90
	LOWES #01718	07/19/2019	$31.97
	LOWES #00667	07/23/2019	$16.41
			$770.32
MIKE WALKER	PETCO 1564 63515647	06/29/2019	$93.33
	THE HOME DEPOT #1122	06/29/2019	$10.77
	WAL-MART #5705	07/01/2019	$33.70
	PETCO 1564 63515647	07/11/2019	$84.19
	CVS/PHARMACY #02736	07/11/2019	$36.01
	THE HOME DEPOT #1122	07/11/2019	$4.09
	PETCO 1564 63515647	07/20/2019	$104.74
	THE HOME DEPOT #1122	06/29/2019	$14.33
	THE HOME DEPOT #1122	06/29/2019	$47.86
	THE HOME DEPOT #1122	07/11/2019	$102.55
	OTC BRANDS, INC.	07/25/2019	$291.06
			$822.63
MILAN BURTON	HYMAN PAPER & CHEMICAL	07/10/2019	$712.50
	SP PERIGEE DIRECT	07/13/2019	$25.84
	GRAND STRAND POWER EQUIPM	07/15/2019	$113.75
	AMZN Mktp US MH4YI0SG2	07/15/2019	$14.97
	SUPPLYHOUSE.COM	07/16/2019	$55.52
	RUSSELL GRAHAM GOLF	07/18/2019	$193.32
	GRAINGER	07/23/2019	$337.79
	HARRY`S DISCOUNT TIRE CEN	07/23/2019	$385.08
	RUSSELL GRAHAM GOLF	07/23/2019	$45.36
	HYMAN PAPER & CHEMICAL	07/24/2019	$13.95
	IN KESSLER SERVICES	07/25/2019	$120.00
	IN KESSLER SERVICES	07/25/2019	$225.00
	IN KESSLER SERVICES	07/25/2019	$405.00
	IN KESSLER SERVICES	07/25/2019	$205.00
	HYMAN PAPER & CHEMICAL	07/30/2019	$685.82
			$3,538.90
NATHAN JONES	IN BRYAN`S RESTURANT SER	07/03/2019	$247.25
	SQ AIR MECHANICS S	07/05/2019	$95.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN JONES	SQ AIR MECHANICS S	07/05/2019	$229.00
	SQ AIR MECHANICS S	07/05/2019	$152.00
	SMITH & JONES JANITORIAL	07/05/2019	$204.99
	LOWES #01751	07/09/2019	$18.04
	AUTO PARTS OF COLUMBIA I	07/20/2019	$6.11
	LOWES #02356	07/19/2019	$5.01
			$957.40
NATHAN PHILIP JOHNSON	WM SUPERCENTER #629	07/01/2019	$8.49
	SHERWIN WILLIAMS 702916	07/15/2019	$140.11
	HANNA HEATING AND AIR CON	07/16/2019	$1,558.45
	PAYPAL COMTRACTOR	07/17/2019	$28.00
	WAL-MART #0629	07/29/2019	$4.84
	LOWES #02520	07/28/2019	$44.20
			$1,784.09
NOAH J LETTER	WOOD'S ACE HARDWARE	07/23/2019	$35.01
			$35.01
NOEL SIMONS	WHITE HARDWARE 3557	07/09/2019	$177.71
	CARQUEST AUTO SUPPLY	07/10/2019	$3.99
	SCHROCKS REPAIR SALES	07/10/2019	$32.30
	LOWES #00518	07/10/2019	$46.95
	CARQUEST AUTO SUPPLY	07/11/2019	$22.66
	DOLLAR-GENERAL #7668	07/19/2019	$30.74
	LOWES #00518	07/25/2019	$325.25
			$639.60
PATRICK BLAKELY	SAMS CLUB #6353	07/01/2019	$129.56
	LOWES #01004	07/02/2019	$12.75
	THE HOME DEPOT #1116	07/03/2019	$141.02
	EMERGENCYKITS.COM	07/09/2019	$72.38
	RUBBER STAMP CHAMP - ECOM	07/12/2019	$12.94
	WATERSAFETY	07/12/2019	$231.70
	FULL SOURCE LLC	07/17/2019	$25.05
	FULL SOURCE LLC	07/18/2019	$40.29
	LOWES #01004	07/20/2019	$56.57
	AMZN Mktp US MA8EJ0FI1	07/22/2019	$38.78
	LOWES #01004	07/23/2019	$12.50
	LOWES #01004	07/29/2019	$30.96
	ZORO TOOLS INC	07/30/2019	$17.26
			$821.76
PATRICK COOK	GAYLORD BROS INC	07/10/2019	$39.54
	AMZN Mktp US MH3RP9GP0	07/12/2019	$15.48
	AMZN Mktp US MH55P2D01	07/11/2019	$36.59
	AMZN Mktp US MH0EY1XH0	07/14/2019	$6.31
	AMZN Mktp US MH0725V90	07/14/2019	$182.00
	AMZN Mktp US MA1DZ6OL1	07/21/2019	$43.86
	Track of the Wolf Inc	07/26/2019	$102.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK COOK	WEST MARINE #1264	07/25/2019	$32.68
	WEST MARINE #134	07/25/2019	$84.34
	PAYPAL HERITAGEPRO	07/26/2019	$123.00
			$665.87
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	07/02/2019	$129.29
	SMITH TURF & IRRIGATION -	07/02/2019	$647.06
	HARBOR FREIGHT TOOLS 532	07/13/2019	$40.61
	CARQUEST AUTO SUPPLY	07/19/2019	$98.56
			$915.52
PERRY BAKER	Amazon web services	07/04/2019	$0.51
	WEB NETWORKSOLUTIONS	07/08/2019	$777.25
	DNH GODADDY.COM	07/08/2019	$148.53
	WEB NETWORKSOLUTIONS	07/16/2019	$1.07
	DNH GODADDY.COM	07/17/2019	$90.85
	WEB NETWORKSOLUTIONS	07/18/2019	$1.07
	WEB NETWORKSOLUTIONS	07/20/2019	$1.07
	DNH GODADDY.COM	07/20/2019	$75.85
	WEB NETWORKSOLUTIONS	07/23/2019	$7.06
	WEB NETWORKSOLUTIONS	07/25/2019	$2.15
			$1,105.41
PETER MITCHUM	MCA-LAWRENCEVILLE	07/02/2019	$100.00
	AMZN Mktp US MH8YS6Z00	07/02/2019	$44.70
	AMERIZON WIRELESS	07/04/2019	$136.88
	GRAYCO BUILDING CNT-LADY	07/03/2019	$23.59
	GRAYCO BUILDING CNT-BEAU	07/03/2019	$16.53
	Airport Tire	07/08/2019	$176.65
	SQ SIGNS NOW	07/15/2019	$1,237.46
	GRAYCO BUILDING CNT-LADY	07/15/2019	$4.06
	GRAYCO BUILDING CNT-LADY	07/15/2019	$21.39
	GRAYCO BUILDING CNT-LADY	07/16/2019	$19.14
	GRAINGER	07/23/2019	$1,092.23
	SQ ATLANTIC FENCE	07/25/2019	$2,230.00
	GRAINGER	07/26/2019	$284.96
	GRAINGER	07/26/2019	$284.96
			$5,672.55
R MATTHEW ELSWICK	VELVETEX INC	07/01/2019	$243.00
	BCT	07/27/2019	$34.03
			$277.03
RANDALL WATTS	HELMLY BROTHERS ACE HDW	06/28/2019	$7.05
	LOWES #01751	06/29/2019	$33.12
	HELMLY BROTHERS ACE HDW	07/03/2019	$205.18
	GRAINGER	07/11/2019	$37.70
	SANTEE HARDWARE	07/12/2019	$23.95
	HELMLY BROTHERS ACE HDW	07/16/2019	$22.44
	HELMLY BROTHERS ACE HDW	07/18/2019	$4.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RANDALL WATTS	HELMLY BROTHERS ACE HDW	07/20/2019	$34.61
	SANTEE HARDWARE	07/18/2019	$14.05
	HELMLY BROTHERS ACE HDW	07/18/2019	$26.72
	HELMLY BROTHERS ACE HDW	07/25/2019	$10.68
	HELMLY BROTHERS ACE HDW	07/26/2019	$54.90
	SANTEE HARDWARE	07/28/2019	$24.30
	HELMLY BROTHERS ACE HDW	07/25/2019	$54.02
			$553.63
RAYMOND O'NEIL FELTON	JOHNSTONE SUPPLY	07/03/2019	$85.72
	ADVANCE AUTO PARTS 5540	07/05/2019	$37.45
	AUTOZONE #0171	07/06/2019	$32.72
	UNITED REFRIG INC 493	07/09/2019	$23.78
			$179.67
REGINA HUFF	CLEANITSUPPLY.COM	07/25/2019	$182.11
			$182.11
RHONDA ELDRIDGE	GRAINGER	07/17/2019	$460.65
	DADE PAPER ATLANTA	07/24/2019	$660.73
	CENTRAL POLY BAG	07/25/2019	$870.00
			$1,991.38
RICHARD GOODWIN	GREGORY PEST SOLUTIONS	07/08/2019	$125.00
	GREGORY PEST SOLUTIONS	07/09/2019	$150.00
	LOWES #02548	07/11/2019	$82.72
	THE HOME DEPOT #1108	07/10/2019	$14.36
	SP ROCKINGCHAIR.COM	07/16/2019	$200.99
	THE HOME DEPOT #1108	07/24/2019	$50.23
	MESSICKS - ECOMMERCE	07/26/2019	$56.67
			$679.97
RICHARD SEALS	A1 TIRE OF IVA	07/01/2019	$95.00
	A1 TIRE OF IVA	07/03/2019	$25.00
	SCHROCKS REPAIR SALES	07/05/2019	$119.11
	DOLLAR GENERAL #10897	07/08/2019	$26.91
	IN SUPERIOR HYDRAULIC AN	07/10/2019	$31.29
	DOLLAR GENERAL #10897	07/13/2019	$8.56
	DOLLAR GENERAL #10897	07/29/2019	$14.98
			$320.85
RICK HENDERSON	LOWES #02548	07/03/2019	$60.62
	LOWES #02548	07/07/2019	$55.62
	LOWES #02595	07/07/2019	$126.19
	LOWES #02595	07/07/2019	$9.93
	LOWES #02595	07/07/2019	$9.61
	DOLLAR GENERAL #11153	07/06/2019	$48.20
	LOWES #02548	07/07/2019	$62.53
	LOWES #02595	07/07/2019	$79.96
	LOWES #02548	07/07/2019	$81.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HENDERSON	AMAZON.COM MH8O99TO0 AMZN	07/07/2019	$77.58
	DOLLAR GENERAL #11153	07/06/2019	$13.91
	BULLIS HARDWARE	07/08/2019	$4.59
	SYLACAUGA MARINE & ATV	07/08/2019	$86.43
	COLEMAN FARM SUPPLY	07/11/2019	$63.13
	ELLIS REPAIR SERVICE I	07/15/2019	$39.84
	EASTSIDE SMALL ENGINE	07/16/2019	$8.17
	LOWES #02548	07/18/2019	$96.32
	LOWES #02595	07/21/2019	$53.48
	LOWES #02548	07/21/2019	$118.42
	NAPA STORE 1074025	07/19/2019	$2.75
	PPG PAINTS 9322	07/18/2019	$176.55
	SUSTAINABLE SUPPLY	07/22/2019	$157.49
	NAPA STORE 1074025	07/22/2019	$42.48
	PPG PAINTS 9322	07/23/2019	$220.18
	LOWES #02548	07/30/2019	$54.57
			$1,749.66
ROBERT ALEXANDER	STAPLES DIRECT	07/06/2019	$120.83
	AMAZON.COM MH5IP1V32 AMZN	07/09/2019	$36.09
	WAL-MART #1123	07/12/2019	$31.50
	VICKERY'S OUTDOOR POWER	07/18/2019	$26.04
	STAPLES 00111807	07/26/2019	$18.01
			$232.47
ROBERT BURRIS	GRAYCO BUILDING CNT-LADY	07/13/2019	$17.11
	WM SUPERCENTER #7181	07/18/2019	$36.29
	GRAYCO BUILDING CNT-BEAU	07/18/2019	$11.84
	SUTCLIFFE GOLF CARS	07/23/2019	$74.90
			$140.14
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	07/01/2019	$9.36
	EDISTO ACE HARDWARE	07/01/2019	$7.62
	EDISTO ACE HARDWARE	07/02/2019	$16.34
	EDISTO ACE HARDWARE	07/04/2019	$23.97
	EDISTO ACE HARDWARE	07/04/2019	$13.07
	THORNLEYS SERVICE, INC DB	07/06/2019	$309.50
	EDISTO ACE HARDWARE	07/05/2019	$43.58
	EDISTO ACE HARDWARE	07/05/2019	$21.79
	EDISTO ACE HARDWARE	07/10/2019	$10.89
	EDISTO ACE HARDWARE	07/10/2019	$6.53
	EDISTO ACE HARDWARE	07/11/2019	$8.71
	EDISTO ACE HARDWARE	07/12/2019	$7.62
	EDISTO ACE HARDWARE	07/12/2019	$14.15
	EDISTO ACE HARDWARE	07/15/2019	$15.62
	EDISTO ACE HARDWARE	07/16/2019	$10.89
	EDISTO ACE HARDWARE	07/16/2019	$16.34
	EDISTO ACE HARDWARE	07/17/2019	$65.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	TOWER TIRE	07/18/2019	$50.00
	EDISTO ACE HARDWARE	07/18/2019	$16.70
	EDISTO ACE HARDWARE	07/19/2019	$176.53
	EDISTO ACE HARDWARE	07/19/2019	$12.35
	KNIGHTS SEPTIC TANK	07/22/2019	$1,400.00
	BP#1757871THE EDISTONIAN	07/23/2019	$60.43
	NAPA AUTO 0030273	07/22/2019	$54.09
	TOWER TIRE	07/25/2019	$373.23
	EDISTO ACE HARDWARE	07/26/2019	$21.78
	EDISTO ACE HARDWARE	07/26/2019	$9.35
	EDISTO ACE HARDWARE	07/27/2019	$23.97
			$2,799.77
ROBERT HAMMOND	FAMILY DOLLAR #11795	07/03/2019	$10.20
	FAMILY DOLLAR #11795	07/09/2019	$10.20
	FAMILY DOLLAR #11795	07/24/2019	$10.20
			$30.60
ROBERT MAHONEY	WM SUPERCENTER #642	06/30/2019	$34.50
	GRAHAM SPORTS INC	06/27/2019	$544.35
	WM SUPERCENTER #642	07/02/2019	$34.18
	LOWES #00626	07/04/2019	$8.42
	AMZN Mktp US MH8YA5591	07/07/2019	$199.17
	AMZN Mktp US MH8YA5591	07/07/2019	$35.39
	AMZN Mktp US MH8YA5591	07/07/2019	$48.06
	DOLLAR-GENERAL #1960	07/08/2019	$27.27
	WAL-MART #0642	07/10/2019	$43.14
	LOWES #02803	07/14/2019	$36.24
	STAPLES DIRECT	07/12/2019	$176.58
	LOWES #02803	07/14/2019	$17.29
	LOWES #02803	07/14/2019	$15.06
	WAL-MART #0642	07/17/2019	$146.88
	USPS PO 4515000520	07/18/2019	$16.10
	LOWES #00626	07/20/2019	$19.97
	LOWES #00626	07/20/2019	$71.34
	LOWES #02803	07/30/2019	$137.70
	LOWES #02803	07/30/2019	$31.70
	LOWES #02803	07/30/2019	$22.38
			$1,665.72
ROBERT P DINKINS	DOLLAR GENERAL #13992	07/03/2019	$15.00
	LOWES #01635	07/10/2019	$68.56
	DOLLAR GENERAL #13992	07/10/2019	$33.02
	STAPLES 00111807	07/10/2019	$47.67
	LOWES #01635	07/10/2019	$38.41
	LOWES #01635	07/10/2019	$21.62
	LOWES #01635	07/10/2019	$50.38
	GRAINGER	07/23/2019	$52.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	IPC SUPPLY, INC.	07/23/2019	$112.29
	STAPLES 00111807	07/22/2019	$121.89
	IPC SUPPLY, INC.	07/23/2019	$112.29
	IPC SUPPLY, INC.	07/23/2019	$112.30
	IPC SUPPLY, INC.	07/23/2019	$112.30
	IPC SUPPLY, INC.	07/23/2019	$112.30
	IPC SUPPLY, INC.	07/23/2019	$112.30
	GRAINGER	07/25/2019	$270.77
	DOLLAR GENERAL #6653	07/29/2019	$9.49
	GRAINGER	07/25/2019	$270.76
	DOLLAR GENERAL #6653	07/29/2019	$30.68
			$1,704.45
ROBERT TAYLOR	AMAZON.COM MH3BJ5PA1 AMZN	07/02/2019	$577.33
	AMZN Mktp US MH00E7N22	07/02/2019	$318.83
	AMZN Mktp US MH9IS5Z00	07/03/2019	$47.95
	AMAZON.COM MH8NC6362 AMZN	07/03/2019	$164.54
	WEST ASHLEY HARDWARE	07/03/2019	$13.05
	AMAZON.COM MH93O6M40 AMZN	07/15/2019	$283.60
	PUBLIX #472	07/17/2019	$22.84
	AMZN Mktp US MH3JQ8IK2	07/17/2019	$57.76
	LOWES #00655	07/17/2019	$6.24
	PUBLIX #472	07/17/2019	$9.17
	LOWES #00655	07/17/2019	$48.18
	LOWES #00655	07/17/2019	$263.54
	LOWES #00655	07/17/2019	$163.89
	SMITH TURF & IRRIGATION -	07/18/2019	$10.58
	THE MOWER SHOP	07/18/2019	$245.95
	NAPA AUTO 0031503	07/18/2019	$283.39
	SMITH TURF & IRRIGATION -	07/18/2019	$11.71
	LOWES #00655	07/23/2019	$75.25
	COUNTRYCATMNECOMMERCE	07/23/2019	$1,444.43
	DOMYOWN.COM	07/24/2019	$614.61
	WWW.B2BUV.COM	07/24/2019	$2,040.51
	HOMEDEPOT.COM	07/25/2019	$1,317.23
	AMZN Mktp US MH9BT4W50	07/26/2019	$61.46
	AMZN Mktp US MA30F5GK2	07/29/2019	$118.07
	TREE STUFF.COM	07/29/2019	$144.95
			$8,345.06
ROBIN GORDON KIRBY	SQ MIKES'S GARAGE	07/10/2019	$26.05
	LOWES #02520	07/10/2019	$559.13
	HEDGEPATHS OUTDOOR POWER	07/11/2019	$113.57
	WILSON TRACTOR	07/15/2019	$193.54
	TRACTOR-SUPPLY-CO #0453	07/16/2019	$447.17
	BLANCHARD EQUIPMENT - NE	07/17/2019	$97.73
	HEDGEPATHS OUTDOOR POWER	07/17/2019	$77.54
	WILSON TRACTOR	07/20/2019	$328.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN GORDON KIRBY	LOWES #02520	07/30/2019	$26.32
	LOWES #02520	07/30/2019	$200.80
			$2,070.32
RODNEY MILLER	THE HOME DEPOT 1121	06/28/2019	$215.96
	WM SUPERCENTER #627	06/30/2019	$32.34
	THE HOME DEPOT #1121	07/01/2019	$169.30
	LOWES #00603	07/10/2019	$18.36
	HOME AND INDUSTRIAL SUPPL	07/15/2019	$32.16
	WAL-MART #0627	07/15/2019	$152.12
	BLANTON BUILDING-LITTLE	07/16/2019	$30.23
	BLANTON BUILDING-LITTLE	07/17/2019	$84.27
	TOTAL MAINTENANCE SOLUTIO	07/18/2019	$197.27
	LOWES #00739	07/19/2019	$121.77
	SANTEE HARDWARE	07/18/2019	$29.49
	ACE HDWE OF DILLON	07/23/2019	$59.35
			$1,142.62
RUSSELL STOCK	MURDAUGH/KUBOTA-RIDG	07/10/2019	$143.21
	LOWCOUNTRY EQUIPMENT S	07/19/2019	$359.63
	AMZN Mktp US MA2YZ2XH2	07/30/2019	$36.68
			$539.52
SANDRA MIDDLETON	GRAINGER	07/01/2019	$1,247.13
	CENTRAL POLY BAG	07/03/2019	$630.00
	GRAINGER	07/29/2019	$470.84
			$2,347.97
SARAH STURTEVANT	ULINE SHIP SUPPLIES	07/20/2019	$102.95
	FRENZY INC	07/19/2019	$1,252.80
	FRENZY INC	07/19/2019	$1,239.30
			$2,595.05
SCOT DOBEREINER	VARIDESK 1800 207 2587	07/03/2019	$270.00
	IN PALMETTO APPARELL & E	07/08/2019	$365.97
	IN PALMETTO APPARELL & E	07/08/2019	$353.73
	SOUTH CAROLINA ASSOCIA	07/15/2019	$195.00
			$1,184.70
SCOTT STEGENGA	WAL-MART #0631	07/03/2019	$48.93
	SALUDA RIVER PET 1 EASLEY	07/09/2019	$11.52
	TRI-COUNTY ACE	07/25/2019	$60.95
			$121.40
SETH CHRISTIE	WAL-MART #6887	07/03/2019	$74.40
	WHITE HARDWARE 3557	07/05/2019	$33.35
	AMZN Mktp US MH7H109M2	07/17/2019	$52.54
	AMERICAN HOTEL REGISTER	07/17/2019	$2,424.46
	GRAINGER	07/16/2019	$1,584.87
	HARRELLS LLC	07/16/2019	$1,814.40
	ZEP SALES AND SERVICE	07/16/2019	$1,661.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SETH CHRISTIE	ONITY	07/17/2019	$1,506.08
	WHALEY FOODSERVICE	07/16/2019	$625.06
	AMZN Mktp US MH0AS47X0	07/22/2019	$118.78
			$9,895.87
SHAWN LLEWELLYN	BIG LOTS STORES - #0335	07/02/2019	$39.75
	STAPLES 00118000	07/03/2019	$143.39
	LANDSCAPERS SUPPLY OF GR	07/05/2019	$58.01
	THE HOME DEPOT #1104	07/17/2019	$9.97
	LOWES #01718	07/30/2019	$260.00
			$511.12
SHEILA GIBBS	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	STAPLS7221970964000001	07/17/2019	$35.61
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	STAPLS7222378949000001	07/24/2019	$18.35
	STAPLS7222420278000001	07/25/2019	$95.94
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$1,345.90
SHELBY BOULINEAU	LOWE'S FOODS #223	07/03/2019	$21.59
	AMZN Mktp US MA1W81Z51	07/23/2019	$87.46
	AMZN Mktp US MA8TB4ZX1	07/24/2019	$20.51
			$129.56
SHERRI R BUSH	THE STATE NEWSPAPER DIGI	07/01/2019	$12.99
	LOWES #00907	07/19/2019	$64.18
	BATTERIES PLUS - #0693	07/19/2019	$9.62
			$86.79
STACEY JENSEN	WAL-MART #1339	07/01/2019	$21.49
	PETSMART # 1286	07/01/2019	$4.63
	STAPLS7221221395000001	07/02/2019	$238.80
	CAROLINA BIOLOGIC SUPPLY	07/08/2019	$52.16
	SP LEAVE NO TRACE CE	07/12/2019	$18.31
	PETSMART # 1286	07/15/2019	$5.93
	WAL-MART #1339	07/29/2019	$26.03
			$367.35
STEPHANIE COHEN	DOLLAR TREE	07/10/2019	$2.14
	WAL-MART #0629	07/19/2019	$10.64
	USPS PO 4589400379	07/24/2019	$2.90
			$15.68
STEPHEN GANTT	PAYPAL VEHICLECNTS	07/18/2019	$80.72
			$80.72
STEPHEN HAMILTON	AG PRO SENECA 010120	06/28/2019	$62.83
	LOWE ELECTRIC SUPPLY COMP	07/03/2019	$22.36
			$85.19
SUSAN SPELL	SANTEE HARDWARE	06/27/2019	$21.23
	LOWES #00559	06/29/2019	$3.64
	OLLIES BARGAIN OUTLET 278	06/29/2019	$76.30
	TOMAHAWK LIVE TRAP 2	07/02/2019	$301.15
	FOOD LION #0283	07/02/2019	$44.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	SQ BUILDING SPECIA	07/03/2019	$2,450.00
	PIONEER FARM EQUIPMENT	07/02/2019	$419.70
	IN WATER SYSTEMS, INC.	07/05/2019	$1,576.25
	WM SUPERCENTER #616	07/09/2019	$89.63
	LOWES #00559	07/09/2019	$89.84
	WASTE MGMT WM EZPAY	07/10/2019	$320.02
	HELMLY BROTHERS ACE HDW	07/10/2019	$149.77
	HELMLY BROTHERS ACE HDW	07/10/2019	$40.60
	HELMLY BROTHERS ACE HDW	07/12/2019	$20.52
	SANTEE HARDWARE	07/12/2019	$165.74
	HELMLY BROTHERS ACE HDW	07/15/2019	$8.84
	LOWES #00559	06/29/2019	$19.52
	LOWES #00559	06/29/2019	$113.96
	LOWES #00559	06/29/2019	$180.68
	LOWES #00559	06/29/2019	$291.57
	LOWES #00559	07/09/2019	$459.03
	LOWES #00559	07/09/2019	$65.67
	WM SUPERCENTER #616	07/28/2019	$46.76
			$6,954.57
TAYLOR SPARKS	LOWES #01635	06/28/2019	$36.62
	TRI-COUNTY ACE	07/01/2019	$57.76
	GRAINGER	07/05/2019	$188.41
	GRAINGER	07/09/2019	$50.93
	WAL-MART #3191	07/23/2019	$35.67
	TRI-COUNTY ACE	07/23/2019	$83.52
	LOWES #01635	07/24/2019	$59.68
	TRI-COUNTY ACE	07/30/2019	$26.49
			$539.08
THELTON POWELL	IN EDGE SOLUTIONS INC.	07/08/2019	$1,875.00
	NATIONAL CONSTRUCTION RE	07/08/2019	$309.84
	PALMETTO AWARDS	07/09/2019	$52.32
	TERMINIX SERVICE INC	07/08/2019	$824.00
	4TE SONITROL SECURITY SYS	07/09/2019	$504.72
			$3,565.88
THOMAS MCCANTS	WM SUPERCENTER #1123	06/28/2019	$238.56
	SIMMONS WORLD OF SLEEP	06/28/2019	$888.28
	LOWES #01635	06/28/2019	$21.60
	AMZN Mktp US MH4X27P01	07/02/2019	$264.90
	LOWES #01635	06/28/2019	$605.15
	WAL-MART #1123	07/03/2019	$247.87
	DOLLAR GENERAL #12796	07/03/2019	$38.16
	AMAZON.COM MA6CG0FM1 AMZN	07/21/2019	$73.11
	LOWES #01635	07/23/2019	$4.91
	THE BETTER FURNTURE OUTL	07/23/2019	$2,173.00
	LOWES #01635	07/23/2019	$185.26

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	SQ PRINTING SOLUTI	07/26/2019	$762.78
			$5,503.58
THOMAS PHILLIPS	JOHNSTONE SUPPLY	07/08/2019	$20.54
	ANDERSON COUNTY LANDFI	07/09/2019	$56.93
			$77.47
THOMAS S WESSINGER	BI-LO GROCERY #5722	07/01/2019	$36.31
	SQ BUILDING SPECIA	07/01/2019	$2,495.00
	BOLAND'S ACE HARDWARE	07/02/2019	$176.17
	PUBLIX #1511	07/08/2019	$47.95
	TRACTOR-SUPPLY-CO #0453	07/08/2019	$59.43
	LACKS OUTDOOR FURNITURE.	07/18/2019	$746.54
	AMZN Mktp US MH0HS06V0	07/19/2019	$64.69
	WILSONS REFRIGERATION	07/18/2019	$303.00
	AMZN Mktp US MH5WX4DV0	07/19/2019	$44.92
	WILSONS REFRIGERATION	07/18/2019	$476.00
	WILSONS REFRIGERATION	07/18/2019	$109.00
	AMAZON.COM MH4AA9YC2 AMZN	07/18/2019	$98.44
	BOLAND'S ACE HARDWARE	07/19/2019	$279.25
	ADVANCE AUTO PARTS #8161	07/19/2019	$10.69
	GIH GLOBALINDUSTRIALEQ	07/20/2019	$1,382.29
	BI-LO GROCERY #5722	07/19/2019	$15.94
	WAYFAIR Wayfair	07/22/2019	$539.19
	WAL-MART #0624	07/23/2019	$113.15
	AMAZON.COM MA2YY5AC2 AMZN	07/25/2019	$68.80
	Etsy.com - BeachDwellerBo	07/25/2019	$155.13
	AMZN Mktp US MH77Q0WR0	07/26/2019	$243.66
	BI-LO GROCERY #5722	07/27/2019	$30.11
	LOWES #02520	07/26/2019	$337.69
	HEDGEPATHS OUTDOOR POWER	07/26/2019	$44.94
	AMZN Mktp US MA7Y52ZQ0	07/31/2019	$108.10
	BOLAND'S ACE HARDWARE	07/29/2019	$153.98
	AMZN Mktp US MA2LV9M12	07/31/2019	$117.65
			$8,258.02
TIMOTHY LEE	LOWES #01990	06/28/2019	$12.45
	LOWES #01990	07/08/2019	$10.63
	SQ TRAVELERS REST	07/09/2019	$874.50
	JARRARD HARDWARE	07/11/2019	$11.97
	LOWES #01990	07/16/2019	$126.49
	LOWES #01990	07/30/2019	$339.63
	BUILDERSFIRSTSOURCE20681	07/30/2019	$47.40
			$1,423.07
TIMOTHY R ZAHLER	LANDSCAPE FORMS INC.	07/03/2019	$907.20
	SMARTSIGN	07/17/2019	$69.30
			$976.50
TIMOTHY RITTER	LOWES #02548	07/13/2019	$9.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	LOWES #02548	07/16/2019	$98.83
	THOMAS CONCRETE - SOUT	07/15/2019	$1,744.10
	THE HOME DEPOT #1108	07/17/2019	$60.96
	LOWES #02548	07/18/2019	$74.57
	OFFICE DEPOT #2361	07/26/2019	$4.27
	LOWES #02595	07/27/2019	$207.95
			$2,200.42
TJ FAUS	LOWES #01990	07/02/2019	$198.02
	DF SUPPLY INC	07/09/2019	$107.02
	LOWES #01990	07/12/2019	$179.45
	LOWES #01990	07/22/2019	$131.62
	GRANT SUPPLIES	07/23/2019	$65.27
	HARRIS ACE & FARM SUPPLY	07/26/2019	$9.56
	CASON BUILDERS SUPPLY	07/26/2019	$30.75
	LOWES #01990	07/29/2019	$57.02
			$778.71
TORI JOHNSON	LOWES #01521	07/08/2019	$278.93
	SHERWIN WILLIAMS 702601	07/08/2019	$210.63
	WAL-MART #7181	07/08/2019	$42.66
	NAPA AUTO PARTS BEAUFORT	07/08/2019	$14.97
	SHERRILLTRE	07/08/2019	$40.94
	WM SUPERCENTER #7181	07/08/2019	$27.26
	TREE STUFF.COM	07/08/2019	$194.99
	VADEN OF BEAUFORT	07/08/2019	$268.70
	BUILDASIGN.COM	07/11/2019	$43.23
	MFASCO HEALTH & SAFETY	07/16/2019	$120.93
	ALL AMERICAN AIR - ALLAME	07/19/2019	$686.81
	WM SUPERCENTER #7181	07/19/2019	$5.33
	LOWES #01521	07/23/2019	$24.01
	SP SARAGLOVE.COM	07/24/2019	$39.31
			$1,998.70
TRACY R SHORES	STAPLES DIRECT	06/28/2019	$97.02
	AMZN Mktp US MH0A86X60	07/13/2019	$1,424.87
	AMZN Mktp US MH76F7802	07/12/2019	$10.53
	HP PRODUCT SVC&RPR	07/12/2019	$378.00
	STAPLS7221939304000001	07/16/2019	$266.62
	AMAZON.COM MA4NY9O71 AMZN	07/21/2019	$31.37
	BESTBUYCOM51440	07/19/2019	$269.99
	BESTBUYCOM51440	07/19/2019	$53.99
			$2,532.39
TRAVIS SELLERS	LOWES #00416	06/29/2019	$65.02
	CAPTIAL ELEC ROCK HILL	07/03/2019	$57.65
	LOWES #00416	07/05/2019	$183.29
	FASTENAL COMPANY 01SCCHE	07/16/2019	$8.13
	FASTENAL COMPANY 01SCCHE	07/16/2019	$15.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	NORTHERN TOOL EQUIP-SC	07/29/2019	$12.82
			$342.59
TROY CRIDER	AUTOZONE #0455	06/28/2019	$23.42
	WAL-MART #0574	07/01/2019	$53.92
	WAL-MART #2887	07/03/2019	$36.46
	THE HOME DEPOT 1116	07/03/2019	$80.57
	WEST MARINE #300	07/16/2019	$91.53
	JAMESTOWN ADVANCED PRODU	07/25/2019	$2,240.00
			$2,525.90
VICTORIA LEWIS	Etsy.com - TwoShmoopsBout	07/08/2019	$353.86
	STAPLES DIRECT	07/16/2019	$66.23
	DELTA AIR 0062380159183	07/15/2019	$506.00
	PARKS COLUMBIA OFFI	07/16/2019	$48.60
	DELTA AIR 0062380159181	07/15/2019	$506.00
	DELTA AIR 0062380159182	07/15/2019	$506.00
	IN SOUND & IMAGES, INC.	07/19/2019	$597.19
	AMAZON.COM MA7YU6FI1 AMZN	07/21/2019	$64.29
	AMAZON.COM MH0954WR0 AMZN	07/25/2019	$70.31
	Amazon Prime	07/25/2019	$14.03
	FEDEX 788715212454	07/27/2019	$88.62
			$2,821.13
WENDY BRAY	4TE LAURENS CO WATER AND	07/02/2019	$74.08
			$74.08
WILLIAM BILLY BURK	HELMLY BROTHERS ACE HDW	07/02/2019	$411.93
	HELMLY BROTHERS ACE HDW	07/02/2019	$85.49
	HELMLY BROTHERS ACE HDW	07/02/2019	$55.62
	HELMLY BROTHERS ACE HDW	07/06/2019	$50.93
	HELMLY BROTHERS ACE HDW	07/08/2019	$36.36
	HELMLY BROTHERS ACE HDW	07/16/2019	$152.90
	HELMLY BROTHERS ACE HDW	07/17/2019	$19.65
	SANTEE AUTO PARTS INC	07/20/2019	$43.53
	HELMLY BROTHERS ACE HDW	07/08/2019	$56.68
	HELMLY BROTHERS ACE HDW	07/06/2019	$91.92
	HELMLY BROTHERS ACE HDW	07/06/2019	$21.36
	HELMLY BROTHERS ACE HDW	07/26/2019	$1.26
			$1,027.63
WILLIAM GOFF	LOWES #00655	07/08/2019	$44.34
	LOWES #02948	07/11/2019	$45.10
	DOLLAR TREE	07/15/2019	$32.10
	LOWES #00655	07/08/2019	$8.72
	LOWES #00655	07/08/2019	$101.36
	LOWES #02948	07/11/2019	$450.09
			$681.71
WILLIAM JAMES	LOWES #00416	07/15/2019	$41.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JAMES	SNIPES COMPANY CO	07/22/2019	$101.69
	LOWES #00416	07/22/2019	$31.43
			$174.21
WILLIAM JEFF HOFFMAN	FOOD LION #0427	07/02/2019	$7.92
	FOOD LION #0427	07/04/2019	$18.52
	CAROLINA HYDRAULIC H	07/08/2019	$160.58
	PALMETTO PARTS CO	07/10/2019	$108.27
	LOWES #01004	07/10/2019	$153.65
	THE HOME DEPOT #1116	07/10/2019	$155.18
	LOWES #01004	07/16/2019	$169.20
	D&L APPLIANCE PRTS CO#14	07/16/2019	$738.79
	PALMETTO PARTS CO	07/25/2019	$270.33
	PALMETTO PARTS CO	07/25/2019	$150.78
	LOWES #01004	07/25/2019	$277.45
	CONWAY ELECTRIC MOTOR	07/25/2019	$374.14
			$2,584.81
WILLIAM WARREN	LOWES #01635	06/28/2019	$77.88
	THE HOME DEPOT #1130	06/28/2019	$157.94
	LOWES #01635	06/28/2019	$1,020.14
	TRI-COUNTY ACE	07/01/2019	$24.98
	INGLES MARKETS #49	07/01/2019	$92.00
	LOWES #01635	07/04/2019	$153.09
	AG PRO SENECA 010120	07/08/2019	$47.44
	TRACTOR SUPPLY #1210	07/08/2019	$84.79
	USA BLUE BOOK	07/16/2019	$582.23
	USA BLUE BOOK	07/17/2019	$343.33
	LOWES #01635	07/23/2019	$127.00
	LOWES #01635	07/22/2019	$25.18
	HARBOR FREIGHT TOOLS 645	07/26/2019	$105.99
	SUPER SERVICE	07/25/2019	$131.20
	LOWES #01635	07/29/2019	$70.74
	MCNEELY STORE & RENTAL	07/29/2019	$694.30
	TRI-COUNTY ACE	07/29/2019	$18.21
			$3,756.44
WILSON ALT	WM SUPERCENTER #642	07/05/2019	$72.47
	CMC BUILDING SUPPLY INC	07/05/2019	$32.61
	WAL-MART #0642	07/05/2019	$88.25
	DOLLAR TREE	07/05/2019	$10.80
	DOLLAR-GENERAL #1960	07/05/2019	$31.86
	DOLLAR TREE	07/18/2019	$10.80
	WAL-MART #0642	07/18/2019	$34.44
	WAL-MART #0642	07/23/2019	$13.67
	CMC BUILDING SUPPLY INC	07/24/2019	$4.16
			$299.06
ZACHARY SETZER	THE BLOSSMAN COMPANIES IN	07/01/2019	$1,837.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY SETZER	THE BLOSSMAN COMPANIES IN	07/01/2019	$53.45
	USPS PO 4577600676	07/02/2019	$17.44
	WAL-MART #1123	07/02/2019	$20.02
	SATELLITE SUPERVISION	07/03/2019	$155.00
	LOWES #01635	07/10/2019	$25.02
	LOWES #01635	07/12/2019	$920.06
	DOLLAR GENERAL #10792	07/12/2019	$12.72
	ADVANCE AUTO PARTS #5680	07/12/2019	$22.86
	GRAINGER	07/16/2019	$292.22
	LOWES #01635	07/10/2019	$87.18
	AMZN Mktp US MH3XY3U90	07/24/2019	$486.37
	Amazon.com MH24W3920	07/24/2019	$23.22
			$3,952.90

Total for PARKS RECREATION & TOURISM: $396,205.83

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	07/07/2019	$186.61
	STAPLES DIRECT	07/19/2019	$61.77
	MSFT E07008SYDW	07/26/2019	$750.00
	TWC TIME WARNER CABLE	07/26/2019	$134.97
			$1,133.35
TERRY A.COSTON	NIPR LICENSING SERV	07/01/2019	$85.00
	EIG CONSTANTCONTACT.COM	07/26/2019	$69.55
			$154.55

Total for PATIENTS COMPENSATION FUND: $1,287.90

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HAUN	AMZN Mktp US MH71H51K1	07/01/2019	$39.17
	AMZN Mktp US MH0WI34G0	07/01/2019	$40.53
	AMZN Mktp US MH2PU8480	07/01/2019	$43.50
	AMZN Mktp US MH4MR9HY2	07/11/2019	$31.60
	AMZN Mktp US MH4DJ7652	07/14/2019	$303.95
	AMAZON.COM MH6FR6IY1 AMZN	07/17/2019	$599.49
	AMAZON.COM MH1B77R92 AMZN	07/17/2019	$7.62
	AMZN Mktp US MH8ZW8UI0	07/23/2019	$72.97
	ICD GROUP	07/25/2019	$921.13
	ISP SUPPLIES LLC	07/26/2019	$172.50
			$2,232.46
BRIAN PARSONS	NAPA AUTO 0030274	07/01/2019	$12.30
	WEST MARINE #1258	07/02/2019	$79.55
	NAPA AUTO 0030274	07/02/2019	$9.79
	GRAINGER	07/05/2019	$62.79
	GRAINGER	07/05/2019	$161.06
	PAYPAL EXT RECY	07/11/2019	$26.60
	LOWES #00539	07/15/2019	$112.15
	AMZN Mktp US MH1R17Y62	07/18/2019	$30.51
	GRAINGER	07/23/2019	$65.45
	GRAINGER	07/23/2019	$53.69
	AMZN Mktp US MH2PS0UO0	07/23/2019	$32.66
			$646.55
BRIANNA HUCKABEE	Microsoft Store	07/01/2019	$99.00
	Microsoft Store	07/02/2019	$99.00
	Microsoft Store	07/09/2019	$99.00
			$297.00
CHANDLER HICKS	CES 17	07/01/2019	$213.60
	LOWES #00539	07/01/2019	$37.70
	LOWES #00539	07/03/2019	$71.59
	STAPLES 00108266	07/17/2019	$61.03
	CES 17	07/30/2019	$142.58
			$526.50
CHRIS HAUFF	FACEBK 3VAYJMWUU2	06/30/2019	$500.00
	FACEBK ABH95NNEE2	06/30/2019	$605.87
	CANVA PRO MONTHLY	07/02/2019	$12.95
	MICROSOFT OFFICE 365 HOME	07/04/2019	$99.99
	TELLY AWARDS	07/09/2019	$238.91
	PRSA	07/10/2019	$390.00
	BVD BeenVerified.com	07/15/2019	$22.86
	CHARLESTON HOTELIERS	07/16/2019	$30.00
	STAPLES DIRECT	07/24/2019	$89.37
	PATRIOTS POINT-GIFT	07/29/2019	$572.25
	STAPLES 00108266	07/29/2019	$38.51
	FACEBK DRB6HMJFE2	07/31/2019	$556.89

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$3,157.60
DAVID KRATZ	A TO Z EQUIPMENT RENTALS	07/03/2019	$159.47
	ZORO TOOLS INC	07/09/2019	$266.63
	LOWES #00539	07/16/2019	$356.09
	NAPA AUTO 0030274	07/23/2019	$95.10
	GREGORY POOLE EQUIPMEN	07/25/2019	$274.14
	ROYALL ACE HDWE	07/29/2019	$91.30
			$1,242.73
DIANE BROWN	CLEANING SOLUTIONS & SUPP	07/26/2019	$376.29
	CLEANING SOLUTIONS & SUPP	07/26/2019	$210.37
	CLEANING SOLUTIONS & SUPP	07/26/2019	$871.03
	CLEANING SOLUTIONS & SUPP	07/26/2019	$1,082.04
	CLEANING SOLUTIONS & SUPP	07/26/2019	$137.50
	CLEANING SOLUTIONS & SUPP	07/26/2019	$44.41
	CLEANITSUPPLY.COM	07/30/2019	$14.69
			$2,736.33
HANNAH GIDDENS	WAL-MART #1748	07/15/2019	$57.86
	WM SUPERCENTER #632	07/17/2019	$9.93
	Weebly	07/29/2019	$156.96
	WAL-MART #2348	07/29/2019	$23.80
	GOOGLE Google Storage	07/30/2019	$1.99
			$250.54
HEATHER KELLERMAN	AMAZON.COM MH0FM9H21 AMZN	07/07/2019	$11.05
	AMZN Mktp US MH6363QY1	07/10/2019	$152.60
	ADOBE CREATIVE CLOUD	07/15/2019	$52.99
	NITROSELL 1149951	07/16/2019	$49.50
	Amazon.com MA8CX7Z22	07/22/2019	$28.87
	AMZN Mktp US MA0E35FZ1	07/22/2019	$69.75
	MSFT E06008R9O4	07/23/2019	$61.04
	MSFT E06008RAGO	07/22/2019	$223.42
	AMZN Mktp US MA3QO8Z12	07/22/2019	$32.62
			$681.84
JAMES M VICKERS	ADOBE CREATIVE CLOUD	07/08/2019	$52.99
	CODA INC	07/11/2019	$1,116.37
			$1,169.36
JESSICA STEINBERG	AMZN Mktp US MH5S16GW2	07/09/2019	$123.17
	AMZN Mktp US MH2MF1G02	07/08/2019	$121.08
	AMAZON.COM MH6N84PW0 AMZN	07/11/2019	$915.58
	Amazon Prime	07/11/2019	$14.16
	STAPLES DIRECT	07/13/2019	$26.33
	AMZN Mktp US MH8449R01	07/18/2019	$75.21
	AMZN MKTP US MA4G76CZ2 AM	07/18/2019	$50.13
	CPI GRAPHICS	07/19/2019	$147.95
	AMZN Mktp US MH6OT9KG0	07/22/2019	$8.71

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA STEINBERG	AMZN Mktp US MA3KI14V1	07/23/2019	$11.98
	ALL AMERICAN AWARDS INC	07/22/2019	$16.35
	AMAZON.COM MA1WV0T02 AMZN	07/25/2019	$65.39
	STAPLES DIRECT	07/26/2019	$83.58
			$1,659.62
JOHN FUTCH	INTUILAB SA	06/28/2019	$240.00
	ADOBE CREATIVE CLOUD	07/03/2019	$1,759.78
	DNH GODADDY.COM	07/04/2019	$499.98
	AMZN Mktp US MH9NZ10X0	07/09/2019	$35.39
	INTUILAB SA	07/10/2019	$240.00
	AMZN Mktp US MH8E97VS2	07/10/2019	$324.35
	AMZN Mktp US MH3PK5Q11	07/10/2019	$456.66
	LOGMEIN GOTOMEETING	07/10/2019	$640.92
	AMZN Mktp US MH3F15MY2	07/10/2019	$25.82
	AMZN Mktp US MH7BA2D02	07/15/2019	$7.62
	AMZN Mktp US MH2TN1KB2	07/16/2019	$34.84
	AMZN Mktp US MH8AH8R61	07/18/2019	$45.18
	MAYER707 CHARLESTONSC	07/18/2019	$1,175.85
	AMZN Mktp US MA0EH9ZF2	07/22/2019	$32.66
	CES 17	07/23/2019	$163.61
	DMI DELL BUS ONLINE	07/27/2019	$81.72
	DMI DELL BUS ONLINE	07/27/2019	$1,817.30
	MAYER707 CHARLESTONSC	07/26/2019	$1,252.39
			$8,834.07
JOHN WILLMAN	Microsoft Xbox	06/28/2019	$4.99
	STAPLES 00108266	07/02/2019	$64.22
	MICROSOFT XBOX	07/03/2019	$19.99
	Microsoft Xbox	07/07/2019	$9.99
	PAYPAL X2OMEDIAINC	07/10/2019	$2,232.00
	PAYPAL SMARTSOUND	07/15/2019	$549.00
	REV.COM	07/16/2019	$3.00
			$2,883.19
JOSEPH CAMPBELL	WM SUPERCENTER #1748	07/01/2019	$58.12
	FASTENAL COMPANY 01SCMTP	07/11/2019	$960.28
	SP RANGER TIRE PAINT	07/17/2019	$38.88
	FASTENAL COMPANY 01SCMTP	07/25/2019	$84.55
			$1,141.83
KAYLA HALCHAK	MICHAELS STORES 1060	07/01/2019	$40.33
	BESTBUY.COM 00009944	07/08/2019	$1,679.32
	SYTA	07/12/2019	$945.00
	WAL-MART #0632	07/15/2019	$7.10
	CHARLESTON HOTELIERS	07/16/2019	$30.00
	STAPLES 00108266	07/15/2019	$40.31
	WAL-MART #0632	07/18/2019	$8.25
	DELTA AIR 0062380866519	07/18/2019	$323.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA HALCHAK	MICROSOFT ADVERTISING	07/21/2019	$1,480.72
	STAPLES 00108266	07/18/2019	$40.25
	SWIFTYPE.COM	07/26/2019	$79.00
	National Tour Association	07/29/2019	$1,595.00
			$6,268.28
KEITH GRYBOWSKI	AMAZON.COM MH6R17OU2 AMZN	06/28/2019	$820.58
	AMAZON.COM MH21Q5C12 AMZN	06/28/2019	$156.94
	AMZN Mktp US MH0SI6T51	06/29/2019	$26.16
	Amazon.com MH5RN9EY1	06/30/2019	$56.66
	AMZN Mktp US MH78I2CH0	06/30/2019	$1,037.31
	Amazon.com MH3B32TH1	06/28/2019	$490.45
	GIH GLOBALINDUSTRIALEQ	06/29/2019	$252.77
	AMAZON.COM MH5IE5TM1 AMZN	06/28/2019	$155.63
	AMZN Mktp US MH4AL6FZ2	06/29/2019	$98.09
	AMZN Mktp US MH01Q9OY0	06/30/2019	$97.31
	GOOGLE Google Storage	06/30/2019	$1.99
	AMAZON.COM MH2N22PR1 AMZN	07/02/2019	$188.01
	APL APPLE ONLINE STORE	07/03/2019	$325.91
	TECH ON THE GO ST1340	07/05/2019	$65.39
	HERTZ RENT-A-CAR	07/08/2019	$340.46
	AMZN Mktp US MH4DT9100	07/10/2019	$143.81
	WAL-MART #0632	07/10/2019	$14.04
	AMZN Mktp US MH8VT5QM2	07/14/2019	$44.76
	MSFT E05008TZT2	07/24/2019	$12.50
	WM SUPERCENTER #632	07/30/2019	$80.80
			$4,409.57
KENNY BRINCKMAN	DUNCAN ACE HDWE	07/08/2019	$25.79
	DUNCAN ACE HDWE	07/22/2019	$21.50
	AMZN Mktp US MA2JD93V2	07/24/2019	$151.41
			$198.70
LAWRENCE COATES	CESCO, INC	07/22/2019	$126.44
	TMSEQUIP.COM	07/29/2019	$471.83
			$598.27
MARGARET E TORRES	APPALACHIAN SPRINGS BOTT	07/02/2019	$134.10
	STAPLS7222062538000001	07/18/2019	$308.92
	APPALACHIAN SPRINGS BOTT	07/19/2019	$156.63
			$599.65
MARK MILCETICH	ADS SECURITY, L.P.	07/04/2019	$1,750.00
	FASTENAL COMPANY 01SCMTP	07/08/2019	$422.44
	ADS SECURITY, L.P.	07/09/2019	$1,770.00
	MAYER707 CHARLESTONSC	07/09/2019	$256.29
	CHARLESTON RUBBER&GASKE	07/12/2019	$87.23
	MAYER707 CHARLESTONSC	07/16/2019	$436.38
	MSC	07/19/2019	$154.47
	MAYER707 CHARLESTONSC	07/18/2019	$482.86

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MARK MILCETICH	CHARLESTON RUBBER&GASKE	07/23/2019	$68.22
	THE HOME DEPOT #1103	07/23/2019	$36.46
	MAYER707 CHARLESTONSC	07/26/2019	$588.60
			$6,052.95
MELISSA J BUCHANAN	SEMC	07/24/2019	$550.00
	Dropbox B7GCJK12D477	07/28/2019	$119.88
			$669.88
MICHAEL HASTINGS	ALTERNATIVE STAFFING INC	07/16/2019	$1,220.46
			$1,220.46
RANDY STEVENS	LOWES #02464	07/09/2019	$98.32
	LOWES #00497	07/10/2019	$20.17
	CHATHAM STEEL-SAV	07/11/2019	$920.45
	ARC3 GASES 127	07/16/2019	$200.69
	AMAZON.COM MH1X322P0 AMZN	07/21/2019	$25.71
	ZORO TOOLS INC	07/26/2019	$16.17
	AMAZON.COM MA3VY4GV2 AMZN	07/30/2019	$107.38
			$1,388.89
ROBERT MAXWELL	JOHNSTONE SUPPLY N CHARL	06/28/2019	$1,306.25
	TRANE SUPPLY-115410	06/28/2019	$614.82
	CREGGER COMPANY 28	07/01/2019	$1,274.63
	THE HOME DEPOT #1171	07/08/2019	$66.28
	JOHNSTONE SUPPLY N CHARL	07/09/2019	$135.00
	JOHNSTONE SUPPLY N CHARL	07/11/2019	$412.15
	#461-UNITED REFRIGERATIO	07/15/2019	$198.30
	HARBOR FREIGHT TOOLS 129	07/24/2019	$92.62
	JOHNSTONE SUPPLY N CHARL	07/24/2019	$348.32
	JOHNSTONE SUPPLY N CHARL	07/24/2019	$58.90
	WAL-MART #0632	07/29/2019	$15.59
	#461-UNITED REFRIGERATIO	07/29/2019	$436.81
			$4,959.67
ROBERT SIMMONS	JOANN STORES #2351	07/01/2019	$13.94
	SQ AMERICAN SIGN A	07/12/2019	$2,105.07
	SQ AMERICAN SIGN A	07/16/2019	$627.00
	LOWES #00539	07/18/2019	$8.70
	SQ AMERICAN SIGN A	07/23/2019	$2,490.00
			$5,244.71
SAMUEL T DERRICK	JANTZEN LOCK & SAFE CO	06/28/2019	$39.24
	WAL-MART #0632	07/08/2019	$64.62
	WAL-MART #0632	07/09/2019	$74.23
	THERMALPAPERDIRECTCOM	07/16/2019	$188.82
	PORT CITY PAPER	07/17/2019	$661.45
	GEMS ON DISPLAY	07/19/2019	$165.24
	WAL-MART #0632	07/29/2019	$70.96
			$1,264.56

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SARAH EDMISTON	SP WRISTBANDS.COM	07/17/2019	$705.69
	THE HOME DEPOT 1171	07/18/2019	$238.21
	THE HOME DEPOT #1171	07/26/2019	$58.23
			$1,002.13
STEPHANIE AGUIRRE	STAPLES 00108266	06/28/2019	$34.85
	STAPLES DIRECT	07/02/2019	$43.36
	STAPLES 00108266	07/19/2019	$65.27
	STAPLES 00108266	07/26/2019	$33.80
	CPI GRAPHICS	07/30/2019	$170.08
			$347.36
WES STODDARD	GARRETTS DISCOUNT GOLF CA	07/01/2019	$86.10
	SPARROW & KENNEDY TRACTOR	07/01/2019	$45.80
	IN PELICAN IMPROVEMENTS	07/02/2019	$2,475.00
	ROYALL ACE HDWE	07/03/2019	$13.04
	MT PLEASANT RADIO CO	07/11/2019	$580.68
	LOWES #00539	07/11/2019	$119.12
	MT PLEASANT RADIO CO	07/11/2019	$476.50
	WM SUPERCENTER #632	07/12/2019	$148.00
	AMZN Mktp US MH76P3BH0	07/17/2019	$37.91
	SPARROW & KENNEDY TRACTOR	07/16/2019	$54.41
	AMZN Mktp US MH6B01WU2	07/18/2019	$41.17
	AMAZON.COM MA02494W2 AMZN	07/21/2019	$16.34
	HARRIS TEETER #0019	07/24/2019	$4.54
	AMZN Mktp US MA7Y141U2	07/27/2019	$9.65
	AMZN Mktp US MA15M20B2	07/26/2019	$0.55
			$4,108.81

Total for PATRIOTS POINT DEV AUTH: $65,793.51

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7221734392000001	07/12/2019	$147.32
	STAPLS7222292296000001	07/23/2019	$134.44
			$281.76
BETH BRADLEY	FORMS AND SUPPLY - AOPD	07/10/2019	$148.66
			$148.66
BEVERLY SINGLETON	STAPLS7221321675000001	07/03/2019	$132.71
	STAPLS7222476411000001	07/25/2019	$70.51
			$203.22
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	07/26/2019	$224.33
			$224.33
BRITTANY FAYE BROWN	STAPLES DIRECT	07/16/2019	$31.80
			$31.80
CARLENE GLENN	STAPLS7222022475000001	07/17/2019	$148.26
	STAPLS7222542827000001	07/26/2019	$68.09
			$216.35
CARTINA VANDERHORST	STAPLS7221655986000001	07/11/2019	$112.31
	FORMS AND SUPPLY - AOPD	07/19/2019	$87.54
			$199.85
CATHY FOUST	BLACKBAG TECHNOLOGIES	07/02/2019	$495.00
	FORMS AND SUPPLY - AOPD	07/01/2019	$159.08
	FORMS AND SUPPLY - AOPD	07/08/2019	$159.08
	FORMS AND SUPPLY - AOPD	07/11/2019	$56.97
	FORMS AND SUPPLY - AOPD	07/24/2019	$127.27
			$997.40
CHERYL MACK THOMPSON	STAPLS7222131122000001	07/19/2019	$47.62
	DELTA AIR 0062381150579	07/23/2019	$411.00
	AMERICAN AIR0012368088103	07/24/2019	$714.01
			$1,172.63
DEANNA WARD	FORMS AND SUPPLY - AOPD	07/16/2019	$63.63
			$63.63
DEBORA CURTIS	PCH INTELIUS 877-893-6132	07/10/2019	$19.95
			$19.95
DWIGHT BURNS	STAPLES 00111211	06/27/2019	$6.41
	STAPLES 00111211	06/27/2019	$137.79
	OFFICE DEPOT #342	07/16/2019	$126.67
			$270.87
ELLICIA THOMPSON	AMZN Mktp US MH3DA1NP0	07/03/2019	$497.31
	ULINE SHIP SUPPLIES	07/04/2019	$655.75
	SOCIETYFORHUMANRESOURCE	07/10/2019	$209.00
	SOCIETYFORHUMANRESOURCE	07/10/2019	$209.00
	SOCIETYFORHUMANRESOURCE	07/10/2019	$209.00
	SOCIETYFORHUMANRESOURCE	07/10/2019	$209.00

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ELLICIA THOMPSON	SOCIETYFORHUMANRESOURCE	07/10/2019	$209.00
	FORMS AND SUPPLY - AOPD	07/19/2019	$142.32
	AMZN Mktp US MH2FN5KR0	07/21/2019	$335.70
	UPPCC	07/24/2019	$315.00
			$2,991.08
ELOISE M JAMISON	STAPLS7221666989000002	07/11/2019	$26.63
	FORMS AND SUPPLY - AOPD	07/10/2019	$77.75
	STAPLS7221666989000001	07/16/2019	$12.60
			$116.98
ERIKA WILLIAMS	FORMS AND SUPPLY - AOPD	07/09/2019	$17.86
	STAPLS7222021392000001	07/18/2019	$94.02
			$111.88
GAIL YOUNG	STAPLS7221179907000002	06/29/2019	$4.44
	AMZN Mktp US MH1903LU2	06/30/2019	$20.65
	AMZN Mktp US MH4SJ6ZL0	07/03/2019	$5.64
	AMZN Mktp US MH9IA2X61	07/03/2019	$11.65
	STAPLS7221179907000001	07/11/2019	$26.49
	AMAZON.COM MA1D15OQ2 AMZN	07/20/2019	$22.21
	AMAZON.COM MH32H6SV0 AMZN	07/20/2019	$69.15
	AMAZON.COM MA1FL2C82 AMZN	07/19/2019	$7.61
	WM SUPERCENTER #4583	07/19/2019	$14.38
	AMAZON.COM MH1QM9S40 AMZN	07/20/2019	$10.10
	AMZN Mktp US MA7402LV2	07/22/2019	$25.34
	AMZN Mktp US MA0B454G1	07/22/2019	$137.79
	STAPLS7222282510000001	07/23/2019	$30.48
	DOLLAR GENERAL #5887	07/23/2019	$6.89
	GALLS	07/24/2019	$27.79
	STAPLS7222505005000001	07/26/2019	$88.41
	HC WAREHOUSE/BUCKSTAFF	07/29/2019	$189.96
	STAPLS7222656726000001	07/30/2019	$93.27
			$792.25
HEATHER EVANS	STAPLS7221849944000001	07/13/2019	$120.71
	STAPLS7221937314000001	07/16/2019	$32.09
			$152.80
JACKIE BAKER	AMZN MKTP US MH9798E61 AM	06/30/2019	$45.58
	AMZN MKTP US MH4RX7OO0 AM	06/30/2019	$9.26
			$54.84
JASON EVANS	THE HOME DEPOT #8913	07/03/2019	$56.00
	LOWES #03040	07/06/2019	$19.18
	THE HOME DEPOT #1110	07/09/2019	$26.88
	THE HOME DEPOT #1112	07/11/2019	$3.12
			$105.18
JOANNA WIX	WM SUPERCENTER #1603	07/30/2019	$27.87
			$27.87

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
JODY FOSTER	STAPLES DIRECT	07/10/2019	$134.11
	STAPLES DIRECT	07/10/2019	$49.87
	STAPLES DIRECT	07/11/2019	$65.71
	STAPLES DIRECT	07/11/2019	$12.83
	STAPLES DIRECT	07/16/2019	$27.54
	FORMS AND SUPPLY - AOPD	07/29/2019	$63.04
	STAPLES DIRECT	07/30/2019	$113.20
	STAPLES DIRECT	07/30/2019	$26.90
	STAPLES DIRECT	07/30/2019	$53.96
			$547.16
JOSEPHINE BACCOUS	FORMS AND SUPPLY - AOPD	07/25/2019	$72.82
			$72.82
JOVONYA KEY	WAL-MART #1286	06/28/2019	$14.23
	WM SUPERCENTER #1286	07/02/2019	$1.21
	STAPLES 00103911	07/01/2019	$8.09
	FORMS AND SUPPLY - AOPD	07/05/2019	$79.83
	WM SUPERCENTER #4506	07/11/2019	$71.09
	TARGET 00019232	07/17/2019	$16.19
	STAPLES 00103911	07/17/2019	$64.78
	GIH GLOBALINDUSTRIALEQ	07/20/2019	$21.49
			$276.91
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	07/01/2019	$86.91
	FORMS AND SUPPLY - AOPD	07/09/2019	$100.75
	FORMS AND SUPPLY - AOPD	07/16/2019	$106.79
			$294.45
KATHERINE BOYD	AMZN Mktp US MH0Z99OR0	06/30/2019	$29.02
	AMAZON.COM MH2W61LK0 AMZN	07/01/2019	$35.08
	AMZN Mktp US MH1TB5V42	07/10/2019	$11.87
	AMZN Mktp US MA8FM01G1	07/31/2019	$26.98
			$102.95
KELLY BRANTLEY	STAPLS7221663206000001	07/11/2019	$46.31
	STAPLS7221663775000001	07/11/2019	$101.76
			$148.07
KESCIA HOLMES	FORMS AND SUPPLY - AOPD	07/03/2019	$21.57
	STAPLS7221382430000001	07/06/2019	$32.46
	STAPLS7221979989000001	07/17/2019	$35.51
	FORMS AND SUPPLY - AOPD	07/17/2019	$28.48
	STAPLS7222061639000001	07/18/2019	$35.51
	STAPLS7222344574000002	07/24/2019	$14.94
			$168.47
KIM PHILLIPS	PRESENTA PLAQUE CORPORATI	07/29/2019	$141.93
			$141.93
KIMBERLY MANNING	STAPLES DIRECT	07/23/2019	$32.83

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$32.83
KRISTEN SIMPSON	FORMS AND SUPPLY - AOPD	07/01/2019	$5.44
	FORMS AND SUPPLY - AOPD	07/01/2019	$106.66
	FORMS AND SUPPLY - AOPD	07/03/2019	$24.36
	STAPLS7222172937000001	07/19/2019	$38.21
	FORMS AND SUPPLY - AOPD	07/18/2019	$139.37
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.75
			$318.79
LANA GOURDINE	FORMS AND SUPPLY - AOPD	07/11/2019	$149.83
	AMZN MKTP US MH8QF19D1 AM	07/16/2019	$147.61
			$297.44
LARISSA CHESS	STAPLS7222077087000001	07/18/2019	$73.30
			$73.30
LISA ASMANN	STAPLES DIRECT	07/16/2019	$129.59
	FORMS AND SUPPLY - AOPD	07/24/2019	$315.22
	SMK SURVEYMONKEY.COM	07/26/2019	$388.80
			$833.61
LISA HAWKINS	STAPLES 00103911	07/19/2019	$97.17
			$97.17
LORETTA GOODWIN	OFFICE DEPOT #2349	07/08/2019	$23.62
	AMERICAN AIR0012365046961	07/09/2019	$578.51
	AMERICAN AIR0012365046962	07/09/2019	$578.51
	SAMSCLUB #8283	07/11/2019	$62.13
	WM SUPERCENTER #2214	07/11/2019	$50.59
	WALMART.COM 8009666546	07/12/2019	$38.17
	AMERICAN AIR0012366992086	07/18/2019	$620.00
	WM SUPERCENTER #2214	07/24/2019	$66.16
	SAMSCLUB #8283	07/24/2019	$119.40
	SAMS CLUB #8283	07/25/2019	$46.74
	WM SUPERCENTER #2214	07/25/2019	$301.63
	AMERICAN AIR0012368315189	07/25/2019	$433.99
	OFFICE DEPOT #2349	07/29/2019	$38.52
			$2,957.97
MARSHA LESTER	OFFICE DEPOT #2349	07/22/2019	$62.56
	AMZN Mktp US MH9A369E0	07/23/2019	$3.23
	AMZN Mktp US MA6WE3O30	07/27/2019	$119.91
			$185.70
MARTI REARDEN	STAPLS7221675607000001	07/11/2019	$90.73
			$90.73
MICHAELA TALLEY	FORMS AND SUPPLY - AOPD	07/03/2019	$126.92
	STAPLES 00108282	07/12/2019	$75.58
	FORMS AND SUPPLY - AOPD	07/26/2019	$112.29
			$314.79

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PAUL ANGUS	STAPLS7222362142000001	07/24/2019	$33.44
			$33.44
PETER OBOYLE	THE STATE NEWSPAPER DIGI	07/24/2019	$7.95
			$7.95
RANDI KIRKLEY	STAPLS7221461837000001	07/06/2019	$114.05
			$114.05
SABRINA RIVERA	STAPLS7221632540000001	07/16/2019	$44.57
	HOMEDEPOT.COM	07/16/2019	$225.72
			$270.29
SANDRA ROUNDY	STAPLS0176184717000003	07/16/2019	$102.37
	STAPLS0176184717000004	07/20/2019	$40.83
			$143.20
SHAQUANA GOODWIN	FORMS AND SUPPLY - AOPD	07/11/2019	$144.33
	FORMS AND SUPPLY - AOPD	07/25/2019	$105.04
			$249.37
SHARLENE D. FORE	HERALD OFFICE SUPPLY INC	06/27/2019	$61.20
	Staples Inc - VT	07/26/2019	$76.97
			$138.17
SUSAN CROCKER	STAPLS7221806519000001	07/13/2019	$266.39
	STAPLS7222362634000001	07/24/2019	$200.38
	STAPLS7222362634000002	07/25/2019	$21.16
	STAPLS7222613272000001	07/27/2019	$147.57
			$635.50
TAMARA RATLIFF	L AND L OFFICE SUPPLY	07/03/2019	$26.70
			$26.70
TAMISHA BRIDGES	STAPLS7221753964000001	07/12/2019	$143.94
	WAL-MART #3338	07/15/2019	$20.76
	STAPLS7222281178000001	07/23/2019	$105.17
	STAPLS0176430326000001	07/30/2019	$59.44
			$329.31
TIFFANY M PHILLIPS	STAPLS7222430476000001	07/25/2019	$41.05
			$41.05
TINA LYNN	STAPLS7222014348000001	07/17/2019	$189.48
	STAPLS7222014348000002	07/18/2019	$67.42
	STAPLS7222178066000001	07/19/2019	$49.61
	STAPLS7222602329000002	07/27/2019	$201.35
	STAPLS7222602329000003	07/30/2019	$19.18
	STAPLS7222602329000001	07/30/2019	$28.27
			$555.31
TINA PLYLER	STAPLS7221458956000001	07/06/2019	$114.65
			$114.65

Total for PROBATION PAROLE & PARDON SERVICES: $17,797.41

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS PO 4518040202	07/15/2019	$39.25
	OFFICE DEPOT #2196	07/21/2019	$20.68
			$59.93

Total for PROCUREMENT REVIEW PANEL: $59.93

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	AICPA ORDER	07/01/2019	$285.00
			$285.00
KRISTEN LYTTLETON	ISC 2	06/30/2019	$260.00
	PAYPAL PORTSWIGGER	07/09/2019	$399.00
			$659.00
SUSAN MONDIER	D J WALL-ST-JOURNAL	07/11/2019	$38.99
	NIGP - IWEB	07/26/2019	$20.00
	UPPCC	07/26/2019	$315.00
			$373.99
YASMIN BALTZEGAR	SLED BACKGROUND CHE	07/26/2019	$26.00
			$26.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $1,343.99

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	AMZN Mktp US MH5T34LQ2	07/01/2019	$62.37
	BLOOMBERG.COM	07/01/2019	$39.99
	AMZN Mktp US MH8BU9ZV2	07/01/2019	$70.18
	BLOOMBERG.COM	07/02/2019	$34.99
	CAIA ASSOCIATION INC	07/02/2019	$1,125.00
	AMZN Mktp US MH0IW3372	07/04/2019	$65.97
	KAPLAN-JYMONK-DEARBORN	07/03/2019	$560.47
	AMZN Mktp US MH6SK5HB1	07/08/2019	$185.70
	BLOOMBERG.COM	07/08/2019	$39.99
	AMZN Mktp US MH52P9X92	07/09/2019	$123.09
	AMZN Mktp US MH1030ED0	07/09/2019	$77.70
	AMAZON.COM MH64O7140 AMZN	07/11/2019	$53.46
	AMZN Mktp US MH0TH4661	07/11/2019	$549.67
	Amazon.com MH3DY8HN2	07/11/2019	$162.92
	KAPLAN-JYMONK-DEARBORN	07/12/2019	$667.39
	AMZN Mktp US MH35L0U32	07/17/2019	$73.52
	SALLYPORT COMMERCIAL FINA	07/17/2019	$32.43
	CAIA ASSOCIATION INC	07/18/2019	$350.00
	FORMS AND SUPPLY - AOPD	07/26/2019	$70.20
	CFA INSTITUTE	07/30/2019	$375.00
	CFA INSTITUTE	07/30/2019	$375.00
			$5,095.04
BRITTANY STOREY	CAIA ASSOCIATION INC	07/16/2019	$1,125.00
	CHARTERED ALTERNATIVE INV	07/18/2019	$99.00
	CHARTERED ALTERNATIVE INV	07/18/2019	$1,350.00
	AMAZON.COM MH4BD66S0 AMZN	07/19/2019	$131.72
	SANS INSTITUTE	07/19/2019	$219.00
	EB DARLA MOORE SCHOOL	07/30/2019	$675.00
			$3,599.72
TRICIA MILLER	AMERICAN AIR0012363645078	07/01/2019	$267.09
	DELTA AIR 0062378883089	07/01/2019	$524.30
	AMERICAN AIR0012364012721	07/03/2019	$325.10
	AMERICAN AIR0012364097550	07/03/2019	$509.10
	AMERICAN AIR0012364097549	07/03/2019	$509.10
	AMERICAN AIR0012364097551	07/03/2019	$509.10
	DELTA AIR 0062379417766	07/09/2019	$465.30
	AMERICAN AIR0012365139830	07/09/2019	$276.20
	AMERICAN AIR0012365139829	07/09/2019	$276.20
	DELTA AIR 0062379349622	07/10/2019	$710.30
	DELTA AIR 0062379349621	07/10/2019	$710.30
	AMERICAN AIR0012366906335	07/18/2019	$312.60
	DELTA AIR 0062380836745	07/18/2019	$393.60
	AMERICAN AIR0012366963413	07/18/2019	$881.50
	AMERICAN AIR0012366960677	07/18/2019	$1,086.40
	AMERICAN AIR0012366963414	07/18/2019	$881.50
	AMERICAN AIR0012366909486	07/18/2019	$312.60

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
TRICIA MILLER	DELTA AIR 0062382544846	07/29/2019	$656.50
			$9,606.79

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $18,301.55

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	USPS PO 4518040202	07/02/2019	$7.85
	AMERICAN HOSPITAL ASSN	07/03/2019	$160.00
	SMK SURVEYMONKEY.COM	07/08/2019	$395.71
	SCITDA40.WILDAPRICOT	07/09/2019	$100.00
	AMZN Mktp US MH3KS61W0	07/10/2019	$107.37
	CORRUGATED CONTAINERS INC	07/10/2019	$21.17
	D J WALL-ST-JOURNAL	07/12/2019	$467.88
	SKILLPATH / NATIONAL	07/15/2019	$199.00
	LOGMEIN GOTOMEETING	07/17/2019	$375.84
	LOGMEIN GOTOMEETING	07/17/2019	$375.84
	LOGMEIN GOTOMEETING	07/18/2019	$375.84
	THE HUMAN SOLUTION	07/19/2019	$49.67
	AMAZON.COM MH94L76H0 AMZN	07/19/2019	$45.72
	SCARC	07/23/2019	$35.00
	SOUTHEAST RUBY, LLC	07/23/2019	$209.25
	IN MICROSTAFF IT HOLDING	07/23/2019	$896.00
	DELTA AIR 0062381942328	07/23/2019	$373.00
	DIGICERT INC	07/25/2019	$218.00
	DIGICERT INC	07/25/2019	$218.00
	USPS PO 4518040202	07/25/2019	$7.70
	DIGICERT INC	07/25/2019	$218.00
	EXQUILLA THUNDERBIRD	07/25/2019	$11.19
	DIGICERT INC	07/25/2019	$218.00
	SMARTSIGN	07/29/2019	$449.05
	CELL PHONE REPAIR COLUMB	07/30/2019	$249.99
	SANS INSTITUTE	07/30/2019	$389.00
			$6,174.07
KAREN LEVER	PAYPAL PEEDEEGISUS	07/23/2019	$30.00
	SCARC	07/23/2019	$35.00
			$65.00

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $6,239.07

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	06/28/2019	$25.91
	SCEDA	07/01/2019	$200.00
	COPY PICKUP INC	07/03/2019	$842.40
	PUBLIX #1637	07/09/2019	$33.23
	OFFICE DEPOT #1214	07/17/2019	$101.71
	LORICK OFFICE PRODUCTS	07/25/2019	$102.79
			$1,306.04

Total for RURAL INFRASTRUCTURE: $1,306.04

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	07/10/2019	$17.27
	SPIRIT COMMUNICATIONS EB	07/15/2019	$47.45
	SPIRIT COMMUNICATIONS EB	07/15/2019	$22.21
			$86.93

Total for S C CONSERVATION BANK: $86.93

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	AMZN Mktp US M63JX4YE0	06/28/2019	$31.85
	AMZN Mktp US M65S66YA0	06/29/2019	$70.16
	OFFICE DEPOT #360	07/01/2019	$8.63
	OFFICE DEPOT #1214	07/01/2019	$16.08
	OFFICE DEPOT #1214	07/03/2019	$100.71
	AMZN Mktp US MH15C76K1	07/11/2019	$9.71
	AMZN Mktp US MH7E52VR0	07/14/2019	$29.14
	AMZN Mktp US MH1ID9B32	07/12/2019	$1,847.98
	AMZN Mktp US MH3JL0B52	07/12/2019	$53.99
	AMZN Mktp US MA7WN2AK1	07/28/2019	$33.33
	AMZN Mktp US MA04V04P0	07/30/2019	$924.47
			$3,126.05

Total for S C WORKERS' COMPENSATION COMM: $3,126.05

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	NASPL	07/09/2019	$1,000.00
	IN RICHARDS UNLIMITED LL	07/12/2019	$400.00
			$1,400.00
BRITTANY SCOTT	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
			$156.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
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	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
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	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B BROWN	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
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	SLED BACKGROUND CHE	07/16/2019	$26.00
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	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
			$3,042.00
DIANE JACKSON	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$260.00
DONNA N SWYGERT	PUBLIC STORAGE 25867	07/03/2019	$126.00
	Amazon.com MH5L495X2	07/11/2019	$31.26
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	AMZN Mktp US MA7816481	07/22/2019	$365.04
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
			$1,562.30
DOUG EADDY	ATHENS PAPER CHARLOTTE	07/01/2019	$555.12

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DOUG EADDY	STK Shutterstock	07/18/2019	$49.00
	ATHENS PAPER CHARLOTTE	07/19/2019	$914.34
			$1,518.46
ELIZABETH CARROLL	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
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	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
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	SLED BACKGROUND CHE	06/27/2019	$26.00
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	SLED BACKGROUND CHE	06/28/2019	$26.00
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	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
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	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
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	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
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	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
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	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
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	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
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	SLED BACKGROUND CHE	07/05/2019	$26.00
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	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
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	SLED BACKGROUND CHE	07/10/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
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	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/15/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/26/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
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	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$9,308.00
KEVIN DELOACH	LINKEDIN-478 5967594	07/07/2019	$119.95
	SOCIETYFORHUMANRESOURCE	07/09/2019	$209.00
			$328.95
LYNNETTE CROLLEY	OFFICE DEPOT #1214	07/02/2019	$4.85
	OFFICE DEPOT #1214	07/02/2019	$94.47
	OFFICE DEPOT #1214	07/05/2019	$17.64

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
LYNNETTE CROLLEY	OFFICE DEPOT #122	07/05/2019	$18.17
	LYNDA.COM, INC.	07/13/2019	$359.88
	CORPORATE CONCEPTS INC.	07/15/2019	$2,150.51
	SOFTWARE QUALITY ENGINEER	07/24/2019	$1,646.25
	SOFTWARE QUALITY ENGINEER	07/26/2019	$2,171.25
			$6,463.02
PETRINA F MARSH	SC.GOV	06/27/2019	$524.76
	FORMS AND SUPPLY - AOPD	07/03/2019	$1,186.62
	LEXISNEXIS RISK DAT	07/02/2019	$54.00
	CUSTOMENVELOPE.COM	07/04/2019	$355.05
	AMAZON.COM MH7TK48O1 AMZN	07/10/2019	$6.24
	AMZN Mktp US MH00R8160	07/10/2019	$26.03
	AICPA ORDER	07/15/2019	$285.00
	AMZN Mktp US MH4PI7200	07/21/2019	$30.58
	FORMS AND SUPPLY - AOPD	07/22/2019	$84.65
	STAPLS7222519305000001	07/26/2019	$840.24
	SAMSCLUB.COM	07/27/2019	$95.48
			$3,488.65
SEAN HUGHES	UNITED LASER	07/01/2019	$213.84
	DMI DELL HIGHER EDUC	07/03/2019	$773.54
	DMI DELL HIGHER EDUC	07/03/2019	$1,166.40
	UNITED LASER	07/03/2019	$62.54
	WWW.NEWEGG.COM	07/05/2019	$26.99
	UNITED LASER	07/08/2019	$63.28
	WWW.NEWEGG.COM	07/08/2019	$28.07
	UNITED LASER	07/10/2019	$63.72
	WWW.NEWEGG.COM	07/11/2019	$18.41
	AMZN Mktp US MH2VC5QU1	07/10/2019	$14.03
	WWW.NEWEGG.COM	07/11/2019	$170.62
	UNITED LASER	07/12/2019	$63.72
	WWW.NEWEGG.COM	07/13/2019	$67.19
	UNITED LASER	07/15/2019	$95.04
	UNITED LASER	07/15/2019	$90.10
	UNITED LASER	07/17/2019	$278.64
	UNITED LASER	07/17/2019	$63.72
	UNITED LASER	07/17/2019	$62.54
	UNITED LASER	07/17/2019	$89.38
	VONAGE PRICE+TAXES	07/18/2019	$40.91
	UNITED LASER	07/19/2019	$92.65
	UNITED LASER	07/19/2019	$112.27
	UNITED LASER	07/22/2019	$143.38
	UNITED LASER	07/25/2019	$90.95
	UNITED LASER	07/30/2019	$63.13
			$3,955.06
SHANTELL BURTON	SLED BACKGROUND CHE	07/12/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
			$156.00
SUSAN KING	KNEECE'S CAR CARE	07/15/2019	$216.14
	FORMS AND SUPPLY - AOPD	07/19/2019	$230.37
			$446.51
TASHA MASON	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$546.00
TERESA BROCK	ENSEMBLEIQ INC	07/31/2019	$125.00
			$125.00
VIVI SIMONS	PROFESSIONAL PRINTERS	07/17/2019	$2,440.80
	KING INTERNATIONAL CORP	07/23/2019	$2,310.00
			$4,750.80

Total for SC EDUCATION LOTTERY: $37,506.75

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BURLYN	DELTA AIR 0062379557870	07/10/2019	$183.00
	AMERICAN AIR0012365322364	07/10/2019	$248.50
			$431.50
APRIL GARNER	WPY South Carolina Women	07/29/2019	$35.00
	WPY South Carolina Women	07/30/2019	$35.00
			$70.00
BECKY BOONE	AMZN Mktp US MA57X1X12	07/29/2019	$26.98
			$26.98
BETTY TURNER	IN MOTOR VEHICLE NETWORK	07/01/2019	$270.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	EIG CONSTANTCONTACT.COM	07/03/2019	$70.20
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	AMZN Mktp US MH1UY15A0	07/16/2019	$25.90
	AMZN Mktp US MH9E08KD1	07/15/2019	$73.43
	AMZN Mktp US MA3827FU2	07/21/2019	$87.15
			$838.68
CATHY MYERS	FLOWERS IN THE FOREST	07/02/2019	$68.67
	WAYFAIR BirchLane	07/11/2019	$367.18
			$435.85
CHARLES GRANGER	LOWES #01705	07/18/2019	$26.98
			$26.98
CHARLES W KUNKLE	AMZN MKTP US MH9DI3B32 AM	07/12/2019	$7.53
	APPERSON INC.	07/12/2019	$61.84
	BEST BUY 00008557	07/21/2019	$14.16
			$83.53
DAVID MOSHINSKIE JR	LOWES #01705	07/02/2019	$34.32
	SHERWIN WILLIAMS 702769	07/08/2019	$33.07
	TRACTOR SUPPLY #213	07/08/2019	$145.77
	LOWES #01705	07/16/2019	$60.66
	LOWES #01705	07/16/2019	$60.44
	LOWES #01705	07/17/2019	$55.06
	EAST COAST DISTRIBUTORS	07/16/2019	$295.65
	LOWES #01705	07/23/2019	$48.46
	COMMERCIAL OPENINGS CORP	07/29/2019	$277.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOSHINSKIE JR	SHERWIN WILLIAMS 702769	07/30/2019	$119.46
			$1,130.84
DEWAYNE MILBURN	SHERWIN WILLIAMS 702769	07/01/2019	$144.86
	LOWES #01705	07/01/2019	$68.26
	LOWES #01705	07/02/2019	$45.19
	COASTAL AUTOMOTIVE	07/01/2019	$17.78
	SHERWIN WILLIAMS 702769	07/03/2019	$324.19
	LOWES #01705	07/03/2019	$110.52
	LOWES #01705	07/08/2019	$35.64
	LOWES #01705	07/16/2019	$20.98
	SHERWIN WILLIAMS 702769	07/16/2019	$223.34
	CONWAY CHRYSLER DODGE JE	07/17/2019	$180.92
	SHERWIN WILLIAMS 702769	07/18/2019	$223.34
	LOWES #01705	07/25/2019	$106.81
	LOWES #01705	07/26/2019	$71.13
	SOCASTEE HARDWARE STORE	07/30/2019	$17.50
			$1,590.46
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	06/28/2019	$94.32
	ENTERPRISE RENT-A-CAR	07/01/2019	$141.48
	ENTERPRISE RENT-A-CAR	07/01/2019	$171.67
	DNH DOMAIN HOSTING SRVCS	07/02/2019	$44.24
	EDUCAUSE	07/02/2019	$77.00
	ENTERPRISE RENT-A-CAR	07/16/2019	$141.48
	ENTERPRISE RENT-A-CAR	07/16/2019	$94.32
	ENTERPRISE RENT-A-CAR	07/18/2019	$213.72
	ENTERPRISE RENT-A-CAR	07/18/2019	$213.72
	ACOUSTICAL SOLUTIONS	07/19/2019	$984.12
	US INK AND TONER	07/22/2019	$2,881.98
	ENTERPRISE RENT-A-CAR	07/23/2019	$239.28
	SHORELINE FLOORING INC	07/22/2019	$996.62
	ENTERPRISE CAR TOLLS	07/24/2019	$9.30
	ZORO TOOLS INC	07/27/2019	$26.75
	ENTERPRISE RENT-A-CAR	07/29/2019	$41.08
	SILMAR ELECTRONICS	07/29/2019	$1,088.64
	ENTERPRISE CAR TOLLS	07/29/2019	$7.93
			$7,467.65
ELLEN BLACK	SKILLPATH / NATIONAL	07/16/2019	$199.00
	HORRY-GEORGETOWN TECH	07/24/2019	$1.00
			$200.00
HAROLD HAWLEY	SECURITYMETRICS, INC.	07/11/2019	$219.97
	OFFICE DEPOT #2179	07/18/2019	$24.81
			$244.78
JAMES WATKINS	UNITED REFRIG INC 462	07/26/2019	$165.54
			$165.54

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JILL STONE	RUFFALOCODY	07/09/2019	$785.00
	DELTA AIR 0062379595641	07/09/2019	$603.00
	SUPERSHUTTLE EXECUCARDFW	07/18/2019	$42.24
			$1,430.24
JIM WESTERHOLD	SQ FORESTRY ASSOCI	07/02/2019	$490.00
	PAYPAL ELECTRON123	07/09/2019	$11.81
	TRACTOR SUPPLY CO #1564	07/24/2019	$6.26
	PROTOSUPPLIES	07/24/2019	$25.60
			$533.67
JOEL CLEMENT	SMK SURVEYMONKEY.COM	07/08/2019	$362.88
	KAHOOT! AS	07/22/2019	$36.00
	AMZN Mktp US MH4ZC09H0	07/23/2019	$75.59
			$474.47
JOHN SHARPE	TOTALLY PROMOTIONAL	07/26/2019	$84.78
			$84.78
JONATHAN HEATH	EDUCATIONAL INNOVATIONS,	07/29/2019	$29.85
			$29.85
JOSEPH BONAPARTE	AMZN Mktp US MA26B4ZI0	07/30/2019	$87.32
			$87.32
JULIE A. GOLDEN	J J KELLER & ASSOCIATES	07/23/2019	$315.42
			$315.42
KATHLEEN MOORE	AMAZON.COM MH7LW82K1 AMZN	07/14/2019	$40.65
	AMAZON.COM MH9R382Q0 AMZN	07/21/2019	$35.12
	NACADA	07/24/2019	$175.00
	AMZN Mktp US MH00S7WE0	07/26/2019	$58.30
	NAFSA PUBLICATIONS	07/29/2019	$459.00
	FEDEX 788766806294	07/30/2019	$9.39
	FEDEX 940391668185	07/30/2019	$6.46
	FEDEX 788766857928	07/30/2019	$9.39
			$793.31
KENNETH RICHARDSON	SQ TODD ELECTRIC M	07/01/2019	$140.70
	LOWES #01705	07/23/2019	$24.80
	TRANE SUPPLY-115411	07/24/2019	$20.99
	LOWES #01705	07/25/2019	$7.93
	EPTING DISTRIBUTORS - CON	07/29/2019	$51.80
			$246.22
LAURA ROPER	STK Shutterstock	07/03/2019	$169.00
	Amazon Prime	07/13/2019	$128.52
	FACEBK C5XHTM2FF2	07/24/2019	$3.97
	PAYPAL CHRSC	07/25/2019	$600.00
	STK Shutterstock	07/30/2019	$169.00
	FACEBK WG6MAPWFF2	07/30/2019	$25.00
			$1,095.49

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA N BOWMAN	USPS PO 4561630575	07/17/2019	$6.85
			$6.85
LOUANN TIMMONS	OPC STANLY CC	07/17/2019	$600.00
	AWL PEARSON EDUCATION	07/19/2019	$69.98
			$669.98
MARY JANE HAGER	STAPLES DIRECT	07/24/2019	$276.04
			$276.04
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	07/16/2019	$291.20
	SANTA CLARA SYSTEMS INC	07/18/2019	$114.41
	EAST COAST METAL DIST 27	07/24/2019	$26.68
	LOWES #01705	07/29/2019	$20.50
	THOMAS SUPPLY CO 02	07/29/2019	$80.96
			$533.75
MELISSA J. PIROZZI	AMZN Mktp US MH3XA3590	07/16/2019	$110.88
	AMZN Mktp US MA8MG9XN2	07/29/2019	$9.17
			$120.05
MICHAEL SNOW	THE HOME DEPOT #1116	07/16/2019	$66.68
	SQ AFFORDABLE LOCK AND K	07/18/2019	$45.00
	THE HOME DEPOT #1116	07/22/2019	$23.15
	THE HOME DEPOT #1116	07/24/2019	$66.77
	THE HOME DEPOT 1116	07/25/2019	$310.72
			$512.32
MICHELLE MEEKER	AMZN MKTP US MH3771SY1 AM	07/13/2019	$34.87
	AMZN Mktp US MH2RH0BC2	07/12/2019	$63.53
	LIFE UNIFORM 0442	07/17/2019	$98.07
	PAYPAL SAFEDNEEDLE	07/23/2019	$73.00
	AMAZON.COM MA7JW9CC0 AMZN	07/28/2019	$22.10
			$291.57
PATRICIA KASKO	ACCUDATA INTEGRATED MKT	07/09/2019	$250.00
	SP THELASHOP.COM	07/11/2019	$17.99
			$267.99
REBECCA HUBBARD	ETS PRAXIS Registratio	07/26/2019	$90.00
	AMZN Mktp US MA6T84GH2	07/29/2019	$17.38
			$107.38
RICHARD KIRCHMEYER	IN SHRED WITH US	07/10/2019	$273.80
	SAFELITE AUTOGLASS	07/19/2019	$406.57
			$680.37
ROBERT BROUGHMAN	LOWES #01705	07/02/2019	$50.11
	SQ ALL ABOUT LOCKS	07/12/2019	$204.86
	PALMETTO PARTS CO	07/15/2019	$115.95
			$370.92
ROBERT BUKOWSKI	SITEONE LANDSCAPE SUPPLY,	07/01/2019	$479.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BUKOWSKI	OFFICE DEPOT #1214	07/02/2019	$118.75
	CONWAY AUTO PARTS	07/08/2019	$82.35
	SITEONE LANDSCAPE SUPPLY,	07/24/2019	$25.22
	REVELS TURF & TRACTOR	07/25/2019	$63.83
			$769.38
ROBERTA TYSON	SC.GOV	07/08/2019	$85.00
	GV GV INC	07/11/2019	$28.97
	AMAZON.COM MH9KF96F0 AMZN	07/19/2019	$150.00
	EPP NEWSPAPER GROUP	07/25/2019	$39.00
	AMZN Mktp US MA6VR7EW2	07/26/2019	$22.98
	AMZN Mktp US MA3UB7O40	07/28/2019	$89.02
	AMZN Mktp US MA0KS1LS0	07/30/2019	$13.07
			$428.04
SCOTT CYGANIEWICZ	HENRY SCHEIN	07/09/2019	$45.24
	FISDAP	07/09/2019	$84.00
	VUE TESTING/TRAIN SVC	07/11/2019	$101.00
	AARC	07/18/2019	$199.00
	USPS.COM CLICKNSHIP	07/25/2019	$7.35
			$436.59
SCOTT LAVIGNE	LOWES #00410	07/01/2019	$138.52
	#448-UNITED REFRIGERATIO	07/02/2019	$54.76
	THE HOME DEPOT #1116	07/01/2019	$130.53
	#448-UNITED REFRIGERATIO	07/03/2019	$96.67
	#448-UNITED REFRIGERATIO	07/09/2019	$128.14
	#448-UNITED REFRIGERATIO	07/10/2019	$93.37
	OWENS STEEL	07/11/2019	$175.00
	TRANE SUPPLY-115411	07/11/2019	$422.37
	#448-UNITED REFRIGERATIO	07/15/2019	$107.86
	#448-UNITED REFRIGERATIO	07/23/2019	$114.51
	SUPPLYHOUSE.COM	07/23/2019	$267.62
	#448-UNITED REFRIGERATIO	07/24/2019	$531.44
	#448-UNITED REFRIGERATIO	07/26/2019	$312.84
	#448-UNITED REFRIGERATIO	07/26/2019	$243.77
	TRANE SUPPLY-115411	07/26/2019	$198.12
	GORDON ELECTRIC SUPPLY IN	07/29/2019	$301.86
	#448-UNITED REFRIGERATIO	07/29/2019	$213.00
			$3,530.38
STEPHANIE DANESIE	PIER 1 IMPORTS 4941	07/12/2019	$240.78
			$240.78
TAMALA MARCIN	screencast-o-matic.com	07/26/2019	$18.00
			$18.00
TERESA WELCH	WWW.NEWEGG.COM	06/28/2019	$84.24
	US INK AND TONER	07/11/2019	$3,802.30
	US INK AND TONER	07/25/2019	$836.87

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,723.41
TOM HALLARAN			
	NAPA AUTO PARTS 0004820	07/01/2019	$36.71
	THE HOME DEPOT #1116	07/02/2019	$68.52
	SMITH TURF & IRRIGATION -	07/01/2019	$290.74
	THE HOME DEPOT #1116	07/16/2019	$64.00
	SURFSIDE EQUIPMENT RENTA	07/18/2019	$120.91
	SURFSIDE EQUIPMENT RENTA	07/23/2019	$55.00
	REVELS TURF & TRACTOR	07/24/2019	$52.90
	SITEONE LANDSCAPE SUPPLY,	07/17/2019	$306.60
	REVELS TURF & TRACTOR	07/24/2019	$116.45
			$1,111.83

Total for SC HORRY GEORGETOWN TECH COLLEGE: $32,899.19

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN MCKENNA	EXPEDIA 7451632164120	07/09/2019	$2.22
	UNITED 0162462000150	07/09/2019	$310.10
	UNITED 0167330084872	07/09/2019	$151.30
	AMERICAN AIR0017378580396	07/09/2019	$114.80
	ABLES SPORTING INC	07/11/2019	$2,879.94
	BROWNELLS INC	07/12/2019	$190.41
	BELL FOREST PRODUCTS	07/12/2019	$135.00
	DOUGLAS BARRELS INC	07/15/2019	$2,185.05
	B2B Prime MH3JP4ST0	07/20/2019	$1,389.93
	MED VET INTERNATIONAL	07/27/2019	$164.92
	PCI PATTERSON VETERINA	07/27/2019	$852.79
			$8,376.46
CATHRYN E JAEGER	FORMS AND SUPPLY - AOPD	07/08/2019	$49.08
			$49.08
CHARLES DIXON	AMZN Mktp US MH8PQ29U0	07/23/2019	$128.25
	AMZN Mktp US MH66O8IV0	07/24/2019	$177.13
	AMZN Mktp US MA1LD0O00	07/27/2019	$328.76
	AMZN Mktp US MA6LC31U2	07/27/2019	$603.88
	AMZN Mktp US MA5AS5J91	07/27/2019	$29.64
			$1,267.66
COOKE SARAH	JERRY`S FLORAL	07/17/2019	$60.99
	THE STATE NEWSPAPER DIGI	07/24/2019	$99.00
			$159.99
DAN BLAKELY	WALMART.COM 8009666546	07/25/2019	$41.98
	MI MINITAB	07/30/2019	$300.00
			$341.98
DANIEL GREENWELL	CLEARBAGS	07/02/2019	$10.99
	ALDI 76036	07/20/2019	$52.41
	PAYPAL LIANG NA	07/23/2019	$259.96
	WM SUPERCENTER #6887	07/23/2019	$28.77
	AM LEONARD	07/26/2019	$124.98
	PAYPAL EZKUTPRODUC	07/26/2019	$87.70
	PAYPAL APEX BOOKS	07/26/2019	$64.95
			$629.76
DAVID HENRY	FLINN SCIENTIFIC INC	07/04/2019	$283.70
	FLINN SCIENTIFIC INC	07/06/2019	$19.55
	TFS FISHER SCI RAR	07/19/2019	$10.03
			$313.28
DAVID JONES	OREILLY AUTO #1474	07/09/2019	$111.97
	OREILLY AUTO #1474	07/10/2019	$42.65
	AIRGAS SOUTH	07/15/2019	$110.82
	OREILLY AUTO #1474	07/17/2019	$230.70
	LOWES #00518	07/18/2019	$20.31
			$516.45

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROSENBAUM	PAYPAL SOUTHCAROLI	07/01/2019	$50.00
			$50.00
DEBBIE M. HAMBY	SCLEOA	07/09/2019	$150.00
	INDEX JOURNAL-CIRCUL	07/08/2019	$172.80
	GRAINGER	07/09/2019	$202.42
	AMZN Mktp US MH7UN02J1	07/14/2019	$67.38
	TACTICALGEAR.COM	07/29/2019	$70.63
			$663.23
DEIDRE RAPPLEY	ASSOC OF SOCIAL WORK BDS	07/09/2019	$260.00
	BROWN INDUSTRIES INC	07/09/2019	$226.49
	FORMS AND SUPPLY - AOPD	07/09/2019	$123.29
	AMZN Mktp US MH9BF0MV0	07/15/2019	$44.80
	AMZN Mktp US MH42D6S41	07/13/2019	$85.52
	AMZN Mktp US MH1FC4DA2	07/15/2019	$57.78
	AMZN Mktp US MH7EV8VD0	07/14/2019	$874.54
	WILD PLANET MAG	07/17/2019	$59.80
	EMERALD INK AND STITCHES	07/17/2019	$247.60
	LAND PHOTO MAG	07/17/2019	$56.06
	3DTOTAL.COM LIMITED	07/18/2019	$63.16
	FUTURE PUBLISHING LTD	07/18/2019	$264.00
	SP THE ILLUSTRATED P	07/18/2019	$60.00
	AMZN MKTP US MA7PC5CR1 AM	07/20/2019	$260.22
	ANIMATION MAGAZINE	07/19/2019	$95.00
	4IMPRINT	07/22/2019	$2,208.51
	FORMS AND SUPPLY - AOPD	07/23/2019	$118.58
			$5,105.35
ERIC HAWTHORNE	Amazon.com MA10T5TJ2	07/24/2019	$303.12
	Amazon.com MA92I1TX2	07/25/2019	$85.58
			$388.70
ERIN PAYSINGER	LERN	07/11/2019	$449.00
	STAPLS7221787127000001	07/12/2019	$85.59
	STAPLS7221723952000001	07/12/2019	$84.92
	STAPLS7221755384002001	07/13/2019	$110.96
	STAPLS7221755384000001	07/12/2019	$110.96
	STAPLS7221964431000001	07/17/2019	$70.71
	BEST INSTRUMENTS, LLC	07/17/2019	$388.75
	STAPLS7222057012000001	07/18/2019	$73.90
			$1,374.79
GERALD SARTIN	CAROLINA TOOL CO INC	07/09/2019	$206.50
	CAROLINA TOOL CO INC	07/09/2019	$385.16
	CAROLINA TOOL CO INC	07/10/2019	$63.09
	CAROLINA TOOL CO INC	07/16/2019	$203.29
			$858.04
HOPE SIMPSON	STAPLS7221273633000002	07/02/2019	$5.30

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE SIMPSON	STAPLS7221273633000001	07/03/2019	$52.80
	SOUTH CAROLINA ASSOCIA	07/06/2019	$30.00
	SOUTH CAROLINA ASSOCIA	07/06/2019	$155.00
	STAPLS7221915720000001	07/16/2019	$948.98
	STAPLS7221915720002001	07/17/2019	$94.90
	STAPLS7221835775000002	07/20/2019	$189.80
	LOWES #00518	07/19/2019	$160.37
	STAPLS7222381494000001	07/24/2019	$55.19
	SOUTH CAROLINA ASSOCIA	07/24/2019	$40.00
	BAGIT LLC	07/24/2019	$424.57
	SOUTH CAROLINA ASSOCIA	07/24/2019	$199.00
	STAPLS7222381494000002	07/26/2019	$576.36
			$2,932.27
JACQUELINE MATHIS	FACEBK H38SZL6MS2	06/30/2019	$510.89
	DRI PRINTING SERVICES	07/01/2019	$86.46
	DIALOGTECH	06/30/2019	$188.89
	HB ELITE	07/03/2019	$99.00
	GOOGLE ADS6440548620	07/05/2019	$500.00
	UNBOUNCE	07/08/2019	$52.43
	FACEBK S6CTVMAMS2	07/08/2019	$900.00
	ENVATOMARKET48229835	07/09/2019	$31.00
	B&H PHOTO 800-606-6969	07/09/2019	$787.18
	CKO www.istockphoto.com	07/10/2019	$325.00
	ENVATOMARKET48246763	07/10/2019	$9.00
	4IMPRINT	07/11/2019	$653.01
	GOOGLE ADS6440548620	07/12/2019	$500.00
	MAILCHIMP MONTHLY	07/14/2019	$109.68
	FACEBK AECYXMAMS2	07/12/2019	$900.00
	SUMO.COM	07/15/2019	$49.00
	FACEBK HT4DEMEMS2	07/16/2019	$900.00
	ANC NEWSPAPERS.COM	07/17/2019	$4.95
	GOOGLE ADS6440548620	07/17/2019	$500.00
	PAYPAL MIDWESTERNM	07/17/2019	$99.99
	HOO HOOTSUITE INC	07/18/2019	$31.03
	NCMPR	07/18/2019	$550.00
	GOOGLE ADS6440548620	07/23/2019	$500.00
	FACEBK GTWHTMSLS2	07/25/2019	$900.00
	HOBBY LOBBY #482	07/27/2019	$14.96
	GOOGLE ADS6440548620	07/29/2019	$500.00
			$9,702.47
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	07/15/2019	$79.83
	WPY South Carolina Women	07/26/2019	$140.00
			$219.83
JENNIFER STROUD	TROXELL COMMUNICATIONS IN	06/27/2019	$102.72
	ORACLE USA INC.	06/28/2019	$31.94

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	DNH GODADDY.COM	07/11/2019	$127.98
	CABLE & WIRELESS TECHN	07/12/2019	$180.19
	AMZN Mktp US MH6CP1IF1	07/17/2019	$11.76
	FORMS AND SUPPLY - AOPD	07/18/2019	$120.10
	TROXELL COMMUNICATIONS IN	07/18/2019	$1,389.93
			$1,964.62
JERRY CAPONE	FIREARMS&EXPLOSIVES SERV	07/30/2019	$90.00
			$90.00
KIM COX	FORMS AND SUPPLY - AOPD	07/09/2019	$248.33
	EB COHESION SUMMIT 20	07/24/2019	$475.00
	LEARNING WITHOUT TEARS	07/26/2019	$245.00
			$968.33
KIM P. EASLER	WPY South Carolina Societ	07/12/2019	$200.00
	WPY South Carolina Societ	07/12/2019	$250.00
	NBRC	07/29/2019	$2,470.00
			$2,920.00
LYNN G BAKER	SC.GOV	07/10/2019	$85.00
	TRIANGLE TVHDW	07/16/2019	$223.74
	TRIANGLE TVHDW	07/16/2019	$11.22
	TRIANGLE TVHDW	07/17/2019	$111.68
	LOWES #00518	07/18/2019	$348.62
			$780.26
LYNN SLATER	FORMS AND SUPPLY - AOPD	07/10/2019	$84.34
	AMAZON.COM MH6DU5951 AMZN	07/16/2019	$37.41
	AMAZON.COM MH2RE6UL2 AMZN	07/17/2019	$11.64
	DRI PRINTING SERVICES	07/18/2019	$69.84
	FORMS AND SUPPLY - AOPD	07/18/2019	$475.12
	AMZN Mktp US MA3SA3CC1	07/20/2019	$76.83
	USPS PO 4536400649	07/22/2019	$10.00
	FORMS AND SUPPLY - AOPD	07/26/2019	$35.91
			$801.09
MARY RUTH BUIST	TRACTOR-SUPPLY-CO #0453	07/18/2019	$21.38
	PETEDGE DIRECT MRKTNG	07/24/2019	$211.79
	PCI PATTERSON VETERINA	07/25/2019	$221.70
	PCI PATTERSON VETERINA	07/25/2019	$48.94
	USPS PO 4562200108	07/24/2019	$18.85
	PCI PATTERSON VETERINA	07/25/2019	$516.26
	AMZN Mktp US MA6UK9AK2	07/25/2019	$29.64
	AMZN Mktp US MH6O65R70	07/25/2019	$126.08
			$1,194.64
MELISSA GREGORY	WAL-MART #6887	07/23/2019	$15.07
	HOBBY LOBBY #482	07/22/2019	$53.85
	AMZN Mktp US MH3E24IB0	07/24/2019	$26.70
	DOLLAR-GENERAL #6123	07/29/2019	$11.77

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$107.39
MELISSA L. PERRY	NASFAA	07/03/2019	$375.00
	IRS INCOME VERIFICA	07/19/2019	$20.00
	FORMS AND SUPPLY - AOPD	07/24/2019	$8.14
	FORMS AND SUPPLY - AOPD	07/24/2019	$96.56
			$499.70
MEREDITH DANIEL	AMERLIBASSOC ECOMMERCE	07/19/2019	$145.00
	AMZN Mktp US MA1N61OS2	07/19/2019	$180.00
	AMZN Mktp US MH4XZ0D60	07/19/2019	$32.92
	AMZN Mktp US MA2ZQ4CB1	07/19/2019	$84.52
	AMAZON.COM MA7X19CV2 AMZN	07/19/2019	$16.02
			$458.46
PHILLIP L WHEELER	COMPLIANCESIGNS COM	07/09/2019	$133.22
	LOWES #00518	07/10/2019	$137.05
	HPD SIGNS .COM	07/11/2019	$32.98
	EMERALD GLASS	07/10/2019	$70.00
	TRANE SUPPLY-115413	07/15/2019	$398.17
	LOWES #00518	07/17/2019	$330.36
	GRAINGER	07/17/2019	$275.10
	SP SNAP FRAMES DIREC	07/18/2019	$425.27
	HOBBY LOBBY #482	07/22/2019	$136.37
	GRAINGER	07/25/2019	$206.88
	FACEBK TheOceanCleanu	07/27/2019	$1,000.00
	ACOUSTIC CEILING PRODUCTS	07/26/2019	$410.59
			$3,555.99
QUENITHIA G. WHITE	STAPLES DIRECT	07/09/2019	$249.64
	4IMPRINT	07/10/2019	$302.32
	STAPLES DIRECT	07/16/2019	$17.06
	WM SUPERCENTER #6887	07/17/2019	$120.52
	GEOGRAPHICS GEOGRAPHICS	07/17/2019	$101.06
	STAPLES DIRECT	07/19/2019	$108.86
	WAL-MART #1130	07/23/2019	$50.68
	STAPLES DIRECT	07/24/2019	$57.71
	USPS PO 4548800360	07/26/2019	$22.00
			$1,029.85
RENAE FRAZIER	VCITA INC	07/14/2019	$99.00
			$99.00
ROBERT B HIGGINS	CHICK-FIL-A #03584	06/27/2019	$199.09
	WM SUPERCENTER #6887	07/03/2019	$10.00
	DS SERVICES STANDARD COFF	07/05/2019	$144.56
	BYPASS BURGER INN	07/08/2019	$65.95
	CHICK-FIL-A #03584	07/09/2019	$79.90
	BYPASS BURGER INN	07/11/2019	$61.48
	NEW YORK PIZZA & PASTA -	07/12/2019	$46.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	WM SUPERCENTER #6887	07/12/2019	$12.18
	NEW YORK PIZZA & PASTA -	07/15/2019	$49.97
	NEW YORK PIZZA & PASTA -	07/15/2019	$156.14
	WAL-MART #6887	07/16/2019	$126.84
	MIGS PIZZA CASTLE	07/16/2019	$58.11
	MIGS PIZZA CASTLE	07/17/2019	$70.05
	ZAXBYS 1061	07/18/2019	$54.22
	OFFICEMAX/DEPOT 6591	07/18/2019	$76.39
	BYPASS BURGER INN	07/23/2019	$146.75
	WM SUPERCENTER #6887	07/25/2019	$42.83
	HARBOR FREIGHT TOOLS 532	07/25/2019	$34.22
	WM SUPERCENTER #6887	07/26/2019	$7.88
	NEW YORK PIZZA & PASTA -	07/30/2019	$108.19
	BYPASS BURGER INN	07/29/2019	$92.65
			$1,644.30
RUSTY DENNING	IDU INSIGHT PUBLIC SEC	07/02/2019	$30.27
			$30.27
SANDY WARNER	AMZN Mktp US MH98A8SS2	07/15/2019	$95.00
			$95.00
STEVEN MCDADE	ELEARNING AMERICAN HEART	07/22/2019	$460.00
			$460.00
TAMEIKA J. WIDEMAN	JERRY`S FLORAL	07/02/2019	$167.99
	FORMS AND SUPPLY - AOPD	07/03/2019	$63.47
	HIGHER EDUCATION PUBLICAT	07/10/2019	$67.50
	EMERALD INK AND STITCHES	07/29/2019	$327.37
			$626.33
TOYA L DAVIS	WALMART.COM 8009666546	07/19/2019	$2.99
	EMERALD INK AND STITCHES	07/19/2019	$108.54
	FORMS AND SUPPLY - AOPD	07/22/2019	$45.40
	AMZN MKTP US MA37721E1 AM	07/30/2019	$85.28
			$242.21
VICKIE S BALDWIN	ADOBE CREATIVE CLOUD	07/03/2019	$359.88
	QUICK SOURCE LEARNING	07/09/2019	$71.61
	WAL-MART #6887	07/09/2019	$22.27
	MICHAELS STORES 1059	07/11/2019	$83.82
	OFFICESUPPLY.COM	07/11/2019	$57.46
	WM SUPERCENTER #1382	07/11/2019	$21.49
	AMZN Mktp US MH1291QZ2	07/13/2019	$11.88
	WM SUPERCENTER #6887	07/12/2019	$43.92
	AMZN Mktp US MH8777SN1	07/13/2019	$16.04
	MICHAELS STORES 1059	07/15/2019	$43.80
	WM SUPERCENTER #6887	07/16/2019	$45.92
	LOGICAL OPERATIONS	07/22/2019	$750.88
	MICHAELS STORES 1059	07/25/2019	$94.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	MICHAELS STORES 1059	07/26/2019	$37.52
			$1,660.74
WILLIAM A. COCKRELL	ESCO INST	07/08/2019	$225.00
	OFFICEMAX/DEPOT 6591	07/15/2019	$83.92
			$308.92
WILLIAM C. MAYO	LOWES #00518	07/03/2019	$470.29
	CRESCENT SUPPLY COMP INC	07/09/2019	$77.75
	LOWES #00518	07/15/2019	$74.79
	SNEADS CARPET ONE	07/15/2019	$38.52
	HARBOR FREIGHT TOOLS 532	07/15/2019	$40.08
	GRAINGER	07/24/2019	$1,236.81
	TUCKER MATERIALS INC	07/24/2019	$483.47
	TRIANGLE TVHDW	07/25/2019	$47.89
	TRACTOR-SUPPLY-CO #0471	07/26/2019	$23.88
	LOWES #00518	07/30/2019	$143.29
			$2,636.77

Total for SC PIEDMONT TECH COLLEGE: $55,123.21

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	06/28/2019	$139.34
	SKILLPATH / NATIONAL	07/11/2019	$298.00
			$437.34
ADAM A GHILONI	NASFAA	07/02/2019	$1,672.00
	AMERICAN ASSOC OF COMM	07/29/2019	$1,600.00
			$3,272.00
AIDA LAHAM	FACEBK E3RJ9LEK52	06/29/2019	$75.00
	FACEBK F4QCPLWJ52	07/02/2019	$32.13
	FACEBK L4U5RLAK52	07/07/2019	$125.00
			$232.13
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	07/11/2019	$25.74
	Ten Dance Media	07/18/2019	$60.65
			$86.39
AMY LITTLETON	FORMS AND SUPPLY - AOPD	07/15/2019	$347.75
	IN RALPH'S TROPHY SHOP	07/22/2019	$25.44
	FORMS AND SUPPLY - AOPD	07/25/2019	$1,260.46
			$1,633.65
AMY R. CROMER	USPS PO 4569000670	07/19/2019	$16.20
			$16.20
ANGELA MORRIS	FORMS AND SUPPLY - AOPD	07/02/2019	$69.76
	MCMASTER-CARR	07/19/2019	$381.50
	ULINE SHIP SUPPLIES	07/20/2019	$198.13
	LOWES #00907	07/20/2019	$45.07
	FORMS AND SUPPLY - AOPD	07/23/2019	$17.49
	GILSON COMPANY INC	07/29/2019	$103.86
			$815.81
ARTHUR CHISHOLM	WHITE JONES ACE	07/10/2019	$10.25
	STOP A MINIT 14	07/12/2019	$94.99
	NAPA AUTO PARTS 0000905	07/25/2019	$122.96
			$228.20
ASHLEY F BRADY	PCI PATTERSON VETERINA	07/10/2019	$97.24
	BI-LO GROCERY #5566	07/09/2019	$53.41
	PCI PATTERSON VETERINA	07/10/2019	$30.70
	BI-LO GROCERY #5566	07/19/2019	$62.20
			$243.55
BETH BYARS	ACCT	06/28/2019	$825.00
	PAYPAL QUIXOCONSUL	07/01/2019	$999.38
	AMAZON.COM MH8Z12PP1 AMZN	07/01/2019	$11.49
	PAYPAL QUIXOCONSUL	07/01/2019	$999.38
	NCURA	07/02/2019	$775.00
	ACCT	07/01/2019	$20.95
	FORMS AND SUPPLY - AOPD	07/02/2019	$134.10
	ANDERSON AREA CHAMBER OF	07/12/2019	$75.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH BYARS	ADOBE ACROPRO SUBS	07/15/2019	$14.99
	AMZN Mktp US MH4II49J1	07/16/2019	$7.98
	ANDERSON AREA CHAMBER OF	07/15/2019	$40.00
	SQ AUGUSTA ROAD LT	07/17/2019	$827.76
	Amazon.com MA3KU1OO1	07/21/2019	$83.34
	FORMS AND SUPPLY - AOPD	07/22/2019	$7.42
	IN RALPH'S TROPHY SHOP	07/23/2019	$57.24
	EB 2019 CLEMSON UNIVE	07/30/2019	$350.00
			$5,229.03
BILL SCREWS	DNH GODADDY.COM	07/26/2019	$79.99
			$79.99
BRETT LOOPER	PAYPAL BUYNSAVEINC	07/08/2019	$144.98
	PAYPAL TECHNOBU	07/08/2019	$274.95
	Amazon.com MH9SE8MU0	07/15/2019	$14.98
	Amazon.com MH6T847L1	07/15/2019	$14.97
	LOWES #03050	07/24/2019	$28.42
	LOWES #03050	07/25/2019	$5.25
			$483.55
BRIAN D SWORDS	DTV DIRECTV SERVICE	07/18/2019	$154.74
			$154.74
BRIAN SMITH	Council of Supply Chain M	06/30/2019	$995.00
	DELTA AIR 0062378131815	07/02/2019	$556.20
			$1,551.20
CAROLE MORAHAN	STAPLS7221513142000001	07/09/2019	$23.85
	IN RALPH'S TROPHY SHOP	07/23/2019	$18.02
			$41.87
CAROLYN STEWART	WAL-MART #0644	07/17/2019	$27.03
			$27.03
CATHY COLE	WM SUPERCENTER #3222	07/19/2019	$50.68
	SAMSCLUB #6463	07/20/2019	$33.13
	IN RALPH'S TROPHY SHOP	07/26/2019	$20.14
			$103.95
CATHY STRASSER	FORMS AND SUPPLY - AOPD	07/03/2019	$18.28
	IN RALPH'S TROPHY SHOP	07/16/2019	$7.42
	FORMS AND SUPPLY - AOPD	07/23/2019	$14.77
	CVS/PHARMACY #03599	07/25/2019	$15.48
	SAMS CLUB #6463	07/26/2019	$19.43
	HOBBY LOBBY #395	07/26/2019	$11.75
			$87.13
CHRIS MARINO	FORMS AND SUPPLY - AOPD	07/02/2019	$106.42
	FORMS AND SUPPLY - AOPD	07/03/2019	$160.98
	SMK SURVEYMONKEY.COM	07/21/2019	$410.88
			$678.28

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L. MCFARLIN	SCLEOA	07/16/2019	$30.00
	SCLEOA	07/16/2019	$30.00
	SCLEOA	07/16/2019	$30.00
	SOUTHERN ADVERTISING	07/17/2019	$74.20
			$164.20
CONI CAMPBELL	MAGNA PUBLICATIONS	07/08/2019	$1,510.00
	AMAZON.COM MH1QS98H1 AMZN	07/09/2019	$533.40
	AMAZON.COM MH7KE2701 AMZN	07/16/2019	$105.93
	THE SOURCING GROUP L	07/19/2019	$418.12
	FORMS AND SUPPLY - AOPD	07/19/2019	$33.50
	IN RALPH'S TROPHY SHOP	07/22/2019	$12.72
	AMAZON.COM MH4XR8IM0 AMZN	07/24/2019	$37.20
	AMAZON.COM MA7NU1TW2 AMZN	07/24/2019	$54.76
	FORMS AND SUPPLY - AOPD	07/25/2019	$24.30
	AMZN Mktp US MA56D1JH1	07/27/2019	$40.60
			$2,770.53
CROSLENA JOHNSON	PSA WORLDWIDE LLC	07/11/2019	$1,986.27
			$1,986.27
CYNTHIA KWIETNIEWSKI	SCGOV866-340-7105DMV0039	07/11/2019	$36.60
	SCHOOL OUTFITTERS	07/15/2019	$654.16
	AMZN Mktp US MH56O29Q1	07/16/2019	$38.49
	AMZN Mktp US MA0UG0OR2	07/19/2019	$38.49
			$767.74
DANIEL HARBIN	HYDROMAT INC	06/28/2019	$435.05
	LOWES #03071	07/08/2019	$132.03
	MSC	07/16/2019	$196.10
	H&W MACHINE REPAIR	07/17/2019	$198.94
	MSC	07/23/2019	$122.74
	MSC	07/25/2019	$1,251.75
	MSC	07/26/2019	$155.98
			$2,492.59
DEBBIE THRASHER	FORMS AND SUPPLY - AOPD	07/18/2019	$127.81
	KI	07/22/2019	$1,901.64
	ACCO Brands Direct	07/24/2019	$35.00
			$2,064.45
DEBORAH BROCK	IN NAACLS	07/11/2019	$2,325.00
	WAL-MART #3222	07/19/2019	$13.27
			$2,338.27
DENELLE WHITE	APPLIED MEASUREMENT PROFE	07/07/2019	$450.00
	KAHOOT! AS	07/11/2019	$36.00
			$486.00
DENISE DAY	SQ PALMETTO DIGITA	07/16/2019	$274.99
	SQ PALMETTO DIGITA	07/26/2019	$121.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$396.97
DENISE HALL	IN ULTIMATE PRINT FINISH	07/01/2019	$4,275.00
	FORMS AND SUPPLY - AOPD	07/02/2019	$1,369.23
	VIOC GO0009	07/11/2019	$83.43
	ATHENS PAPER CHARLOTTE	07/23/2019	$1,471.20
	STAPLS7222355130000001	07/24/2019	$305.91
	ATHENS PAPER CHARLOTTE	07/24/2019	$109.45
	FORMS AND SUPPLY - AOPD	07/25/2019	$1,260.89
			$8,875.11
DIANA WALTER	FORMS AND SUPPLY - AOPD	07/02/2019	$36.38
	OFFICE DEPOT #1214	07/05/2019	$69.54
			$105.92
DONALD GALEN DEHAY	AMAZON.COM MH1DM2AQ1 AMZN	06/30/2019	$34.39
	SACS COC	06/28/2019	$550.00
	COMMUNITY COLLEGES OF THE	07/01/2019	$750.00
	DELTA AIR Baggage Fee	07/18/2019	$30.00
	DELTA AIR Baggage Fee	07/27/2019	$30.00
			$1,394.39
DONNA S. PALMER	IN COMMISSION ON ACCRED	07/01/2019	$550.00
	DENTAL ASSISTING NATIONAL	07/11/2019	$75.00
			$625.00
DORIAN R MCINTIRE	AMZN Mktp US MH8719LO0	07/02/2019	$16.32
	AMZN Mktp US MH8HS6LX0	07/02/2019	$62.33
	AMZN Mktp US MH1JE9LA0	07/02/2019	$28.37
	AMZN Mktp US MH7SD4PX1	07/02/2019	$7.37
	AMZN Mktp US MH56A3XX1	07/03/2019	$38.48
	AMZN Mktp US MH7I03JP2	07/04/2019	$18.16
	AMZN Mktp US MH2ZO0NZ0	07/03/2019	$23.64
	SP CHRONICLE STORE	07/04/2019	$55.00
	AMZN Mktp US MH6JU70J2	07/07/2019	$58.84
	AMZN Mktp US MH0HH0VV1	07/06/2019	$240.13
	AMZN Mktp US MH2DN1AD2	07/05/2019	$85.52
	AMZN Mktp US MH9X17M21	07/06/2019	$46.17
	AMZN Mktp US MH6TA75K1	07/07/2019	$59.82
	AMZN Mktp US MH4JV9TD2	07/05/2019	$22.33
	AMZN Mktp US MH0647E70	07/08/2019	$381.82
	AMZN Mktp US MH8KZ7BJ1	07/09/2019	$491.70
	AMZN Mktp US MH1A42PB2	07/08/2019	$326.27
	AMZN Mktp US MH5089PS2	07/08/2019	$76.98
	AMZN Mktp US MH8WJ7Q31	07/10/2019	$569.25
	AMZN Mktp US MH90V5M61	07/06/2019	$900.47
	AMZN Mktp US MH6RI3MS2	07/10/2019	$81.23
	AMZN Mktp US MH4WF3PE0	07/10/2019	$427.80
	AMZN Mktp US MH5ES66U1	07/11/2019	$66.60
	AMZN Mktp US MH1EZ4632	07/14/2019	$59.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	AMAZON.COM MH2LF1262 AMZN	07/15/2019	$52.36
	ARDUINO CREATE	07/15/2019	$6.99
	WALGREENS #11769	07/16/2019	$128.25
	BIGGERPLATE PRO	07/17/2019	$29.99
	AMAZON.COM MH8MU9KW0 AMZN	07/21/2019	$105.93
	AMZN Mktp US MA2KC04J2	07/21/2019	$94.16
	PAYPAL GLOBALINDUS	07/23/2019	$294.53
	AMZN Mktp US MA8CV8G72	07/30/2019	$372.24
			$5,228.40
DOUGLAS WILSON	TRAVERS TOOL CO, INC.	07/01/2019	$0.01
	TRAVERS TOOL CO, INC.	07/01/2019	$193.79
	AUTOMATIONDIRECT.COM	07/02/2019	$463.85
	CARSONS NUT BOLT AND TOOL	07/10/2019	$62.06
	CARSONS NUT BOLT AND TOOL	07/17/2019	$20.77
			$740.48
EDWARD J AMAN	GALLS	07/04/2019	$208.43
	First Tactical	07/09/2019	$114.98
	SPORTSMANS WAREHOUSE 191	07/18/2019	$194.67
	ZIPS 93 SCAND HWY81	07/18/2019	$40.00
	SIG SAUER INC	07/25/2019	$237.40
			$795.48
GAYLE M ARRIES	D J WALL-ST-JOURNAL	07/04/2019	$1.00
	AMZN Mktp US MH6MG45W2	07/11/2019	$10.65
	AMZN Mktp US MH5IP7MT2	07/10/2019	$4.80
	AMZN Mktp US MH5XC1PQ0	07/11/2019	$64.64
	AMZN Mktp US MH17U6SE1	07/13/2019	$26.53
	REV.COM	07/23/2019	$51.00
	STAPLES 00105536	07/23/2019	$112.33
			$270.95
GERALD MAXIE	MSC	07/02/2019	$1,418.37
	MSC	07/03/2019	$99.15
	GRAINGER	07/02/2019	$396.46
	AMZN Mktp US MH7131XB1	07/04/2019	$7.37
	SOCIETY OF MANUFACTURING	07/06/2019	$138.00
	AMZN Mktp US MH4DB5182	07/07/2019	$120.26
	AMAZON.COM MH2AY28R0 AMZN	07/17/2019	$53.80
	HYDROMAT INC	07/22/2019	$2,016.09
	MSC	07/24/2019	$326.53
	IN ADEPT MACHINE TOOLS I	07/24/2019	$1,175.15
	AMAZON.COM MA78W6OV0 AMZN	07/28/2019	$80.63
	AMZN Mktp US MA57C7311	07/26/2019	$53.04
			$5,884.85
GLENN HELLENGA	CtrForCredentialing&Edu	07/29/2019	$55.00
			$55.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH FAKOORNEJAD	PAYPAL NCLCA	07/29/2019	$50.00
			$50.00
HEIDI MATHIS	TYFY.INFO	07/10/2019	$250.00
	DELTA AIR 0062379973274	07/10/2019	$513.50
	NATIONAL ASSOCIATION FOR	07/11/2019	$150.00
	STAPLS7222448644000002	07/25/2019	$40.64
	STAPLS7222448644000001	07/25/2019	$101.05
			$1,055.19
JACQUELYN BLAKLEY	OFFICE DEPOT #379	07/02/2019	$32.09
			$32.09
JAMES MCGILL	JOHNSTONE SUPPLY	07/01/2019	$25.65
	LOWES #00469	07/01/2019	$22.18
	BATTERIES PLUS - #0251	07/03/2019	$79.59
	AMZN Mktp US MH4JJ80U2	07/07/2019	$165.73
	PAYPAL BUYICEMCHNE	07/08/2019	$153.00
	THE TRANE COMPANY	07/09/2019	$346.57
	JOHNSTONE SUPPLY	07/09/2019	$3.00
	LOWES #00728	07/10/2019	$175.46
	SP BLACKHAWK SUPPLY	07/11/2019	$219.38
	LOWES #03071	07/15/2019	$104.31
	PAYPAL ARNDTCONSTR	07/17/2019	$41.94
	UNITED REFRIG INC 493	07/17/2019	$30.86
	LOWES #03071	07/18/2019	$113.21
	UNITED REFRIG INC 502	07/22/2019	$345.72
	LOWES #00469	07/22/2019	$63.87
	LOWES #03050	07/23/2019	$2.59
	LOWES #03050	07/23/2019	$98.23
	ADVANCE AUTO PARTS 5540	07/26/2019	$51.12
	UNITED REFRIG INC 493	07/30/2019	$22.70
	PAYPAL NATIONWIDEC	07/30/2019	$202.02
			$2,267.13
JAMES W PITTS	ELLISON TECHNOLOGIES SOUT	07/23/2019	$530.00
			$530.00
JAMIE M BLACK	UPSTATE INDUSTRIAL SUPPLI	07/01/2019	$346.37
	GRAINGER	07/02/2019	$21.28
	GRAINGER	07/10/2019	$10.62
	GRAINGER	07/23/2019	$37.87
			$416.14
JASON HAYES	XPRESS LUBE OF CLEMSON	07/01/2019	$40.25
	STAPLES 00111807	07/01/2019	$63.59
	TIGER EXPRESS WASH - CLEM	07/01/2019	$12.00
	OREILLY AUTO 5165	07/22/2019	$4.59
	WAL-MART #3222	07/22/2019	$28.09
	AMZN Mktp US MA1I30351	07/25/2019	$70.61

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON HAYES	ROGERS STEREO	07/26/2019	$214.00
	USPS PO 4578600677	07/26/2019	$4.80
			$437.93
JEANNE OTEY	SHI INTERNATIONAL CORP	06/28/2019	$200.57
	AMZN Mktp US MH7A89HD2	07/11/2019	$169.83
	DMI DELL HIGHER EDUC	07/12/2019	$1,380.30
	AMZN Mktp US MA4OH1CI2	07/19/2019	$171.51
	AMZN Mktp US MA0HH5FK1	07/22/2019	$58.83
	AMZN Mktp US MA1HT2TY1	07/28/2019	$245.60
	AMZN Mktp US MA7Y54OS0	07/28/2019	$61.43
	DMI DELL HIGHER EDUC	07/30/2019	$599.20
			$2,887.27
JENA DUNAWAY	CtrForCredentialing&Edu	07/10/2019	$40.00
	NACEP	07/25/2019	$620.00
	NACEP	07/25/2019	$620.00
			$1,280.00
JENNIFER HULEHAN	AMAZON.COM MH0O195O0 AMZN	07/15/2019	$133.50
			$133.50
JOHN W WOODSON II	LOWES #03071	07/02/2019	$161.29
	TARGET 00011981	07/07/2019	$29.41
	LOWES #00907	07/09/2019	$58.76
	OFFICE DEPOT #379	07/12/2019	$68.42
	LOWES #03071	07/19/2019	$81.04
	LOWES #00728	07/24/2019	$67.99
	ADORAMA INC	07/25/2019	$966.00
	AMZN Mktp US MA73560W2	07/27/2019	$48.14
	LOWES #00728	07/26/2019	$63.31
	AMZN Mktp US MA1197CT0	07/28/2019	$23.48
	STAPLES 00118976	07/26/2019	$162.28
			$1,730.12
JOSEPH C SLOAN	ORANGE COAST PNEUMATICS	07/19/2019	$207.63
			$207.63
JOSH WRIGHTSON	NACS INC	07/03/2019	$1,000.00
	SCANTRON CORPORATION	07/03/2019	$1,935.72
	DRAFTINGSTEALS LLC	07/04/2019	$628.00
	COCA-COLA BOTTLG CO CON	07/15/2019	$109.50
	VF OUTDOOR LLC	07/18/2019	$1,614.90
	CIRCUIT SPECIALISTS	07/17/2019	$645.73
	COCA-COLA BOTTLG CO CON	07/22/2019	$86.00
	VF OUTDOOR LLC	07/26/2019	$896.25
	ULINE SHIP SUPPLIES	07/30/2019	$839.31
			$7,755.41
JOSHUA SMITH	THE LOCK PEOPLE	06/28/2019	$96.24
	GRAINGER	07/01/2019	$136.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA SMITH	AMZN Mktp US MH0738Z42	07/01/2019	$353.02
	GRAINGER	07/02/2019	$625.99
	LOWES #03071	07/02/2019	$17.33
	LOWES #03071	07/03/2019	$119.82
	CVS/PHARMACY #03599	07/10/2019	$9.41
	LOWES #03071	07/11/2019	$122.56
	AAA GLASS COMPANY	07/23/2019	$304.50
	LOWES #03050	07/24/2019	$729.35
	OVERHEAD DOOR CO OF GREEN	07/29/2019	$665.50
	AMAZON.COM MA2LN5ZX0 AMZN	07/31/2019	$10.10
	AMZN Mktp US MA9WG4MB2	07/31/2019	$13.90
	TRI-COUNTY ACE	07/30/2019	$44.91
	AMZN Mktp US MA0TC6VD2	07/30/2019	$38.48
			$3,287.99
JULIA LEE	J J KELLER & ASSOCIATES	07/02/2019	$212.23
	J J KELLER & ASSOCIATES	07/10/2019	$988.81
	SC TRUCKING ASSN.	07/10/2019	$525.00
	J J KELLER & ASSOCIATES	07/11/2019	$678.19
	STAPLES 00118976	07/11/2019	$44.89
	FORMS AND SUPPLY - AOPD	07/22/2019	$17.67
			$2,466.79
JUSTIN HERNDON	THE TRANE COMPANY	07/04/2019	$100.00
			$100.00
KATHLEEN C. BRAND	ACCT	06/28/2019	$825.00
	ACCT	06/28/2019	$825.00
	ACCT	06/28/2019	$825.00
	ACCT	06/28/2019	$1,095.00
	SP RUBBERSTAMPS.COM	06/28/2019	$17.22
	ACCT	06/28/2019	$825.00
	ACCT	06/28/2019	$825.00
	SCEDA	07/01/2019	$200.00
	PAYPAL SACJTC	07/01/2019	$150.00
	ACCT	07/01/2019	$5,725.00
	ANDERSON AREA CHAMBER OF	07/01/2019	$4,066.00
	COUNCIL FOR HIGHER	07/01/2019	$2,080.00
	FORMS AND SUPPLY - AOPD	07/02/2019	$23.94
	ACCT	07/09/2019	$825.00
	PAYPAL EMEDIAGROUP	07/18/2019	$810.18
	PAYPAL EMEDIAGROUP	07/18/2019	$417.45
	RR DONNELLEY-PAYMETRIC	07/25/2019	$189.34
	CLEMSON AREA CHAMBER O	07/29/2019	$90.00
			$19,814.13
KATIE DYE	FORMS AND SUPPLY - AOPD	07/16/2019	$172.06
			$172.06
KENNETH FLETCHER	GEORGIA TECH ONLINE ORDER	07/15/2019	$64.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$64.00
KRISTAL DOHERTY	iContact	07/01/2019	$199.00
	AICPA ORDER	07/08/2019	$285.00
	PRECISION DYNAMICS CORP	07/24/2019	$3,792.34
	GOVERNMENT FINANCE OFFIC	07/26/2019	$85.00
			$4,361.34
KRISTEN KARASEK	TARGET 00011981	07/08/2019	$25.67
	CLEMSON PARKING SER	07/18/2019	$156.00
			$181.67
LAUREN MCCLELLAN	AHEAD	07/11/2019	$539.00
	AIRTABLE.COM/BILL	07/22/2019	$480.00
			$1,019.00
LEE PERKINS	HPD SIGNS .COM	07/08/2019	$32.98
	Eagle Storage	07/08/2019	$200.00
	GRAYBAR ELECTRIC COMPANY	07/09/2019	$1,098.40
	WHITE JONES ACE	07/10/2019	$41.70
	SQ TED WHEELER	07/11/2019	$1,725.00
	WP LAW GREENVILLE	07/12/2019	$787.17
	CULLUM SERVICES INC	07/25/2019	$345.00
	USA FLOORCOVERING	07/25/2019	$128.40
	ULINE SHIP SUPPLIES	07/31/2019	$431.64
			$4,790.29
LINDA MCENTIRE	MOTOROLA SOLUTIONS ONLIN	07/02/2019	$148.93
	MOTOROLA SOLUTIONS ONLIN	07/02/2019	$148.93
	STAPLES 00118976	07/01/2019	$17.91
	SIGNS.COM	07/03/2019	$831.38
	AMAZON.COM MH0040XF2 AMZN	07/09/2019	$18.18
	AMZN Mktp US MH7KK3GW2	07/09/2019	$20.32
	AMAZON.COM MH1HK0QZ1 AMZN	07/10/2019	$8.23
	USPS PO 4569000670	07/15/2019	$25.50
	Amazon.com MH4O06WC1	07/18/2019	$29.95
	MINUTEMAN PRESS	07/19/2019	$630.97
			$1,880.30
LINDSEY BURNS	VWR INTERNATIONAL INC	07/11/2019	$26.33
	VWR INTERNATIONAL INC	07/11/2019	$500.15
	PUBLIX SUPERMARKETS #1379	07/15/2019	$22.70
	CAROLINA BIOLOGIC SUPPLY	07/19/2019	$440.57
	VWR INTERNATIONAL INC	07/25/2019	$162.08
	VWR INTERNATIONAL INC	07/25/2019	$232.66
	VWR INTERNATIONAL INC	07/25/2019	$417.24
	VWR INTERNATIONAL INC	07/25/2019	$35.25
			$1,836.98
LORI MORRISSETTE	EB NSLS 2019 SOUTHEAS	07/19/2019	$85.00
	ACPA	07/20/2019	$99.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI MORRISSETTE	CANVA 02394-7167718	07/23/2019	$3.00
	AMZN Mktp US MA0CI53A2	07/23/2019	$17.67
	DISPLAYS2GO	07/24/2019	$296.46
	TEACHERSPAYTEACHERS.COM	07/23/2019	$28.50
	AMZN Mktp US MH48A8980	07/23/2019	$21.99
	AMAZON.COM MH2D959Y0 AMZN	07/23/2019	$116.63
	AMZN Mktp US MA8FW1TL2	07/24/2019	$155.85
	CANVA 02401-9414967	07/30/2019	$1.00
			$825.10
LOUIS MORITZ	NET DOCTORS SC	07/24/2019	$23.99
	BARCHARTS INC	07/26/2019	$163.76
	DOLLAR GENERAL #13992	07/27/2019	$15.90
			$203.65
LYNN ADDIS	VUE TESTING/TRAIN SVC	07/01/2019	$909.00
	SOUTHEASTERN MEDICAL	07/19/2019	$129.36
			$1,038.36
MANDY HANKS	BROWN INDUSTRIES INC	07/03/2019	$154.89
			$154.89
MANDY ORZECHOWSKI	AMZN Mktp US MH0WN2XG1	07/03/2019	$213.99
	AMZN Mktp US MH1TZ3BB1	07/09/2019	$25.66
	AMZN Mktp US MH38B1XG2	07/09/2019	$5.76
	AMAZON.COM MH2YE3ML2 AMZN	07/10/2019	$21.42
	AMZN Mktp US MH4LR2KI1	07/15/2019	$21.38
	BI-LO GROCERY #5566	07/15/2019	$100.00
	BI-LO GROCERY #5566	07/16/2019	$600.00
	BI-LO GROCERY #5566	07/22/2019	$250.00
	WM SUPERCENTER #396	07/29/2019	$54.57
			$1,292.78
MARY L. CORLEY	PRAXAIR DIST INC OAM	07/01/2019	$3.98
	PRAXAIR DIST INC OAM	07/25/2019	$4.24
			$8.22
MARY OREM	WORLD TRADE PRESS LLC	07/01/2019	$2,060.00
	WWW.INNOVATIVEEDUCATOR	07/02/2019	$645.00
			$2,705.00
MATT WHITTEN	SOUTH CAROLINA ASSOCIATIO	07/01/2019	$799.00
	ECOLABFOODSAFETY	07/18/2019	$160.00
			$959.00
MATTHEW THIBODEAU	CAROLINA BIOLOGIC SUPPLY	07/03/2019	$113.73
	SAMS CLUB #4901	07/08/2019	$70.53
	VWR INTERNATIONAL INC	07/11/2019	$61.30
	TRIARCH INC	07/10/2019	$338.11
	VWR INTERNATIONAL INC	07/11/2019	$24.87
	INGLES MARKETS #39	07/11/2019	$3.26
	VWR INTERNATIONAL INC	07/13/2019	$98.12

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW THIBODEAU	LOWES #00469	07/12/2019	$2.91
	THE HOME DEPOT 6918	07/12/2019	$96.62
	THE HOME DEPOT #6918	07/11/2019	$35.04
	THE HOME DEPOT #6918	07/17/2019	$40.48
	CAROLINA BIOLOGIC SUPPLY	07/23/2019	$109.53
	BI-LO GROCERY #5566	07/25/2019	$0.88
	VWR INTERNATIONAL INC	07/25/2019	$40.06
	WM SUPERCENTER #631	07/25/2019	$2.72
	VWR INTERNATIONAL INC	07/25/2019	$143.03
	VWR INTERNATIONAL INC	07/30/2019	$91.31
			$1,272.50
MATTHEW WOODALL	MSC	07/03/2019	$372.32
	ARC3 GASES 121	07/09/2019	$276.96
	SQ WELDARC GAS AND SAFET	07/12/2019	$949.63
	ARC3 GASES 121	07/18/2019	$1,956.36
			$3,555.27
MELISSA J. DOVER	FORMS AND SUPPLY - AOPD	07/26/2019	$69.18
			$69.18
MICHAEL SANDERS	LOWES #00728	06/28/2019	$45.71
	SUNRISE EQUIPMENT	06/28/2019	$1,076.14
	AG PRO ANDERSON 010130	06/28/2019	$344.94
	COX INDUSTRIES	07/02/2019	$4,648.08
	EBS INC	07/03/2019	$238.44
	LOWES #00728	07/03/2019	$272.48
	OFFICE DEPOT #379	07/03/2019	$187.25
	SQ BDG ELECTRICAL LLC	07/08/2019	$257.50
	OREILLY AUTO #1430	07/08/2019	$47.05
	QT 1106 97011068	07/09/2019	$50.00
	IN JIT INDUSTRIAL SOLUTI	07/09/2019	$67.99
	TRACTOR-SUPPLY-CO #0440	07/09/2019	$42.77
	UNITED RENTALS	07/09/2019	$54.54
	THE HOME DEPOT #1105	07/16/2019	$53.44
	NAPA AUTO PARTS 0000905	07/18/2019	$389.39
	LOWES #00728	07/24/2019	$42.29
	NAPA AUTO PARTS 0000905	07/24/2019	$34.20
			$7,852.21
MICHELLE JACOBSON	WM SUPERCENTER #396	07/08/2019	$50.66
			$50.66
NATHAN A. GEARY	PAYPAL DAVIDG27330	07/01/2019	$34.00
	USTREAM TV	07/09/2019	$105.93
	PAYPAL SURVIVALRES	07/18/2019	$322.00
	PAYPAL TX	07/18/2019	$40.00
	AMAZON.COM MA51Z4NH2 AMZN	07/23/2019	$78.10
	PAYPAL STALZOE	07/25/2019	$75.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$655.03
PAUL R PHELPS	MSC	07/02/2019	$222.56
	GRAINGER	07/01/2019	$82.10
	MSC	07/03/2019	$76.09
	MSC	07/16/2019	$158.45
	LOWES #00469	07/16/2019	$44.73
			$583.93
PENNY EDWARDS	APA.ORG BOOKS VIDEO CE	07/10/2019	$29.96
			$29.96
REBECCA EIDSON	ANMED HEALTH FOUND	07/08/2019	$600.00
	THE CLEMSON LITTLE THEATR	07/08/2019	$220.00
	NCMPR	07/17/2019	$900.00
	OCONEE MEMORIAL FOUNDATI	07/18/2019	$300.00
	SC BROADCASTERS ASSOC	07/23/2019	$550.00
	SQ CANCER ASSOCIAT	07/25/2019	$500.00
	AMAZON.COM MA04V14Z0 AMZN	07/29/2019	$39.41
	AMZN Mktp US MA1DS6XM2	07/30/2019	$21.14
			$3,130.55
REBECCA POKORNY	LOWES #03071	07/07/2019	$10.76
	IN MEDICAL TRAINING SOLU	07/08/2019	$755.00
	AMER LIB ASSOC - CHOIC	07/10/2019	$649.00
	AMZN Mktp US MH3OY21K0	07/10/2019	$9.99
	THE PARIS REVIEW FOUNDATI	07/10/2019	$49.00
	FORMS AND SUPPLY - AOPD	07/11/2019	$40.13
	AMZN Mktp US MH2132751	07/15/2019	$5.97
	AMZN Mktp US MH0KE4K12	07/16/2019	$121.19
	AMZN MKTP US MH9VT37I1 AM	07/16/2019	$9.97
	AMZN MKTP US MH1U978W0 AM	07/17/2019	$105.97
	ABEBOOKS G27WH6	07/23/2019	$5.09
	AMZN Mktp US MA4A95Z01	07/24/2019	$6.30
	ABEBOOKS G27WH5	07/23/2019	$5.09
	ABEBOOKS G27WH7	07/23/2019	$5.10
	AMERICAN LIBRARY ASSN	07/24/2019	$75.79
	AMZN Mktp US MA45W2361	07/25/2019	$7.99
	AMZN Mktp US MH9AE5RG0	07/25/2019	$6.52
	AMZN Mktp US MA2L15AG2	07/25/2019	$6.30
	AMZN Mktp US MH1OJ9R50	07/25/2019	$8.63
	AMZN Mktp US MH8AG4RV0	07/25/2019	$6.61
			$1,890.40
RICHARD MACBETH	ACOUSTICAL SOLUTIONS	07/24/2019	$500.00
	LOGMEIN GOTOMEETING	07/27/2019	$372.36
			$872.36
ROCKY ANN JABLONSKI	FORMS AND SUPPLY - AOPD	07/17/2019	$54.70
	FORMS AND SUPPLY - AOPD	07/23/2019	$59.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROCKY ANN JABLONSKI	AMZN Mktp US MA3XH3JY2	07/24/2019	$54.52
	ELEARNING AMERICAN HEART	07/25/2019	$217.42
			$385.97
RONALD HUMPHRIES	GEORGIA TECH ONLINE ORDER	07/08/2019	$32.00
	MSSC	07/17/2019	$675.00
	FORMS AND SUPPLY - AOPD	07/19/2019	$21.83
	PMMI	07/25/2019	$75.00
	WM SUPERCENTER #3222	07/26/2019	$71.74
	MSSC	07/30/2019	$225.00
			$1,100.57
RYAN NIX	STAPLES 00108779	07/26/2019	$68.07
	STAPLS7222654589000001	07/30/2019	$42.50
			$110.57
SANDRA DACUS	CINTAS 60A SAP	06/28/2019	$26.75
	ALDI 76079	06/30/2019	$17.66
	CINTAS 60A SAP	07/06/2019	$26.75
	WAL-MART #0396	07/08/2019	$35.56
	BI-LO GROCERY #5566	07/08/2019	$69.46
	FLWRSBAKRY0526	07/08/2019	$19.80
	BI-LO GROCERY #5566	07/08/2019	$6.39
	PAPER SUPPLY INC	07/08/2019	$5.61
	BI-LO GROCERY #5566	07/10/2019	$12.88
	ALDI 76079	07/10/2019	$29.30
	WAL-MART #0396	07/11/2019	$28.68
	BI-LO GROCERY #5566	07/11/2019	$103.06
	BI-LO GROCERY #5566	07/11/2019	$9.87
	CINTAS 60A SAP	07/12/2019	$26.75
	WM SUPERCENTER #644	07/14/2019	$25.46
	SOUTHEASTERN PAPER GRO	07/11/2019	$50.59
	BI-LO GROCERY #5566	07/15/2019	$20.76
	WAL-MART #0396	07/16/2019	$23.76
	Melaleuca Backup Order	07/16/2019	$66.91
	PAPER SUPPLY INC	07/16/2019	$13.65
	BI-LO GROCERY #5566	07/22/2019	$46.35
	HYATT REGENCY ATLANTA	07/23/2019	$182.69
	PAPER SUPPLY INC	07/22/2019	$10.16
	BI-LO GROCERY #5566	07/25/2019	$2.50
	RICHARD KAY AUTOMOTIVE	07/26/2019	$104.66
	CINTAS 60A SAP	07/26/2019	$26.75
	WM SUPERCENTER #396	07/29/2019	$50.93
	BI-LO GROCERY #5566	07/30/2019	$32.89
			$1,076.58
SANDRA STRICKLAND	ANDERSON INDEPENDENT	07/20/2019	$361.00
	MOREKEYBOARD, LLC	07/23/2019	$79.50
	VUE COMPTIA CERT TEST	07/24/2019	$200.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$640.50
SARAH SHUMPERT	TOTAL MEETING CONCEPTS	07/16/2019	$85.00
	LEAD. DESIGN. CREATE.	07/30/2019	$490.00
			$575.00
SCOTT JAESCHKE	SP BLACKRIFLECOFFEE	07/03/2019	$314.42
	BAGSINBULK	07/10/2019	$416.02
			$730.44
SMITH PHIL	TIGER TOWN GRAPHICS	07/25/2019	$288.90
	AMZN Mktp US MA0J97G62	07/29/2019	$61.53
	AMZN Mktp US MA7B97041	07/30/2019	$67.35
			$417.78
STEPHANIE BROWN	PCI PATTERSON VETERINA	07/02/2019	$94.06
	GRIFF S FARM AND HOME CEN	07/01/2019	$9.99
	BI-LO GROCERY #5566	07/02/2019	$3.19
	BI-LO GROCERY #5566	07/24/2019	$10.98
	PAYPAL ELISELITTLE	07/29/2019	$100.00
	PAYPAL VECCS	07/30/2019	$29.00
			$247.22
SUHAYLAH FARUQ	WAL-MART #4445	07/07/2019	$4.63
	CAROLINA BIOLOGIC SUPPLY	07/05/2019	$111.65
	VWR INTERNATIONAL INC	07/10/2019	$116.33
	WM SUPERCENTER #3222	07/16/2019	$27.94
	WAL-MART #3222	07/23/2019	$47.23
	WM SUPERCENTER #3222	07/29/2019	$71.26
	WM SUPERCENTER #4445	07/30/2019	$18.53
			$397.57
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	07/03/2019	$24.09
	FORMS AND SUPPLY - AOPD	07/05/2019	$23.95
	AMAZON.COM MA0282ZA2 AMZN	07/22/2019	$27.73
	AMZN Mktp US MA6CA0L51	07/23/2019	$14.51
	FORMS AND SUPPLY - AOPD	07/23/2019	$36.83
	FORMS AND SUPPLY - AOPD	07/23/2019	$134.98
	FORMS AND SUPPLY - AOPD	07/25/2019	$83.66
	FORMS AND SUPPLY - AOPD	07/26/2019	$8.51
	FORMS AND SUPPLY - AOPD	07/25/2019	$4.94
	DOLLAR-GENERAL #0163	07/25/2019	$61.77
	USPS PO 4569000670	07/29/2019	$11.00
			$431.97
SUZANNE KONIECZNY	OPC STANLY CC	07/02/2019	$600.00
	AMZ VEX Robotics	07/11/2019	$1,961.96
	AMZ VEX Robotics	07/26/2019	$799.21
			$3,361.17
TAMMY LOLLIS	UNDERWOOD CUSTOM EMBROIDE	07/02/2019	$138.12
	AMZN Mktp US MH9QM10B0	07/10/2019	$23.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	07/11/2019	$56.37
	AMZN Mktp US MH3HU3G20	07/13/2019	$82.33
	FORMS AND SUPPLY - AOPD	07/15/2019	$46.87
	DELTA AIR 0062380099028	07/15/2019	$389.50
			$736.71
TASHEKA JOHNSON	PAYPAL NATIONALTUT	07/15/2019	$139.90
			$139.90
TED STOKES	AMZN Mktp US MH0J63D71	07/12/2019	$10.69
	AMZN Mktp US MH6FH19M1	07/16/2019	$7.27
	AMZN Mktp US MH2EF35S0	07/16/2019	$14.73
	AMZN Mktp US MH30X5HN0	07/16/2019	$9.62
	AMZN Mktp US MH6F09IH2	07/17/2019	$26.18
	AMZN Mktp US MH2090Y41	07/20/2019	$15.65
	AMZN Mktp US MA1G04ZT2	07/22/2019	$14.38
			$98.52
TERESA ADKINS	FORMS AND SUPPLY - AOPD	06/28/2019	$103.36
	FORMS AND SUPPLY - AOPD	07/18/2019	$67.68
	FORMS AND SUPPLY - AOPD	07/23/2019	$78.20
	FORMS AND SUPPLY - AOPD	07/25/2019	$17.36
			$266.60
TERRY S HEG	0184 ALL PHASE	07/08/2019	$335.21
	LOWES #00728	07/08/2019	$23.52
	ANDERSON RAPID LUBE	07/08/2019	$86.13
	BATTERIES PLUS - #0251	07/09/2019	$124.01
	0184 ALL PHASE	07/10/2019	$597.96
	0184 ALL PHASE	07/15/2019	$229.69
	0184 ALL PHASE	07/17/2019	$279.18
	TRI-COUNTY ACE	07/22/2019	$16.04
			$1,691.74
TESSA COTHRAN	MINNESOTAS BOOKSTORE	07/25/2019	$317.00
			$317.00
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	07/17/2019	$61.74
	FORMS AND SUPPLY - AOPD	07/25/2019	$15.70
			$77.44
TIMIA HUNTER	SQ PALMETTO DIGITA	07/19/2019	$82.82
			$82.82
TIMOTHY JARED	ACPA	07/12/2019	$99.00
	SAMSCLUB #6463	07/14/2019	$64.18
	ULINE SHIP SUPPLIES	07/23/2019	$458.87
	LOWES #01635	07/22/2019	$88.47
	WM SUPERCENTER #1123	07/22/2019	$35.99
	BIG LOTS STORES - #0275	07/23/2019	$63.59
	WM SUPERCENTER #1123	07/23/2019	$111.66
	AMZN Mktp US MH4HB99U0	07/24/2019	$131.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY JARED	STAPLES 00111807	07/23/2019	$37.09
	LOWES #01635	07/24/2019	$106.40
			$1,196.38
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	07/09/2019	$71.12
	LOWES #03071	07/11/2019	$372.87
	GATEWAY SUPPLY COMPANY	07/11/2019	$241.87
	GATEWAY SUPPLY COMPANY	07/15/2019	$15.26
	GATEWAY SUPPLY COMPANY	07/23/2019	$312.27
	UNITED LABORATORIES INC	07/23/2019	$268.04
	ANDERSON WINNELSON CO	07/29/2019	$53.50
	JOHNSTONE SUPPLY	07/29/2019	$182.88
			$1,517.81
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	07/12/2019	$221.02
	FORMS AND SUPPLY - AOPD	07/12/2019	$289.41
	AMZN Mktp US MH7601VA0	07/13/2019	$588.36
	WM SUPERCENTER #631	07/19/2019	$120.79
	AMZN Mktp US MH3MM4YO1	07/19/2019	$339.68
	WAL-MART #3222	07/19/2019	$25.80
	FORMS AND SUPPLY - AOPD	07/19/2019	$289.54
	AMZN Mktp US MH0D93YU1	07/19/2019	$339.58
	WAL-MART #3222	07/22/2019	$30.00
	WAL-MART #3222	07/22/2019	$49.46
	INGLES MARKETS #253	07/23/2019	$39.53
	AMAZON.COM MA0ZW6TR2 AMZN	07/24/2019	$249.97
	PRAXAIR DIST INC OAM	07/26/2019	$16.43
	CHICK-FIL-A #01479	07/25/2019	$166.10
	INGLES MARKETS #253	07/30/2019	$30.95
			$2,796.62
TRENT HULEHAN	PAYPAL FVAUTOMOTIV	07/03/2019	$49.00
	PAYPAL PHILLYCARCO	07/03/2019	$84.48
	AMZN Mktp US MH5NE3T22	07/05/2019	$89.15
	ANTHONY SPAGN-SNAP ON	07/12/2019	$357.21
	PAYPAL MELROSETECH	07/16/2019	$362.60
	AMZN Mktp US MA0R41ZS1	07/24/2019	$405.42
	AMZN Mktp US MA1T94LV0	07/31/2019	$19.24
			$1,367.10
VICKIE R. HENDERSON	PRAXAIR DIST INC OAM	07/24/2019	$86.41
			$86.41
WESLEY REYNOLDS	BATTERIES PLUS -995	07/09/2019	$354.49
	AMZN Mktp US MH4RI4EW2	07/06/2019	$57.74
	THE HOME DEPOT #1130	07/19/2019	$48.88
	AMAZON.COM MA8VN2ZF0 AMZN	07/31/2019	$42.70
	AMAZON.COM MA4OQ5X42 AMZN	07/30/2019	$20.32
			$524.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	ULINE SHIP SUPPLIES	07/02/2019	$862.38
	LOWES #03071	07/02/2019	$340.60
	TRI-COUNTY ACE	07/08/2019	$19.65
	GRAPHIC PRODUCTS INC	07/09/2019	$487.73
	PP GENTRYFORKL	07/10/2019	$126.00
	SIGNARAMA ANDERSON	07/10/2019	$444.33
	GRAINGER	07/10/2019	$4.47
	GRAINGER	07/10/2019	$11.66
	SHERWIN WILLIAMS 702658	07/11/2019	$48.09
	TRI-COUNTY ACE	07/18/2019	$22.87
	TRI-COUNTY ACE	07/22/2019	$39.52
	GRAINGER	07/23/2019	$45.15
	TRI-COUNTY ACE	07/25/2019	$37.43
			$2,489.88

Total for SC TRICOUNTY TECH COLLEGE: $161,615.05

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AMERICAN AIR0012363857214	07/02/2019	$296.60
	UNITED 0162462935244	07/15/2019	$1,804.63
	UNITED 0161520804536	07/15/2019	$259.00
	UNITED 0162462915135	07/15/2019	$1,861.53
			$4,221.76
RYAN BRADLEY	OSU EXTENSION	07/02/2019	$395.00
	WEB NETWORKSOLUTIONS	07/02/2019	$119.97
	USPS.COM EVERY DOOR DTML	07/15/2019	$474.23
	American Geopyscl Union	07/22/2019	$50.00
	AMZN Mktp US MH27Y5Y60	07/26/2019	$43.59
			$1,082.79

Total for SEA GRANT CONSORTIUM: $5,304.55

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	DIRECTV NOW	07/03/2019	$54.00
	AMZN Mktp US MH5EE1W82	07/18/2019	$24.81
	AMZN Mktp US MA9ES0NO2	07/23/2019	$15.07
	THE HOME DEPOT #1112	07/29/2019	$134.01
			$227.89
MELISSA DUNLAP	STAPLES 00106567	07/20/2019	$178.25
	STAPLES 00106567	07/20/2019	$152.86
			$331.11
MEREDITH AUGUSTINE	USPS PO 4518040202	07/11/2019	$86.84
			$86.84
TRACY WATFORD	SMARTSIGN	07/10/2019	$125.36
	USPS PO 4518040202	07/15/2019	$50.40
	BESTBUY.COM 00009944	07/16/2019	$53.99
			$229.75

Total for SECRETARY OF STATE: $875.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENE T WINGATE	FORMS AND SUPPLY - AOPD	07/29/2019	$433.17
			$433.17
ADRIENNE WOODS	COLUMBIASTA	06/28/2019	$225.00
	COLUMBIASTA	06/28/2019	$240.00
	COLUMBIASTA	06/28/2019	$225.00
	SWARTZ MEDIA LLC	07/01/2019	$465.00
	CHAMPION MEDIA LLC	07/01/2019	$321.75
	FORMS AND SUPPLY - AOPD	07/02/2019	$254.53
	COLUMBIASTA	07/08/2019	$225.00
	COLUMBIASTA	07/08/2019	$232.50
	COLUMBIASTA	07/08/2019	$322.50
	NAPLES DAILY NEWS	07/11/2019	$630.00
	PEE DEE PUBLISHING LLC	07/11/2019	$240.00
	STAPLS7221714591000001	07/11/2019	$245.66
	NEWSPAPER ADVERTISING	07/10/2019	$165.00
	STAPLS7221775567000001	07/12/2019	$76.22
	STAPLS7221718495000001	07/12/2019	$134.44
	STAPLS7221770081000001	07/12/2019	$162.10
	STAPLS7221765230000001	07/12/2019	$199.79
	STAPLS7221718294000001	07/12/2019	$1,036.72
	COLUMBIASTA	07/12/2019	$292.50
	STAPLS7221762513000001	07/12/2019	$239.11
	STAPLS7221776743000001	07/17/2019	$144.55
	STAPLS7222477466000001	07/25/2019	$243.93
	STAPLS7222467794000001	07/25/2019	$101.61
	STAPLS7222475967000001	07/25/2019	$106.70
	LEXINGTON CO CHRONICLE	07/25/2019	$130.39
	STAPLS7222611285000001	07/27/2019	$66.60
	STAPLS7222476679000001	07/26/2019	$106.70
	STAPLS7222611561000001	07/27/2019	$9.62
			$6,842.92
AGGIE K WILLIAMS	FORMS AND SUPPLY - AOPD	07/15/2019	$88.91
	FORMS AND SUPPLY - AOPD	07/15/2019	$772.21
	FORMS AND SUPPLY - AOPD	07/15/2019	$236.31
	FORMS AND SUPPLY - AOPD	07/15/2019	$1,539.34
			$2,636.77
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	07/05/2019	$93.94
	FORMS AND SUPPLY - AOPD	07/09/2019	$198.96
	FORMS AND SUPPLY - AOPD	07/10/2019	$33.42
	FORMS AND SUPPLY - AOPD	07/10/2019	$168.33
	FORMS AND SUPPLY - AOPD	07/10/2019	$33.42
	FORMS AND SUPPLY - AOPD	07/12/2019	$53.79
	FORMS AND SUPPLY - AOPD	07/24/2019	$244.31
			$826.17
ANITA BUTLER	STAPLES 00103911	07/08/2019	$177.80

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$177.80
ANNETTE TURNER	SQ G NATIONS, LLC	07/08/2019	$2,408.73
	FORMS AND SUPPLY - AOPD	07/09/2019	$88.72
	FORMS AND SUPPLY - AOPD	07/16/2019	$35.99
	DMI DELL HIGHER EDUC	07/22/2019	$545.80
	SQ G NATIONS, LLC	07/25/2019	$2,451.67
			$5,530.91
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	07/26/2019	$187.79
	FORMS AND SUPPLY - AOPD	07/25/2019	$554.05
	FORMS AND SUPPLY - AOPD	07/26/2019	$86.20
	FORMS AND SUPPLY - AOPD	07/26/2019	$160.56
	FORMS AND SUPPLY - AOPD	07/25/2019	$173.42
	FORMS AND SUPPLY - AOPD	07/26/2019	$19.39
	FORMS AND SUPPLY - AOPD	07/26/2019	$188.03
	FORMS AND SUPPLY - AOPD	07/25/2019	$314.80
	FORMS AND SUPPLY - AOPD	07/25/2019	$746.83
	FORMS AND SUPPLY - AOPD	07/26/2019	$108.43
	FORMS AND SUPPLY - AOPD	07/26/2019	$936.83
	FORMS AND SUPPLY - AOPD	07/25/2019	$52.57
	FORMS AND SUPPLY - AOPD	07/26/2019	$11.01
	FORMS AND SUPPLY - AOPD	07/26/2019	$172.06
			$3,711.97
AVIS BRABHAM-MOODY	WAL-MART #2214	07/08/2019	$12.77
	STAPLS7221711209000001	07/11/2019	$639.08
	STAPLS7221678966000001	07/11/2019	$299.15
	STAPLS7221738192000001	07/12/2019	$66.03
	FORMS AND SUPPLY - AOPD	07/11/2019	$479.81
	FORMS AND SUPPLY - AOPD	07/11/2019	$941.88
	FORMS AND SUPPLY - AOPD	07/19/2019	$15.54
	STAPLS7222458718000001	07/25/2019	$377.86
	STAPLS7222458718000002	07/27/2019	$22.02
	STAPLS7222597979000001	07/30/2019	$62.50
			$2,916.64
B. ELIZABETH ROBERSON	STAPLS7221163868000001	06/29/2019	$578.10
	STAPLS7221297067000001	07/03/2019	$6.37
	STAPLS7221303522000001	07/03/2019	$11.25
	STAPLS7221301286000001	07/03/2019	$23.10
	STAPLS7221661574000001	07/11/2019	$41.88
	STAPLS7221959576000001	07/17/2019	$410.02
	STAPLS7222574744000001	07/27/2019	$44.39
	STAPLS7222515704000001	07/26/2019	$143.24
			$1,258.35
BARBARA MCBRIDE	HELLO DIRECT	07/23/2019	$55.03
	FORMS AND SUPPLY - AOPD	07/25/2019	$446.56

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$501.59
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	07/02/2019	$95.38
	FORMS AND SUPPLY - AOPD	07/16/2019	$654.49
	FORMS AND SUPPLY - AOPD	07/17/2019	$96.96
	FORMS AND SUPPLY - AOPD	07/22/2019	$164.19
			$1,011.02
BRIGITTE THOMPSON	DATA MANAGEMENT INC.	07/09/2019	$251.76
	FORMS AND SUPPLY - AOPD	07/10/2019	$215.32
	STAPLS7221714263000001	07/11/2019	$18.76
	STAPLS7221714263000002	07/12/2019	$88.96
	FORMS AND SUPPLY - AOPD	07/26/2019	$19.43
	STAPLS7222580943000002	07/27/2019	$21.76
	STAPLS7222580943000001	07/27/2019	$80.96
			$696.95
BRITTANY MOUNCE	STAPLS7221608709000002	07/10/2019	$98.02
	STAPLS7221608709000003	07/10/2019	$86.50
	STAPLS7221608709000005	07/11/2019	$4.96
	STAPLS7221608709000001	07/13/2019	$4.75
	STAPLS7221608709000004	07/17/2019	$3.33
	STAPLS7222066489000002	07/18/2019	$23.00
	STAPLS7222178776000001	07/20/2019	$76.73
	STAPLS7222178776000002	07/20/2019	$2.47
	STAPLS7222066489000001	07/19/2019	$63.28
	STAPLS7222066489000003	07/23/2019	$26.99
	STAPLS7222066489000004	07/23/2019	$10.37
	STAPLS7222433655000001	07/25/2019	$53.06
	STAPLS7222066489002001	07/26/2019	$7.78
	STAPLS7222433655000002	07/26/2019	$20.74
	STAPLS7222539845000001	07/26/2019	$68.10
			$550.08
CATHERINE T KENNEDY	STAPLS7221326425000001	07/09/2019	$60.83
	SMITH RUBBER STAMPS AND S	07/16/2019	$19.62
	STAPLS7222224225000001	07/20/2019	$366.44
	SIMPSONS ACE HDWE	07/29/2019	$5.38
			$452.27
CATHIE CATOE	FORMS AND SUPPLY - AOPD	07/26/2019	$954.50
	FORMS AND SUPPLY - AOPD	07/26/2019	$334.34
			$1,288.84
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	07/08/2019	$111.29
	FORMS AND SUPPLY - AOPD	07/24/2019	$74.23
	FORMS AND SUPPLY - AOPD	07/24/2019	$429.06
	FORMS AND SUPPLY - AOPD	07/24/2019	$9.79
			$624.37
CHARLES REESE	VERIZON WRLS 04232-01	06/27/2019	$56.15

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES REESE	VERIZON WRLS 04232-01	06/27/2019	$56.68
	VERIZON WRLS 04232-01	06/28/2019	$56.68
	VERIZON WRLS 04232-01	06/27/2019	$1,018.91
	VERIZON WRLS 04232-01	06/27/2019	$114.40
	VERIZON WRLS 04232-01	06/27/2019	$113.36
	VERIZON WRLS 04232-01	06/30/2019	$56.68
	VERIZON WRLS 04232-01	07/01/2019	$56.68
	VERIZON WRLS 04232-01	07/02/2019	$56.68
	VERIZON WRLS 04232-01	07/02/2019	$161.96
	VERIZON WRLS 04232-01	07/02/2019	$380.60
	VERIZON WRLS 04232-01	07/08/2019	$218.64
	VERIZON WRLS 04232-01	07/08/2019	$56.68
	VERIZON WRLS 04232-01	07/17/2019	$327.18
	VERIZON WRLS 04232-01	07/17/2019	$112.30
	CABLE AND CONNECTIONS - L	07/23/2019	$587.43
			$3,431.01
CHERI HUNTER	THE STATE NEWSPAPER	07/11/2019	$137.80
			$137.80
CHRISTIE BAIRD	STAPLS7221814558000001	07/13/2019	$214.13
	STAPLS7222199584000001	07/20/2019	$528.55
			$742.68
CINDY S MCINTEE	IN ESCAMBIA SUN-PRESS, L	07/01/2019	$123.75
	CHARLESTON CITY PAPER	07/03/2019	$540.00
	WILSON TIMES COMPANY	07/08/2019	$264.00
	BRAXTON CITIZENS NEWS	07/09/2019	$86.40
	GHM LEDGER NEWSCHIEF ADV	07/16/2019	$150.00
	CHARLESTON CITY PAPER	07/22/2019	$360.00
	FORMS AND SUPPLY - AOPD	07/24/2019	$220.18
	FORMS AND SUPPLY - AOPD	07/29/2019	$449.43
	STAPLS7222681169000001	07/30/2019	$370.01
			$2,563.77
DANA KIMREY	STAPLS7221742666000001	07/12/2019	$186.27
	STAPLS7221742666000002	07/16/2019	$41.87
	STAPLS7222132206000002	07/19/2019	$26.50
	STAPLS7222132206000001	07/25/2019	$17.81
			$272.45
DIANE G BROWN	AMZN Mktp US MH98A0P91	07/02/2019	$117.50
	AMZN Mktp US MH1C08NM0	07/03/2019	$235.20
	STAPLS7221465560000001	07/06/2019	$434.46
	STAPLS7221465560000002	07/09/2019	$32.07
	Amazon.com MH2G28X12	07/09/2019	$149.73
	STAPLS7221465560000004	07/09/2019	$27.20
	STAPLS7221465560002001	07/10/2019	$8.80
	SMITH RUBBER STAMPS AND S	07/11/2019	$233.41
	IDC LLC	07/11/2019	$184.58

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	STAPLS7221858884000001	07/13/2019	$653.33
	STAPLS7221465560000003	07/13/2019	$7.05
	AMAZON.COM MH2E57MN0 AMZN	07/15/2019	$64.10
	Amazon.com MH9NJ5D00	07/19/2019	$155.80
	STAPLS7222670351000001	07/30/2019	$641.90
			$2,945.13
DIMARCUS WASHINGTON	ALPHA CARD SYSTEMS LLC	06/28/2019	$966.60
	SMK SURVEYMONKEY.COM	07/15/2019	$414.72
	FORMS AND SUPPLY - AOPD	07/16/2019	$72.71
	BAUDVILLE INC.	07/23/2019	$231.28
	FORMS AND SUPPLY - AOPD	07/25/2019	$196.00
			$1,881.31
DONELLA C ROBINSON	STAPLS7218869180000003	07/06/2019	$14.47
			$14.47
DONNA CHRISTIANSON	FORMS AND SUPPLY - AOPD	07/22/2019	$147.25
	FORMS AND SUPPLY - AOPD	07/24/2019	$59.12
			$206.37
DONNA MCLEES	FORMS AND SUPPLY - AOPD	07/09/2019	$66.36
	FORMS AND SUPPLY - AOPD	07/10/2019	$96.19
	FORMS AND SUPPLY - AOPD	07/10/2019	$160.56
	EASYKEYSCOM INC	07/12/2019	$26.61
	FORMS AND SUPPLY - AOPD	07/19/2019	$126.98
	FORMS AND SUPPLY - AOPD	07/19/2019	$95.45
	FORMS AND SUPPLY - AOPD	07/19/2019	$75.62
	FORMS AND SUPPLY - AOPD	07/22/2019	$288.68
	FORMS AND SUPPLY - AOPD	07/23/2019	$15.16
	FORMS AND SUPPLY - AOPD	07/24/2019	$127.27
	FORMS AND SUPPLY - AOPD	07/24/2019	$55.87
			$1,134.75
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	06/28/2019	$791.29
	FORMS AND SUPPLY - AOPD	06/28/2019	$432.27
	FORMS AND SUPPLY - AOPD	06/28/2019	$791.29
	FORMS AND SUPPLY - AOPD	06/28/2019	$752.49
	BHM NC NEWSPAPERS-ADV	06/29/2019	$337.10
	GAN GREENVILENEWS-CCC	07/02/2019	$50.00
	GAN GREENVILENEWS-CCC	07/02/2019	$100.00
	GAN GREENVILENEWS-CCC	07/02/2019	$50.00
	CHAMPION MEDIA LLC	07/01/2019	$255.75
	GAN GREENVILENEWS-CCC	07/02/2019	$100.00
	GAN GREENVILENEWS-CCC	07/02/2019	$350.00
	GAN GREENVILENEWS-CCC	07/04/2019	$400.00
	THE GAFFNEY LEDGER INC	07/22/2019	$210.00
	GAN GREENVILENEWS-CCC	07/30/2019	$16.66
	GAN GREENVILENEWS-CCC	07/30/2019	$150.00
	GAN GREENVILENEWS-CCC	07/30/2019	$50.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	07/29/2019	$295.80
	FORMS AND SUPPLY - AOPD	07/29/2019	$700.12
	STAPLES DIRECT	07/30/2019	$20.32
	STAPLES DIRECT	07/30/2019	$54.33
			$5,907.42
DWAYNETTE SMITH	STAPLS7222305458000001	07/23/2019	$245.62
			$245.62
ELIZABETH GRAYSON-COPELAND	STAPLS7221822707000001	07/13/2019	$187.73
	STAPLS7221822062000001	07/13/2019	$32.70
	STAPLS7222234176000001	07/20/2019	$324.91
	STAPLS7222239628000002	07/24/2019	$37.75
			$583.09
ELIZABETH THOMAS	PITNEY BOWES PI	07/24/2019	$122.06
	CAROLINA AWARDS AND	07/26/2019	$211.52
			$333.58
EMILY DIGGS	SC.GOV	07/01/2019	$25.49
			$25.49
EVA LEE NOBLES	WAL-MART #0586	07/10/2019	$7.96
	WALKER'S TRUE VALUE HARD	07/25/2019	$29.89
			$37.85
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	06/27/2019	$148.31
			$148.31
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	07/17/2019	$733.35
	FORMS AND SUPPLY - AOPD	07/22/2019	$10.67
			$744.02
JANICE D VINCZI	FORMS AND SUPPLY - AOPD	07/11/2019	$2,211.85
	FORMS AND SUPPLY - AOPD	07/12/2019	$759.59
	ACE HDWE	07/25/2019	$13.33
	WM SUPERCENTER #616	07/26/2019	$11.68
	FORMS AND SUPPLY - AOPD	07/29/2019	$1,197.89
			$4,194.34
JEANETTA PORTER	AMZN Mktp US MH39G3KG0	07/21/2019	$32.38
	FORMS AND SUPPLY - AOPD	07/24/2019	$47.52
	FORMS AND SUPPLY - AOPD	07/24/2019	$1,621.30
	FORMS AND SUPPLY - AOPD	07/29/2019	$96.57
			$1,797.77
JEFF STATON	STAPLS7221150108000002	06/29/2019	$429.90
	STAPLS7221150108000001	07/02/2019	$100.09
	STAPLS7221150108000003	07/02/2019	$32.09
	STAPLS7221150108000004	07/03/2019	$69.27
	STAPLS7221545471000002	07/09/2019	$4.59
	STAPLS7221545471000001	07/09/2019	$30.37
	STAPLS7221885632000004	07/16/2019	$32.09

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF STATON	STAPLS7221906409000001	07/16/2019	$72.43
	STAPLS7221885632000001	07/18/2019	$32.09
	STAPLS7221886039000001	07/19/2019	$38.47
	STAPLS7221885632000002	07/20/2019	$54.54
	STAPLS7222131946000002	07/23/2019	$28.24
	STAPLS7221885632000003	07/23/2019	$33.99
	STAPLS7222131946000001	07/23/2019	$38.47
	STAPLS7222434588000001	07/25/2019	$170.01
			$1,166.64
JENNIFER SUMNER	WM SUPERCENTER #629	07/29/2019	$72.01
			$72.01
JERRY BRACEY	STAPLS7221350166000001	07/03/2019	$458.37
	WM SUPERCENTER #4457	07/05/2019	$31.91
	STAPLS7221350166000002	07/06/2019	$106.69
	DMI DELL HIGHER EDUC	07/10/2019	$133.37
	EASYKEYSCOM INC	07/13/2019	$13.90
	HAMILTON OFFICE SUPPLY	07/16/2019	$81.00
	PITNEY BOWES PI	07/17/2019	$145.83
	FORMS AND SUPPLY - AOPD	07/16/2019	$36.58
	FORMS AND SUPPLY - AOPD	07/18/2019	$609.93
			$1,617.58
JOANNE L. PAYTON	TeamViewerGmbHUS	07/11/2019	$588.00
			$588.00
JODY DALRYMPLE-MORGAN	FORMS AND SUPPLY - AOPD	07/26/2019	$157.61
	FORMS AND SUPPLY - AOPD	07/26/2019	$253.34
			$410.95
JOY HUNTER	FORMS AND SUPPLY - AOPD	07/02/2019	$734.66
	FORMS AND SUPPLY - AOPD	07/02/2019	$69.19
	STAPLES DIRECT	07/11/2019	$86.65
	STAPLS7222515068000001	07/27/2019	$64.36
	STAPLS7222515068000002	07/26/2019	$96.99
	STAPLS7222515068000003	07/30/2019	$101.52
			$1,153.37
KAREN SNELLING	NAT'L LEAGUE FOR NURSING	06/28/2019	$65.00
	NCSBN NCLEX EXAM	07/02/2019	$200.00
	WALMART.COM 8009666546	07/03/2019	$25.41
	FORMS AND SUPPLY - AOPD	07/02/2019	$39.23
	SC NURSING BOARD	07/03/2019	$90.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	FORMS AND SUPPLY - AOPD	07/02/2019	$39.66
	FORMS AND SUPPLY - AOPD	07/02/2019	$31.82
	SLED BACKGROUND CHE	07/02/2019	$26.00
	FORMS AND SUPPLY - AOPD	07/03/2019	$96.11
	FORMS AND SUPPLY - AOPD	07/03/2019	$49.69

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	FORMS AND SUPPLY - AOPD	07/03/2019	$31.63
	VUE TESTING/TRAIN SVC	07/08/2019	$101.00
	VUE TESTING/TRAIN SVC	07/08/2019	$101.00
	FORMS AND SUPPLY - AOPD	07/08/2019	$67.28
	NATIONAL REGISTRY EMT	07/09/2019	$80.00
	WALMART.COM 8009666546	07/09/2019	$19.43
	NCSBN NCLEX EXAM	07/10/2019	$200.00
	WALMART.COM	07/10/2019	$38.13
	VUE TESTING/TRAIN SVC	07/10/2019	$101.00
	FORMS AND SUPPLY - AOPD	07/10/2019	$21.07
	LIFE UNIFORM 0263	07/11/2019	$635.40
	CASTLEBRANCH APP	07/12/2019	$105.40
	FORMS AND SUPPLY - AOPD	07/18/2019	$31.82
	SDC EDISTO ELECTRIC COOPE	07/19/2019	$252.79
	FORMS AND SUPPLY - AOPD	07/18/2019	$73.96
	FORMS AND SUPPLY - AOPD	07/18/2019	$31.82
	AAPC	07/18/2019	$399.00
	CASTLEBRANCH APP	07/22/2019	$105.40
	FORMS AND SUPPLY - AOPD	07/23/2019	$34.95
	UNIFORM ADVANTAGE	07/26/2019	$451.43
	FORMS AND SUPPLY - AOPD	07/26/2019	$4.72
	UNIFORM ADVANTAGE	07/26/2019	$22.14
	READS UNIFORMS #1	07/26/2019	$282.91
	WALMART.COM 8009666546	07/26/2019	$11.83
	UNIFORM ADVANTAGE	07/26/2019	$252.20
	AMERICAN MEDICAL TECH	07/26/2019	$120.00
	SCRUBTRENDZ LLC	07/29/2019	$303.84
			$4,569.07
KATHY LENNOX	ULINE SHIP SUPPLIES	07/10/2019	$126.45
	FORMS AND SUPPLY - AOPD	07/12/2019	$156.14
	FORMS AND SUPPLY - AOPD	07/11/2019	$705.97
	GAN 1120GRNVILLENEWCIR	07/15/2019	$18.73
	WALMART.COM	07/16/2019	$495.85
	WALMART.COM 8009666546	07/18/2019	$10.14
	FORMS AND SUPPLY - AOPD	07/19/2019	$6.36
	FORMS AND SUPPLY - AOPD	07/25/2019	$79.45
	MAJOR BUSINESS MACHINES,	07/25/2019	$128.90
	FORMS AND SUPPLY - AOPD	07/25/2019	$636.64
			$2,364.63
KAYE B CLARK	FORMS AND SUPPLY - AOPD	07/12/2019	$184.46
	FORMS AND SUPPLY - AOPD	07/11/2019	$998.29
	GREYHOUND LINES CNP	07/18/2019	$204.50
	FORMS AND SUPPLY - AOPD	07/29/2019	$159.08
	FORMS AND SUPPLY - AOPD	07/29/2019	$393.23
	FORMS AND SUPPLY - AOPD	07/29/2019	$180.68
	FORMS AND SUPPLY - AOPD	07/29/2019	$7.32

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,127.56
KESHIA L WILLIAMS	STAPLES DIRECT	07/06/2019	$961.14
	STAPLES DIRECT	07/06/2019	$1,382.18
	STAPLES DIRECT	07/10/2019	$485.38
	STAPLES DIRECT	07/13/2019	$890.29
	STAPLES DIRECT	07/13/2019	$113.55
	STAPLES DIRECT	07/13/2019	$146.74
	OFFICE DEPOT #1214	07/13/2019	$56.12
	THE KEY SHOP INC	07/12/2019	$8.10
	STAPLES DIRECT	07/13/2019	$109.82
	STAPLES DIRECT	07/16/2019	$154.66
	OFFICE DEPOT #1214	07/15/2019	$225.97
	STAPLES DIRECT	07/23/2019	$183.58
			$4,717.53
KIM GOODWIN	IBT IIS FINGERPRINT COM	06/28/2019	$51.75
	FORMS AND SUPPLY - AOPD	07/18/2019	$30.91
	FORMS AND SUPPLY - AOPD	07/29/2019	$401.90
			$484.56
L BRYANT-SEABROOK	STAPLES DIRECT	07/25/2019	$243.41
	STAPLES DIRECT	07/27/2019	$133.37
			$376.78
LATOYA GADSON-WHITE	STAPLS7220747687000003	06/29/2019	$124.85
	STAPLS7222406500000001	07/25/2019	$1,696.04
	STAPLS7222408455000001	07/25/2019	$358.57
	STAPLS7222406822000001	07/25/2019	$232.14
	STAPLS7222408455000002	07/25/2019	$63.00
			$2,474.60
LINDA COOPER	FORMS AND SUPPLY - AOPD	06/27/2019	$968.24
	FORMS AND SUPPLY - AOPD	07/03/2019	$776.50
	FORMS AND SUPPLY - AOPD	07/05/2019	$981.55
	FORMS AND SUPPLY - AOPD	07/05/2019	$258.83
	FORMS AND SUPPLY - AOPD	07/12/2019	$31.64
	FORMS AND SUPPLY - AOPD	07/22/2019	$59.65
	FORMS AND SUPPLY - AOPD	07/24/2019	$39.16
			$3,115.57
LYNDSAY ANDERS	STAPLS7221036682000001	06/28/2019	$111.24
	STAPLS7221186398000001	06/29/2019	$668.00
	STAPLS7221262002000002	07/06/2019	$17.70
	STAPLS7221262002000001	07/09/2019	$64.20
	STAPLS7221677960000001	07/11/2019	$11.40
	STAPLS7221678097000001	07/11/2019	$129.57
	AMZN Mktp US MH3NQ3WR1	07/18/2019	$15.90
	STAPLS7222138645000001	07/19/2019	$117.68
	STAPLS7222374366000004	07/24/2019	$22.16

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7222571663000001	07/27/2019	$17.29
	STAPLS7222576584000001	07/27/2019	$890.67
	STAPLS7222579365000001	07/27/2019	$412.47
	STAPLS7222660915000002	07/30/2019	$15.79
	STAPLS7222374366000003	07/30/2019	$23.42
	STAPLS7222374366000002	07/30/2019	$29.74
	STAPLS7222645657000001	07/30/2019	$7.17
	STAPLS7222660915000003	07/30/2019	$9.61
	STAPLS7222688137000001	07/30/2019	$24.28
	STAPLS7222374366000001	07/30/2019	$80.24
			$2,668.53
MARY J PAUL	SQ SERVPRO OF NEWB	07/01/2019	$425.00
	FORMS AND SUPPLY - AOPD	07/16/2019	$358.14
			$783.14
MARY WYLIE-STROM	STAPLS7221417071000001	07/06/2019	$129.62
	STAPLS7221417071000002	07/13/2019	$289.19
	FORMS AND SUPPLY - AOPD	07/26/2019	$1,632.37
			$2,051.18
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/27/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	06/28/2019	$26.00
	SLED BACKGROUND CHE	07/01/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/09/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/16/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/17/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/23/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SLED BACKGROUND CHE	07/29/2019	$26.00
			$1,976.00
MYRA DRENNAN	STAPLS7219802438000003	06/28/2019	$406.58
	BAUDVILLE INC.	07/02/2019	$37.17
	STAPLS7221701815000001	07/11/2019	$86.76
	FORMS AND SUPPLY - AOPD	07/12/2019	$63.04
	FORMS AND SUPPLY - AOPD	07/15/2019	$35.29
	FORMS AND SUPPLY - AOPD	07/15/2019	$25.04
	FORMS AND SUPPLY - AOPD	07/22/2019	$141.78
			$795.66
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	07/16/2019	$416.21
	FORMS AND SUPPLY - AOPD	07/23/2019	$24.11
			$440.32
PENNI R HENRY	COLUMBIA BOOKS INC	07/01/2019	$536.99
	FORMS AND SUPPLY - AOPD	07/02/2019	$146.11
	FORMS AND SUPPLY - AOPD	07/03/2019	$29.82
			$712.92
RENESHAE ANTOINE	STAPLS7221653273000001	07/11/2019	$30.52
	STAPLS7221773634000001	07/12/2019	$284.53
	STAPLS7221773634000002	07/12/2019	$31.31
	STAPLS7222315983000001	07/23/2019	$379.23
	STAPLS7222505016000001	07/26/2019	$98.71
	STAPLS7222687224000001	07/30/2019	$175.25
			$999.55
ROBERT CONE	CHAMPION MEDIA LLC	07/01/2019	$868.56
	LEXINGTON CO CHRONICLE	07/05/2019	$185.29
	SC.GOV	07/10/2019	$509.50
	NJ ADVANCE MEDIA	07/12/2019	$181.60
	STAPLS7221769021000001	07/12/2019	$201.66
	NJ ADVANCE MEDIA	07/12/2019	$181.60
	STAPLS7221768827000001	07/12/2019	$380.47
	STAPLS7221814377000001	07/13/2019	$3.61
	STAPLS7222138101000001	07/19/2019	$686.02
	STAPLS7222139014000001	07/19/2019	$18.14
	STAPLS7222274397000001	07/23/2019	$18.14
	STAPLS7222291875000001	07/23/2019	$128.00
	STAPLS7222266748000001	07/23/2019	$45.78
	STAPLS7222292064000001	07/23/2019	$201.66
	STAPLS7222266748000002	07/27/2019	$11.44
			$3,621.47
SHANNON L. FELDER	STAPLS7221577689000001	07/10/2019	$48.75
	STAPLS7221656227000001	07/11/2019	$143.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L. FELDER	STAPLS7220587384000001	07/17/2019	$282.28
	STAPLS7220583469000001	07/17/2019	$261.90
	STAPLS7221670532000001	07/17/2019	$330.70
	STAPLS7220587071000001	07/17/2019	$316.88
	STAPLS7221655271000001	07/17/2019	$380.47
	STAPLS7221669388000001	07/17/2019	$397.14
	STAPLS7222054781000003	07/18/2019	$40.59
	IN THE VOICE OF BLYTHEWO	07/21/2019	$189.00
	STAPLS7222054781000004	07/19/2019	$26.25
	IN THE VOICE OF BLYTHEWO	07/21/2019	$195.75
	The News Reporter Co Inc	07/18/2019	$242.40
	PAYPAL COLUMBIASTA	07/22/2019	$225.00
	THE CHARLOTTE OBSVR	07/25/2019	$80.00
	STAPLS7222423506000001	07/25/2019	$21.55
	PAYPAL COLUMBIASTA	07/25/2019	$225.00
			$3,407.25
SHARON COLE	FORMS AND SUPPLY - AOPD	07/17/2019	$317.28
	FORMS AND SUPPLY - AOPD	07/22/2019	$48.88
	FORMS AND SUPPLY - AOPD	07/23/2019	$205.51
	WALMART.COM 8009666546	07/29/2019	$11.87
	WALMART.COM 8009666546	07/29/2019	$33.50
			$617.04
SHEILA DERRICK	CDW GOVT #TCQ6980	07/18/2019	$35.63
	FORMS AND SUPPLY - AOPD	07/18/2019	$788.22
	CDW GOVT #TDM5364	07/22/2019	$224.63
	FORMS AND SUPPLY - AOPD	07/22/2019	$274.59
	FORMS AND SUPPLY - AOPD	07/26/2019	$283.21
			$1,606.28
SHERRY LEWIS	ANDERSON INDEPENDENT	07/05/2019	$9.99
	PRINT HOUSE PLUS LLC	07/09/2019	$232.11
	OVERNIGHTPRINTS	07/10/2019	$48.91
	STK Shutterstock	07/12/2019	$29.00
	FORMS AND SUPPLY - AOPD	07/16/2019	$131.13
	EIG CONSTANTCONTACT.COM	07/19/2019	$181.44
	OVERNIGHTPRINTS	07/22/2019	$103.92
	THEPOSTANDCO ONLINE	07/24/2019	$9.99
	PRINT HOUSE PLUS LLC	07/24/2019	$232.11
	FORMS AND SUPPLY - AOPD	07/26/2019	$78.92
	EPP NEWSPAPER GROUP	07/26/2019	$10.00
			$1,067.52
SUSAN D ROBERTS	EASYKEYSCOM INC	07/03/2019	$10.00
	AMZN Mktp US MH1WX0UC1	07/16/2019	$518.37
	FORMS AND SUPPLY - AOPD	07/17/2019	$477.25
	ADOBE ACROPRO SUBS	07/19/2019	$179.88
	FORMS AND SUPPLY - AOPD	07/23/2019	$338.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	07/24/2019	$221.76
			$1,745.79
SUSAN STROMAN	FORMS AND SUPPLY - AOPD	06/28/2019	$38.62
	AMZN Mktp US MH3JO8422	06/30/2019	$749.82
	FORMS AND SUPPLY - AOPD	07/03/2019	$15.69
	OFFICE DEPOT #332	07/05/2019	$31.01
	FORMS AND SUPPLY - AOPD	07/08/2019	$9.10
	FORMS AND SUPPLY - AOPD	07/12/2019	$245.92
	FORMS AND SUPPLY - AOPD	07/22/2019	$88.01
			$1,178.17
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	07/01/2019	$15.62
	FORMS AND SUPPLY - AOPD	07/01/2019	$21.59
	FORMS AND SUPPLY - AOPD	07/02/2019	$481.50
	FORMS AND SUPPLY - AOPD	07/08/2019	$4.68
	FORMS AND SUPPLY - AOPD	07/08/2019	$10.80
	FORMS AND SUPPLY - AOPD	07/16/2019	$37.41
	FORMS AND SUPPLY - AOPD	07/26/2019	$78.88
			$650.48
TAMMY LAWSON	SLED BACKGROUND CHE	06/28/2019	$26.00
	USPS PO 4556200571	07/02/2019	$56.80
	FORMS AND SUPPLY - AOPD	07/09/2019	$216.55
	TOTAL OFFICE SOLUTIONS	07/09/2019	$225.87
	FORMS AND SUPPLY - AOPD	07/11/2019	$413.21
	WALMART.COM 8009666546	07/12/2019	$23.76
	WM SUPERCENTER #1829	07/12/2019	$15.55
	FORMS AND SUPPLY - AOPD	07/29/2019	$403.96
			$1,381.70
TANGELA CARR	STAPLS7222242335000001	07/20/2019	$176.87
	STAPLS7222242163000001	07/20/2019	$139.56
			$316.43
VIRGINIA BARNES	VERIZON WRLS 04232-01	07/19/2019	$2,198.28
			$2,198.28
WHITNEY MCCRACKEN	FORMS AND SUPPLY - AOPD	07/08/2019	$98.64
	FORMS AND SUPPLY - AOPD	07/08/2019	$159.08
	FORMS AND SUPPLY - AOPD	07/08/2019	$477.25
	FORMS AND SUPPLY - AOPD	07/15/2019	$192.67
	FORMS AND SUPPLY - AOPD	07/24/2019	$240.83
			$1,168.47
WILLAIM F BRAY JR.	SMITH RUBBER STAMPS AND S	07/17/2019	$74.52
			$74.52

Total for SOCIAL SERVICES DEPT: $111,506.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A. JEFFERSON	USPS PO 4565400115	07/26/2019	$228.80
			$228.80
DAVID STATEN	PAYPAL NATIONALASS	07/20/2019	$345.00
			$345.00
DEMETRIUS CHATMAN	IF IT'S PAPER COLUMBA	07/11/2019	$29.13
			$29.13
DOLLINE D TUCKER	OFFICEMAX/DEPOT 6535	07/11/2019	$99.48
			$99.48
DONALD K WALTER	AMAZON.COM MH6Q81NL0 AMZN	07/03/2019	$346.54
	IN MAJOR GRAPHICS LLC	07/11/2019	$682.66
			$1,029.20
ELBERT MALONE	AMERICAN AIR0012366303119	07/15/2019	$573.00
	AMERICAN AIR0012366294307	07/15/2019	$660.51
	AMERICAN AIR0012366356040	07/15/2019	$620.01
	AMERICAN AIR0012366305490	07/15/2019	$755.00
	AMERICAN AIR0012366363071	07/15/2019	$795.01
	AMERICAN AIR0012366303120	07/15/2019	$573.00
	AMERICAN AIR0012366294308	07/15/2019	$660.51
	AMERICAN AIR0010652422414	07/15/2019	$96.26
	DELTA AIR 0062380556985	07/16/2019	$897.00
	DELTA AIR 0062380220417	07/16/2019	$588.50
	AMERICAN AIR0012366494778	07/16/2019	$842.51
	DELTA AIR 0062380132321	07/17/2019	$377.60
	OFFICEMAX/DEPOT 6535	07/22/2019	$155.21
	AMERICAN AIR0012368045653	07/24/2019	$1,142.60
	FORMS AND SUPPLY - AOPD	07/24/2019	$807.34
	FORMS AND SUPPLY - AOPD	07/24/2019	$23.99
	KICK BOOTY AUTO	07/25/2019	$85.60
	SC STATE UNIV BKST # 35	07/26/2019	$53.39
			$9,707.04
ELIZABETH HORTON	BC.BASECAMP 3 4239176	07/18/2019	$1,068.93
			$1,068.93
GLORIA D PYLES	SC STATE UNIV BKST # 35	07/25/2019	$5.77
			$5.77
JAE DONG-HONG	AMZN Mktp US MH6GF6Y52	07/18/2019	$130.22
	AMZN Mktp US MH5DN2W31	07/19/2019	$254.37
	AMAZON.COM MA0FW34Q2 AMZN	07/21/2019	$55.53
	AMZN Mktp US MA7R83CO1	07/20/2019	$82.03
	AMZN Mktp US MA4Z36LC1	07/23/2019	$58.24
			$580.39
LARRY BUTLER	STAPLES DIRECT	07/10/2019	$222.96
	AMERICAN AIR0010266596282	07/13/2019	$30.00
	AMERICAN AIR0010267121906	07/18/2019	$30.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$282.96
ROSETTA DINGLE	RAINBOW BOOKS INC	07/08/2019	$2,495.94
			$2,495.94
STACY L. DANLEY	ENTERPRISE RENT-A-CAR	07/03/2019	$422.66
			$422.66

Total for SOUTH CAROLINA STATE UNIVERSITY: $16,295.30

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER D ROSEMOND	PAYPAL FIXITSHOPCO	07/29/2019	$34.51
			$34.51
ARTHUR THIBOUTOT	USA CLEAN	07/01/2019	$442.97
	USA CLEAN	07/11/2019	$249.08
			$692.05
BRIAN M WALLACE	FASTENAL COMPANY 01SCSPA	07/01/2019	$49.53
	CARSONS NUT BOLT AND TOOL	07/08/2019	$110.33
	CARSONS NUT BOLT AND TOOL	07/22/2019	$117.54
			$277.40
CHERYL M ANDERSON -HUCKS	AMZN Mktp US MH0Z82PG0	07/10/2019	$58.68
	DNH GODADDY.COM	07/20/2019	$96.22
	DNH GODADDY.COM	07/19/2019	$6.40
	AMAZON.COM MH5SF4940 AMZN	07/23/2019	$21.39
	AMAZON.COM MA94C5NS2 AMZN	07/23/2019	$47.05
	EIG CONSTANTCONTACT.COM	07/25/2019	$61.47
	IN RYDER ENGRAVING INC.	07/25/2019	$107.55
			$398.76
CHRISTOPHER L RAY	OREILLY AUTO #1592	07/17/2019	$69.83
	WELDORS SUPPLY HOUSE INC	07/18/2019	$105.67
			$175.50
CYNTHIA GRAY	VUE TESTING/TRAIN SVC	07/02/2019	$30.00
	VUE TESTING/TRAIN SVC	07/10/2019	$71.00
	VUE TESTING/TRAIN SVC	07/10/2019	$71.00
	VUE TESTING/TRAIN SVC	07/10/2019	$71.00
	VUE TESTING/TRAIN SVC	07/10/2019	$71.00
	VUE TESTING/TRAIN SVC	07/10/2019	$71.00
	ASCP	07/15/2019	$135.00
	ASCP	07/15/2019	$88.48
			$608.48
DAVID G TATE	ADVANCE AUTO PARTS #5150	07/08/2019	$55.49
	BOILING SPRINGS SMALL ENG	07/08/2019	$128.35
	NORTHERN TOOL EQUIP	07/10/2019	$130.76
	ADVANCE AUTO PARTS #5150	07/25/2019	$35.28
	ADVANCE AUTO PARTS #6640	07/26/2019	$24.04
			$373.92
DAVID W BARBER	PARADISE HOME CENTER 381	07/01/2019	$37.49
	GEMPLER'S	07/24/2019	$791.78
			$829.27
DOUGLAS T HAULBROOK	Auto Glass Service	07/16/2019	$234.80
			$234.80
G. RANDALL PARNELL	OFFICE DEPOT #200	07/03/2019	$21.39
	LOWES #02595	07/05/2019	$10.70
	BULLIS HARDWARE	07/19/2019	$18.96

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$51.05
HENRY A VILLANUEVA	PARADISE HOME CENTER 381	07/11/2019	$22.26
	PARADISE HOME CENTER 381	07/11/2019	$101.78
	130 COOK & BOARDMAN	07/15/2019	$359.52
	Kapasi Glass Mart	07/16/2019	$5.35
	CARSONS NUT BOLT AND TOOL	07/18/2019	$492.93
	ANIXTER/CLARK/TRI-ED	07/23/2019	$306.32
	ADVANCE AUTO PARTS #5150	07/26/2019	$171.64
			$1,459.80
JACOB SNYDER	IN UPSTATE DOOR CO., INC	06/28/2019	$450.00
	GATEWAY SUPPLY COMPANY	07/01/2019	$39.80
	130 COOK & BOARDMAN	07/02/2019	$79.34
	FASTENAL COMPANY 01SCSPA	07/03/2019	$22.56
	GOLF CART SERVICES	07/08/2019	$251.42
	SYSTEM SPECIALTIES INC	07/12/2019	$350.00
	FASTENAL COMPANY 01SCSPA	07/22/2019	$41.87
			$1,234.99
JAMES K PARRIS	SPARTAN CUSTOM	07/11/2019	$44.22
			$44.22
JASON G BAGWELL	OREILLY AUTO #1592	07/03/2019	$123.75
	GEMPLER'S	07/05/2019	$429.51
	AMZN Mktp US MH5YJ3T32	07/05/2019	$46.55
	LOWES #02595	07/08/2019	$35.25
	WYATT QUARLES SEED CO	07/08/2019	$304.74
	GEMPLER'S	07/09/2019	$428.95
	NORTHERN TOOL EQUIP	07/12/2019	$80.21
	LONE OAK TIRE SHOP	07/16/2019	$88.00
	NORTHERN TOOL EQUIP	07/17/2019	$47.01
	NORTHERN TOOL EQUIP	07/19/2019	$325.07
	KIMBALL MIDWEST	07/23/2019	$128.27
	HELENA 35041	07/25/2019	$92.98
	NODINE SMALL ENGINE REPAI	07/25/2019	$122.78
			$2,253.07
JAY D MOORE	SP EXCALIBURDEHYDRAT	07/03/2019	$424.96
	LOWES #02595	07/08/2019	$151.23
	LOWES #02595	07/09/2019	$106.96
	KEN INC	07/09/2019	$465.45
	HOMEDEPOT.COM	07/09/2019	$403.43
	LOWES #02595	07/16/2019	$89.52
	NODINE SMALL ENGINE REPAI	07/16/2019	$6.87
	LOWES #02595	07/18/2019	$45.67
	AMZN Mktp US MA1ZW8C11	07/19/2019	$320.98
	AMZN Mktp US MH1HE5RN0	07/25/2019	$216.93
	SAMSCLUB #8142	07/30/2019	$149.67

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,381.67
JEFF H HUNT	AMZN Mktp US MH5WS7P00	07/10/2019	$48.52
	AMAZON.COM MH6WB7H32 AMZN	07/11/2019	$136.39
	AMZN Mktp US MA7DO3NF1	07/25/2019	$20.32
	AMZN Mktp US MA0CA1J62	07/24/2019	$17.42
	Amazon.com MA7BB2ZV1	07/24/2019	$136.39
	AMZN Mktp US MA6LM5J31	07/26/2019	$12.84
			$371.88
JEFFERSON BISHOP	THE HOME DEPOT 1129	07/22/2019	$244.97
			$244.97
JEFFREY A DREW	AMAZON.COM MH6WZ4H52 AMZN	07/11/2019	$27.83
	SAMSCLUB #8142	07/15/2019	$96.28
	DYNESIC TECHNOLOGIES INC	07/17/2019	$455.38
	AMAZON.COM MA6JY1F21 AMZN	07/22/2019	$335.55
	SAMSCLUB #8142	07/24/2019	$48.13
			$963.17
JEREMY N NODINE	WP LAW GREER	07/09/2019	$168.63
	FASTENAL COMPANY 01SCSPA	07/15/2019	$12.23
			$180.86
JOHN W HOYLE	HOBBY LOBBY #316	07/16/2019	$22.46
	OFFICE DEPOT #200	07/16/2019	$50.48
			$72.94
KATHERINE STIWINTER	THE STATE NEWSPAPER	07/17/2019	$400.00
	KIRKUS MEDIA	07/17/2019	$199.00
	THE GAFFNEY LEDGER INC	07/17/2019	$65.00
	Amazon.com MH70B1600	07/19/2019	$173.35
	AMZN Mktp US MA1OH0JE1	07/26/2019	$21.27
	AMAZON.COM MA6O41GM2 AMZN	07/29/2019	$122.62
	AMAZON.COM MA1XO9EC1 AMZN	07/30/2019	$137.73
			$1,118.97
KEVIN SCOTT KELLEY	GALLS	07/13/2019	$173.57
	GALLS	07/17/2019	$17.38
	SQ CPR CELL PHONE	07/19/2019	$127.01
	ACADEMY SPORTS #215	07/22/2019	$213.94
	GALLS	07/27/2019	$137.15
			$669.05
KRISTEN M SHERBERT	WWW.CAMINSTRUCTOR.COM	07/01/2019	$1,131.00
	NTLREST SERVSAFE	07/03/2019	$159.41
	FAIRHAVEN HEALTH, LLC	07/04/2019	$104.25
	UNIVER OF GA706-542-6655	07/09/2019	$140.00
	LOGICAL OPERATIONS	07/10/2019	$3,083.27
	SYPRIS TECHNOLOGIES	07/09/2019	$225.00
	PAYPAL NCDA	07/25/2019	$186.41

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,029.34
LINDA KLINZING	PUBLIX #543	07/26/2019	$38.42
			$38.42
LYNN F DALE	CollegeBoard Products	07/30/2019	$370.00
			$370.00
MARCIA SCHENCK	AMAZON.COM MH3XQ13G2 AMZN	07/03/2019	$89.11
			$89.11
MARK A ROSEVEARE	STAPLES 00108688	07/27/2019	$56.67
	UNIBIND	07/30/2019	$347.31
			$403.98
MELISSA SCHMITT	J J KELLER & ASSOCIATES	07/02/2019	$374.36
			$374.36
PETE C GALLEN	SLING.COM	07/12/2019	$42.78
	DNH GODADDY.COM	07/28/2019	$30.16
	AMZN Mktp US MA4RC7EW1	07/30/2019	$213.89
			$286.83
RANDALL LAWTER	SWEETWATER SOUND	07/17/2019	$630.23
	VUE CISCO EXAN AT VUE	07/16/2019	$300.00
	AMZN Mktp US MH14J9KV0	07/22/2019	$341.95
	AMZN Mktp US MA3MT34O1	07/22/2019	$11.76
			$1,283.94
RICHARD SCOTT DIXON	JORDANS ACE HARDWARE 0077	07/01/2019	$70.20
	PARADISE HOME CENTER 381	07/02/2019	$54.59
	JORDANS ACE HARDWARE 0077	07/08/2019	$1.81
	PARADISE HOME CENTER 381	07/10/2019	$9.61
	DEHART AUTO PARTS	07/15/2019	$5.97
	SUPPLYHOUSE.COM	07/17/2019	$112.56
	PARADISE HOME CENTER 381	07/19/2019	$77.02
	PARADISE HOME CENTER 381	07/22/2019	$117.88
	PARADISE HOME CENTER 381	07/23/2019	$4.27
	WM SUPERCENTER #629	07/30/2019	$4.24
	PARADISE HOME CENTER 381	07/29/2019	$52.38
			$510.53
ROBERT M CRAMER	SCAHACC	07/17/2019	$25.00
			$25.00
ROBERT S BRYSON JR	CPR CELL PHONE REPAIR SP	07/01/2019	$91.21
	OREILLY AUTO #1592	07/09/2019	$183.88
	BATTERIES PLUS - #0228	07/10/2019	$130.54
			$405.63
SHANNON L DAUGHERTY	ACCU-TECH CORPORATION	07/18/2019	$213.06
			$213.06
TAMI A STEED	AHEAD	07/11/2019	$399.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMI A STEED	PAYPAL NCDA	07/30/2019	$172.50
			$571.50
TAWANA KARLOV	IKEA.COM 329510113	07/09/2019	$277.12
			$277.12
WINSTON ANDERSON	SITEONE LANDSCAPE SUPPLY,	07/01/2019	$90.29
	UATTEND.COM	07/01/2019	$79.00
	BOILING SPRINGS SMALL ENG	07/01/2019	$48.70
	CDW GOVT #SZT3345	07/11/2019	$183.10
	EASTERN INDUSTRIAL SUPPLI	07/22/2019	$117.10
	EASTERN INDUSTRIAL SUPPLI	07/26/2019	$19.99
			$538.18

Total for SPARTANBURG COMM COLLEGE: $25,088.33

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
AMY V COFIELD	DELTA AIR 0062379021701	07/09/2019	$503.00
	SAMSCLUB #6203	07/16/2019	$104.84
			$607.84
STATE ACCIDENT FUND	SLED BACKGROUND CHE	07/26/2019	$26.00
	SC GOV SERVICEFEE	07/30/2019	$1.10
	SLED BACKGROUND CHE	07/29/2019	$26.00
	SCGOV 866-340-7105 DMV	07/30/2019	$6.00
			$59.10

Total for STATE ACCIDENT FUND: $666.94

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL HUNT	SCITDA40.WILDAPRICOT	07/02/2019	$100.00
	AMZN Mktp US MH20K5RX0	07/25/2019	$64.78
	Amazon.com MA1X600B1	07/30/2019	$178.19
			$342.97
PEGGY WINFREY	SC.GOV SCJD EFILE	07/16/2019	$31.74
	NASPO	07/17/2019	$65.00
	SMITH RUBBER STAMPS AND S	07/30/2019	$13.29
			$110.03
SONJA CORLEY-BROWN	FEDEX 33058358	07/17/2019	$24.29
	STAPLS7222019817000001	07/17/2019	$154.50
	STAPLS7222019817000002	07/18/2019	$16.17
	AMZN Mktp US MH81X1SH0	07/21/2019	$17.26
	STAPLS7222131702000001	07/19/2019	$24.49
	FEDEX OFFIC15000015024	07/18/2019	$17.77
	AMZN Mktp US MA1FU94U0	07/29/2019	$12.95
			$267.43

Total for STATE FISCAL ACCT AUTHORITY: $720.43

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
BREANNE SMITH	Amazon Prime	06/30/2019	$14.03
	AMZN Mktp US MH4LU2801	07/09/2019	$604.60
	AMZN Mktp US MH2IB5GT2	07/08/2019	$36.70
	AMZN MKTP US MH5880HS1 AM	07/08/2019	$168.14
	GIH GLOBALINDUSTRIALEQ	07/10/2019	$369.36
	AMZN Mktp US MH9PQ3871	07/09/2019	$55.50
	HJS SUPPLY CO LLC	07/09/2019	$47.36
	OFFICE DEPOT #2349	07/09/2019	$243.35
	AMZN Mktp US MH0BB86W1	07/11/2019	$25.91
	AMZN Mktp US MH1WT2B12	07/12/2019	$56.97
	HFT PAYEEZY EOM	07/13/2019	$39.94
	AMAZON.COM MH1ZO8S21 AMZN	07/12/2019	$53.99
	ACCO Brands Direct	07/13/2019	$27.62
	GREENDISK INC	07/12/2019	$203.15
	PODBEAN.COM	07/15/2019	$108.00
	NORTHEASTDOCUMENT	07/15/2019	$90.00
	DEMCO INC	07/15/2019	$103.31
	AMAZON.COM MH9LT5IE2 AMZN	07/17/2019	$28.06
	EXPRESS OIL CHANGE & TIR	07/19/2019	$168.42
	COSLA	07/19/2019	$185.00
	AMZN Mktp US MA8XU3ZX2	07/22/2019	$16.05
	AMZN Mktp US MH1KB69S0	07/23/2019	$46.02
	THEMYERSBRIGGSCO THEMYE	07/25/2019	$210.60
	OFFICE DEPOT #1214	07/24/2019	$172.75
	ACCO Brands Direct	07/27/2019	$27.62
	Amazon Prime	07/30/2019	$14.03
	OFFICESIGNC OFFICE SIGN	07/30/2019	$108.70
			$3,225.18
CHRYSTAL WILEY	AMERLIBASSOC ECOMMERCE	07/10/2019	$175.00
	AMERICAN AIR0012365142422	07/09/2019	$490.00
	DELTA AIR 0062379516807	07/09/2019	$532.00
	DELTA AIR 0062379496948	07/09/2019	$521.00
	ASSOCIATIONRESEARCHLIB	07/09/2019	$200.00
	DELTA AIR 0062379754365	07/09/2019	$478.00
	AMERICAN AIR0012365139805	07/09/2019	$583.00
	SQ USBBY	07/14/2019	$449.00
	DELTA AIR 0062379820853	07/14/2019	$470.00
	NATIONAL CTR FOR FAMILY	07/16/2019	$499.00
	NORTH CAROLINA LIBRARY AS	07/16/2019	$175.00
	AMIGOS LIBRARY SERVICES	07/17/2019	$450.00
	AMERLIBASSOC ECOMMERCE	07/18/2019	$108.00
	AMERICAN AIR0012367310739	07/20/2019	$590.91
	AMERICAN AIR0012367302049	07/20/2019	$384.60
	AMERICAN AIR0012367295318	07/20/2019	$467.50
	AMERICAN AIR0012367296616	07/20/2019	$342.60
	INFORMATION TODAY	07/20/2019	$499.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	DELTA AIR 0062380384086	07/20/2019	$482.00
	AMERICAN AIR0012367305859	07/20/2019	$475.00
	NORTH CAROLINA LIBRARY AS	07/20/2019	$200.00
	AMERICAN AIR0012368967998	07/29/2019	$563.10
			$9,134.71
LEESA AIKEN	UNITED 0162460861086	07/01/2019	$1,533.31
			$1,533.31

Total for STATE LIBRARY: $13,893.20

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON LARKIN	VISTAPR VistaPrint.com	07/03/2019	$131.73
	STAPLS7221508452000001	07/09/2019	$34.99
	SETON IDENTIFICATION PRD	07/10/2019	$102.98
	AMZN Mktp US MH0BZ8611	07/11/2019	$205.19
	FORMS AND SUPPLY - AOPD	07/16/2019	$477.36
	FORMS AND SUPPLY - AOPD	07/18/2019	$318.17
	MANAGEDPRINT	07/18/2019	$172.80
	CANSTOCKPHOTO COM	07/18/2019	$8.00
	AMZN Mktp US MA7PC5E01	07/29/2019	$96.45
	AMZN Mktp US MA9RV10X1	07/30/2019	$90.72
			$1,638.39
CARLA LINDLER	CKO www.istockphoto.com	06/29/2019	$40.00
	NASACT	07/01/2019	$700.00
	RED CROSS TRNG & PROD	07/10/2019	$261.00
	GFOASC	07/10/2019	$185.00
	MAILCHIMP MONTHLY	07/20/2019	$81.00
	SLING.COM	07/27/2019	$48.58
	CKO www.istockphoto.com	07/29/2019	$40.00
			$1,355.58
MARTIN M WOODS	STAPLS7221277723000001	07/02/2019	$40.56
	STAPLS7221420899000001	07/06/2019	$32.92
	STAPLS7221711697000001	07/11/2019	$18.24
	STAPLS7222233420000001	07/20/2019	$118.14
	STAPLS7222316685000001	07/23/2019	$50.66
			$260.52
SHARON A MCELVEEN	VISTAPR VistaPrint.com	07/02/2019	$220.23
			$220.23

Total for STATE TREASURERS OFFICE: $3,474.72

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	THE KEY SHOP INC	07/01/2019	$194.40
	LOWES #00433	07/01/2019	$14.56
	SHERWIN WILLIAMS 702152	07/02/2019	$17.72
	HARBOR FREIGHT TOOLS 103	07/02/2019	$10.69
	OFFICE DEPOT #2127	07/02/2019	$46.97
	GRAINGER	07/03/2019	$57.53
	LOWES #00358	07/03/2019	$13.76
	LOWES #00433	07/11/2019	$449.57
	CK SUPPLY 238	07/11/2019	$340.07
	LOWES #00433	07/11/2019	$8.52
	LOWES #02356	07/12/2019	$225.20
	LOWES #00433	07/18/2019	$10.50
	CES 21	07/18/2019	$15.79
	THE KEY SHOP INC	07/22/2019	$24.32
	THE KEY SHOP INC	07/23/2019	$8.64
	SHERWIN WILLIAMS 702166	07/23/2019	$248.24
	LOWES #00433	07/24/2019	$6.47
	LOWES #00433	07/23/2019	$10.23
	LOWES #01120	07/25/2019	$39.53
	LOWES #00433	07/25/2019	$90.82
	LOWES #01064	07/26/2019	$99.44
	LOWES #00433	07/26/2019	$18.52
	LOWES #00433	07/30/2019	$28.04
	LOWES #00433	07/30/2019	$305.32
			$2,284.85
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	07/03/2019	$355.11
	AMERICAN AIR0012364029758	07/03/2019	$272.60
	AMERICAN AIR0012364035828	07/03/2019	$272.60
	SOUTHERN ASSOC FOR INSTIT	07/08/2019	$345.00
	SOUTHERN ASSOC FOR INSTIT	07/08/2019	$275.00
	SACS COC	07/08/2019	$620.00
	AMZN Mktp US MH23C4R82	07/18/2019	$52.37
			$2,192.68
BRANDI BRYANT	THE UPS STORE #2963	07/02/2019	$10.44
	Amazon.com MH0ED3PQ1	07/02/2019	$32.08
	FERGUSON ENT INC 533	07/03/2019	$363.70
	THE UPS STORE #2963	07/03/2019	$10.12
	FUSION/BIRCH	07/03/2019	$211.90
	FORMS AND SUPPLY - AOPD	07/05/2019	$5.75
	RESOURCE GURU	07/06/2019	$44.35
	FSI SCE&G	07/09/2019	$20.84
	CULLUM SERVICES INC	07/10/2019	$683.13
	JIFFYSHIRTS.COM	07/10/2019	$67.68
	CULLUM SERVICES INC	07/10/2019	$217.00
	IN SHRED WITH US	07/11/2019	$30.99
	STARK EXTERMINATORS 5111	07/11/2019	$80.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	TRASH GURL	07/11/2019	$88.00
	SC OFFICE ELEV AMUSE	07/12/2019	$50.00
	TRASH GURL	07/11/2019	$99.00
	AMZN Mktp US MH7EX0KX1	07/15/2019	$15.39
	SMARTSIGN	07/15/2019	$66.41
	AMZN Mktp US MH4W21M20	07/15/2019	$17.64
	AMZN Mktp US MH5S86DK2	07/15/2019	$96.25
	GRAINGER	07/16/2019	$28.45
	GRAINGER	07/16/2019	$162.97
	GRAINGER	07/16/2019	$569.55
	SOUTH CAROLINA MIDLANDS	07/17/2019	$169.00
	FORMS AND SUPPLY - AOPD	07/16/2019	$28.47
	SOUTH CAROLINA MIDLANDS	07/17/2019	$169.00
	FORMS AND SUPPLY - AOPD	07/16/2019	$25.10
	BERKELEY LOCKSMITH	07/17/2019	$50.76
	STAPLES DIRECT	07/18/2019	$483.76
	FORMS AND SUPPLY - AOPD	07/17/2019	$15.24
	FERGUSON FAC&SPLY5350	07/19/2019	$254.60
	FORMS AND SUPPLY - AOPD	07/19/2019	$108.13
	CULLUM SERVICES INC	07/19/2019	$303.00
	AMZN Mktp US MA5SL5FU1	07/22/2019	$11.01
	ONSOLVE LLC	07/22/2019	$150.00
	AMZN Mktp US MA5A36ZU1	07/24/2019	$289.84
	AMZN Mktp US MA6YS7L81	07/23/2019	$24.14
	GRAINGER	07/23/2019	$44.42
	HOMEDEPOT.COM	07/22/2019	$17.56
	LOWES #00907	07/23/2019	$176.99
	OAKBROOK CUSTOM EMBRIOID	07/26/2019	$45.60
	FORMS AND SUPPLY - AOPD	07/26/2019	$75.60
	GREGORY POOLE EQUIPMEN	07/25/2019	$1,800.00
	FERGUSON FAC&SPLY5350	07/29/2019	$243.90
	AMAZON.COM MA1JY3P02 AMZN	07/29/2019	$25.87
	THE HOME DEPOT #1120	07/29/2019	$8.45
	MCMASTER-CARR	07/29/2019	$189.57
	HOMEDEPOT.COM	07/29/2019	$21.96
	IN A&E PRINTING INC.	07/30/2019	$1,225.92
			$8,929.53
DEBORAH WHITE	DUPONT TRNG	07/01/2019	$10.80
	AT&T PAYMENT	07/02/2019	$49.64
	ANDERSON STAMP AND ENGRAV	07/12/2019	$44.05
	OFFICE DEPOT #332	07/17/2019	$35.90
	RASIXCC INC	07/29/2019	$451.28
			$591.67
DEBRA HUDSON	ATD	07/09/2019	$2,795.00
			$2,795.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DONALD KEVIN MILLER	10TO8.COM	07/03/2019	$126.00
	OFFICE DEPOT #2233	07/02/2019	$1,057.30
	DAVIS TOWING	07/09/2019	$145.00
	USPS KIOSK 4514879553	07/11/2019	$1.30
	LOWES #00539	07/23/2019	$25.42
	10TO8.COM	07/29/2019	$126.00
	OFFICE DEPOT #2233	07/29/2019	$1,038.07
			$2,519.09
JENA KELLY	STAPLS7222273082000001	07/24/2019	$68.47
			$68.47
JIM SHRIFT	SCEDA	07/10/2019	$200.00
			$200.00
JOHANNA GUNTER	RASIXCC INC	07/08/2019	$125.97
			$125.97
KELLY STEINHILPER	GAN NEWSPAPERSUBSCRIPT	07/01/2019	$12.00
	AMZN Mktp US MH9QN5410	07/02/2019	$37.77
	AMZN Mktp US MH1KA4L20	07/02/2019	$33.17
	THE STATE NEWSPAPER DIGI	07/03/2019	$12.99
	AMZN Mktp US MH0C46GX2	07/08/2019	$14.03
	ANY.DO	07/08/2019	$35.88
	MSFT E04008KYD0	07/09/2019	$180.00
	OFFICE DEPOT #2349	07/19/2019	$43.15
	THE STATE NEWSPAPER DIGI	07/26/2019	$12.99
			$381.98
LATOKIA TRIGG	SCHOOL HEALTH CORP	07/04/2019	$299.58
	WAL-MART #1035	07/08/2019	$31.12
	DOLLAR GENERAL #15195	07/11/2019	$4.01
	DOLLAR TREE	07/24/2019	$5.35
	DOLLAR TREE	07/29/2019	$8.48
			$348.54
LAUREN LAPIC	STAPLS7220705614000003	06/29/2019	$567.09
	US INK AND TONER	07/01/2019	$360.78
	IN SHRED WITH US	07/03/2019	$52.98
	CHARGE.PREZI.COM	07/08/2019	$59.00
	IN SHRED WITH US	07/10/2019	$32.99
	STAPLS7221707483000001	07/11/2019	$146.93
	AMZN MKTP US MH4D90UY1 AM	07/16/2019	$213.95
	STAPLS7222320901000001	07/23/2019	$43.06
	AMZN Mktp US MA9RH8LH1	07/23/2019	$405.53
	NACUBO	07/23/2019	$250.00
	NACUBO	07/23/2019	$750.00
	STAPLS7222320901000002	07/24/2019	$33.58
	IN SHRED WITH US	07/25/2019	$52.98
			$2,968.87

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LEAH ANDREW	PITNEY BOWES PI	07/31/2019	$120.95
			$120.95
LUCINDA SUTTON	SCEDA	07/02/2019	$200.00
	SCEDA	07/15/2019	$175.00
	STAPLS7221982439000001	07/17/2019	$176.37
	LANCASTER COUNTY CHAMBER-	07/22/2019	$20.00
	CHESTER NEWS AND REPORTER	07/29/2019	$1.62
			$572.99
MARY SPIETH	SCITDA40.WILDAPRICOT	07/01/2019	$100.00
	VZWRLSS S P1667-01	07/03/2019	$160.49
	4TE PRIORITY ONE SECURITY	07/03/2019	$25.00
	4TE PRIORITY ONE SECURITY	07/03/2019	$15.00
	4TE PRIORITY ONE SECURITY	07/04/2019	$155.00
	4TE PRIORITY ONE SECURITY	07/04/2019	$154.17
	4TE PRIORITY ONE SECURITY	07/04/2019	$92.00
	SHI INTERNATIONAL CORP	07/03/2019	$174.16
	DNH GODADDY.COM	07/09/2019	$79.99
	RASIXCC INC	07/10/2019	$1,201.78
	EDUCAUSE	07/10/2019	$231.00
	AT&T N100 10776	07/10/2019	$149.99
	AMZN Mktp US MH6SN1B02	07/12/2019	$37.42
	EDUCAUSE	07/17/2019	$889.00
	UNITED 0162463312697	07/17/2019	$564.60
	TARGET 00019232	07/22/2019	$64.76
	Amazon.com MA9IO1LY1	07/23/2019	$66.99
	AMZN Mktp US MA2I58C80	07/27/2019	$25.67
	AMZN Mktp US MA9IO6CN0	07/27/2019	$40.60
	STAPLS7222509101000001	07/26/2019	$25.18
	STAPLS7222509101000002	07/30/2019	$42.75
			$4,295.55
MYRELO KING	DELTA AIR 0062379803889	07/09/2019	$545.00
	OFFICE DEPOT #1214	07/09/2019	$8.87
	DELTA AIR 0062379160055	07/09/2019	$649.00
	DELTA AIR Seat Fees	07/09/2019	$14.99
	STAPLES DIRECT	07/11/2019	$112.08
	OFFICE DEPOT #1214	07/12/2019	$59.59
	OFFICE DEPOT #1214	07/12/2019	$26.50
	US INK AND TONER	07/19/2019	$147.21
	SQ ANOTHER PRINTER	07/19/2019	$62.20
	SMK SURVEYMONKEY.COM	07/22/2019	$972.00
	STAPLES DIRECT	07/23/2019	$65.21
			$2,662.65
ROBERT BROTHERS	AMAZON.COM MH0DG21X0 AMZN	07/10/2019	$19.16
	AMZN Mktp US MH38B7H12	07/12/2019	$47.20
	AMAZON.COM MH2P52HZ0 AMZN	07/16/2019	$849.17

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	Amazon.com MH6CT19M2	07/16/2019	$19.16
	STAPLES 00118976	07/18/2019	$423.70
	AMAZON.COM MA7NY6OO2 AMZN	07/19/2019	$127.37
	AMAZON.COM MH11E69I0 AMZN	07/23/2019	$735.66
			$2,221.42
ROBERT E CRENSHAW	DUPONT TRNG	07/26/2019	$293.91
			$293.91
SEAN GENTRY	PRAXAIR DIST INC OAM	07/02/2019	$165.79
	PAYPAL G L GAGE CO	07/03/2019	$388.10
	USPS PO 4514870247	07/03/2019	$1.45
	OFFICE DEPOT #2233	07/03/2019	$108.97
	RASIXCC INC	07/12/2019	$979.15
	OFFICE DEPOT #2233	07/12/2019	$5.22
	STAPLS7221746369000001	07/12/2019	$86.64
	HEATCON	07/12/2019	$1,023.00
	LOWES #00497	07/16/2019	$104.08
	OFFICE DEPOT #2233	07/22/2019	$1,276.27
	LOWES #00497	07/26/2019	$82.04
			$4,220.71
SUSAN HEATH	AMERICAN SAFETY AND HEALT	07/01/2019	$151.20
	MEDICAL SUPPLY DEPOT	07/01/2019	$67.95
	AED SUPERSTORE	07/01/2019	$48.56
	AMERICAN SAFETY AND HEALT	07/02/2019	$571.75
	AMERICAN RED CROSS	07/03/2019	$136.07
	AMERICAN SAFETY AND HEALT	07/08/2019	$62.28
	PAYPAL NATIONALASS	07/11/2019	$460.00
	UNITED 0162462511166	07/12/2019	$324.10
	IEDC ONLINE	07/15/2019	$1,085.00
	DELTA AIR 0062380495647	07/15/2019	$431.50
	AMERICAN SAFETY AND HEALT	07/18/2019	$62.28
			$3,400.69
TERESA LIVINGSTON	CUPA-HR	07/13/2019	$930.00
			$930.00
TIMOTHY ALLEN CRAVEN	USPS PO 4514870247	07/01/2019	$1.75
	IN SHRED WITH US	07/01/2019	$58.48
	CAROLINA MOBILE STORAG	07/01/2019	$136.25
	LOWES #00497	07/02/2019	$18.14
	THE HOME DEPOT 1103	07/02/2019	$99.92
	THE YARD STORE 10TH	07/03/2019	$2,160.00
	TITANIUM METAL SUPPLY INC	07/08/2019	$2,100.00
	AIRCRAFT SPRUCE AND SPEC	07/08/2019	$60.00
	IN SHRED WITH US	07/09/2019	$84.97
	USPS PO 4514870247	07/10/2019	$12.00
	BATTERIES PLUS - #0231	07/10/2019	$65.33
	GENUINE AIRCRAFT HARDWARE	07/11/2019	$179.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0176099895000002	07/11/2019	$113.27
	CAROLINA MOBILE STORAG	07/12/2019	$136.25
	THE HOME DEPOT #1103	07/19/2019	$21.22
	NPC NEW PIG CORP	07/19/2019	$365.15
	WAL-MART #1359	07/23/2019	$32.54
	STAPLS0176402105000001	07/24/2019	$282.32
	MONROE AEROSPACE	07/26/2019	$75.00
	IN SHRED WITH US	07/26/2019	$58.48
	WAL-MART #1359	07/26/2019	$2.11
	STAPLS0176484820000002	07/27/2019	$24.84
	MDI SALES	07/29/2019	$1,274.97
			$7,361.99
TRACY HILL	SOUTH CAROLINA ASSOCIA	07/23/2019	$240.00
	NATIONAL INSITUTE OF GOVE	07/23/2019	$356.00
			$596.00
TREZURE MCCOTTRY	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/11/2019	$26.00
	CUPA-HR	07/13/2019	$930.00
	USPS PO 4518140210	07/17/2019	$11.30
			$993.30
WANDA VINCENT	ARTICULATE GLOBAL INC	07/16/2019	$1,388.86
	AMAZON.COM MH6MT29K0 AMZN	07/22/2019	$46.05
	APL APPLE ONLINE STORE	07/26/2019	$330.63
	TRAINERS WAREHOUSE	07/25/2019	$34.79
			$1,800.33

Total for TECH & COMP EDUC BD: $52,877.14

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANN CULLEN	THE STATE NEWSPAPER DIGI	06/29/2019	$12.99
	BI-LO GROCERY #5158	07/15/2019	$30.52
	THE STATE NEWSPAPER DIGI	07/29/2019	$12.99
			$56.50
CAROL MACK	FAA STATE BOARD EXAM	06/27/2019	$85.00
	FAA STATE BOARD EXAM	07/01/2019	$85.00
	FAA STATE BOARD EXAM	07/01/2019	$85.00
	NACUBO	07/09/2019	$159.00
	SCANTRON CORPORATION	07/10/2019	$372.67
	INKJETSUPERSTORE.COM	07/10/2019	$116.12
	ZOOM.US	07/12/2019	$7,829.73
	WALMART.COM 8009666546	07/17/2019	$53.33
	PAYPAL KAYDAILY201	07/19/2019	$12.99
	INKJETSUPERSTORE.COM	07/19/2019	$203.87
	INKJETSUPERSTORE.COM	07/19/2019	$49.48
	INKJETSUPERSTORE.COM	07/19/2019	$76.37
	PAYPAL REMINGTON	07/19/2019	$14.81
	RINGCENTRAL, INC	07/22/2019	$45.23
	VITALITY MEDICAL INC	07/19/2019	$57.02
	WALMART.COM 8009666546	07/22/2019	$55.54
	FAA STATE BOARD EXAM	07/23/2019	$85.00
	FAA STATE BOARD EXAM	07/24/2019	$85.00
	FAA STATE BOARD EXAM	07/24/2019	$85.00
	FORMSTACK, LLC	07/26/2019	$39.00
			$9,595.16
DOROTHY COPELAND	CKO www.istockphoto.com	07/02/2019	$149.00
	USPS PO 4505200659	07/08/2019	$55.00
	USPS PO 4505200659	07/11/2019	$109.20
	HOLMESCUSTOMPRODUCT	07/16/2019	$195.86
	EIG CONSTANTCONTACT.COM	07/17/2019	$337.05
	USPS PO 4505200659	07/17/2019	$330.00
	NCMPR	07/18/2019	$300.00
	4IMPRINT	07/22/2019	$372.15
	USPS PO 4505200659	07/24/2019	$162.00
	USPS PO 4505200659	07/29/2019	$43.20
			$2,053.46
HAYES WISER	ARLO TECHNOLOGIES INC	07/11/2019	$12.99
	SCREENCONNECT SOFTWARE	07/12/2019	$600.00
	WEBMERGE	07/10/2019	$29.00
	SCREENCONNECT SOFTWARE	07/12/2019	$228.00
	MSFT E02008KSO5	07/23/2019	$27.72
			$897.71
JAMES DAVID JARRELL	BLANCHARD EQUIPMENT - HA	07/09/2019	$71.28
	BRUNSON SUPPLY AND ACE	07/11/2019	$10.79
	ADVANCE AUTO PARTS #9847	07/12/2019	$28.05

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	07/19/2019	$32.39
	ADVANCE AUTO PARTS #9847	07/24/2019	$19.43
	BRUNSON SUPPLY AND ACE	07/24/2019	$3.43
	GATE 0302 Q80	07/24/2019	$13.00
	SUNOCO 0378620900	07/30/2019	$2.50
			$180.87
JENNIFER A. BISHOP	TECHSMITH CORPORATION	07/17/2019	$49.00
	AMZN Mktp US MA8YN7372	07/23/2019	$33.46
	Amazon.com MA8N20JG2	07/24/2019	$16.96
	AMZN Mktp US MA1H12TP2	07/25/2019	$30.05
	Amazon.com MA2CM2EM2	07/26/2019	$26.88
	Amazon.com MA1BI3J41	07/26/2019	$358.51
			$514.86
LARRY BECKLER	AMAZON.COM MH85T7402 AMZN	06/29/2019	$64.93
	WAL-MART #1383	07/02/2019	$38.89
	SAMS CLUB #6582	07/09/2019	$83.33
	AMZN Mktp US MH01306X1	07/11/2019	$147.92
	AMZN Mktp US MH97J7XI0	07/13/2019	$43.85
	ULTIMATE SECURITY DEVICE	07/24/2019	$44.29
			$423.21
LOUISE RENNIX	BOXEDB2BSALES	07/10/2019	$190.27
	DOLLAR GENERAL #12812	07/10/2019	$8.56
	VENDORS SUPPLY	07/15/2019	$735.95
	TCL BOOKSTORE	07/16/2019	$74.90
	AMZN Mktp US MA1FM1ZX2	07/22/2019	$53.25
	BOXEDB2BSALES	07/24/2019	$88.34
	YMAA PUBLICATION CENTER I	07/31/2019	$77.85
			$1,229.12
NATHAN ROSSO	CES 39	07/02/2019	$167.74
	CES 39	07/03/2019	$21.40
	CES 39	07/09/2019	$38.11
	MID-AMERICA POWERED VEHIC	07/10/2019	$113.93
	BUGGIES UNLIMITED	07/12/2019	$133.59
	eBay 800-456-3229	07/16/2019	$10.04
	PAYPAL TOP GREENER	07/16/2019	$48.66
	eBay 800-456-3229	07/16/2019	$18.54
	PAYPAL RYAN15MUNIO	07/17/2019	$111.10
	PAYPAL HITECHLIFES	07/22/2019	$23.99
	AMZN Mktp US MH4598U10	07/23/2019	$93.09
	CES 39	07/23/2019	$215.09
	eBay 800-456-3229	07/25/2019	$20.61
	PAYPAL ARS	07/25/2019	$29.95
	1000BULBS.COM	07/29/2019	$62.40
			$1,108.24
ROBERT WAYNE WILLIAMS	PGH WATER COOLER	07/15/2019	$32.85

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WAYNE WILLIAMS	BEAUFORT GLIDDEN	07/17/2019	$12.03
	MCCALL'S INC #9	07/19/2019	$71.72
	MCCALL'S INC #9	07/24/2019	$62.43
	MCCALL'S INC #9	07/30/2019	$25.57
			$204.60
STEVEN A. HENRY	SMARTSIGN	06/28/2019	$103.35
			$103.35
VAUGHN DYER	SITEONE LANDSCAPE SUPPLY,	07/15/2019	$73.61
	THE HOME DEPOT #1115	07/15/2019	$4.79
	THE HOME DEPOT #1115	07/15/2019	$17.90
	THE HOME DEPOT #1115	07/16/2019	$40.40
	PARKER S #76	07/23/2019	$11.97
			$148.67

Total for TECH COLLEGE LOWCOUNTRY: $16,515.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE BURBAGE	DOLLAR TREE	07/08/2019	$1.07
	COSMOPROF #6511	07/14/2019	$319.02
	WAL-MART #0628	07/24/2019	$50.42
	WM SUPERCENTER #5279	07/29/2019	$11.39
	SALLY BEAUTY #1292	07/29/2019	$38.50
			$420.40
ALISTAIR M CONNOR	LOWES #00497	07/22/2019	$12.24
			$12.24
ALVIN DEMORE	AMZN Mktp US MH57B8P81	07/02/2019	$30.50
	AMZN Mktp US MH6HO8430	07/02/2019	$41.42
	AMZN Mktp US MH90K03O2	07/03/2019	$54.68
			$126.60
AMANDA BRANCH	SIMGHOSTS.ORG	07/02/2019	$650.00
	STAPLS0175927559000001	07/03/2019	$130.79
	RASIXCC INC	07/09/2019	$26.50
	STAPLS0176267651000001	07/18/2019	$308.11
	NATIONAL ORGANIZATION FOR	07/17/2019	$390.00
	ACHIEVING THE DREAM	07/25/2019	$685.00
	STAPLS0176421828000001	07/25/2019	$24.19
	RASIXCC INC	07/25/2019	$293.11
	PSI SERVICES LLC USD	07/27/2019	$50.00
			$2,557.70
AMBER THIGPEN	WOODBURN PRESS	07/09/2019	$232.17
	OFFICE DEPOT #2233	07/10/2019	$145.52
			$377.69
AMELIA SPITZER	STAPLS0175905008000002	07/02/2019	$18.87
	LOW COUNTRY UNIFORMS	07/01/2019	$1,033.35
	STAPLS0175905008000001	07/03/2019	$61.47
	STAPLS0176211331000001	07/17/2019	$33.59
			$1,147.28
AMY HECKLE	STAPLS0176158585000002	07/13/2019	$6.62
	STAPLS0176158585000001	07/16/2019	$62.62
	RASIXCC INC	07/23/2019	$53.00
	STAPLS0176387685000002	07/24/2019	$28.19
	STAPLS0176387685000001	07/25/2019	$22.87
			$173.30
ANDREA LESCHACK	VWR INTERNATIONAL INC	07/06/2019	$14.60
	VWR INTERNATIONAL INC	07/25/2019	$114.40
			$129.00
ANGELA WIMBERLEY	USPS PO 4514870247	07/23/2019	$7.40
	TCE HRDIRECT/GNEIL	07/26/2019	$437.15
			$444.55
ANGIE DUNCAN	TARGET 00018291	07/08/2019	$7.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE DUNCAN	WAL-MART #1359	07/11/2019	$91.41
			$98.85
ANTONIO L ROBINSON	GRAND BUFFET	06/28/2019	$324.53
	SUBWAY 00120204	07/01/2019	$20.34
	MARCOS PIZZA - 8128	07/03/2019	$180.53
	WM SUPERCENTER #1146	07/03/2019	$79.01
	ACT CHARLESTONCTYP&R	07/03/2019	$45.00
			$649.41
BECKY LEVASSEUR	MAC PAPERS - BRANCH	07/13/2019	$465.78
	STAPLS0176191317000001	07/16/2019	$1,974.86
			$2,440.64
BETH HICKS	FACEBK F6JBRKJ532	06/30/2019	$722.77
	GOOGLE ADS5293580383	07/03/2019	$1.68
	Twitter Online Ads	07/18/2019	$27.92
	FACEBK 2QN5VLS532	07/24/2019	$750.00
	Twitter Online Ads	07/25/2019	$91.94
	LINKEDIN-483 2873234	07/26/2019	$20.57
			$1,614.88
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	07/08/2019	$189.16
	VWR INTERNATIONAL INC	07/08/2019	$117.24
	CAROLINA BIOLOGIC SUPPLY	07/09/2019	$72.32
	PIGGLY WIGGLY #182	07/16/2019	$10.74
	CAROLINA BIOLOGIC SUPPLY	07/22/2019	$141.31
			$530.77
CAMILLE SAFFER	SC OFFICE ELEV AMUSE	07/02/2019	$500.00
	AMZN Mktp US MH3HR33P2	07/04/2019	$254.94
	AMAZON.COM MH6PG2EP0 AMZN	07/08/2019	$65.37
	STAPLS0176254700000001	07/18/2019	$224.07
	STAPLS0176254700000002	07/23/2019	$64.71
	STAPLS0176291528000001	07/23/2019	$248.43
	SC OFFICE ELEV AMUSE	07/24/2019	$100.00
			$1,457.52
CHARLOTTE INFINGER	STAPLS0176130931000001	07/12/2019	$67.84
			$67.84
CHRISTOPHER DODD	STAPLS0176418149000001	07/25/2019	$350.06
			$350.06
CHRISTOPHER WHITE	LOWES #00497	07/25/2019	$64.24
			$64.24
CINDY GREENBERG	WILLIAMSON-DICKIE	07/17/2019	$174.84
	UNIFORMS BY JOHN	07/18/2019	$101.37
			$276.21
CINDY MCGUCKIN	BARNES & NOBLE #2915	07/02/2019	$183.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$183.05
CLINT SNIDER	CORNWELL TOOLS	07/10/2019	$203.83
			$203.83
CONNIE BRYANT	HARDY DIAGNOSTICS	07/11/2019	$193.59
	VWR INTERNATIONAL INC	07/12/2019	$129.07
	VWR INTERNATIONAL INC	07/12/2019	$578.35
	VWR INTERNATIONAL INC	07/12/2019	$12.13
	HARDY DIAGNOSTICS	07/12/2019	$303.52
	VWR INTERNATIONAL INC	07/25/2019	$374.75
	VWR INTERNATIONAL INC	07/26/2019	$134.91
			$1,726.32
CYNDI HARRELSON	PSYCHOLOGICAL ASSESSMENT	07/09/2019	$578.88
	STAPLS0176032237000001	07/09/2019	$378.68
	RASIXCC INC	07/10/2019	$543.36
	RASIXCC INC	07/12/2019	$62.18
	STAPLS0176151014000001	07/13/2019	$101.76
	STAPLS0176150958000001	07/13/2019	$155.95
	STAPLS0176199347000001	07/16/2019	$10.92
	RASIXCC INC	07/23/2019	$433.26
			$2,264.99
DANA COOMBS	LOWES #02464	07/02/2019	$36.94
	LOWES #02464	07/05/2019	$25.28
	MARVINS #45	07/08/2019	$48.59
	LOWES #02464	07/21/2019	$87.62
			$198.43
DANIEL VICE	PROFESSIONAL PRINTERS	07/02/2019	$232.17
	HOO HOOTSUITE INC	07/17/2019	$5.99
			$238.16
DAVID HANSEN	WALGREENS.COM PHOTO #1624	07/02/2019	$9.78
	MICHAELS STORES 9813	07/11/2019	$45.78
	SQ PLAQUE ATTACK,	07/11/2019	$21.80
			$77.36
DAVID PERKINS	LOWES #02948	07/07/2019	$40.65
			$40.65
DAWN HELDRETH	VWR INTERNATIONAL INC	07/04/2019	$107.10
	TFS FISHERSCI ECOM FSE	07/23/2019	$429.59
	VWR INTERNATIONAL INC	07/25/2019	$157.98
	VWR INTERNATIONAL INC	07/25/2019	$237.92
	VWR INTERNATIONAL INC	07/25/2019	$31.95
	VWR INTERNATIONAL INC	07/25/2019	$68.86
			$1,033.40
DENISE MEGGETT	RASIXCC INC	07/05/2019	$29.36
	STAPLS0176036411000001	07/09/2019	$33.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$63.28
DESERET SCHARETT	IN ABC TROPHIES, INC.	07/30/2019	$6.27
			$6.27
DEXTER BADGETT	BONITZ INC	06/28/2019	$1,059.43
	LOWES #00497	07/08/2019	$138.02
	LOWES #00497	07/10/2019	$106.44
	GRAINGER	07/10/2019	$66.90
	ANIXTER-PS #005H CHARLSTO	07/11/2019	$1,206.09
	LOWES #00497	07/17/2019	$74.96
	ABC SUPPLY 0054	07/17/2019	$232.49
	ANIXTER-PS #005H CHARLSTO	07/22/2019	$31.44
	GRAINGER	07/23/2019	$33.68
	RAM TOOL & SUPPLY SC01	07/23/2019	$584.02
	RAM TOOL & SUPPLY SC01	07/24/2019	$433.60
	RAM TOOL & SUPPLY SC01	07/24/2019	$867.20
	LOWES #00497	07/24/2019	$33.18
	RAM TOOL & SUPPLY SC01	07/25/2019	$867.20
	GRAINGER	07/25/2019	$889.11
	THE HOME DEPOT #1103	07/25/2019	$107.91
	ANIXTER-PS #005H CHARLSTO	07/30/2019	$799.28
			$7,530.95
DONNA CASEY	OFFICE DEPOT #2233	07/08/2019	$9.15
	STAPLS0176193993000001	07/16/2019	$19.40
			$28.55
ELIZABETH ARD	DMI DELL HIGHER EDUC	07/03/2019	$279.25
	DMI DELL HIGHER EDUC	07/12/2019	$314.56
	BESTBUYCOM99571	07/26/2019	$92.64
	DMI DELL HIGHER EDUC	07/30/2019	$48.39
			$734.84
EVAN REICH	STAPLS0175993739000001	07/06/2019	$89.77
	RASIXCC INC	07/05/2019	$198.56
	STAPLS0175992734000001	07/06/2019	$145.13
	STAPLS0176035379000001	07/09/2019	$135.68
	STAPLS0175993739000002	07/09/2019	$13.07
	IN ABC TROPHIES, INC.	07/16/2019	$1,667.70
	RASIXCC INC	07/17/2019	$56.61
			$2,306.52
EVERETT GADSON	SHERWIN WILLIAMS 702837	07/10/2019	$202.57
	SHERWIN WILLIAMS 702837	07/11/2019	$159.60
	SHERWIN WILLIAMS 702837	07/15/2019	$117.58
	SHERWIN WILLIAMS 702837	07/16/2019	$97.87
	SHERWIN WILLIAMS 702837	07/17/2019	$70.57
	SHERWIN WILLIAMS 702391	07/22/2019	$366.75
	SHERWIN WILLIAMS 702837	07/24/2019	$161.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT GADSON	SHERWIN WILLIAMS 702837	07/30/2019	$73.26
			$1,249.83
FARIBA EBRAHIMI	PARKER HANIFAN	07/01/2019	$2,374.50
	VUE COMPTIA CERT TEST	07/11/2019	$154.00
	RASIXCC INC	07/16/2019	$2,247.40
	GILMORE GLOBAL US	07/19/2019	$1,703.61
			$6,479.51
GAYNOR MUELLER	RASIXCC INC	07/10/2019	$225.00
	RASIXCC INC	07/23/2019	$205.35
			$430.35
GEORGE GREENE	MSC	07/25/2019	$151.25
	MSC	07/25/2019	$321.67
			$472.92
HEATHER HOBBS	PCI PATTERSON VETERINA	07/17/2019	$40.07
	PCI PATTERSON VETERINA	07/17/2019	$28.76
	PCI PATTERSON VETERINA	07/17/2019	$478.52
	ZOETIS INC	07/17/2019	$188.73
	IDEXX DISTRIBUTION INC	07/17/2019	$161.68
	PCI PATTERSON VETERINA	07/18/2019	$51.35
	MERIAL LTD	07/18/2019	$129.35
			$1,078.46
HELEN SUGHRUE	TRADER JOE'S #752 QPS	07/21/2019	$14.16
	OSCAR'S PLACE	07/25/2019	$350.00
			$364.16
HERB WATERS	ALSCO INC.	07/02/2019	$228.90
	WM SUPERCENTER #1359	07/09/2019	$335.26
	THE WEBSTAURANT STORE	07/10/2019	$41.08
	RESTAURANT DEPOT	07/09/2019	$34.92
	BUR SURPLUS CENTER	07/11/2019	$260.08
	STOVER & CO., INC	07/15/2019	$754.14
	WM SUPERCENTER #1359	07/16/2019	$370.48
	ALSCO INC.	07/16/2019	$228.90
	RESTAURANT DEPOT	07/16/2019	$152.48
	THE WEBSTAURANT STORE	07/19/2019	$86.47
	THE WEBSTAURANT STORE	07/19/2019	$1,279.13
	RASIXCC INC	07/22/2019	$161.48
	AMAZON.COM MA1RK4LG1 AMZN	07/23/2019	$435.84
	WAL-MART #0628	07/23/2019	$31.71
	ALSCO INC.	07/23/2019	$220.73
	WAL-MART #1359	07/23/2019	$168.08
	WM SUPERCENTER #1359	07/24/2019	$47.20
	BECKY DORNER & ASSOCIATE	07/25/2019	$164.95
	THE WEBSTAURANT STORE	07/29/2019	$402.30
	ALSCO INC.	07/30/2019	$163.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WAL-MART #1359	07/30/2019	$8.62
	RASIXCC INC	07/30/2019	$63.57
			$5,639.82
HERNETHA GOODMAN	STAPLS0176324847000002	07/20/2019	$24.25
	STAPLS0176324847000001	07/20/2019	$700.70
	STAPLS0176324847000005	07/23/2019	$24.51
	STAPLS0176324847000003	07/25/2019	$379.71
	STAPLS0176440644000001	07/25/2019	$59.37
	SMMDIRECT.COM	07/26/2019	$741.09
	STAPLS0176324847000004	07/27/2019	$240.05
	STAPLS0176524467000001	07/30/2019	$37.28
			$2,206.96
ILLYA COOPER	AWL PEARSON EDUCATION	07/07/2019	$95.33
	NEW ENVIRONMENT	07/15/2019	$208.00
	BAKER DISTRIBUTING #501	07/17/2019	$1,976.25
	STAPLES 00117127	07/17/2019	$52.83
			$2,332.41
IRIS FINN	FARMPLAST	07/23/2019	$450.00
	FARMPLAST	07/24/2019	$450.00
			$900.00
JACOB BEACH	ADVANCE AUTO PARTS #5460	07/24/2019	$33.23
	OREILLY AUTO #1975	07/27/2019	$27.29
	FASTENAL COMPANY 01SCMON	07/29/2019	$21.98
	CHIEF AIRCRAFT INC	07/29/2019	$24.65
	CHIEF AIRCRAFT INC	07/30/2019	$5.90
			$113.05
JACQUELINE DUCHENE	PAYPAL BROADHOMESE	06/30/2019	$1.99
	PARALLAX INC	07/08/2019	$236.14
	PARALLAX INC	07/17/2019	$67.47
	STAPLS0176373620000001	07/23/2019	$142.05
	STAPLS0176373620000002	07/23/2019	$21.80
	LOWES #00497	07/24/2019	$19.26
	HARBOR FREIGHT TOOLS 129	07/25/2019	$61.04
	MARLIN P JONES & ASSOC	07/30/2019	$126.70
			$676.45
JAMES ROBINSON	AMZN Mktp US MH4S72M90	07/15/2019	$139.36
			$139.36
JAMES SKINNER	VWR INTERNATIONAL INC	07/10/2019	$24.30
	VWR INTERNATIONAL INC	07/10/2019	$49.47
	VWR INTERNATIONAL INC	07/10/2019	$278.60
	AMZN Mktp US MH3RD7V02	07/10/2019	$261.44
	TFS FISHERSCI ECOM FSE	07/20/2019	$30.20
	TFS FISHERSCI ECOM FSE	07/19/2019	$300.80
	VWR INTERNATIONAL INC	07/27/2019	$128.93

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,073.74
JAMES STALLSMITH	RASIXCC INC	07/10/2019	$523.76
	GRAINGER	07/10/2019	$718.26
	ARC-ZONE.COM	07/11/2019	$129.96
	THE LINCOLN ELECTRIC CO	07/12/2019	$594.27
	STAPLS0176205385000001	07/16/2019	$68.31
	AMZN Mktp US MH7QP8YI2	07/19/2019	$48.70
	GRAINGER	07/18/2019	$143.00
	GRAINGER	07/18/2019	$33.32
	AMZN Mktp US MA7XC5FW1	07/22/2019	$89.38
	LOWES #02464	07/23/2019	$184.53
	GRAINGER	07/25/2019	$308.16
	AMZN Mktp US MA65K71X2	07/28/2019	$70.92
	AMZN Mktp US MA5QD6A82	07/26/2019	$267.05
			$3,179.62
JAMES WARD	AMZN Mktp US MH6BS53U2	07/03/2019	$544.00
	AMZN Mktp US MH6368IU0	07/24/2019	$250.16
			$794.16
JARAE SZYDLOWSKI	STAPLS0175359967000002	06/28/2019	$12.61
	STAPLS0176054671000001	07/10/2019	$311.47
	RASIXCC INC	07/10/2019	$145.50
	STAPLS0176053114000001	07/11/2019	$231.10
			$700.68
JARETH SHIRLEY	TRADEMARK HARDWARE	07/17/2019	$1,005.75
			$1,005.75
JEAN BROOKS	LANDS END BUS OUTFITTERS	07/12/2019	$120.84
	LANDS END BUS OUTFITTERS	07/19/2019	$929.50
	LANDS END BUS OUTFITTERS	07/24/2019	$415.70
			$1,466.04
JEANETTE FREDERICK	CVS/PHARMACY #03113	07/16/2019	$72.63
	JOANN STORES #2351	07/22/2019	$80.67
	SALLY BEAUTY #3368	07/22/2019	$12.04
	STAPLES 00108282	07/26/2019	$26.98
			$192.32
JEFF ODELL	RASIXCC INC	07/09/2019	$313.49
	RASIXCC INC	07/12/2019	$85.22
	QWIKLABS.COM	07/15/2019	$998.74
			$1,397.45
JENNIFER LOCKHART	CHARLESTON CITY PAPER	07/17/2019	$321.00
			$321.00
JENNIFER PINCKNEY	STAPLS0176098382000001	07/11/2019	$160.04
			$160.04
JOE POTTER	STAPLS0176356901000002	07/23/2019	$435.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOE POTTER	STAPLS0176356901000001	07/27/2019	$419.65
			$855.53
JOHN HENNIGAN	RASIXCC INC	07/02/2019	$54.85
	STAPLS0176158058000001	07/13/2019	$60.06
	RASIXCC INC	07/29/2019	$81.00
	STAPLS0176521619000001	07/30/2019	$76.37
			$272.28
JOHN JAYROE	GRAINGER	07/10/2019	$85.71
	LOWES #00497	07/10/2019	$137.49
	GRAINGER	07/11/2019	$86.84
	LOWES #00497	07/15/2019	$16.63
	LOWES #00497	07/16/2019	$45.04
	THE HOME DEPOT #1103	07/22/2019	$26.40
	FERGUSON ENT #23	07/30/2019	$96.48
			$494.59
JOSEPH GRIFFIN	STAPLS0175910217000001	07/02/2019	$69.44
	AMAZON.COM MH8SU1XE1 AMZN	07/03/2019	$24.96
	STAPLS0175910217000002	07/03/2019	$78.22
	RASIXCC INC	07/09/2019	$1,606.21
	OFFICE DEPOT #2233	07/11/2019	$54.47
	AMZN Mktp US MH97I6510	07/16/2019	$32.65
	IN ABC TROPHIES, INC.	07/19/2019	$7.63
	STAPLS0176354958000001	07/23/2019	$111.20
	STAPLS0176354958000002	07/25/2019	$11.54
			$1,996.32
JOSEPH LUHRS	RASIXCC INC	07/09/2019	$52.73
	RASIXCC INC	07/17/2019	$105.83
	GRAINGER	07/25/2019	$33.50
			$192.06
JOSIAH RACHELL	ADORAMA INC	07/09/2019	$199.57
	ADORAMA INC	07/09/2019	$1.00
	BARNDOOR LIGHTING	07/23/2019	$28.75
	AMZN Mktp US MA5KW9LO1	07/23/2019	$142.34
	WALMART.COM 8009666546	07/24/2019	$171.52
	BEST BUY 00005173	07/24/2019	$32.67
	MODERN STUDIO EQUIPMENT-C	07/24/2019	$350.51
	AREA 51 BICYCLE SHOP	07/30/2019	$27.68
	VISUAL	07/30/2019	$1,887.00
			$2,841.04
KAREN RIVERS	RASIXCC INC	07/17/2019	$144.78
			$144.78
KARL WHITWORTH	SOUTHERN LOCK	07/02/2019	$192.64
			$192.64
KATHERINE JACKSON	AMAZON.COM MH4H500I1 AMZN	07/01/2019	$698.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE JACKSON	AMAZON.COM MH8AX64E0 AMZN	07/02/2019	$162.70
	CODECOMBAT.COM	07/17/2019	$9.99
	CODECOMBAT.COM	07/17/2019	$9.99
	CODECOMBAT.COM	07/17/2019	$9.99
	CODECOMBAT.COM	07/17/2019	$9.99
	CODECOMBAT.COM	07/17/2019	$9.99
	CODECOMBAT.COM	07/17/2019	$9.99
	CODECOMBAT.COM	07/17/2019	$9.99
	CRF-USA.ORG-CURRICULUM	07/17/2019	$22.53
	CODECOMBAT.COM	07/17/2019	$9.99
	CHARLESTOWNE LANDIN	07/25/2019	$74.00
			$1,037.83
KATHERYN MASON	DEPOTGROUPS	07/26/2019	$69.98
			$69.98
KATHRYN HOVIS	STAPLS0175906748000001	07/02/2019	$34.08
	STAPLS0175906748000002	07/06/2019	$19.61
	COLLOFCHAR 4210	07/10/2019	$90.12
	PARTY CITY 5523	07/10/2019	$6.52
	STAPLS0176200813000002	07/16/2019	$219.61
	STAPLS0176200813000003	07/17/2019	$4.51
	STAPLS0176405837000001	07/24/2019	$182.27
	RASIXCC INC	07/24/2019	$488.10
	STAPLS0176200813000001	07/27/2019	$52.21
			$1,097.03
KIMBERLY BODIFORD	HENRY SCHEIN	07/09/2019	$531.90
	HENRY SCHEIN	07/09/2019	$170.94
	WM SUPERCENTER #1359	07/11/2019	$79.72
	HENRY SCHEIN	07/12/2019	$60.78
	WAL-MART #0632	07/14/2019	$4.67
	HENRY SCHEIN	07/16/2019	$406.29
			$1,254.30
KIRSTEN DARCE	AMZN Mktp US MH7JH2A21	06/29/2019	$178.75
	AMZN MKTP US MH8JR71I1 AM	07/01/2019	$105.11
	AMZN Mktp US MH1TN9EP2	07/06/2019	$117.41
	AMZN Mktp US MH0KE2000	07/10/2019	$138.66
	WM SUPERCENTER #1359	07/10/2019	$135.83
	AMZN Mktp US MH2RH1VI0	07/14/2019	$114.14
	AMZN Mktp US MH3ZO0BJ0	07/16/2019	$302.37
	BARNES & NOBLE #2915	07/15/2019	$113.28
	AMZN Mktp US MH8XI79N1	07/16/2019	$21.75
	AED SUPERSTORE	07/15/2019	$118.59
	WM SUPERCENTER #1359	07/16/2019	$223.04
	BARNES & NOBLE #2915	07/16/2019	$152.49
	MICHAELS STORES 9813	07/17/2019	$117.11
	WM SUPERCENTER #1359	07/17/2019	$44.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEN DARCE	LOWES #00497	07/17/2019	$8.22
	LOWES #00358	07/18/2019	$17.55
	STAPLES 00108282	07/18/2019	$356.36
	AMZN Mktp US MA61I2F32	07/20/2019	$109.24
	AMZN Mktp US MH9C05YH1	07/19/2019	$71.36
	GUITAR CENTER #735	07/22/2019	$199.97
	WALGREENS #6073	07/22/2019	$2.70
	HARRISTEETER #355	07/22/2019	$14.98
	BARNES & NOBLE #2915	07/22/2019	$335.48
	AMZN Mktp US MA40X8LT1	07/23/2019	$196.83
	BARNES & NOBLE #2915	07/22/2019	$6.09
	LOWES #00497	07/24/2019	$10.63
	STAPLS0176442000000001	07/25/2019	$82.81
			$3,295.07
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	07/03/2019	$496.35
	ANIXTER-PS #005H CHARLSTO	07/09/2019	$451.70
	LOWES #00497	07/09/2019	$15.37
	ANIXTER-PS #005H CHARLSTO	07/24/2019	$413.51
	THE HOME DEPOT #1103	07/23/2019	$178.73
	ANIXTER-PS #005H CHARLSTO	07/25/2019	$289.91
	THE HOME DEPOT #1103	07/25/2019	$54.43
	ANIXTER-PS #005H CHARLSTO	07/30/2019	$485.97
	LOWES #00497	07/30/2019	$40.53
			$2,426.50
LAKEISHA BROWN	GRAND BUFFET	06/28/2019	$188.18
	SUBWAY 00120204	07/01/2019	$20.34
	WM SUPERCENTER #1146	07/03/2019	$55.33
	MARCOS PIZZA - 8128	07/03/2019	$105.63
	ACT CHARLESTONCTYP&R	07/03/2019	$30.00
			$399.48
LAMAR BROWN	STAPLS0175902096000002	07/02/2019	$247.39
	STAPLS0175902096000001	07/09/2019	$28.11
	DOLLAR TREE	07/18/2019	$17.44
			$292.94
LARA MCKENNA	STAPLS0176037652000001	07/09/2019	$33.92
			$33.92
LARONE MURPHY	AIRGAS SOUTH	07/03/2019	$144.88
	GRAINGER	07/03/2019	$50.97
	AIRGAS SOUTH	07/10/2019	$16.96
	STAPLES 00117127	07/11/2019	$27.25
			$240.06
LAURA COFFMAN	FACEBK 8KGR3MSHS2	06/30/2019	$26.67
	FACEBK FKUZ2MSHS2	06/29/2019	$900.00
	GOOGLE ADS1394712518	06/28/2019	$500.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA COFFMAN	CAROLINA TAILS	07/01/2019	$559.00
	THE CHARLESTON STAGE COMP	07/02/2019	$1,500.00
	GOOGLE ADS1394712518	07/05/2019	$500.00
	GOOGLE ADS1394712518	07/12/2019	$500.00
	GOOGLE ADS1394712518	07/18/2019	$500.00
	HOBBY LOBBY #713	07/26/2019	$6.52
	GOOGLE ADS1394712518	07/26/2019	$500.00
	PARTY CITY 5523	07/26/2019	$59.23
	PUBLIX #1120	07/29/2019	$23.85
	WAL-MART #5279	07/29/2019	$93.57
	FACEBK HVHSBMWGS2	07/29/2019	$900.00
	WM SUPERCENTER #1037	07/30/2019	$29.09
	PARTY CITY 5523	07/29/2019	$173.16
			$6,771.09
LAURA HIBBETT	AMZN Mktp US MH5SK81R0	07/10/2019	$37.03
			$37.03
LES GREENAWALT	CAPITAL ELEC CHARLESTON	07/08/2019	$499.37
	GATEWAY SUPPLY COMPANY	07/15/2019	$20.75
	CAPITAL ELEC CHARLESTON	07/15/2019	$127.23
			$647.35
LETITIA ROBERTS	HENRY SCHEIN	07/11/2019	$668.15
	STAPLS0176118963000001	07/16/2019	$64.81
	AMZN Mktp US MA9077O82	07/19/2019	$60.97
			$793.93
LISA MIDDLETON	STAPLS0176018327000001	07/09/2019	$525.34
	RASIXCC INC	07/10/2019	$80.74
	STAPLS0176150505000001	07/13/2019	$67.95
	STAPLS0176231915000001	07/17/2019	$151.87
	STAPLS0176263092000001	07/18/2019	$41.53
	STAPLS0176364924000001	07/23/2019	$6.43
	STAPLS0176392114000001	07/24/2019	$10.87
	STAPLS0176483751000001	07/27/2019	$40.65
	TECHNICAL TRAINING AIDS	07/30/2019	$630.00
			$1,555.38
LONNIE BURBAGE	PARKS AUTO PARTS-REMOUNT	07/08/2019	$155.73
	HARBOR FREIGHT TOOLS 129	07/18/2019	$473.90
	LOWES #02464	07/30/2019	$603.61
			$1,233.24
LORI NELSON	SOUTHERN LOCK	07/01/2019	$736.14
	SOUTHERN LOCK	07/01/2019	$415.10
	WAL-MART #3646	07/07/2019	$17.22
	LOWES #00655	07/08/2019	$58.79
	LOWES #00497	07/08/2019	$467.17
	GRAINGER	07/09/2019	$864.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	THE HOME DEPOT PRO	07/10/2019	$938.11
	VERITIV-SOUTHWEST	07/12/2019	$329.02
	VERITIV-SOUTHWEST	07/12/2019	$111.13
	ALL SEASONS LANDSCAPE	07/26/2019	$539.55
			$4,477.01
LUCRETIA FERGUSON	WM SUPERCENTER #1146	07/16/2019	$9.59
			$9.59
MARIANNE WEINSTEIN	KLEEN MACHINE PRODUCTS	07/23/2019	$592.00
			$592.00
MARIO EVANS	C AND S SHOOTING SPORTS	07/18/2019	$63.00
			$63.00
MARK HUNTER	RASIXCC INC	07/01/2019	$127.14
	GRAINGER	07/01/2019	$366.95
	STAPLS0175903898000001	07/02/2019	$296.97
	FASTPRINTERS	07/02/2019	$568.54
	FASTPRINTERS	07/03/2019	$281.66
	SHI INTERNATIONAL CORP	07/05/2019	$185.28
	FASTPRINTERS	07/05/2019	$287.59
	GRAINGER	07/11/2019	$578.79
	DMI DELL HIGHER EDUC	07/13/2019	$629.13
	STAPLS0176130000000001	07/12/2019	$48.55
	AMZN Mktp US MH9KY9BU2	07/12/2019	$28.31
	STAPLS0176119744000001	07/12/2019	$172.77
	STAPLS0176130000000002	07/12/2019	$13.57
	SERVER SUPPLY.COM INC	07/16/2019	$442.96
	GRAINGER	07/15/2019	$136.80
	GRAINGER	07/16/2019	$246.89
	FASTPRINTERS	07/17/2019	$511.76
	SHI INTERNATIONAL CORP	07/16/2019	$550.54
	AMZN Mktp US MH2D99R11	07/18/2019	$171.75
	SHI INTERNATIONAL CORP	07/16/2019	$550.54
	MONOPRICE, INC.	07/17/2019	$585.93
	MONOPRICE, INC.	07/18/2019	$132.32
	GRAINGER	07/23/2019	$228.18
	STAPLS0176354361000002	07/23/2019	$12.89
	GRAINGER	07/23/2019	$229.48
	MONOPRICE, INC.	07/24/2019	$245.24
	STAPLS0176354361000001	07/25/2019	$395.51
	STAPLS0176517206000004	07/30/2019	$5.22
	WWW.NEWEGG.COM	07/30/2019	$439.92
	STAPLS0176517206000001	07/30/2019	$38.25
			$8,509.43
MATTHEW HENDRICKSON	GIH GLOBALINDUSTRIALEQ	07/30/2019	$84.91
			$84.91

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA COPELAND	RASIXCC INC	07/08/2019	$543.07
	WAL-MART #3646	07/09/2019	$4.04
	STAPLS0176304656000001	07/19/2019	$50.48
	WAL-MART #3646	07/28/2019	$4.49
			$602.08
MEREDITH ENGLISH	STAPLS0176040111000001	07/09/2019	$47.62
			$47.62
MICHAEL ADKISSON	WIRECAREINC WIRECAREINC	07/11/2019	$171.78
	WARREN FASTENINGS SOUTH	07/15/2019	$32.94
			$204.72
MICHAEL HODGE	LOWES #00497	07/02/2019	$32.50
	GATEWAY SUPPLY COMPANY	07/02/2019	$65.04
	LOWES #00497	07/24/2019	$166.23
	LOWES #00497	07/24/2019	$26.09
	FERGUSON ENT #23	07/24/2019	$152.06
	BEST PLUMBING SPECIALTIES	07/26/2019	$432.96
			$874.88
MICHAEL KENNEDY	ZORO TOOLS INC	07/09/2019	$825.55
	ZORO TOOLS INC	07/13/2019	$132.83
	SHERWIN WILLIAMS 702728	07/15/2019	$219.61
	PARTS TOWN	07/20/2019	$50.10
	ZORO TOOLS INC	07/26/2019	$271.77
	SHERWIN WILLIAMS 702728	07/30/2019	$231.20
			$1,731.06
MICHELLE MANTOOTH	FLINN SCIENTIFIC INC	07/13/2019	$205.36
	FLINN SCIENTIFIC INC	07/13/2019	$312.32
	TFS FISHERSCI ECOM FSE	07/19/2019	$614.33
			$1,132.01
MIKE GOODWIN	THE HOME DEPOT #1120	07/01/2019	$25.70
	THE HOME DEPOT #1120	07/02/2019	$123.90
	THE HOME DEPOT #1120	07/11/2019	$28.08
	THE HOME DEPOT #1120	07/18/2019	$21.04
	MARVINS #45	07/22/2019	$34.35
	LOWES #00358	07/23/2019	$26.38
			$259.45
MITCHELL HARP	STARTUP PLAN (ANNUAL)	07/10/2019	$1,788.00
	Pipedrive INC	07/11/2019	$1,240.08
			$3,028.08
MOLLY JONES	RASIXCC INC	07/16/2019	$291.63
	RASIXCC INC	07/29/2019	$85.22
	STAPLS0176524068000001	07/30/2019	$71.22
			$448.07
NATALIE GAMBLE	FASTSIGNS	07/02/2019	$326.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE GAMBLE	CAPITAL ELEC CHARLESTON	07/16/2019	$112.29
	CAPITAL ELEC CHARLESTON	07/16/2019	$499.71
			$938.89
NOELLE BLANEY	TLF TIGER LILY FLORIST IN	07/23/2019	$953.75
	DOLLAR TREE	07/25/2019	$8.72
	CONSORT DISPLAY GROUP	07/25/2019	$246.00
	OFFICE DEPOT #2233	07/25/2019	$17.42
			$1,225.89
ORBY COTTON	CSMPRFDAVIDSON#6388	07/08/2019	$128.80
	SALLY BEAUTY #2915	07/08/2019	$224.27
	TCD CENGAGE LEARNING	07/18/2019	$1,708.56
	CSMPRFDAVIDSON#6388	07/25/2019	$1,715.76
			$3,777.39
PAMELA HICKS	RASIXCC INC	07/17/2019	$863.84
	RASIXCC INC	07/18/2019	$334.50
	AMAZON.COM MA8X24OQ1 AMZN	07/21/2019	$23.96
	STAPLS0176270790000001	07/23/2019	$152.59
			$1,374.89
PATRICIA VIERTHALER	AMZN Mktp US MH97B64V2	06/30/2019	$722.90
	AMZN Mktp US MH87W83W2	07/03/2019	$32.43
			$755.33
PRESSLEY BAKER	KRU-KEL CO INC	07/11/2019	$223.01
	KRU-KEL CO INC	07/22/2019	$174.09
	LOWES #00358	07/26/2019	$71.76
			$468.86
REBECCA PRYCE	THE HOME DEPOT #1103	07/18/2019	$141.61
			$141.61
REGINA SMART	BESTBUY.COM 00009944	07/12/2019	$92.64
	BESTBUY.COM 00009944	07/12/2019	$128.61
	BESTBUY.COM 00009944	07/12/2019	$52.31
	RASIXCC INC	07/22/2019	$324.12
			$597.68
RICHARD DOOLEY	PAYPAL IFLIGHTTECH	07/03/2019	$629.18
	LOWES #00907	07/23/2019	$305.94
			$935.12
RICHARD SINGLETON	CROWN EQUIPMENT CORP	06/28/2019	$198.09
	WILLIAMS TIRES & AUTO	06/28/2019	$237.17
	CROWN EQUIPMENT CORP	06/28/2019	$806.60
	CROWN EQUIPMENT CORP	06/28/2019	$343.35
	PARKS AUTO PARTS INC	07/01/2019	$79.77
	CHARLESTON RUBBER&GASKE	07/02/2019	$70.20
	HARBOR FREIGHT TOOLS 129	07/02/2019	$459.30
	PARKS AUTO PARTS INC	07/05/2019	$15.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	HARBOR FREIGHT TOOLS 129	07/08/2019	$59.94
	SPARROW & KENNEDY TRACTOR	07/08/2019	$187.91
	HILL TIRE N CTON 905	07/09/2019	$15.48
	PALMETTO BATTERY PROS	07/09/2019	$74.36
	WAL-MART #1359	07/09/2019	$35.46
	DYNA	07/10/2019	$710.66
	SPARROW & KENNEDY TRACTOR	07/11/2019	$515.58
	PARKS AUTO PARTS INC	07/11/2019	$167.28
	SQ PATHFINDER INDU	07/11/2019	$72.86
	PARKS AUTO PARTS INC	07/12/2019	$219.04
	STEEN ENTERPRISES INC	07/15/2019	$161.47
	PARKS AUTO PARTS INC	07/15/2019	$167.45
	TRACTOR SUPPLY # 1349	07/16/2019	$24.58
	NORTHERN TOOL EQUIP	07/15/2019	$32.69
	SPARROW & KENNEDY TRACTOR	07/17/2019	$93.84
	DYNA	07/17/2019	$19.23
	WAL-MART #1359	07/17/2019	$36.80
	AMZN Mktp US MH6KB1U01	07/17/2019	$221.27
	DRIGGERS SMALL ENGINE, IN	07/16/2019	$243.71
	REALTRUCK	07/17/2019	$216.91
	PARKS AUTO PARTS INC	07/19/2019	$232.51
	PALMETTO BATTERY PROS	07/22/2019	$534.65
	DRIGGERS SMALL ENGINE, IN	07/22/2019	$1,255.89
	SPARROW & KENNEDY TRACTOR	07/24/2019	$262.88
	BEARING DIST CHARLESTON	07/24/2019	$182.58
	SPARROW & KENNEDY TRACTOR	07/24/2019	$124.71
	PARKS AUTO PARTS INC	07/25/2019	$130.83
	CHARLESTON RUBBER&GASKE	07/26/2019	$85.21
	SPARROW & KENNEDY TRACTOR	07/29/2019	$29.51
	SPARROW & KENNEDY TRACTOR	07/29/2019	$496.42
	LOWES #00497	07/29/2019	$75.21
	DRIGGERS SMALL ENGINE, IN	07/29/2019	$1,425.41
	PARKS AUTO PARTS INC	07/30/2019	$85.18
	STEEN ENTERPRISES INC	07/29/2019	$76.10
	WILLIAMS TIRES & AUTO	07/30/2019	$480.45
			$10,964.37
RODNEY MAXWELL	EDUCAUSE	07/01/2019	$231.00
	DNH GODADDY.COM	07/03/2019	$119.02
	AMZN Mktp US MA8RF1L62	07/22/2019	$8.16
	AMZN Mktp US MA5YA1Z82	07/22/2019	$191.36
			$549.54
RONALD DARCE	LOWES #00497	07/18/2019	$20.54
			$20.54
ROSE JUDY	ROSS PRINTING	07/01/2019	$165.28
	ROSS PRINTING	07/11/2019	$67.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE JUDY	STAPLS0176237253000001	07/17/2019	$317.15
	STAPLS0176277838000001	07/18/2019	$249.61
	AMZN Mktp US MH9FR2WM2	07/18/2019	$229.97
	STAPLS0176388187000003	07/24/2019	$28.32
	STAPLS0176438601000001	07/25/2019	$109.01
	STAPLS0176388187000001	07/25/2019	$7.99
	STAPLS0176388187000002	07/30/2019	$110.62
			$1,285.91
SA'ID SA'D	SCREENCONNECT SOFTWARE	07/02/2019	$1,035.00
	WWW.NEWEGG.COM	07/04/2019	$640.31
	STAPLS0175895614000001	07/09/2019	$156.36
	MACKAY COMMUNICATIONS	07/12/2019	$940.00
	SHI INTERNATIONAL CORP	07/15/2019	$84.84
			$2,856.51
SARAH WESTMORELAND	BEST BUY 00005173	07/01/2019	$27.24
	B&H PHOTO 800-606-6969	07/01/2019	$55.77
			$83.01
SCOTT HENNING	PPG PAINTS 9314	07/01/2019	$49.17
	BATTERIES PLUS - #0231	07/09/2019	$422.92
	ANIXTER-PS #005H CHARLSTO	07/19/2019	$252.99
	CAPITAL ELEC CHARLESTON	07/19/2019	$218.50
	CAPITAL ELEC CHARLESTON	07/22/2019	$219.46
	FERGUSON ENT #23	07/29/2019	$124.41
	FERGUSON ENT #23	07/29/2019	$13.07
	ANIXTER-PS #005H CHARLSTO	07/29/2019	$57.03
			$1,357.55
SHADONNA WALKER	STAPLS0175911291000001	07/02/2019	$67.56
			$67.56
SHARON COKE	BALL HORTICULTURAL CO.	07/11/2019	$714.99
	TOMATO GROWERS SUPPLY CO	07/12/2019	$32.25
	CAROLINA BIOLOGIC SUPPLY	07/15/2019	$208.02
	CAROLINA BIOLOGIC SUPPLY	07/16/2019	$168.62
	THE HOME DEPOT #1120	07/17/2019	$18.19
	WM SUPERCENTER #1359	07/19/2019	$9.13
	PETCO 1599 00015990	07/22/2019	$17.26
	WM SUPERCENTER #1359	07/23/2019	$8.70
	THE HOME DEPOT #1120	07/22/2019	$59.98
	LOWES #00497	07/24/2019	$13.01
	LOWES #00497	07/26/2019	$117.83
	SOUTHERN AGRICULTURAL 2	07/30/2019	$136.18
			$1,504.16
SONYA CROMWELL	WM SUPERCENTER #1359	07/16/2019	$37.33
	WM SUPERCENTER #3367	07/16/2019	$7.59
			$44.92

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE YOUNG	AMZN Mktp US MH3KP15N2	07/11/2019	$141.69
	STAPLS0176183165000001	07/16/2019	$64.68
	STAPLS0176239549000001	07/17/2019	$45.22
			$251.59
SUZY CHANDLER	STAPLS0175948173000001	07/03/2019	$101.76
	RASIXCC INC	07/15/2019	$455.84
	STAPLS0176203539000001	07/16/2019	$34.41
	STAPLS0176225413000001	07/17/2019	$101.76
	STAPLS0176225413000002	07/23/2019	$31.49
	STAPLS0176425160000001	07/25/2019	$49.87
			$775.13
TANISHA HOOK	STAPLS0176493027000001	07/27/2019	$21.43
			$21.43
THOMAS CASH	LOWES #00497	07/11/2019	$209.26
			$209.26
THOMAS KAMENICKY	MSC	07/18/2019	$873.35
	LOWES #00497	07/17/2019	$55.52
	THE HOME DEPOT #1103	07/22/2019	$72.56
	THE HOME DEPOT #1118	07/28/2019	$115.27
			$1,116.70
THOMAS MALANIAK	CDW GOVT #SWR0336	07/01/2019	$1,325.03
	GRAYBAR ELECTRIC	07/03/2019	$55.37
	LOWES #00497	07/05/2019	$551.56
	LOWES #00497	07/11/2019	$40.40
	LOWES #00497	07/17/2019	$131.45
	BATTERIES PLUS - #0231	07/22/2019	$60.80
			$2,164.61
TODD DIMOCK	AUTOZONE #1035	07/18/2019	$32.39
			$32.39
TONY BERTAUSKI	IN POSSUMS NORTH	07/12/2019	$293.18
	THE BOOTJACK INC	07/12/2019	$136.24
	SPRINKLERWAREHOUSECOM	07/13/2019	$291.46
	AMZN Mktp US MH9539X30	07/12/2019	$38.14
	LOWES #02948	07/16/2019	$100.84
	LOWES #00655	07/15/2019	$105.69
	AMAZON.COM MH0BN18C0 AMZN	07/17/2019	$232.52
	AMZN Mktp US MH53B2IT1	07/17/2019	$73.22
	AMAZON.COM MH34A6II2 AMZN	07/17/2019	$82.84
	AMZN Mktp US MH61W7YD2	07/18/2019	$152.55
	OFFICE DEPOT #2233	07/18/2019	$27.39
	AMZN Mktp US MA6OL8Z81	07/24/2019	$17.43
	SQ SQUARE HARDWARE	07/26/2019	$433.82
			$1,985.32
TONYA DAVIS	DNH GODADDY.COM	07/16/2019	$81.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONYA DAVIS	STAPLES 00117127	07/16/2019	$37.49
	AMAZON.COM MA59F1441 AMZN	07/22/2019	$118.81
			$237.48
TRACI COMBS	WAL-MART #1748	07/06/2019	$65.98
	HARBOR FREIGHT TOOLS 129	07/06/2019	$87.95
	HARBOR FREIGHT TOOLS 129	07/08/2019	$45.86
	OREILLY AUTO #2104	07/09/2019	$19.61
	PARKS AUTO PARTS INC	07/09/2019	$100.72
	PARKS AUTO PARTS INC	07/11/2019	$34.56
	TARGET 00018291	07/11/2019	$7.95
	OREILLY AUTO #2104	07/12/2019	$18.15
	PARKS AUTO PARTS INC	07/12/2019	$30.45
			$411.23
WALTER VARELLA	IN D-TES INC.	07/10/2019	$393.95
	CORNWELL TOOLS	07/10/2019	$207.86
	BLACKWELL HARDWARE	07/22/2019	$64.78
	AUTOZONE #3829	07/23/2019	$353.07
			$1,019.66
WENDY DENNIS	CONSORT DISPLAY GROUP	07/11/2019	$172.77
	CONSORT DISPLAY GROUP	07/11/2019	$4,878.10
			$5,050.87
WILLIAM BURBAGE	LOWES #00661	07/01/2019	$258.23
	LOWES #00661	07/02/2019	$108.76
	WHOLESALE INDUSTRIAL ELEC	07/03/2019	$41.54
	EAST BAY TRUE VALUE	07/09/2019	$11.97
	LOWES #00661	07/10/2019	$77.88
	JANTZEN LOCK & SAFE CO	07/11/2019	$27.25
	JANTZEN LOCK & SAFE CO	07/15/2019	$43.60
	EAST BAY TRUE VALUE	07/16/2019	$38.30
	EAST BAY TRUE VALUE	07/18/2019	$17.42
	LOWES #00661	07/22/2019	$37.02
	EAST BAY TRUE VALUE	07/23/2019	$38.14
	LOWES #00661	07/29/2019	$195.96
			$896.07

Total for TRIDENT TECHNICAL COLLEGE: $155,309.61

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	AIRGAS SOUTH	07/02/2019	$464.29
	VWR INTERNATIONAL INC	07/06/2019	$22.24
	VWR INTERNATIONAL INC	07/10/2019	$23.93
	TFS FISHERSCI ECOM HUS	07/10/2019	$501.14
	TFS FISHERSCI ECOM HUS	07/13/2019	$39.00
	TFS FISHERSCI ECOM HUS	07/12/2019	$150.30
	AIRGAS SOUTH	07/24/2019	$161.50
	VWR INTERNATIONAL INC	07/25/2019	$30.59
	VWR INTERNATIONAL INC	07/25/2019	$62.83
	VWR INTERNATIONAL INC	07/25/2019	$233.78
	SHIMADZU SCIENTIFIC INSTR	07/30/2019	$83.00
			$1,772.60
ABBY VAUGHN	UPS 00000060RW45259	07/01/2019	$97.94
	UPS 00000060RW45269	07/01/2019	$182.45
	UPS 00000060RW45279	07/08/2019	$108.29
	RASIXCC INC	07/10/2019	$781.52
	STAPLS7221651975000001	07/11/2019	$41.84
	UPS 00000060RW45289	07/15/2019	$18.38
	STAPLS7222121451000001	07/19/2019	$22.50
	UPS 000000F66057269	07/22/2019	$12.44
	UPS 000000F66057279	07/22/2019	$25.06
	UPS 00000060RW45299	07/22/2019	$209.13
	UPS 00000060RW45309	07/29/2019	$13.45
			$1,513.00
ABDEL-MOEZ E BAYOUMI	AMZN Mktp US MH8556J82	07/04/2019	$72.20
	LOWES #00499	07/03/2019	$43.41
	RICHLAND INDUSTRIAL	07/09/2019	$24.57
	1140 PERRY MANN	07/10/2019	$9.12
	Amazon Prime	07/28/2019	$128.52
			$277.82
ABIGAIL SMITH	VWR INTERNATIONAL INC	07/25/2019	$96.44
			$96.44
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	07/03/2019	$544.63
	VWR INTERNATIONAL INC	07/04/2019	$558.83
	AMZN MKTP US MH55B3QD1 AM	07/09/2019	$107.96
	SWAGELOK SOUTH CAROLINA	07/12/2019	$235.87
	AMZN Mktp US MA4BG3O81	07/21/2019	$81.95
	VWR INTERNATIONAL INC	07/25/2019	$118.57
	SWAGELOK SOUTH CAROLINA	07/30/2019	$552.20
			$2,200.01
ADRIENNE N CATALDO	SCHOOL DATEBOOKS	07/29/2019	$2,173.60
	SEI SOCCER.COM	07/30/2019	$208.23
	SEI SOCCER.COM	07/29/2019	$24.45
			$2,406.28

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AGNIESZKA Z MONCZAK	SEA TOW SERVICES INTERNAT	07/08/2019	$179.00
	SEA TOW SERVICES INTERNAT	07/08/2019	$179.00
	ESRI	07/08/2019	$250.00
	SEA TOW SERVICES INTERNAT	07/08/2019	$179.00
	USCB BKST # 1960	07/10/2019	$24.05
	ONSET COMPUTER CORPORATI	07/18/2019	$104.23
	WAL-MART #2832	07/22/2019	$8.99
	UPS 1Z60RW450397464853	07/24/2019	$8.42
	WAL-MART #2832	07/24/2019	$6.37
	BLUFFTON MARINE SPORTS &S	07/25/2019	$21.39
	BLUFFTON MARINE SPORTS &S	07/26/2019	$56.70
			$1,017.15
AHMED SHAH ARMAN	AT&T BILL PAYMENT	06/29/2019	$82.84
	AMERICAN NUCLEAR SOCIETY	07/01/2019	$35.00
	OFFICE DEPOT #2349	07/02/2019	$32.39
	AMAZON.COM MH6AU8RB2 AMZN	07/17/2019	$122.66
	AT&T BILL PAYMENT	07/29/2019	$82.08
			$354.97
ALAN W DECHO	NORDP	07/08/2019	$189.00
	VWR INTERNATIONAL INC	07/10/2019	$4,086.01
	AMZN Mktp US MH0XQ0600	07/19/2019	$64.60
	VWR INTERNATIONAL INC	07/25/2019	$5.82
	VWR INTERNATIONAL INC	07/25/2019	$27.29
	VWR INTERNATIONAL INC	07/25/2019	$117.24
	VWR INTERNATIONAL INC	07/31/2019	$36.48
			$4,526.44
ALEKSANDRA ENDSLEY	AIRGAS SOUTH	07/09/2019	$82.90
	AIRGAS SOUTH	07/29/2019	$14.71
			$97.61
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	07/10/2019	$194.36
	TFS FISHERSCI ECOM ATL	07/19/2019	$29.75
	TFS FISHERSCI ECOM ATL	07/30/2019	$75.82
			$299.93
ALEXANDER BEECROFT	LINODE.COM	07/01/2019	$50.00
	SendGrid 1-877-969-8647	07/02/2019	$14.95
	Intuit QuickBooks	07/04/2019	$64.80
	RACKSPACE EMAIL & APPS	07/27/2019	$12.00
			$141.75
ALEXANDER C EDWARDS	LOWES #00499	07/29/2019	$54.14
			$54.14
ALEXANDRA HENNIG FIFE	THE UPS STORE #3770	07/08/2019	$50.33
	DISCOUNTMUGS.COM	07/24/2019	$39.70
			$90.03
ALI COOK	SNAPFISH US	07/01/2019	$91.16

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Cardholder	Vendor Name	Purchase Date	Amount
ALI COOK	STAPLS7221152779000001	06/29/2019	$119.87
	AMZN Mktp US MH76M75A1	07/06/2019	$8.53
	AMZN Mktp US MH6638T10	07/06/2019	$8.53
	AMZN Mktp US MH6Y24M91	07/06/2019	$8.53
	AMZN Mktp US MH86815Z1	07/06/2019	$8.53
	AMZN MKTP US MH9Y26MP1 AM	07/06/2019	$8.53
	ALL AMERICAN TROPHY	07/10/2019	$617.92
	STAPLS7221825194000001	07/13/2019	$501.94
			$1,373.54
ALISON M MATHE	AMZN Mktp US MH6DE2XY1	07/03/2019	$34.98
	AMZN Mktp US MH71K4N30	07/03/2019	$34.22
			$69.20
ALISSA R ARMSTRONG	VWR INTERNATIONAL INC	07/03/2019	$48.39
	HP INSTANT INK	07/07/2019	$10.79
	PRAXAIR DIST INC 31249	07/08/2019	$81.28
	GENESEE SCIENTIFIC CORP	07/05/2019	$262.20
	HP INSTANT INK	07/06/2019	$10.79
	GENESEE SCIENTIFIC CORP	07/09/2019	$67.10
	UI DEV STUDIES HYBRIDOMA	07/11/2019	$100.00
	MICROSOFT OFFICE 365	07/15/2019	$69.99
	PRAXAIR DIST INC 31249	07/17/2019	$81.28
	TFS FISHERSCI ECOM ATL	07/18/2019	$297.32
	VWR INTERNATIONAL INC	07/25/2019	$102.24
	VWR INTERNATIONAL INC	07/25/2019	$10.02
	VWR INTERNATIONAL INC	07/28/2019	$146.56
	TFS FISHER SCI RAR	07/30/2019	$214.65
			$1,502.61
ALLEN L BROADUS	BOAT LIFT AND CANOPY	07/15/2019	$2,725.00
	ULINE SHIP SUPPLIES	07/23/2019	$85.54
			$2,810.54
ALLISON M BLAKELEY	STREAMHOSTER.COM	07/01/2019	$25.00
	AT&T BILL PAYMENT	07/29/2019	$32.18
			$57.18
ALYNE E HALLMAN	STAPLS7221146982000001	06/29/2019	$326.78
	RASIXCC INC	07/08/2019	$445.12
	FEDEX 483902925	07/10/2019	$25.95
	STAPLS7221578413000001	07/10/2019	$10.13
	STAPLS7221578413000002	07/10/2019	$116.02
	RASIXCC INC	07/11/2019	$412.00
	STAPLS7221832289000001	07/13/2019	$29.87
	STAPLS7221768740000001	07/12/2019	$83.21
	RASIXCC INC	07/12/2019	$220.08
	CASE CENTRE	07/15/2019	$326.80
	RASIXCC INC	07/15/2019	$297.13
	STAPLS7221880835000001	07/16/2019	$56.76

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	STAPLS7221961952000001	07/17/2019	$77.76
	STAPLS7222042704000001	07/18/2019	$41.86
	STAPLS7222039328000001	07/18/2019	$213.59
	RASIXCC INC	07/24/2019	$220.08
	STAPLS7222439889000001	07/25/2019	$225.45
	STAPLS7222462268000001	07/25/2019	$68.70
	STAPLS7222578583000001	07/27/2019	$67.22
	STAPLS7222493865000001	07/26/2019	$269.49
	STAPLS7222669402000001	07/30/2019	$6.47
			$3,540.47
ALYSIA D DUFFEY	STAPLS7221461673000007	07/06/2019	$38.49
	STAPLS7221461673000001	07/06/2019	$206.53
	STAPLS7221461673000006	07/09/2019	$86.39
	STAPLS7221461673000008	07/13/2019	$178.19
	STAPLS7221461673000002	07/18/2019	$21.60
	STAPLS7221461673000005	07/18/2019	$21.60
	STAPLS7221461673000004	07/18/2019	$21.60
	STAPLS7221461673000003	07/18/2019	$21.60
			$596.00
ALYSSA A DICKERSON	AMAZON.COM MH1LK1H22 AMZN	07/11/2019	$73.83
	Dropbox MXRQRRQXDNQF	07/12/2019	$119.88
	AMAZON.COM MA05P2OA0 AMZN	07/28/2019	$65.26
			$258.97
ALYSSA STARKEY	AMZN Mktp US MH6DJ71L1	07/01/2019	$149.19
			$149.19
AMANDA BIDINGER	CIVIC RESEARCH INSTITUTE	07/01/2019	$135.95
	AMAZON.COM MA55J3ZM0 AMZN	07/30/2019	$132.74
			$268.69
AMANDA G ATKINSON	STAPLS7222505841000002	07/27/2019	$712.78
	STAPLS7222505841000001	07/26/2019	$665.14
			$1,377.92
AMANDA K BELUE	PASTPERFECT SOFTWARE	07/01/2019	$596.00
	EIG CONSTANTCONTACT.COM	07/02/2019	$48.60
			$644.60
AMANDA K GOODE	FEDEX 483194851	07/01/2019	$73.76
	AMZN Mktp US MH3EA3JD0	07/07/2019	$34.19
	ESTORE ONTHEHUB COM	07/09/2019	$113.95
	TFS FISHERSCI ECOM FSE	07/10/2019	$237.37
	FEDEX 483777990	07/10/2019	$39.84
	TFS FISHERSCI ECOM FSE	07/10/2019	$59.92
	TFS FISHER SCI ATL	07/10/2019	$167.99
	BioQuip Products Inc	07/10/2019	$252.71
	AMERICAN ASSOCIATION OF	07/11/2019	$30.00
	TFS FISHER SCI ATL	07/17/2019	$121.33

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA K GOODE	AMZN Mktp US MH3XO3WL2	07/18/2019	$21.39
	STAPLS7221888470000001	07/18/2019	$113.58
	AMZN Mktp US MA9518OK2	07/19/2019	$33.43
	FEDEX 485127373	07/22/2019	$5.84
	HEMAGEN DIAGNOSTICS INC	07/23/2019	$1,065.92
	STAPLS7222280748000002	07/23/2019	$2.57
	TFS FISHERSCI ECOM FSE	07/23/2019	$140.42
	STAPLS7222280748000003	07/27/2019	$115.78
	AMZN Mktp US MA60I2371	07/26/2019	$53.45
	STAPLS7222548245000001	07/26/2019	$90.98
	FEDEX 485807367	07/29/2019	$42.81
	QIAGEN INC	07/29/2019	$398.23
			$3,215.46
AMANDA WARLEY	THE HOME DEPOT 1119	07/10/2019	$408.16
	AMZN Mktp US MH9AR15D2	07/11/2019	$46.00
	WALMART.COM 8009666546	07/11/2019	$1,157.72
	THE HOME DEPOT #1119	07/16/2019	$76.13
	CAROLINA FRESH FARMS 2	07/17/2019	$230.00
	EPIC SPORTS, INC.	07/22/2019	$439.21
			$2,357.22
AMBER MARIE WING	AMZN Mktp US MH02A5Q91	07/10/2019	$40.64
	STAPLS7221631921000002	07/11/2019	$60.90
	AMZN Mktp US MH60H5641	07/11/2019	$25.66
	STAPLS7221631921000001	07/11/2019	$907.88
	STAPLS7221631921000003	07/11/2019	$13.47
	STAPLS0176124561000001	07/12/2019	$9.77
	STAPLS7221749151000001	07/12/2019	$11.34
	STAPLS7221631921000008	07/13/2019	$13.16
	STAPLS7221631921002001	07/12/2019	$2.99
	STAPLS7221631921000005	07/16/2019	$30.91
	STAPLS7221631921000006	07/16/2019	$32.20
	STAPLS7221883662000001	07/16/2019	$16.57
	THE UPS STORE #1500	07/16/2019	$27.77
	STAPLS7221631921000007	07/16/2019	$23.74
	STAPLS7221631921000004	07/16/2019	$34.12
	STAPLS7221683279000001	07/24/2019	$11.24
	STAPLS7222341346000001	07/24/2019	$34.65
	WM SUPERCENTER #2832	07/25/2019	$24.64
	TAYLOR SPORTS	07/26/2019	$812.05
	STAPLS7222661155000001	07/30/2019	$80.84
			$2,214.54
AMBER MOORE	FEDEX 788155327160	06/28/2019	$8.10
	PACKING SERVICE INC	06/28/2019	$800.00
	PCI PATTERSON VETERINA	07/02/2019	$139.86
	PACKING SERVICE INC	07/01/2019	$1,079.50

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER MOORE	CARDINAL HEALTH MP&S	07/04/2019	$505.99
	PCI PATTERSON VETERINA	07/06/2019	$399.02
	SIEMENS MEDICAL SOLUTION	07/09/2019	$1,170.00
	Southern Anesthesia & Sur	07/10/2019	$221.56
	Southern Anesthesia & Sur	07/16/2019	$210.50
	MEDLINE INDUSTRIES INC	07/18/2019	$56.03
	MEDLINE INDUSTRIES INC	07/18/2019	$143.51
	CARDINAL HEALTH MP&S	07/19/2019	$101.74
	Southern Anesthesia & Sur	07/18/2019	$294.83
	Southern Anesthesia & Sur	07/23/2019	$216.19
	MEDLINE INDUSTRIES INC	07/27/2019	$78.70
	TRANSNETYX	07/26/2019	$759.75
			$6,185.28
AMMON JEFFREY SINDT	VWR INTERNATIONAL INC	07/11/2019	$137.67
	TFS FISHERSCI ECOM ATL	07/10/2019	$194.55
	SORBENT TECHNOLOGIES	07/17/2019	$172.07
	NORELL	07/17/2019	$218.18
	TFS FISHERSCI ECOM ATL	07/23/2019	$44.40
	VWR INTERNATIONAL INC	07/25/2019	$32.24
	VWR INTERNATIONAL INC	07/25/2019	$224.21
	VWR INTERNATIONAL INC	07/25/2019	$92.75
	CHEMGLASS LIFE SCIENCES	07/30/2019	$100.08
			$1,216.15
AMY C WOOTEN	STAPLS7221336974000001	07/03/2019	$39.74
			$39.74
AMY F HENDERSON	AMERICAN ACCOUNTING ASSOC	07/01/2019	$250.00
	BETA GAMMA SIGMA	07/01/2019	$825.00
	RISEVISION	07/08/2019	$85.00
	CHARTER COMM	07/11/2019	$214.98
	STAPLS7222180806000001	07/19/2019	$198.06
			$1,573.04
AMY MORGAN	STAPLS7222512115000001	07/26/2019	$65.22
	STAPLS7222512115000002	07/30/2019	$27.10
			$92.32
AMY N STANLEY	VZWRLSS BILL PAY VB	07/03/2019	$748.98
	BUG BUSTERS	07/02/2019	$365.00
	ATLANTIC BROADBAND	07/06/2019	$119.19
	AIRGAS SOUTH	07/08/2019	$81.93
	CAROLINA BIOLOGIC SUPPLY	07/09/2019	$504.20
	STAPLES DIRECT	07/09/2019	$211.12
	COMCAST	07/06/2019	$117.31
	STAPLS7221597852000001	07/10/2019	$46.62
	MICHAELS #9490	07/10/2019	$44.75
	STAPLS7221598224000001	07/11/2019	$64.26
	WALMART.COM 8009666546	07/11/2019	$101.29

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	ADORAMA INC	07/11/2019	$81.90
	WALMART.COM 8009666546	07/11/2019	$52.82
	ADORAMA INC	07/11/2019	$53.94
	MICHAELS #9490	07/11/2019	$12.95
	ADORAMA INC	07/11/2019	$85.01
	BUG BUSTERS	07/12/2019	$2,150.00
	SPIRIT COMMUNICATIONS EB	07/12/2019	$767.13
	TFS FISHERSCI ECOM FSE	07/12/2019	$25.82
	FLINN SCIENTIFIC INC	07/13/2019	$81.05
	ADORAMA INC	07/17/2019	$71.40
	AUTOPAY/DISH NTWK	07/19/2019	$166.77
	VZWRLSS BILL PAY VB	07/24/2019	$754.61
	TFS FISHERSCI ECOM FSE	07/25/2019	$104.26
	SPIRIT COMMUNICATIONS EB	07/29/2019	$3,662.58
	BUG BUSTERS	07/29/2019	$1,040.00
			$11,514.89
AMY QUEEN	STAPLS7221674954000001	07/11/2019	$293.25
	STAPLS7222533593000002	07/26/2019	$7.80
	STAPLS7222533593000001	07/30/2019	$360.58
			$661.63
ANA M LASICH	MAYER FABRICS	06/27/2019	$692.71
	MAYER FABRICS	07/10/2019	$138.43
	MAYER FABRICS	07/10/2019	$898.56
	AMZN Mktp US MH2GW8560	07/15/2019	$15.10
	CONNECTING ELEMENTS	07/15/2019	$695.25
	LORICK OFFICE PRODUCTS	07/23/2019	$650.00
			$3,090.05
ANA POCIVAVSEK	BLACKSTONE INDUSTRIES	06/29/2019	$41.76
	VECTOR LABORATORIES INC	06/29/2019	$463.40
	GRAPHPAD SOFTWARE	07/01/2019	$100.00
	AMZN Mktp US MH8YQ6A30	07/07/2019	$159.75
	PAYPAL KYOCERAPREC	07/08/2019	$10.73
	TFS FISHERSCI ECOM ATL	07/09/2019	$739.11
	TFS FISHERSCI ECOM ATL	07/09/2019	$455.53
	TFS FISHERSCI ECOM ATL	07/10/2019	$21.36
	TFS FISHERSCI ECOM ATL	07/11/2019	$58.56
	VECTOR LABORATORIES INC	07/10/2019	$294.00
	TFS FISHERSCI ECOM ATL	07/12/2019	$148.67
	TFS FISHERSCI ECOM ATL	07/12/2019	$913.38
	HAMILTON COMPANY	07/15/2019	$165.46
	PAYPAL KYOCERAPREC	07/17/2019	$10.73
	TFS FISHERSCI ECOM ATL	07/18/2019	$397.50
	TFS FISHERSCI ECOM ATL	07/23/2019	$54.50
			$4,034.44
ANDRE J WOODARD	CAYCE ACE HARDWARE	07/24/2019	$4.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$4.54
ANDRE JACKSON	FASTENAL COMPANY 01SCCOL	07/01/2019	$83.38
	FASTENAL COMPANY 01SCCOL	07/02/2019	$24.08
	LOWES #00499	07/02/2019	$28.61
	RICHLAND INDUSTRIAL	07/11/2019	$25.17
	LOWES #00499	07/11/2019	$208.95
	SHERWIN WILLIAMS 702306	07/15/2019	$840.30
	SHERWIN WILLIAMS 702306	07/17/2019	$33.56
	SHERWIN WILLIAMS 702306	07/24/2019	$919.39
	STATE CHEMIC STATE CHE	07/29/2019	$387.72
			$2,551.16
ANDREAS HEYDEN	DROPBOX 2NWQPXG68Z6D	07/19/2019	$2,520.00
			$2,520.00
ANDRENA MACK	UT EX CULTURE COLLECTI	06/27/2019	$350.00
	YSI	06/28/2019	$547.30
	FEDEX 97895233	07/09/2019	$52.47
	FEDEX 97895611	07/09/2019	$313.54
	FEDEX 97895237	07/09/2019	$317.68
	TFS FISHER SCI ATL	07/09/2019	$138.52
	TFS FISHER SCI CHI	07/09/2019	$71.73
	FEDEX 97895236	07/09/2019	$68.69
	TFS FISHER SCI HUS	07/09/2019	$535.13
	TFS FISHER SCI HUS	07/09/2019	$126.00
	TFS FISHER SCI HUS	07/10/2019	$319.06
	TFS FISHER SCI HUS	07/11/2019	$122.17
	NANOCOMPOSIX	07/11/2019	$115.00
	PRAXAIR DIST INC OAM	07/11/2019	$192.62
	TFS FISHER SCI HUS	07/13/2019	$392.97
	FEDEX 98049994	07/13/2019	$98.88
			$3,761.76
ANDRENETTE F HUDLEY	STAPLS7221816864000001	07/13/2019	$41.22
	SR RESEARCH LTD	07/12/2019	$2,100.00
	DMI DELL HIGHER EDUC	07/18/2019	$464.38
	DMI DELL HIGHER EDUC	07/19/2019	$1,010.49
	BROOKES PUBLISHING	07/29/2019	$1,220.40
			$4,836.49
ANDREW B GREYTAK	VWR INTERNATIONAL INC	07/07/2019	$22.60
	VWR INTERNATIONAL INC	07/09/2019	$92.88
	AMZN Mktp US MH9X62800	07/17/2019	$25.92
	WWW.NEWEGG.COM	07/19/2019	$47.21
	VWR INTERNATIONAL INC	07/26/2019	$120.50
	ACE GLASS	07/26/2019	$172.28
	EDWARDS/PRECISION PLUS	07/26/2019	$750.72
			$1,232.11

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B JORDAN III	PAYPAL LAFAYETTEIN	07/01/2019	$475.00
	PERFORMANCE ASMNT NTWRK	07/01/2019	$1,230.00
	IRON MOUNTAIN	07/03/2019	$1,538.70
	FEDEX 484369083	07/16/2019	$9.52
	PALMETTO STATE ARMORY	07/22/2019	$3.95
	IN SHRED WITH US	07/25/2019	$105.00
	ULINE SHIP SUPPLIES	07/27/2019	$1,510.00
	STAPLS7222558865000001	07/27/2019	$870.77
	NAT ORG VICTIM ASSISTAN	07/30/2019	$335.00
			$6,077.94
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	07/03/2019	$15.70
	ROSE TALBERT PAINT COMPAN	07/05/2019	$26.41
	SHERWIN WILLIAMS 702076	07/08/2019	$381.31
	SHERWIN WILLIAMS 702076	07/08/2019	$7.62
	RH SMITH LUMBER CO	07/08/2019	$1,965.38
	SHERWIN WILLIAMS 702614	07/10/2019	$22.00
	LOWES #00499	07/12/2019	$21.36
	ROSE TALBERT PAINT COMPAN	07/15/2019	$42.78
	B & L DISTRIBUTING CO 1	07/18/2019	$24.93
	RH SMITH LUMBER CO	07/18/2019	$78.58
	SHERWIN WILLIAMS 702076	07/22/2019	$16.34
	SHERWIN WILLIAMS 702076	07/22/2019	$483.04
	LOWES #00499	07/24/2019	$21.76
	ROSE TALBERT PAINT COMPAN	07/24/2019	$136.04
	SHERWIN WILLIAMS 702076	07/24/2019	$128.53
	RH SMITH LUMBER CO	07/24/2019	$18.49
	SQ R.D.P.PAINTING	07/26/2019	$2,995.00
	SHERWIN WILLIAMS 702076	07/29/2019	$97.71
	ROSE TALBERT PAINT COMPAN	07/29/2019	$209.87
			$6,692.85
ANGELA DAWN G STREETT	STAPLS7221160786000001	06/29/2019	$100.36
	STAPLS7222133704000001	07/19/2019	$114.40
			$214.76
ANGELA L BENSON	ROSE TALBERT PAINT COMPAN	06/28/2019	$532.58
	ROSE TALBERT PAINT COMPAN	07/01/2019	$885.66
	BEARING DIST COLUMBIA	07/01/2019	$42.82
	BEARING DIST COLUMBIA	07/02/2019	$55.57
	LOWES #00499	07/02/2019	$67.99
	ROSE TALBERT PAINT COMPAN	07/02/2019	$179.50
	GRAYBAR ELECTRIC COMPANY	07/19/2019	$1,825.20
			$3,589.32
ANGELA L FOULKS	B&H PHOTO 800-606-6969	07/17/2019	$145.26
			$145.26
ANGELA S TAYLOR	EZTEXTINGCOM	07/08/2019	$94.00
	VZWRLSS IVR VB	07/17/2019	$228.06

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	STAPLS7222002598000001	07/17/2019	$177.88
	EIG CONSTANTCONTACT.COM	07/23/2019	$448.20
			$948.14
ANGELA Y WRIGHT	STAPLS7221719437000001	07/12/2019	$120.83
	STAPLS7221719437000002	07/12/2019	$63.91
	REI GREENWOODHEINEMANN	07/30/2019	$103.96
			$288.70
ANGELA-NADIA ALBETEL	PRAXAIR DIST INC 31249	07/08/2019	$455.42
	GENEWIZ, INC.	07/26/2019	$23.00
			$478.42
ANGELICA L NASO	SP CHRONICLE STORE	07/16/2019	$199.00
	US INK AND TONER	07/16/2019	$848.28
	STAPLS7222212483000001	07/20/2019	$162.16
	STAPLS7222212483000002	07/23/2019	$13.49
	STAPLS7222212483000003	07/23/2019	$11.65
			$1,234.58
ANGIE L KEITH	VZWRLSS MY VZ VB P	06/29/2019	$3,684.62
	TWC TIME WARNER CABLE	07/01/2019	$452.38
	TWC TIME WARNER CABLE	07/01/2019	$185.35
	TWC TIME WARNER CABLE	07/01/2019	$132.22
	TWC TIME WARNER CABLE	07/01/2019	$109.95
	TWC TIME WARNER CABLE	07/01/2019	$185.35
	TWC TIME WARNER CABLE	07/01/2019	$109.95
	STAPLS7221533819000001	07/09/2019	$60.62
	STAPLS7221533819000002	07/09/2019	$17.26
	STAPLS7221542177000001	07/09/2019	$143.04
	STAPLS7221546040000001	07/09/2019	$60.81
	STAPLS7221547259000001	07/09/2019	$5.46
	STAPLS7221546040000002	07/09/2019	$96.11
	STAPLS7221499298000002	07/09/2019	$23.75
	STAPLS7221542177000002	07/09/2019	$14.14
	STAPLS7221615987000001	07/10/2019	$38.38
	STAPLS7221615987000002	07/10/2019	$6.94
	STAPLS7221669374000001	07/11/2019	$98.46
	STAPLS7221652077000001	07/11/2019	$144.74
	STAPLS7221615987000003	07/11/2019	$6.04
	STAPLS7221670490000001	07/11/2019	$89.60
	STAPLS7221499298000001	07/13/2019	$14.79
	STAPLS7221859248000001	07/13/2019	$276.56
	STAPLS7221825236000001	07/13/2019	$47.46
	STAPLS7221926862000001	07/16/2019	$34.91
	AMZN MKTP US MH99F08M0 AM	07/17/2019	$47.99
	AMZN MKTP US MH7V35I91 AM	07/17/2019	$10.78
	STAPLS7222662031000001	07/30/2019	$61.00
	STAPLS7222659223000001	07/30/2019	$23.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIE L KEITH	AMZN Mktp US MA16N0ZF0	07/30/2019	$40.90
	AMZN Mktp US MA3C360O1	07/30/2019	$8.63
			$6,231.73
ANINDYA CHANDA	CAYMAN CHEMICAL CO. INC	07/11/2019	$110.00
			$110.00
ANNA A TOPTCHI	AMZN Mktp US MH8VZ0XI1	07/03/2019	$48.34
	ONLINE METAL	07/09/2019	$373.37
	STAPLS7221571482000001	07/10/2019	$96.93
	STAPLS7221571482000002	07/16/2019	$194.40
	APL APPLE ONLINE STORE	07/19/2019	$377.95
	B&H PHOTO 800-606-6969	07/18/2019	$89.23
	APL APPLE ONLINE STORE	07/19/2019	$3,541.37
	APL APPLE ONLINE STORE	07/19/2019	$20.52
	APL APPLE ONLINE STORE	07/19/2019	$42.12
	APL APPLE ONLINE STORE	07/19/2019	$74.52
	APL APPLE ONLINE STORE	07/19/2019	$74.52
	CITY ART	07/19/2019	$2,100.00
	APL APPLE ONLINE STORE	07/20/2019	$1,834.92
	APL APPLE ONLINE STORE	07/20/2019	$128.52
	APL APPLE ONLINE STORE	07/20/2019	$214.92
	CITY ART	07/29/2019	$1,500.00
	ADORAMA INC	07/30/2019	$769.89
	B&H PHOTO 800-606-6969	07/30/2019	$3,353.54
	COLLEGE ART ASSOCIATION O	07/29/2019	$680.00
			$15,515.06
ANNA M HARPER	BIO RAD LABORATORIES	07/02/2019	$94.02
	BIO RAD LABORATORIES	07/02/2019	$370.18
	BIO RAD LABORATORIES	07/03/2019	$317.56
	BIO RAD LABORATORIES	07/03/2019	$52.62
	BIO RAD LABORATORIES	07/17/2019	$672.28
	BIO RAD LABORATORIES	07/17/2019	$332.00
	BIO RAD LABORATORIES	07/17/2019	$99.60
	BIO RAD LABORATORIES	07/17/2019	$1,618.00
	ACTIVE MOTIF INC	07/17/2019	$350.00
	BIO RAD LABORATORIES	07/17/2019	$62.25
	BIO RAD LABORATORIES	07/17/2019	$148.00
	BIO RAD LABORATORIES	07/18/2019	$154.95
	LIFETECH 51198147	07/18/2019	$192.00
	BIO RAD LABORATORIES	07/18/2019	$89.64
	TFS FISHERSCI ECOM ATL	07/20/2019	$22.11
	TFS FISHERSCI ECOM ATL	07/23/2019	$377.14
	BIO RAD LABORATORIES	07/23/2019	$254.81
	BIO RAD LABORATORIES	07/23/2019	$985.95
	BIO RAD LABORATORIES	07/23/2019	$29.88
	BIO RAD LABORATORIES	07/23/2019	$217.60

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	07/23/2019	$317.56
	BIO RAD LABORATORIES	07/24/2019	$22.41
	PRAXAIR DIST INC OAM	07/25/2019	$46.61
	BIO RAD LABORATORIES	07/26/2019	$183.33
	BIO RAD LABORATORIES	07/26/2019	$35.69
	BIO RAD LABORATORIES	07/30/2019	$301.60
	BIO RAD LABORATORIES	07/30/2019	$145.80
			$7,493.59
ANNETTE H BEELER	AIRGAS NATIONAL CARB V1	06/28/2019	$273.16
	NURSERIES CAROLINIANA	06/28/2019	$296.94
	AIRGAS NATIONAL CARB V1	07/01/2019	$99.40
	IN PALMETTO AIR & CHILLE	07/02/2019	$822.25
	WASTE MGMT WM EZPAY	07/03/2019	$275.00
	VALLEY PUBLIC SERVICE AUT	07/03/2019	$186.21
	VZWRLSS IVR VB	07/04/2019	$188.70
	DOUBLE O ENTERPRISES	07/15/2019	$312.13
	AIKEN PEST CONTROL INC	07/15/2019	$229.00
	STAPLS7221613875000001	07/16/2019	$1,619.98
	MASTER CHEVY CADILLAC	07/16/2019	$844.02
	KEEN SIGNS & GRAPHICS	07/17/2019	$1,325.88
	STAPLS7221973731000001	07/17/2019	$18.67
	PODS #125	07/21/2019	$182.52
	STAPLS7222466320000001	07/25/2019	$45.34
	AIRGAS NATIONAL CARB V1	07/27/2019	$198.69
	CAROLINA AWARDS AND	07/26/2019	$39.80
			$6,957.69
ANNIE BOURBONNAIS	VICI VALCO INSTRUMENTS	07/02/2019	$1,005.00
	VWR INTERNATIONAL INC	07/14/2019	$70.49
	CPI COLEPARMERINSTRUMT	07/13/2019	$52.83
			$1,128.32
ANNIE L SMITH	IN RENTECH GRAPHICS LLC	07/10/2019	$2,720.00
	CHAMPION MEDIA LLC	07/10/2019	$137.00
	IN RENTECH GRAPHICS LLC	07/10/2019	$657.24
	WBCU RADIO	07/24/2019	$1,556.75
			$5,070.99
ANTHONY P REYNOLDS	SPOK INC	07/05/2019	$13.42
			$13.42
ANTHONY THOMAS	ROSE TALBERT PAINT COMPAN	07/08/2019	$41.94
	LOWES #01064	07/16/2019	$128.40
			$170.34
ANTHONY W MOTLEY	RICHLAND INDUSTRIAL	06/28/2019	$26.13
	1140 PERRY MANN	07/02/2019	$134.99
	GATEWAY SUPPLY COMPANY	07/03/2019	$17.75
	1140 PERRY MANN	07/03/2019	$60.05

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	1140 PERRY MANN	07/12/2019	$42.45
	1140 PERRY MANN	07/11/2019	$42.77
	UNITED REFRIG INC 486	07/25/2019	$576.05
	CAYCE ACE HARDWARE	07/30/2019	$12.82
			$913.01
APRIL C SOUTH	Amazon.com MH4S485L1	07/07/2019	$38.83
	AMZN Mktp US MH9621HA1	07/08/2019	$1,026.00
	AMZN Mktp US MH70S3020	07/09/2019	$18.35
	STAPLS7222005920000001	07/17/2019	$204.98
	STAPLS7222005920000002	07/19/2019	$323.99
	STAPLS7222335132000001	07/24/2019	$29.69
			$1,641.84
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	07/05/2019	$68.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$78.90
	GENESEE SCIENTIFIC CORP	07/12/2019	$572.50
	INTEGRATED DNA TECH	07/17/2019	$19.17
	AQUANEERING INC	07/19/2019	$361.19
	TFS FISHERSCI ECOM ATL	07/25/2019	$66.86
	TFS FISHERSCI ECOM ATL	07/26/2019	$527.00
	TFS FISHERSCI ECOM ATL	07/26/2019	$43.18
			$1,736.80
APRIL LYNN HISCOX	AIRGAS SOUTH	06/30/2019	$7.51
			$7.51
ARCHIE D SIGHTLER III	SHEALY ELECTRICAL WHOLESA	07/25/2019	$705.04
	1140 PERRY MANN	07/30/2019	$874.80
			$1,579.84
ARLENE DIPIETRO	VWR INTERNATIONAL INC	07/10/2019	$2,550.37
	TFS FISHERSCI ECOM ATL	07/13/2019	$520.45
	STAPLS7221860814000001	07/16/2019	$78.25
	INTEGRATED DNA TECH	07/17/2019	$31.95
	TFS FISHERSCI ECOM ATL	07/18/2019	$143.00
	STAPLS7222100826000001	07/18/2019	$12.32
	TFS FISHERSCI ECOM ATL	07/19/2019	$224.72
	JL DARLING	07/23/2019	$104.85
	VWR INTERNATIONAL INC	07/25/2019	$77.77
	STAPLS7222553271000001	07/27/2019	$47.13
	TFS FISHERSCI ECOM ATL	07/26/2019	$71.57
			$3,862.38
ARRAN S MCDERMOTT	CDW GOVT #SXC8715	07/03/2019	$330.20
	DMI DELL HIGHER EDUC	07/18/2019	$149.98
	CDW GOVT #TCP2535	07/18/2019	$172.32
	DMI DELL HIGHER EDUC	07/19/2019	$2,447.80
	LENOVO GROUP	07/18/2019	$399.99
	APL APPLE ONLINE STORE	07/20/2019	$379.00

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Cardholder	Vendor Name	Purchase Date	Amount
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	07/20/2019	$949.00
	CDW GOVT #TDQ7451	07/22/2019	$194.21
	CDW GOVT #TDR2817	07/23/2019	$297.53
	APL APPLE ONLINE STORE	07/24/2019	$89.00
	APL APPLE ONLINE STORE	07/24/2019	$119.00
	DMI DELL HIGHER EDUC	07/26/2019	$572.08
	DISPLAYS2GO	07/27/2019	$276.74
	APL APPLE ONLINE STORE	07/30/2019	$199.00
	APL APPLE ONLINE STORE	07/31/2019	$1,399.00
			$7,974.85
ASHLAN COOPER	CARHARTT	07/03/2019	$458.95
	STAPLS7221817262000001	07/13/2019	$29.69
			$488.64
ASHLEY A SAPP	ATT CONS PHONE PMT	07/13/2019	$42.76
			$42.76
ASHLEY B HARTLEY	STAPLS7222633608000001	07/30/2019	$336.10
			$336.10
ASHLEY D DANTZLER	BC.BASECAMP 3 4230637	06/28/2019	$1,078.92
	FEDEX 183251208	07/03/2019	$56.83
	FEDEX 183290610	07/04/2019	$116.67
	SP CHRONICLE STORE	07/22/2019	$44.00
	PAYPAL SOUTHCAROLI	07/22/2019	$160.00
	BARNES&NOBLE.COM-BN	07/23/2019	$14.56
	AMZN Mktp US MH2HC9920	07/23/2019	$275.16
			$1,746.14
ASHLEY N ALLEN	AMZN Mktp US MH0ZK1N72	07/01/2019	$13.93
	OTHERWORLDCOMACSALES	07/01/2019	$269.99
	WALMART.COM	07/04/2019	$1,024.92
	AMZN Mktp US MH7ET0592	07/11/2019	$11.74
	AMAZON.COM MA83I9EE1 AMZN	07/29/2019	$7.56
	MELLER OPTICS INC	07/26/2019	$1,583.00
	THORLABS	07/29/2019	$227.32
			$3,138.46
AUDREY E JONES	JOTFORM INC.	06/28/2019	$9.50
	JOANN STORES #1126	07/09/2019	$150.59
	JOTFORM INC.	07/28/2019	$9.50
	STAPLS7222576319000001	07/27/2019	$113.00
			$282.59
AUGUSTA H SCHNEIDER	STAPLS7222013350000001	07/17/2019	$69.48
	AMZN Mktp US MH6QK5QM0	07/18/2019	$64.78
	IN SHRED WITH US	07/29/2019	$35.00
			$169.26
AUSTIN DOWNEY	PAYPAL MARC ADOLPH	07/01/2019	$110.56
	PAYPAL RECYCLING	06/30/2019	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN DOWNEY	PAYPAL NRI	07/02/2019	$75.89
	PAYPAL ATSRACING01	07/02/2019	$209.99
	PAYPAL SUNNKINGINC	07/02/2019	$238.20
	PAYPAL ARTURHARUTY	07/03/2019	$4.99
	AMZN Mktp US MH7PK8XD1	07/03/2019	$126.49
	PAYPAL QIUXIFENG	07/03/2019	$15.00
	PAYPAL BUYNSAVEINC	07/03/2019	$259.99
	PAYPAL SOHO ROUTE	07/02/2019	$251.99
	AMZN Mktp US MH4595EJ2	07/06/2019	$10.31
	Amazon.com MH5635A80	07/06/2019	$181.43
	DKC DIGI KEY CORP	07/06/2019	$12.61
	AMZN Mktp US MH0EV78V2	07/13/2019	$23.76
	AMZN Mktp US MH6YD7BX2	07/12/2019	$42.05
	Amazon.com MH6AZ76M2	07/14/2019	$14.91
	AMAZON.COM MH2UU4DL2 AMZN	07/14/2019	$53.88
	PAYPAL QIUXIFENG	07/12/2019	$15.10
	PAYPAL BROOKSIDETE	07/12/2019	$210.89
	PAYPAL VBINDUSTRIA	07/12/2019	$350.00
	PAYPAL TOVAERT	07/15/2019	$88.00
	MCMASTER-CARR	07/18/2019	$45.33
	PAYPAL DAEYOUNGFA	07/23/2019	$799.90
	AMZN Mktp US MA5JW3ZT1	07/24/2019	$61.49
	PAYPAL OCCENTERPRI	07/25/2019	$122.60
	PAYPAL WEEZEOZ	07/25/2019	$899.00
	PAYPAL BEINERSALES	07/25/2019	$200.00
	AMZN Mktp US MA66E6XL2	07/30/2019	$28.66
			$4,653.02
BARBARA ANNE BIRD	SMK WUFOO.COM CHARGE	07/22/2019	$36.72
			$36.72
BARBARA CHASTAIN	AMZN Mktp US MH4YA8AV1	06/29/2019	$32.34
	STAPLS7221120618000001	06/28/2019	$114.09
	BESTBUY.COM 00009944	07/16/2019	$256.78
	STAPLS7222000775000001	07/17/2019	$97.81
	STAPLS7222000775002001	07/20/2019	$81.13
	STAPLS7222130689000001	07/19/2019	$26.77
	STAPLS7222130689000002	07/19/2019	$31.45
	STAPLS7222000775002002	07/23/2019	$16.68
			$657.05
BARBARA D MCHUGH	AMERICAN COUNCIL OF ACADE	07/01/2019	$2,500.00
	WILEY BOOK PUBLISHERS	07/03/2019	$1,600.00
	DMI DELL HIGHER EDUC	07/03/2019	$53.99
	DMI DELL HIGHER EDUC	07/07/2019	$2,778.22
	4MD MEDICAL.COM	07/09/2019	$176.13
	US INK AND TONER	07/09/2019	$385.66
	REV.COM	07/10/2019	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	SMITH RUBBER STAMPS AND S	07/12/2019	$284.58
	SME INC USA	07/19/2019	$279.95
	ESTORE ONTHEHUB COM	07/23/2019	$14.95
			$8,373.48
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	06/28/2019	$132.00
	FORMS AND SUPPLY - AOPD	06/28/2019	$32.13
	FORMS AND SUPPLY - AOPD	07/03/2019	$8.74
	AMAZON.COM MH0BC5TD2 AMZN	07/05/2019	$22.96
	STAPLS7221341413000001	07/06/2019	$12.73
	FORMS AND SUPPLY - AOPD	07/05/2019	$54.31
	AMAZON.COM MH31L41W0 AMZN	07/10/2019	$23.04
	AMAZON.COM MH8RM91H0 AMZN	07/10/2019	$34.01
	STAPLS7221593750000001	07/10/2019	$145.30
	FORMS AND SUPPLY - AOPD	07/10/2019	$65.79
	AMAZON.COM MH3KH1QH2 AMZN	07/14/2019	$71.24
	FORMS AND SUPPLY - AOPD	07/11/2019	$221.58
	FORMS AND SUPPLY - AOPD	07/11/2019	$31.82
	STAPLS7221906848000001	07/16/2019	$49.58
	AMZN Mktp US MH9UY3RD2	07/17/2019	$7.55
	STAPLS7222068244000001	07/18/2019	$4.96
	SHOPLET.COM	07/18/2019	$47.40
	FORMS AND SUPPLY - AOPD	07/17/2019	$31.82
	FORMS AND SUPPLY - AOPD	07/19/2019	$137.08
	FORMS AND SUPPLY - AOPD	07/19/2019	$46.48
	FORMS AND SUPPLY - AOPD	07/19/2019	$4.70
	FORMS AND SUPPLY - AOPD	07/19/2019	$31.82
	FORMS AND SUPPLY - AOPD	07/18/2019	$517.37
	FORMS AND SUPPLY - AOPD	07/22/2019	$36.72
	AMAZON.COM MH0DD2UC0 AMZN	07/23/2019	$103.81
	OFFICESUPPLY.COM	07/24/2019	$65.06
	FORMS AND SUPPLY - AOPD	07/23/2019	$36.22
	SHOPLET.COM	07/24/2019	$101.88
	AMZN Mktp US MA32M8JZ2	07/24/2019	$118.75
	AMZN Mktp US MA70S6J02	07/24/2019	$35.60
	STAPLS7222352918000001	07/24/2019	$174.53
	STAPLS7222451736000001	07/25/2019	$42.92
	OFFICESUPPLY.COM	07/25/2019	$615.60
	FORMS AND SUPPLY - AOPD	07/25/2019	$55.08
	FORMS AND SUPPLY - AOPD	07/26/2019	$115.99
	FORMS AND SUPPLY - AOPD	07/26/2019	$109.51
	FORMS AND SUPPLY - AOPD	07/26/2019	$370.66
	STAPLS7222605507000001	07/27/2019	$360.19
	STAPLS7222607327000001	07/27/2019	$97.20
	TARGET 00019232	07/26/2019	$96.13
	TARGET 00022772	07/27/2019	$167.41
	FORMS AND SUPPLY - AOPD	07/25/2019	$254.53

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	AMZN Mktp US MA24E3PQ2	07/29/2019	$30.05
	AMZN Mktp US MA1TR0GB2	07/29/2019	$29.32
	AMAZON.COM MA8AY2ZZ0 AMZN	07/30/2019	$16.63
	OFFICESUPPLY.COM	07/30/2019	$261.79
			$5,029.99
BARBARA LYNN REAGER	UPLIFT DESK	07/02/2019	$1,325.16
	STAPLS7222135305000001	07/19/2019	$6.47
	DMI DELL HIGHER EDUC	07/22/2019	$218.68
	DMI DELL HIGHER EDUC	07/23/2019	$464.38
			$2,014.69
BARRY WHITFIELD	MICHAELS STORES 3855	07/03/2019	$9.62
	THE KENNEDY CTR	07/08/2019	$275.00
			$284.62
BELINDA P IRBY	STAPLS7221159342000001	06/29/2019	$215.99
	STAPLS7221576593000001	07/10/2019	$36.27
	STAPLS7221576593000002	07/10/2019	$35.62
	STAPLS7222373253000001	07/30/2019	$162.75
	COA	07/30/2019	$265.00
			$715.63
BEN ALLEN HORST	QUARTZY.COM	07/01/2019	$195.75
	EPIGENTEK GROU INC	07/01/2019	$136.62
	QUARTZY.COM	07/02/2019	$255.65
	CELLSIGNAL.COM	07/02/2019	$774.00
	VWR INTERNATIONAL INC	07/03/2019	$340.14
	VWR INTERNATIONAL INC	07/04/2019	$254.44
	VWR INTERNATIONAL INC	07/08/2019	$114.17
	QUARTZY.COM	07/08/2019	$314.50
	LIFETECH 46237915	07/09/2019	$190.50
	TAKARA BIO USA INC	07/09/2019	$884.00
	INTEGRATED DNA TECH	07/10/2019	$30.75
	IN BIO MATRIX INC	07/10/2019	$954.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$248.19
	EPIGENTEK GROU INC	07/14/2019	$235.40
	INTEGRATED DNA TECH	07/15/2019	$102.18
	ABCAM	07/16/2019	$718.00
	LIFETECH 51157236	07/17/2019	$467.00
	GENSCRIPT USA INC.	07/22/2019	$771.91
	CELLSIGNAL.COM	07/23/2019	$201.00
	TFS FISHERSCI ECOM ATL	07/23/2019	$44.16
	TFS FISHERSCI ECOM ATL	07/23/2019	$137.04
	INTEGRATED DNA TECH	07/24/2019	$32.57
	VWR INTERNATIONAL INC	07/25/2019	$163.74
	VWR INTERNATIONAL INC	07/25/2019	$1,080.12
	VWR INTERNATIONAL INC	07/25/2019	$528.78
	VWR INTERNATIONAL INC	07/25/2019	$33.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,208.39
BENEISHA S JOHNSON	Dropbox JJ8QN2NVN4HQ	07/11/2019	$119.88
	STAPLS7221786885000001	07/13/2019	$24.83
	AMZN Mktp US MA4XP7EX2	07/26/2019	$28.04
			$172.75
BENJAMIN D BOWERS	HEARTSMART.COM	07/11/2019	$2,074.50
	JACKSONVILLE SOUND COMM	07/11/2019	$300.00
	JACKSONVILLE SOUND COMM	07/11/2019	$240.00
	PAYPAL NATIONALFIR	07/12/2019	$104.40
	CAYCE ACE HARDWARE	07/25/2019	$116.79
			$2,835.69
BENJAMIN D WILLIAMS	HYDRADYNE 583	07/02/2019	$81.60
	STERLING SAND CO LLC	07/08/2019	$623.01
	HYDRADYNE 583	07/09/2019	$239.32
	STERLING SAND CO LLC	07/10/2019	$320.00
	HELENA CHEM CO 35041	07/11/2019	$77.47
	CROSS CUT POWER EQUIPMENT	07/11/2019	$55.43
	LOWES #01986	07/16/2019	$11.90
	BOILING SPRINGS SMALL ENG	07/16/2019	$26.70
	BOILING SPRINGS SMALL ENG	07/16/2019	$49.02
	SUNBELT RENTALS #052	07/24/2019	$290.59
	SMITH TURF & IRRIGATION -	07/23/2019	$434.29
	NODINE SMALL ENGINE REPAI	07/26/2019	$269.60
	SMITH TURF & IRRIGATION -	07/26/2019	$210.69
	HELENA 35041	07/30/2019	$193.67
			$2,883.29
BENJAMIN F SINGLETON	FEDEX 485291318	07/24/2019	$25.98
			$25.98
BENJAMIN H MEEKINS	SWAGELOK SOUTH CAROLINA	07/13/2019	$55.08
			$55.08
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	06/28/2019	$4.22
	RICHLAND INDUSTRIAL	06/28/2019	$39.25
	FORTILINE-COLUMBIA	07/05/2019	$361.00
	GATEWAY SUPPLY COMPANY	07/08/2019	$83.27
	GATEWAY SUPPLY COMPANY	07/11/2019	$43.37
	GATEWAY SUPPLY COMPANY	07/11/2019	$112.17
	JAMES M PLEASANTS	07/15/2019	$309.96
	UNITED REFRIG BR #U2	07/16/2019	$94.76
	GATEWAY SUPPLY COMPANY	07/16/2019	$31.08
	HOSEPOWER USA	07/17/2019	$20.00
	GATEWAY SUPPLY COMPANY	07/17/2019	$48.60
	UNITED REFRIG BR #U2	07/17/2019	$103.00
	GATEWAY SUPPLY COMPANY	07/18/2019	$167.40
	MURRAY SUPPLY COMPANY	07/17/2019	$81.21

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	PROVIDENCE ENVIRONMENTAL	07/24/2019	$225.00
	PROVIDENCE ENVIRONMENTAL	07/24/2019	$500.00
	GATEWAY SUPPLY COMPANY	07/24/2019	$10.59
	P AND S CONSTRUCTION	07/26/2019	$343.00
			$2,577.88
BERTEN E ELY III	EUROFINS GENOMICS LLC	07/02/2019	$17.28
	EUROFINS GENOMICS LLC	07/02/2019	$10.00
	EUROFINS GENOMICS LLC	07/02/2019	$42.00
	VWR INTERNATIONAL INC	07/09/2019	$41.82
	TFS FISHERSCI ECOM ATL	07/10/2019	$44.50
	EUROFINS GENOMICS LLC	07/12/2019	$60.00
	EUROFINS GENOMICS LLC	07/19/2019	$108.00
	TFS FISHERSCI ECOM ATL	07/23/2019	$69.08
	VWR INTERNATIONAL INC	07/25/2019	$266.51
	VWR INTERNATIONAL INC	07/25/2019	$56.40
	EUROFINS GENOMICS LLC	07/27/2019	$84.00
	EUROFINS GENOMICS LLC	07/31/2019	$74.00
			$873.59
BETH A KRIZEK	IN ETON BIOSCIENCE, INC.	06/29/2019	$18.00
	IN ETON BIOSCIENCE, INC.	06/29/2019	$27.00
	IN ETON BIOSCIENCE, INC.	06/29/2019	$13.50
	SIGMA ALDRICH US	07/08/2019	$217.17
	VWR INTERNATIONAL INC	07/08/2019	$253.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$17.50
	TFS FISHERSCI ECOM ATL	07/10/2019	$12.50
	TFS FISHERSCI ECOM ATL	07/10/2019	$22.25
	IN ETON BIOSCIENCE, INC.	07/13/2019	$9.00
	MBI RES CLINI-PRODUCTS	07/18/2019	$341.50
	MILTENYI BIOTEC	07/20/2019	$349.00
	AMAZON.COM MH4WR27A0 AMZN	07/22/2019	$34.49
	MILTENYI BIOTEC	07/24/2019	$349.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$22.50
	IN ETON BIOSCIENCE, INC.	07/23/2019	$9.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$31.50
	PRAXAIR DIST INC OAM	07/27/2019	$4.28
	GENEWIZ, INC.	07/29/2019	$3,899.00
	TFS FISHERSCI ECOM ATL	07/30/2019	$5.00
			$5,635.19
BEVERLY YATES-WILSON	PRINT HOUSE PLUS LLC	07/01/2019	$173.84
	TEXTEDLY	07/02/2019	$40.00
	ARAMARK UNIFORM	07/03/2019	$33.17
	BEST BUY 00005173	07/07/2019	$817.49
	THE WEBSTAURANT STORE	07/05/2019	$255.73
	CK PARTS	07/05/2019	$270.56
	PCA NEWBERRY	07/08/2019	$2,735.88

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	ARAMARK UNIFORM	07/10/2019	$33.17
	INK TECHNOLOGIES LLC	07/12/2019	$63.72
	TWC TIME WARNER CABLE	07/16/2019	$154.96
	ARAMARK UNIFORM	07/17/2019	$33.17
	PRINT HOUSE PLUS LLC	07/23/2019	$203.32
	ARAMARK UNIFORM	07/24/2019	$33.17
	VZWRLSS IVR VB	07/26/2019	$114.05
	VERIZONWRLSS RTCCR VB	07/26/2019	$38.01
	PRINT HOUSE PLUS LLC	07/29/2019	$474.83
	PRINT HOUSE PLUS LLC	07/29/2019	$197.42
	CVS/PHARMACY #07516	07/30/2019	$11.80
			$5,684.29
BILLIE G MURPHY	SP SOCCER SOURCE	07/01/2019	$987.99
	NCAA MARKET	07/11/2019	$275.00
	QUICKEN INC	07/16/2019	$44.99
			$1,307.98
BIN ZHANG	IEEE PRODUCTS & SERVICES	07/17/2019	$17.50
	MISUMI USA	07/24/2019	$202.63
			$220.13
BONNIE A HARGROVE	EIG CONSTANTCONTACT.COM	07/18/2019	$133.75
	LOWES #01521	07/29/2019	$157.48
			$291.23
BRADLEY D REINHART	SIGMA ALDRICH US	07/01/2019	$76.17
	IN BIO MATRIX INC	07/01/2019	$1,942.00
	GRAINGER	07/01/2019	$87.98
	CAROLINA BIOLOGIC SUPPLY	07/01/2019	$13.56
	WORLD PRECISION INSTRUMEN	07/01/2019	$173.27
	CAROLINA BIOLOGIC SUPPLY	07/02/2019	$20.00
	VWR INTERNATIONAL INC	07/03/2019	$22.48
	TFS FISHER SCI HUS	07/05/2019	$49.12
	TFS FISHERSCI ECOM ATL	07/05/2019	$210.14
	JOHN W HOCK CO	07/08/2019	$356.69
	TFS FISHERSCI ECOM ATL	07/10/2019	$34.90
	TFS FISHERSCI ECOM ATL	07/10/2019	$169.84
	TFS FISHERSCI ECOM ATL	07/11/2019	$153.75
	TFS FISHERSCI ECOM ATL	07/13/2019	$214.02
	WAL-MART #4487	07/23/2019	$83.44
	SIGMA ALDRICH US	07/23/2019	$69.91
	PETSMART # 1236	07/24/2019	$11.22
	CAROLINA BIOLOGIC SUPPLY	07/24/2019	$36.85
	TFS FISHERSCI ECOM ATL	07/26/2019	$297.04
	DASH MEDICAL GLOVES	07/26/2019	$161.67
	PETCO 2528 63525281	07/29/2019	$7.78
			$4,191.83
BRANDON AIKEN	SPUD, INC.	07/01/2019	$879.67

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON AIKEN	MARC PRO INC	07/01/2019	$1,506.72
	ROGUE FITNESS	07/01/2019	$370.40
	VZWRLSS APOCC VISB	07/22/2019	$76.02
	WAL-MART #4487	07/30/2019	$34.30
			$2,867.11
BRENDA BENNETT	DMI DELL HIGHER EDUC	06/29/2019	$1,390.72
	FORMS AND SUPPLY - AOPD	07/01/2019	$96.47
	FORMS AND SUPPLY - AOPD	07/12/2019	$44.80
	AMZN Mktp US MH4TP6BA2	07/12/2019	$38.02
	FORMS AND SUPPLY - AOPD	07/15/2019	$2,940.00
	FORMS AND SUPPLY - AOPD	07/19/2019	$26.51
	STAPLS7222293087000001	07/23/2019	$6.80
	FORMS AND SUPPLY - AOPD	07/22/2019	$4.49
	FORMS AND SUPPLY - AOPD	07/23/2019	$118.44
	FORMS AND SUPPLY - AOPD	07/26/2019	$52.42
			$4,718.67
BRENDA F SMITH	STAPLS7221311332000001	07/03/2019	$23.37
	STAPLS7221742147000001	07/12/2019	$55.06
	STAPLS7222235775000001	07/20/2019	$18.98
	FORMS AND SUPPLY - AOPD	07/19/2019	$515.52
	RASIXCC INC	07/30/2019	$122.64
			$735.57
BRENDA HIGHTOWER	BRUNSON SUPPLY AND ACE	07/01/2019	$97.12
	R & R MOTOR COMPANY, INC	07/24/2019	$198.76
			$295.88
BRENT C HAGER	INNOVATIVE SOLUTIONS INC	07/15/2019	$20.33
			$20.33
BRIAN C BENICEWICZ	SIGMA ALDRICH US	07/01/2019	$107.41
	STREM CHEMICALS INC.	07/01/2019	$190.59
	OAKWOOD PRODUCTS, INC	06/28/2019	$23.50
	VWR INTERNATIONAL INC	07/02/2019	$24.44
	FEDEX 483120706	07/02/2019	$20.46
	VWR INTERNATIONAL INC	07/03/2019	$86.85
	MCMASTER-CARR	07/01/2019	$48.94
	MCMASTER-CARR	07/01/2019	$106.27
	AIRGAS SOUTH	07/03/2019	$122.18
	SIGMA ALDRICH US	07/03/2019	$200.90
	AIRGAS SOUTH	07/03/2019	$79.50
	FEDEX 483389783	07/04/2019	$67.75
	AMZN Mktp US MH3UP2TQ2	07/05/2019	$14.04
	VWR INTERNATIONAL INC	07/06/2019	$34.16
	FEDEX 483488024	07/05/2019	$34.02
	VWR INTERNATIONAL INC	07/06/2019	$114.32
	VWR INTERNATIONAL INC	07/09/2019	$69.59
	AMZN Mktp US MH27X6E32	07/06/2019	$7.20

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	07/11/2019	$64.70
	TFS FISHERSCI ECOM ATL	07/10/2019	$80.05
	FEDEX 483714922	07/10/2019	$8.82
	TFS FISHERSCI ECOM ATL	07/10/2019	$47.18
	VWR INTERNATIONAL INC	07/11/2019	$33.30
	FEDEX 483954248	07/11/2019	$50.54
	OAKWOOD PRODUCTS, INC	07/06/2019	$95.36
	OAKWOOD PRODUCTS, INC	07/03/2019	$36.10
	OAKWOOD PRODUCTS, INC	07/10/2019	$23.50
	OTHERWORLDCOMACSALES	07/22/2019	$161.99
	AMAZON.COM MH4CX0UK0 AMZN	07/23/2019	$23.52
	OAKWOOD PRODUCTS, INC	07/22/2019	$116.20
	FEDEX 485534210	07/28/2019	$56.25
	VWR INTERNATIONAL INC	07/30/2019	$96.44
	OAKWOOD PRODUCTS, INC	07/25/2019	$204.14
	FEDEX 485732708	07/30/2019	$11.61
	VWR INTERNATIONAL INC	07/31/2019	$282.02
			$2,743.84
BRIAN GROVER	FOOD SERVICE GASKETS	07/01/2019	$75.90
	GRAINGER	07/03/2019	$1,653.90
	IN AIR TECH SERVICES, LL	07/11/2019	$480.00
	IN AIR TECH SERVICES, LL	07/11/2019	$1,400.00
	BAKER DISTRIBUTING #556	07/22/2019	$941.14
	GRAINGER	07/23/2019	$249.07
	GRAINGER	07/23/2019	$62.33
	IN AIR TECH SERVICES, LL	07/23/2019	$1,375.60
	TRANE SUPPLY-112124	07/22/2019	$409.46
	GRAINGER	07/25/2019	$176.57
			$6,823.97
BRIAN HULL	UNIV FL ONLINE PMNT	07/01/2019	$600.00
	AMZN Mktp US MH9V761G1	07/01/2019	$118.75
	WWW.NEWEGGBUSINESS.COM	07/02/2019	$220.28
	AMAZON.COM MH0KZ6GR1 AMZN	07/03/2019	$531.48
	AMAZON.COM MH7R54352 AMZN	07/04/2019	$298.75
	GEOSLOPE INTERNATIONAL	07/05/2019	$1,000.00
	SILVERFROST - FTN95	07/05/2019	$299.00
	DMI DELL HIGHER EDUC	07/17/2019	$132.98
	AMZN Mktp US MA5TM3LL2	07/22/2019	$33.03
	WWW.NEWEGG.COM	07/24/2019	$215.89
	APL APPLE ONLINE STORE	07/25/2019	$79.00
	APL APPLE ONLINE STORE	07/25/2019	$529.00
	AMAZON.COM MA2473T02 AMZN	07/25/2019	$222.30
			$4,280.46
BRIAN M MALLORY	STAPLES 00108696	07/02/2019	$35.29
	STAPLES 00108696	07/16/2019	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M MALLORY	SMK SURVEYMONKEY.COM	07/24/2019	$385.20
			$447.23
BRIAN SMITH	AMZN Mktp US MH21280Q1	07/01/2019	$160.24
	AMZN Mktp US MH58K4LO2	07/01/2019	$474.99
	BESTBUY.COM 00009944	07/01/2019	$245.13
	AMZN Mktp US MH1JN7480	07/01/2019	$1,098.36
	AMZN Mktp US MH2AB4L52	07/01/2019	$160.82
	AMZN Mktp US MH5CK6P01	07/02/2019	$20.38
	STAPLS7221215649000001	07/06/2019	$211.78
	AMZN Mktp US MH4H89ME0	07/15/2019	$309.89
	AMZN Mktp US MH97N5KD2	07/16/2019	$1,011.07
	AMZN Mktp US MH9XT4KK1	07/15/2019	$8.63
	AMZN Mktp US MH8RV5KG1	07/15/2019	$89.10
	BESTBUY.COM 00009944	07/16/2019	$409.32
	BESTBUY.COM 00009944	07/16/2019	$2,423.48
	BESTBUYCOM17487	07/17/2019	$111.22
	BESTBUYCOM64046	07/18/2019	$161.84
	AMZN Mktp US MA0RB2AC2	07/25/2019	$60.00
			$6,956.25
BRITTANY A SIMS	STAPLS7221356303000001	07/03/2019	$61.19
	QUALTRICS	07/22/2019	$700.50
			$761.69
BRITTANY GREY	STAPLS7222259444000001	07/27/2019	$46.95
	AWL PEARSON EDUCATION	07/27/2019	$953.69
			$1,000.64
BRITTANY N HAMMOND	J M GRACE	06/27/2019	$89.64
	STAPLS7221743152000002	07/12/2019	$23.74
	STAPLS7221743152000001	07/12/2019	$145.38
	STAPLS7221923286000001	07/16/2019	$35.75
			$294.51
BRITTNEY A JONES	STAPLS7221523519000001	07/09/2019	$112.99
	STAPLS7221523519000002	07/10/2019	$172.76
			$285.75
BRITTNEY R CLARK	APL APPLE ONLINE STORE	07/21/2019	$1,879.00
			$1,879.00
BRITTNEY STARR GREEN	Dropbox LC9JQ1MKQ33X	07/03/2019	$14.74
	SLED BACKGROUND CHE	07/03/2019	$26.00
	SP MEDELERT.COM	07/08/2019	$77.98
	STAPLS7221493631000001	07/09/2019	$127.43
	VZWRLSS MY VZ VB P	07/09/2019	$1,782.22
	SMK SURVEYMONKEY.COM	07/10/2019	$362.88
	HARRIS COMMUNICATIONS	07/09/2019	$189.00
	STAPLS7221706342000001	07/11/2019	$147.18
	SLED BACKGROUND CHE	07/12/2019	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTNEY STARR GREEN	SLED BACKGROUND CHE	07/11/2019	$26.00
	CAPTI VOICE	07/19/2019	$17.99
	TEXTHELP	07/19/2019	$245.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
			$3,068.42
BRITTONI B REYNOLDS	Soundtrack Your Brand	06/28/2019	$34.99
	IN CONNECT2CONCEPTS LLC	07/01/2019	$215.00
	Soundtrack Your Brand	07/28/2019	$34.99
			$284.98
BROOK MARIE KEISLER	STAPLS7221468473000001	07/09/2019	$33.76
			$33.76
BRUCE H SUDDETH	MODERN TURF INC	07/01/2019	$340.00
	HOWARD FERTILIZER & CHEM	07/08/2019	$696.57
	WP LAW GREER	07/08/2019	$587.38
	LOWES #01986	07/08/2019	$17.63
	VEREENS TURF CENTER	07/11/2019	$2,471.70
	BEACON ATHLETICS, LLC	07/12/2019	$110.20
	WP LAW GREER	07/17/2019	$870.49
	WP LAW GREER	07/24/2019	$69.59
	SOUTH CAROLINA GREEN INDU	07/23/2019	$45.00
	WP LAW GREER	07/24/2019	$2,059.85
			$7,268.41
BRYAN C MCENTIRE	1140 PERRY MANN	07/02/2019	$313.31
	1140 PERRY MANN	07/03/2019	$120.48
	GUARDIAN FENCE SUPPLIE	07/03/2019	$29.65
	1140 PERRY MANN	07/02/2019	$127.66
	DERRICK INSULATION CO INC	07/09/2019	$995.00
	RICHLAND INDUSTRIAL	07/11/2019	$43.29
	LOWES #00499	07/17/2019	$149.78
	1140 PERRY MANN	07/29/2019	$183.28
	1140 PERRY MANN	07/29/2019	$133.93
	IN COLONIAL WOODWORKS IN	07/30/2019	$805.00
			$2,901.38
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	07/01/2019	$209.76
	APPLIED IND TECH 2286	07/02/2019	$250.51
	APPLIED IND TECH 2286	07/02/2019	$99.57
	GATEWAY SUPPLY COMPANY	07/03/2019	$323.20
	THE HOME DEPOT 1129	07/03/2019	$234.55
	GATEWAY SUPPLY COMPANY	07/05/2019	$1,626.51
	GATEWAY SUPPLY COMPANY	07/08/2019	$522.84
	THE HOME DEPOT #1129	07/08/2019	$138.03
	GATEWAY SUPPLY COMPANY	07/09/2019	$1,454.17
	GATEWAY SUPPLY COMPANY	07/15/2019	$65.02
	UNITED REFRIG INC 490	07/16/2019	$103.81
	LOWES #01986	07/18/2019	$130.63

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	GATEWAY SUPPLY COMPANY	07/29/2019	$165.45
	LOWES #01986	07/30/2019	$195.09
	GATEWAY SUPPLY COMPANY	07/30/2019	$80.45
			$5,599.59
BURTON RHODES JR	FEDEX 482985866	06/30/2019	$60.08
	RICHLAND INDUSTRIAL	07/02/2019	$11.06
	AMAZON.COM MH0GV5G11 AMZN	07/02/2019	$163.97
	RICHLAND INDUSTRIAL	07/08/2019	$462.20
	ULINE SHIP SUPPLIES	07/09/2019	$176.18
	ULINE SHIP SUPPLIES	07/10/2019	$242.03
	LOWES #00499	07/09/2019	$28.47
	CAYCE ACE HARDWARE	07/09/2019	$19.65
	MCMASTER-CARR	07/09/2019	$147.24
	AMZN Mktp US MH3AU65C2	07/11/2019	$21.94
	ULINE SHIP SUPPLIES	07/12/2019	$93.47
	SAFETY GLASSES USA.COM	07/11/2019	$439.97
	OFFICE DEPOT #2349	07/10/2019	$268.96
	PAYPAL METROLOGYPA	07/11/2019	$1,045.00
	FIBRE GLAST	07/11/2019	$395.40
	MCMASTER-CARR	07/11/2019	$226.86
	OFFICE DEPOT #2349	07/12/2019	$68.60
	Amazon.com MH8UO8SF1	07/13/2019	$125.70
	RICHLAND INDUSTRIAL	07/22/2019	$76.85
	PAYPAL COMPLIANCES	07/22/2019	$55.63
	PAYPAL VELEZJOSUE	07/23/2019	$15.95
	Amazon.com MA03L03D2	07/23/2019	$89.32
	AMZN Mktp US MA1O51LP1	07/23/2019	$63.53
	FEDEX 485152092	07/23/2019	$15.03
	RICHLAND INDUSTRIAL	07/23/2019	$71.28
	MSC	07/24/2019	$109.99
	AMAZON.COM MH3XZ0UT0 AMZN	07/24/2019	$11.62
	PAYPAL ALL FILTERS	07/24/2019	$229.94
	PAYPAL ALL FILTERS	07/25/2019	$303.92
	TW CONTROLS LLC	07/25/2019	$39.95
	AMAZON.COM MH6KZ3IY0 AMZN	07/25/2019	$43.49
	AMZN MKTP US MA8AZ2N81 AM	07/25/2019	$62.44
	RICHLAND INDUSTRIAL	07/26/2019	$91.69
	RICHLAND INDUSTRIAL	07/26/2019	$7.51
	MCMASTER-CARR	07/25/2019	$27.22
	VISTAPR VistaPrint.com	07/29/2019	$18.34
	RICHLAND INDUSTRIAL	07/29/2019	$57.86
	FEDEX 485832114	07/29/2019	$11.44
	OMEGA ENGINEERING	07/31/2019	$186.10
			$5,585.88
C MICHAEL CARLISLE	AMZN Mktp US MH5CS0UD2	07/17/2019	$14.02
	SP FAIRWAY LEATHERS	07/17/2019	$124.90

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Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	AMZN Mktp US MA2I93CA2	07/19/2019	$28.04
	ACUSHNET COMPANY	07/21/2019	$1,272.24
	AMZN Mktp US MA57P4O72	07/19/2019	$84.12
	ACUSHNET COMPANY	07/22/2019	$863.31
	AMZN Mktp US MH9QM6RG0	07/25/2019	$14.02
			$2,400.65
C T RICHBURG COTTON	DMI DELL HIGHER EDUC	07/01/2019	$1,719.73
	Amazon Prime	07/04/2019	$7.01
	INFORMS	07/11/2019	$190.00
	Amazon.com MH8ZO7S01	07/12/2019	$17.02
	Amazon.com MH9GK3D51	07/12/2019	$13.21
	AICPA ORDER	07/17/2019	$285.00
	STAPLS7222091560000001	07/18/2019	$76.18
	VZWRLSS APOCC VISB	07/19/2019	$191.09
	ADOBE ACROPRO SUBS	07/23/2019	$14.99
			$2,514.23
CALEB MORRISON	STAPLS7221191839000001	06/29/2019	$112.17
	SMITH RUBBER STAMPS AND S	07/02/2019	$52.83
	MANAGEDPRINT	07/01/2019	$725.76
	STAPLS7221325588000001	07/03/2019	$1,344.38
	MANAGEDPRINT	07/09/2019	$738.72
	SHRED-IT	07/11/2019	$1,055.78
	MUNICIPAL ONLINE PAYMENTS	07/11/2019	$1.25
	DOVE PRINT SOLUTIONS	07/12/2019	$283.39
	BUCHI CORPORATION	07/12/2019	$85.06
	CITY OF LANCASTER	07/12/2019	$1,516.19
	DO IT PRINTING INC	07/17/2019	$292.89
	VZWRLSS IVR VB	07/17/2019	$249.02
	TRUGREEN LP 5940	07/25/2019	$320.85
	FEDEX 98278567	07/25/2019	$27.42
	PRAXAIR DIST INC OAM	07/26/2019	$16.59
	VWR INTERNATIONAL INC	07/27/2019	$869.11
	JOHN WILEY & SONS, INC	07/30/2019	$285.12
	AMERICAN FLOOR MATS	07/30/2019	$2,139.42
			$10,115.95
CAMPBELL MCINNES	HP INSTANT INK	07/01/2019	$11.87
	HP INSTANT INK	07/10/2019	$5.39
	DHL I CLT0000417376	07/11/2019	$73.32
	DHL I CLT0000421037	07/11/2019	$83.27
	TFS FISHERSCI ECOM ATL	07/11/2019	$355.94
	DHL I CLT0000421913	07/11/2019	$23.46
	TFS FISHERSCI ECOM ATL	07/12/2019	$116.48
	CHEMIMPEX	07/16/2019	$570.55
	TFS FISHERSCI ECOM ATL	07/16/2019	$143.40
	TFS FISHERSCI ECOM ATL	07/18/2019	$21.81

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Cardholder	Vendor Name	Purchase Date	Amount
CAMPBELL MCINNES	TFS FISHERSCI ECOM ATL	07/24/2019	$395.85
	TFS FISHERSCI ECOM ATL	07/24/2019	$99.73
	TFS FISHERSCI ECOM ATL	07/30/2019	$57.24
			$1,958.31
CANDLE WESTER	FEDEX OFFIC15000015024	07/19/2019	$510.29
			$510.29
CARI LANGSTON	AMZN Mktp US MH7W073Q0	07/04/2019	$28.25
	AMAZON.COM MH8C89AC2 AMZN	07/05/2019	$14.11
	STAPLS7221405813000001	07/06/2019	$6.20
	Amazon.com MH9PA5J00	07/05/2019	$27.88
	SOUTHEASTERN PRINTING	07/08/2019	$127.76
	STAPLS7221501761000001	07/09/2019	$35.20
	STAPLS7221500489000001	07/09/2019	$131.32
	STAPLS7221660265000001	07/11/2019	$14.84
	AMAZON.COM MH6XR22T2 AMZN	07/15/2019	$14.81
	SOUTHEASTERN PRINTING	07/19/2019	$39.59
	SOUTHEASTERN PRINTING	07/19/2019	$75.44
	SOUTHEASTERN PRINTING	07/19/2019	$175.48
	SOUTHEASTERN PRINTING	07/19/2019	$95.87
			$786.75
CARL J CORBETT	1140 PERRY MANN	07/03/2019	$15.54
	ANIXTER-PS#005G COLUMBIA	07/08/2019	$72.81
	1140 PERRY MANN	07/11/2019	$270.68
	1140 PERRY MANN	07/12/2019	$296.89
	1140 PERRY MANN	07/11/2019	$2,827.44
	1140 PERRY MANN	07/11/2019	$1,916.07
	1140 PERRY MANN	07/15/2019	$27.58
	ANIXTER-PS#005G COLUMBIA	07/22/2019	$21.82
	1140 PERRY MANN	07/24/2019	$317.47
	1140 PERRY MANN	07/26/2019	$224.93
	1140 PERRY MANN	07/26/2019	$224.93
	1140 PERRY MANN	07/26/2019	$186.21
			$6,402.37
CARLA C OWINGS	LARRYS TROPHIES and AWAR	07/16/2019	$27.82
	LARRYS TROPHIES and AWAR	07/23/2019	$13.91
			$41.73
CARMEN WILLIAMS	AMAZON.COM MA9MB94J2 AMZN	07/21/2019	$112.60
	USC AIKEN BKST#1577	07/23/2019	$44.31
	STAPLS7222549901000001	07/27/2019	$90.02
			$246.93
CAROL C STORK	SIGMA ALDRICH US	07/11/2019	$148.94
	TFS FISHER SCI ATL	07/13/2019	$155.06
	GRAINGER	07/15/2019	$2,359.76
	SWAGELOK SOUTH CAROLINA	07/19/2019	$1,179.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,843.57
CAROL L BOGGS	SEVEN OAKS PLANT SHOP	06/29/2019	$36.36
	AMAZON.COM MH4NC1A40 AMZN	07/07/2019	$98.60
	TFS FISHERSCI ECOM ATL	07/09/2019	$148.67
	FULLMER'S ACE HARDWARE	07/14/2019	$12.15
	CRESTED BUTTE ACE HARDWA	07/21/2019	$35.85
			$331.63
CAROL S RUSSELL	STAPLS7221151780000001	06/29/2019	$61.30
	STAPLS7221378499000001	07/06/2019	$10.47
	STAPLS7221683486000001	07/11/2019	$216.14
	STAPLS7221854740000001	07/20/2019	$19.43
			$307.34
CAROLINE O GRANGER	SIGMA ALDRICH US	07/03/2019	$65.98
	DOC-NIST 3019753880	07/15/2019	$737.00
	SIGMA ALDRICH US	07/16/2019	$53.03
	AGILENT TECHNOLOGIES,	07/16/2019	$315.00
	VWR INTERNATIONAL INC	07/25/2019	$165.00
			$1,336.01
CAROLINE R NICHOLSON	Intuit QuickBooks	07/01/2019	$32.40
			$32.40
CAROLYN S AMICK	FEDEX 482913700	06/30/2019	$23.26
	MANAGEDPRINT	07/03/2019	$189.00
			$212.26
CARRIE A HENDRIX	STAPLS7220850169000001	06/29/2019	$22.99
	STAPLS7221082923000001	06/29/2019	$22.62
	DMI DELL HIGHER EDUC	06/29/2019	$2,230.88
	STAPLS7221153454000001	06/29/2019	$18.41
	COMPUWORLD INC	07/05/2019	$760.32
	AMAZON.COM MH4YR2HH1 AMZN	07/08/2019	$35.41
	AMZN Mktp US MH35A1Q01	07/10/2019	$17.46
	STAPLS7221519574000001	07/09/2019	$12.95
	AT&T BILL PAYMENT	07/09/2019	$52.68
	STAPLS7221572661000001	07/10/2019	$6.23
	STAPLS7221620538000001	07/10/2019	$134.44
	SMITH RUBBER STAMPS AND S	07/10/2019	$31.49
	STAPLS7221572578000002	07/10/2019	$2.15
	RASIXCC INC	07/11/2019	$517.89
	STAPLS7221572578000001	07/11/2019	$14.57
	WESTONE LABORATORIES, IN	07/11/2019	$283.60
	STAPLS7221746618000001	07/12/2019	$27.80
	STAPLS7221741409000002	07/12/2019	$45.79
	WESTONE LABORATORIES, IN	07/15/2019	$596.60
	OAKTREE PRODUCTS	07/17/2019	$93.50
	STAPLS7221741409000001	07/17/2019	$82.83

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	STAPLS7222043335000001	07/18/2019	$10.82
	STAPLS7221741409000003	07/18/2019	$12.30
	ADVANCED BIONICS LLC	07/19/2019	$144.00
	STAPLS7222083880000001	07/18/2019	$30.75
	STAPLS7222198327000001	07/20/2019	$9.08
	AMZN Mktp US MH0G15UD0	07/23/2019	$59.31
	STAPLS7222374388000002	07/24/2019	$70.02
	STAPLS7222462469000003	07/25/2019	$33.79
	STAPLS7222374388000003	07/25/2019	$20.95
	STAPLS7222462469000001	07/25/2019	$6.47
	HERALD OFFICE SUPPLY INC	07/24/2019	$798.34
	STAPLS7222479470000002	07/25/2019	$75.59
	STAPLS7222462469000002	07/25/2019	$15.55
	STAPLS7222043335000002	07/27/2019	$82.83
	AMZN Mktp US MA55K4142	07/28/2019	$205.51
	RASIXCC INC	07/30/2019	$70.19
	STAPLS7222374388000001	07/30/2019	$53.09
	STAPLS7222479470000001	07/30/2019	$190.08
			$6,899.28
CARSON M BLACKWELDER	NORTHERN TOOL EQUIP	07/16/2019	$176.53
	SELLINGFORCOACHES.COM	07/21/2019	$3,000.00
			$3,176.53
CARYN E OUTTEN	AMAZON.COM MA2GS0N72 AMZN	07/23/2019	$93.95
	PRAXAIR DIST INC OAM	07/22/2019	$455.42
	CBI ENDNOTE	07/27/2019	$49.97
			$599.34
CASEY D PRICE	CAYCE ACE HARDWARE	06/28/2019	$2.97
	1140 PERRY MANN	07/16/2019	$38.56
	1140 PERRY MANN	07/18/2019	$20.28
	1140 PERRY MANN	07/18/2019	$4.82
	LOWES #00499	07/19/2019	$491.13
	1140 PERRY MANN	07/23/2019	$327.19
	CITY ELECTRIC REPAIR INC	07/23/2019	$134.42
	CITY ELECTRIC REPAIR INC	07/24/2019	$507.56
	1140 PERRY MANN	07/25/2019	$253.42
	CAYCE ACE HARDWARE	07/29/2019	$1.92
	GATEWAY SUPPLY COMPANY	07/30/2019	$6.77
			$1,789.04
CATHERINE K GORE	SCANTRON CORPORATION	07/09/2019	$854.62
	STAPLS7221520796000001	07/13/2019	$245.76
	NATL BOARD MED EXAM	07/16/2019	$224.00
	NATL BOARD MED EXAM	07/17/2019	$495.00
	TIGER MEDICAL	07/17/2019	$2,803.66
	ELEARNING AMERICAN HEART	07/19/2019	$233.65
	B&H PHOTO 800-606-6969	07/22/2019	$167.35

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	SMK WUFOO.COM CHARGE	07/23/2019	$376.92
	STAPLS7222285644000001	07/23/2019	$426.59
	SCRUBTRENDZ LLC	07/25/2019	$89.00
			$5,916.55
CATHERINE L BENNETT	W O BLACKSTONE & CO INC	07/03/2019	$498.00
	IN TWIN SYSTEMS LLC	07/24/2019	$1,040.00
	IN TWIN SYSTEMS LLC	07/24/2019	$647.06
			$2,185.06
CATHERINE P MORING	STAPLS7221095431000006	06/29/2019	$49.44
	STAPLS7221095431000001	06/28/2019	$139.86
	STAPLS7221095431000005	06/28/2019	$75.88
	STAPLS7221095431000004	06/28/2019	$9.71
	STAPLS7221095431000002	06/28/2019	$133.87
	STAPLS7221095431000003	07/03/2019	$76.89
	Benchmarkemail com	07/06/2019	$73.95
	STAPLS7221095431000007	07/06/2019	$3.13
	STAPLS7221524817000001	07/09/2019	$67.22
	WWW.GLASSDOOR.COM	07/10/2019	$199.00
	ADOBE CREATIVE CLOUD	07/11/2019	$209.94
	VZWRLSS APOCC VISB	07/12/2019	$204.66
	STAPLS7221857891000001	07/13/2019	$301.69
	STAPLS7222157674000001	07/19/2019	$183.59
	STAPLS7221857891000002	07/20/2019	$22.13
	MAILCHIMP MONTHLY	07/19/2019	$81.00
	STAPLS7222145205000001	07/19/2019	$27.17
	STAPLS7222157674000002	07/19/2019	$5.93
	STAPLS7222145485000001	07/24/2019	$391.27
	STAPLS7222399687000001	07/24/2019	$185.70
	STAPLS7222399687000003	07/26/2019	$26.77
	STAPLS7222399687000002	07/30/2019	$33.03
	STAPLS7222399687000004	07/30/2019	$41.04
			$2,542.87
CECELIA C CAULDER	PP SYSTEMS INC.	06/28/2019	$488.00
	STAPLS7221548069000001	07/09/2019	$106.75
	LIFETECH 51177155	07/17/2019	$1,296.76
	STAPLS7222003762000001	07/17/2019	$17.33
	STAPLS7222165629000001	07/19/2019	$28.61
	ABCAM	07/18/2019	$1,498.00
	TFS FISHERSCI ECOM ATL	07/19/2019	$264.68
	SQ NEED IT MOVED L	07/22/2019	$416.00
	STAPLS7222419296000001	07/25/2019	$82.06
	SQ NEED IT MOVED L	07/25/2019	$145.60
	STAPLS7222605705000001	07/27/2019	$30.07
	STAPLS7222546862000001	07/26/2019	$15.94
	STAPLS7222546862000002	07/27/2019	$14.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,404.22
CEDRIC S SUMPTER	1140 PERRY MANN	07/03/2019	$53.18
	1140 PERRY MANN	07/03/2019	$503.34
	1140 PERRY MANN	07/09/2019	$4,302.72
	ELECTRIC CONTROL & SUPPLY	07/18/2019	$207.36
	1140 PERRY MANN	07/25/2019	$381.84
	1140 PERRY MANN	07/25/2019	$137.28
	1140 PERRY MANN	07/25/2019	$412.57
	ELECTRIC CONTROL & SUPPLY	07/25/2019	$2,711.59
			$8,709.88
CHANELL P THOMAS	FACEBK 6JGG3LW4B2	06/30/2019	$367.10
	IN CAPITAL CITY LAKE MUR	07/01/2019	$275.00
	FACEBK CT23JLA4B2	07/27/2019	$389.71
			$1,031.81
CHARITY DUNN	SIGMA ALDRICH US	07/10/2019	$1,251.39
	SIGMA ALDRICH US	07/10/2019	$596.50
	TFS FISHERSCI ECOM ATL	07/12/2019	$138.47
	TFS FISHERSCI ECOM ATL	07/12/2019	$1,496.00
	SIGMA ALDRICH US	07/17/2019	$501.75
	STAPLS7222046801000001	07/18/2019	$60.64
	STAPLS7222046801000002	07/19/2019	$51.08
	TFS FISHERSCI ECOM ATL	07/19/2019	$446.68
	SIGMA ALDRICH US	07/19/2019	$89.35
	STAPLS7222046801000003	07/19/2019	$24.29
	BIO RAD LABORATORIES	07/23/2019	$432.62
	TFS FISHERSCI ECOM ATL	07/23/2019	$204.18
	BIO RAD LABORATORIES	07/23/2019	$249.69
	SIGMA ALDRICH US	07/23/2019	$52.01
	STAPLS7222046801000004	07/23/2019	$29.58
	BIO RAD LABORATORIES	07/23/2019	$156.09
	TFS FISHERSCI ECOM ATL	07/23/2019	$180.68
	SIGMA ALDRICH US	07/24/2019	$178.52
	VWR INTERNATIONAL INC	07/25/2019	$33.16
	VWR INTERNATIONAL INC	07/27/2019	$33.16
	TFS FISHERSCI ECOM ATL	07/30/2019	$770.83
			$6,976.67
CHARLENE GOODWIN	US INK AND TONER	07/25/2019	$377.18
			$377.18
CHARLES A WADE	FACEBK SK27SMWZY2	06/30/2019	$51.17
	FACEBK PQXT2MERM2	07/01/2019	$25.00
	FACEBK 22P2YLASM2	07/05/2019	$25.00
	FACEBK FUGMJMJRM2	07/09/2019	$25.00
	PAYPAL SC PRIDE	07/11/2019	$225.00
	EIG CONSTANTCONTACT.COM	07/16/2019	$102.60
	ALPHA MEDIA LLC - COLUMB	07/16/2019	$811.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A WADE	FACEBK 9YM6ZMJSM2	07/26/2019	$8.00
	ETV ENDOWMENT SC	07/29/2019	$1,020.00
			$2,293.22
CHARLES C HERRIN	PROSOURCE LLC 2	07/03/2019	$16.61
	THE HOME DEPOT PRO	07/08/2019	$1,101.93
	LOWES #01986	07/11/2019	$98.93
	THE HOME DEPOT PRO	07/15/2019	$3,316.79
	ARROW STEEL PRODUCTS IN	07/18/2019	$145.25
	LOWES #01986	07/19/2019	$22.19
	PROSOURCE LLC 2	07/26/2019	$22.19
	EASTERN INDUSTRIAL SUPPLI	07/25/2019	$54.60
			$4,778.49
CHARLES D CATHCART	RICHLAND INDUSTRIAL	07/03/2019	$125.79
	EPTING DISTRIBUTORS - COL	07/05/2019	$723.36
	EPTING DISTRIBUTORS - COL	07/15/2019	$121.53
	SQ WASHINGTON DRYWALL	07/16/2019	$500.00
	SQ CENTRAL CONTROL	07/22/2019	$1,650.00
			$3,120.68
CHARLES E RYAN	GRAYCO BUILDING CNT-HILT	06/29/2019	$22.46
	Barco Products Co	07/03/2019	$173.08
	LOWES #00499	07/08/2019	$325.50
	JP PARK WAYSIDE VDYKES	07/09/2019	$96.09
	Carolina Enterprises	07/08/2019	$472.65
	Carolina Enterprises	07/03/2019	$472.65
	WOODLEYS GARDEN CTR	07/11/2019	$153.58
	COOPERS NURSERY	07/11/2019	$33.97
	COOPERS NURSERY	07/15/2019	$75.49
	CAYCE ACE HARDWARE	07/16/2019	$62.23
	CAYCE ACE HARDWARE	07/18/2019	$12.52
	BIG BLOOMERS BEYOND GARDE	07/23/2019	$92.29
	LOWES #00499	07/24/2019	$95.25
	CAYCE ACE HARDWARE	07/25/2019	$89.82
	LOWES #01064	07/25/2019	$354.76
	LOWES #01064	07/24/2019	$125.52
	CAYCE ACE HARDWARE	07/30/2019	$18.35
			$2,676.21
CHARLES F MACTUTUS	AT&T DATA	07/05/2019	$34.99
	PAYPAL BYTEKCORPOR	07/13/2019	$899.99
	AMAZON.COM MH03O3BS0 AMZN	07/17/2019	$96.96
	ISDP	07/15/2019	$140.00
	Frontiers Media SA	07/18/2019	$2,950.00
	PAYPAL MCHEONGSTER	07/18/2019	$579.00
	PAYPAL CWEAVER1203	07/25/2019	$22.80
	PAYPAL MET INTL	07/24/2019	$449.00
			$5,172.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	DMI DELL HIGHER EDUC	06/29/2019	$733.43
	DMI DELL HIGHER EDUC	06/29/2019	$148.16
	APL APPLE ONLINE STORE	06/29/2019	$29.00
	APL APPLE ONLINE STORE	06/29/2019	$79.00
	APL APPLE ONLINE STORE	06/29/2019	$99.00
	STAPLS7221192657000001	06/29/2019	$70.76
	CDW GOVT #SZG8909	07/09/2019	$26.46
	RASIXCC INC	07/09/2019	$74.52
	CRUCIAL.COM	07/11/2019	$146.86
	APL APPLE ONLINE STORE	07/14/2019	$1,899.00
	APL APPLE ONLINE STORE	07/14/2019	$199.00
	APL APPLE ONLINE STORE	07/14/2019	$147.00
	APL APPLE ONLINE STORE	07/14/2019	$39.00
	VZWRLSS APOCC VISB	07/26/2019	$605.59
			$4,296.78
CHARLES J DAVIS JR	SMK WUFOO.COM CHARGE	07/06/2019	$42.12
	SUB WASHPOST 009608133	07/18/2019	$5.40
	APL APPLE ONLINE STORE	07/26/2019	$290.52
	APL APPLE ONLINE STORE	07/26/2019	$1,618.92
			$1,956.96
CHARLES N HANCOCK	INTEGRATED DNA TECH	07/02/2019	$20.25
	IN ETON BIOSCIENCE, INC.	07/03/2019	$32.50
	IN ETON BIOSCIENCE, INC.	07/03/2019	$6.50
	IN ETON BIOSCIENCE, INC.	07/03/2019	$13.00
	IN ETON BIOSCIENCE, INC.	07/03/2019	$6.50
	TFS FISHERSCI ECOM ATL	07/10/2019	$309.24
	AMZN Mktp US MH6UA3MO2	07/10/2019	$18.34
	INTEGRATED DNA TECH	07/10/2019	$40.95
	TFS FISHERSCI ECOM ATL	07/11/2019	$59.20
	WAL-MART #4487	07/11/2019	$18.30
	TFS FISHERSCI ECOM ATL	07/12/2019	$46.42
	IN ETON BIOSCIENCE, INC.	07/15/2019	$26.00
	IN ETON BIOSCIENCE, INC.	07/15/2019	$32.50
	IN ETON BIOSCIENCE, INC.	07/15/2019	$6.50
	TFS FISHERSCI ECOM ATL	07/17/2019	$66.24
	TFS FISHERSCI ECOM ATL	07/19/2019	$46.80
	TFS FISHERSCI ECOM ATL	07/19/2019	$146.00
	INTEGRATED DNA TECH	07/19/2019	$15.57
	SUNRISE SCIENCE	07/22/2019	$186.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$6.50
	IN ETON BIOSCIENCE, INC.	07/23/2019	$39.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$26.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$26.00
	GENESEE SCIENTIFIC CORP	07/22/2019	$281.30
	TFS FISHERSCI ECOM ATL	07/25/2019	$44.45
	THE HOME DEPOT #1117	07/24/2019	$8.61

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	THE HOME DEPOT #1117	07/25/2019	$8.61
	HOMEDEPOT.COM	07/26/2019	$32.37
			$1,569.65
CHARLIE E BROWN	APL APPLE ONLINE STORE	07/04/2019	$20.52
	APL APPLE ONLINE STORE	07/04/2019	$74.52
	APL APPLE ONLINE STORE	07/04/2019	$74.52
	APL APPLE ONLINE STORE	07/06/2019	$268.92
	APL APPLE ONLINE STORE	07/06/2019	$2,536.92
	APL APPLE ONLINE STORE	07/14/2019	$145.80
	APL APPLE ONLINE STORE	07/14/2019	$377.95
	APL APPLE ONLINE STORE	07/14/2019	$970.97
	DMI DELL HIGHER EDUC	07/18/2019	$2,230.21
	Dropbox 49FTBZHCTLPW	07/27/2019	$119.88
	DMI DELL BUS ONLINE	07/28/2019	$1,348.93
	APL APPLE ONLINE STORE	07/30/2019	$145.80
	APL APPLE ONLINE STORE	07/30/2019	$3,141.72
			$11,456.66
CHARLIE FAUCETTE	AT&T PREMIER EBIL	07/22/2019	$73.55
			$73.55
CHARLOTTE E CARDENAS	STAPLS7221520040000001	07/09/2019	$91.55
	STAPLS7221770005000001	07/12/2019	$34.89
	VZWRLSS APOCC VISB	07/21/2019	$151.24
	STAPLS7222215459000001	07/20/2019	$150.30
	FEDEX 98260166	07/24/2019	$81.98
	STAPLS7222443853000001	07/25/2019	$38.45
	AT&T BILL PAYMENT	07/25/2019	$163.68
	VZWRLSS APOCC VISB	07/26/2019	$494.67
			$1,206.76
CHASE FERCH	THE UPS STORE #3770	07/03/2019	$48.29
	PERKINELMER FERCH2019071	07/18/2019	$1,437.00
	INDUSTRIAL SAFETY PRODUCT	07/24/2019	$101.43
			$1,586.72
CHERRIE R BROWN	STAPLES DIRECT	07/02/2019	$39.41
	STIL CASING SOLUTION	07/02/2019	$938.35
	JERRY'S ARTARAMA	07/02/2019	$52.90
	CHRISTYS EDITORIAL	07/02/2019	$63.36
	WWW.NEWEGG.COM	07/09/2019	$53.99
	TUSCAN CORPORATION	07/10/2019	$270.55
	SMITH RUBBER STAMPS AND S	07/10/2019	$30.24
	APL APPLE ONLINE STORE	07/12/2019	$85.32
	THE BOSTON CONNECT	07/12/2019	$212.00
	APL APPLE ONLINE STORE	07/17/2019	$20.52
	TUSCAN CORPORATION	07/23/2019	$945.00
			$2,711.64

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MITCHELL	AIA PRODUCTS / DUES	06/28/2019	$32.99
	AIA PRODUCTS / DUES	06/27/2019	$32.99
	STAPLS7221883611000001	07/16/2019	$37.42
	STAPLS7221883611002001	07/17/2019	$14.24
	STAPLS7222220921000001	07/20/2019	$160.69
	AIA PRODUCTS / DUES	07/24/2019	$32.99
	STAPLS7222466656000001	07/25/2019	$61.17
			$372.49
CHERYL Y SMALL	STAPLES DIRECT	06/28/2019	$38.82
	STAPLS7220568829002001	06/29/2019	$322.05
	FIRE KING INTL	07/03/2019	$392.50
	FIRE KING INTL	07/06/2019	$332.17
	DMI DELL HIGHER EDUC	07/22/2019	$1,070.91
	DMI DELL HIGHER EDUC	07/23/2019	$33.07
	DMI DELL HIGHER EDUC	07/24/2019	$1,191.40
	IN SHRED WITH US	07/25/2019	$32.99
			$3,413.91
CHERYLE A EHMKE	HD SUPPLY FACILITIES MAI	06/28/2019	$8.94
	HD SUPPLY FACILITIES MAI	06/28/2019	$142.44
	IN THE SWIM-CATALOG	06/28/2019	$109.14
	COOK AND BOARDMAN	07/01/2019	$1,914.18
	ACROPRINT TIME RECORDER C	07/01/2019	$25.50
	WM SUPERCENTER #4487	07/02/2019	$26.84
	HD SUPPLY FACILITIES MAI	07/03/2019	$43.12
	WASTE MGMT WM EZPAY	07/03/2019	$265.00
	SMARTSIGN	07/03/2019	$54.23
	SHERWIN WILLIAMS 702008	07/03/2019	$875.09
	HD SUPPLY FACILITIES MAI	07/06/2019	$142.53
	HASKINS COMPANY. INC.	07/08/2019	$200.02
	HASKINS COMPANY. INC.	07/08/2019	$535.25
	HD SUPPLY FACILITIES MAI	07/12/2019	$9.38
	HD SUPPLY FACILITIES MAI	07/12/2019	$224.60
	IN ALARM CENTER EXCELLEN	07/15/2019	$28.57
	SHERWIN WILLIAMS 702008	07/15/2019	$144.68
	AMZN Mktp US MA1AF04U1	07/23/2019	$20.04
	HD SUPPLY FACILITIES MAI	07/24/2019	$32.36
	WAL-MART #4487	07/24/2019	$87.09
	SHERWIN WILLIAMS 702008	07/24/2019	$176.80
	AMZN Mktp US MA86X7AW2	07/25/2019	$12.95
	HD SUPPLY FACILITIES MAI	07/25/2019	$240.42
	HD SUPPLY FACILITIES MAI	07/27/2019	$168.27
			$5,487.44
CHRIS HANKE	SOLARWINDS	07/24/2019	$799.00
	ACCU-TECH CORPORATION	07/25/2019	$293.00
	ACCU-TECH CORPORATION	07/25/2019	$68.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.50
CHRISTIAN A PRICE	AMZN Mktp US MH1Y66151	07/01/2019	$14.03
	IFIXIT.COM	07/01/2019	$26.99
	LENOVO GROUP	07/03/2019	$500.17
	AMZN Mktp US MH2MQ6TA0	07/07/2019	$53.95
	AMZN Mktp US MH4ET8EM2	07/07/2019	$12.94
	WWW.NEWEGG.COM	07/08/2019	$367.18
	AMZ Incase	07/12/2019	$49.95
	APL APPLE ONLINE STORE	07/14/2019	$107.95
	AMZN Mktp US MH6JK6VH0	07/14/2019	$57.23
	APL APPLE ONLINE STORE	07/17/2019	$2,320.97
	APL APPLE ONLINE STORE	07/17/2019	$232.20
	LENOVO GROUP	07/20/2019	$1,254.91
	AMZN Mktp US MH6QO6760	07/22/2019	$529.19
	APL APPLE ONLINE STORE	07/23/2019	$1,003.32
	ADORAMA INC	07/22/2019	$458.00
			$6,988.98
CHRISTINA ALIFFI	AIRGAS SOUTH	06/28/2019	$88.13
	QIAGEN INC	07/01/2019	$565.49
	MAILCHIMP MONTHLY	07/01/2019	$140.40
	PRINTING SUPPLIES USA LLC	07/01/2019	$425.00
	FEDEX 483120120	07/02/2019	$309.97
	J2 METROFAX	07/02/2019	$12.95
	FEDEX 482916973	07/02/2019	$28.55
	GENSCRIPT USA INC.	07/04/2019	$105.00
	STAPLS7221304375000002	07/03/2019	$5.82
	STAPLS7221304375000001	07/03/2019	$387.59
	STAPLS7221304375000004	07/03/2019	$5.82
	FEDEX 483389441	07/04/2019	$102.84
	STAPLS7221304375000003	07/06/2019	$9.82
	DMI DELL BUS ONLINE	07/10/2019	$75.59
	VZWRLSS MY VZ VB P	07/10/2019	$65.35
	AIRGAS SOUTH	07/10/2019	$96.09
	VZWRLSS MY VZ VB P	07/10/2019	$1,217.95
	TFS FISHERSCI ECOM ATL	07/10/2019	$38.42
	ABCAM	07/10/2019	$464.00
	MARY ANN LIEBERT INC	07/10/2019	$950.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$110.22
	CELL GUIDANCE SYSTEMS	07/11/2019	$85.00
	MILLIPORE AMERICAS	07/12/2019	$159.00
	TFS FISHERSCI ECOM ATL	07/12/2019	$88.56
	FEDEX 183536148	07/12/2019	$39.09
	FEDEX 183580963	07/13/2019	$100.63
	TFS FISHERSCI ECOM ATL	07/13/2019	$49.58
	PROSCI INCORPORATED	07/16/2019	$134.00
	INTEGRATED DNA TECH	07/16/2019	$74.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	AIRGAS SOUTH	07/17/2019	$69.63
	AIRGAS SOUTH	07/17/2019	$180.42
	AIRGAS SOUTH	07/17/2019	$19.00
	ACEABIO	07/17/2019	$180.00
	AIRGAS SOUTH	07/17/2019	$144.35
	BARNES&NOBLE.COM-BN	07/18/2019	$386.86
	FEDEX 484730112	07/18/2019	$25.92
	FEDEX 484637009	07/18/2019	$118.17
	AIRGAS SOUTH	07/19/2019	$117.00
	CORNING INC-CREDIT SVCS	07/20/2019	$148.68
	EIG CONSTANTCONTACT.COM	07/20/2019	$75.60
	BARNES&NOBLE.COM-BN	07/20/2019	$278.45
	INTEGRATED DNA TECH	07/22/2019	$26.07
	STAPLS7222341089000001	07/24/2019	$42.53
	STAPLS7222429827000001	07/25/2019	$15.10
	AIRGAS SOUTH	07/29/2019	$28.50
	AIRGAS SOUTH	07/29/2019	$94.96
	PROMEGACORP. PROMEGA C	07/30/2019	$173.00
	AIRGAS SOUTH	07/29/2019	$94.96
	STAPLS7222683569000001	07/30/2019	$179.26
	VERIZONWRLSS RTCCR VB	07/30/2019	$65.77
	STAPLS7222644115000001	07/30/2019	$74.22
	STAPLS7222341089000002	07/30/2019	$391.27
	VERIZONWRLSS RTCCR VB	07/30/2019	$2,267.92
			$11,132.93
CHRISTINA M MILLER	STAPLS7221361762000004	07/06/2019	$10.25
	STAPLS7221361762000003	07/06/2019	$7.87
	STAPLS7221361762000001	07/06/2019	$771.07
	STAPLS7221361762000002	07/06/2019	$37.25
	STAPLS7221693985000004	07/11/2019	$55.29
	STAPLS7221693985000001	07/11/2019	$925.00
	STAPLS7221693985000003	07/11/2019	$29.11
	STAPLS7221693985000005	07/12/2019	$24.35
	STAPLS7221693985000006	07/12/2019	$26.45
	STAPLS7221693985000002	07/16/2019	$25.48
			$1,912.12
CHRISTINA N SERGI	SLED BACKGROUND CHE	07/12/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/22/2019	$26.00
	SLED BACKGROUND CHE	07/24/2019	$26.00
			$208.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE A COOK	COPYRIGHT CLEARANCE	07/13/2019	$509.00
			$509.00
CHRISTINE J STROUD	UNIV-OF-SC-BOOKSTORE#2400	07/19/2019	$12.23
			$12.23
CHRISTINE NOLL	AMZN Mktp US MH19Y30M0	07/09/2019	$35.65
	AMZN Mktp US MH40T9X22	07/09/2019	$55.00
	AMZN Mktp US MH7PS7XX2	07/09/2019	$59.93
	AMZN Mktp US MH8OG1MS2	07/10/2019	$11.95
	ABEBOOKS GXNSJE	07/11/2019	$87.21
	AMZN Mktp US MH5XD16D1	07/11/2019	$109.39
	SP TORCH FILMS	07/11/2019	$299.80
	AMZN Mktp US MH8529BT2	07/12/2019	$15.60
	AMZN Mktp US MH66W6QT2	07/13/2019	$23.98
	AMZN Mktp US MH36P9701	07/15/2019	$84.10
	AMZN Mktp US MH34H9KY2	07/16/2019	$89.34
	R&L PUBLISHING GROUP	07/19/2019	$94.00
	AMZN Mktp US MA58C4C81	07/20/2019	$23.09
	AMZN Mktp US MA7VW1FY2	07/20/2019	$10.95
	AMZN Mktp US MH68U36N0	07/19/2019	$50.99
	AMZN Mktp US MA8FJ8FV1	07/22/2019	$22.96
	AMZN Mktp US MA18G1ZU1	07/24/2019	$27.62
	AMZN Mktp US MA2BA2NE1	07/24/2019	$7.99
	AMZN Mktp US MH1IF5RY0	07/25/2019	$7.32
	AMZN Mktp US MH12N3IF0	07/25/2019	$7.40
	AMZN Mktp US MH14B8I40	07/24/2019	$18.98
	AMZN Mktp US MH0NU7I40	07/24/2019	$15.89
	EBSCO	07/25/2019	$20.14
	AMZN Mktp US MH1Z05RT0	07/25/2019	$49.04
	AMZN Mktp US MA9DX7331	07/25/2019	$19.34
	AMZN Mktp US MH0SF3IQ0	07/25/2019	$9.23
	AMZN Mktp US MA7MV0A22	07/25/2019	$73.22
	AMZN Mktp US MA0RM8NX1	07/25/2019	$16.74
	AMZN Mktp US MH0572WD0	07/25/2019	$11.11
	AMZN Mktp US MH4OY9RD0	07/25/2019	$29.98
	AMZN Mktp US MH1S60RC0	07/25/2019	$9.49
	AMZN Mktp US MA9LU6A32	07/25/2019	$19.43
	AMZN Mktp US MH70X1WR0	07/26/2019	$75.81
	EBSCO	07/27/2019	$846.28
	AMZN Mktp US MA8J94ES2	07/26/2019	$25.93
	PROQUEST LLC	07/26/2019	$139.95
	AMZN Mktp US MA5QL3AX2	07/26/2019	$35.34
	EBSCO	07/27/2019	$859.43
	THE REPRINT COMPANY PUBLI	07/29/2019	$498.50
			$3,898.10
CHRISTINE PELLEGRINI	STAPLS7221743770000001	07/12/2019	$16.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$16.30
CHRISTOPHER C GODFREY	IN CAPITOL CONSTRUCTION	07/10/2019	$1,470.00
	ADVANCED DOOR SYSTEMS	07/10/2019	$3,040.28
	WWW.SMSPRODUCTS.COM	07/20/2019	$4,768.29
	IN APEX COATINGS INC.	07/24/2019	$3,097.00
	ELLIS REPAIR SERVICE I	07/24/2019	$29.88
	LOWES #02548	07/25/2019	$106.96
			$12,512.41
CHRISTOPHER CARNES	ADVANCED DOOR SYSTEMS	06/27/2019	$1,533.60
	SHERWIN WILLIAMS 702076	06/28/2019	$81.95
	SHERWIN WILLIAMS 702076	07/08/2019	$75.61
	SHUMAN OWENS SUPPLY CO	07/11/2019	$52.09
	SHUMAN OWENS SUPPLY CO	07/11/2019	$424.79
	SHUMAN OWENS SUPPLY CO	07/16/2019	$133.22
	LOWES #01064	07/19/2019	$67.73
	WURTH WOOD GROUP GREENVIL	07/18/2019	$1,234.17
	LOWES #00499	07/22/2019	$127.33
	ALPINE SALES INC	07/22/2019	$393.88
			$4,124.37
CHRISTOPHER J SELIGA	TFS FISHERSCI ECOM ATL	07/10/2019	$126.53
	TFS FISHERSCI ECOM ATL	07/11/2019	$131.44
			$257.97
CHRISTOPHER L DAVIS	1140 PERRY MANN	06/27/2019	$27.85
	CASHION ELECTRICIANS INC	07/10/2019	$1,600.00
	TIGERPAW SOFTWARE	07/15/2019	$198.45
	CABLE AND CONNECTIONS - L	07/22/2019	$128.40
			$1,954.70
CHRISTOPHER L HOWARD	IF IT'S PAPER COLUMBA	07/01/2019	$64.66
	STAPLS7221316807000001	07/03/2019	$81.84
	RASIXCC INC	07/05/2019	$980.98
	US INK AND TONER	07/05/2019	$355.02
	RICHLAND INDUSTRIAL	07/05/2019	$4.54
	OFFICE DEPOT #2349	07/15/2019	$23.31
	STAPLS7221996449000001	07/17/2019	$170.63
	DMI DELL HIGHER EDUC	07/22/2019	$650.14
	DMI DELL HIGHER EDUC	07/20/2019	$156.56
	DMI DELL HIGHER EDUC	07/22/2019	$614.63
	DMI DELL HIGHER EDUC	07/26/2019	$919.16
	DMI DELL HIGHER EDUC	07/26/2019	$915.68
	STAPLS7222550949000001	07/26/2019	$168.33
	STAPLES DIRECT	07/27/2019	$269.99
	OFFICE DEPOT #2349	07/29/2019	$58.07
			$5,433.54
CHRISTOPHER LIPSCOMB	GRAYBAR ELECTRIC	06/28/2019	$623.85

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER LIPSCOMB	GATEWAY SUPPLY COMPANY	07/01/2019	$170.60
	8161 CED	07/01/2019	$156.22
	GRAYBAR ELECTRIC COMPANY	07/02/2019	$59.77
	SHEALY ELECTRICAL WHOLESA	07/03/2019	$80.46
	SHEALY ELECTRICAL WHOLESA	07/03/2019	$120.70
	UNITED REFRIG INC 490	07/12/2019	$99.15
	LOWES #01986	07/24/2019	$148.60
	UNITED REFRIG INC 490	07/24/2019	$102.04
	UNITED REFRIG INC 490	07/30/2019	$716.48
			$2,277.87
CHRISTOPHER TOLLIVER	JOHNSON CONTROLS SS	07/08/2019	$633.31
	JOHNSON CONTROLS SS	07/08/2019	$950.70
			$1,584.01
CLAIRE M MILLER	VERIZON WRLS Q5319-01	07/17/2019	$178.39
			$178.39
CLAUD ALLEN BOYD	GRAINGER	07/30/2019	$743.24
			$743.24
CLAUDIA A GRILLO	VECTOR LABORATORIES INC	06/28/2019	$158.00
	AMZN Mktp US MH5L84LD0	07/02/2019	$56.12
	SIGMA ALDRICH US	07/10/2019	$111.64
	LIFETECH 85677681	07/11/2019	$174.50
	VECTOR LABORATORIES INC	07/10/2019	$193.00
	AMZN Mktp US MH4BP22C2	07/16/2019	$53.72
	AMZN Mktp US MH0QT7BQ0	07/17/2019	$177.12
	THOMAS SCIENTIFIC HOLDIN	07/15/2019	$66.72
	PAYPAL FUN FACULTY	07/24/2019	$40.00
	SOC FOR NEUROSCIENCE MEM	07/25/2019	$30.00
	SOC FOR NEUROSCIENCE MEM	07/25/2019	$30.00
			$1,090.82
CLAUDIA R B NELSON	SQ SCIENTIFIC COMP	07/02/2019	$100.00
	SQ SCIENTIFIC COMP	07/02/2019	$100.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$69.41
	FEDEX 483934302	07/11/2019	$271.44
	IN DATA SUPPORT COMPANY,	07/19/2019	$1,273.19
	AT&T BILL PAYMENT	07/26/2019	$83.68
	ESHIPGLOBAL INC	07/29/2019	$35.81
			$1,933.53
CLAYTON MARK MILLER	TFN CAMPS & CLINICS, INC.	07/01/2019	$100.00
	SN Adidas Select Series	07/01/2019	$154.02
	PAYPAL NEB TOURNY	07/01/2019	$500.00
	TFN CAMPS & CLINICS, INC.	07/01/2019	$225.00
	SN Adidas Select Series	07/19/2019	$154.02
	SN LBI Carolina	07/19/2019	$207.55
	TFN CAMPS & CLINICS, INC.	07/19/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON MARK MILLER	WWW.ADIDASGAUNTLET.COM	07/20/2019	$250.00
	PAYPAL INSIDEREXPO	07/19/2019	$150.00
	TFN CAMPS & CLINICS, INC.	07/19/2019	$100.00
			$1,890.59
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	07/01/2019	$399.60
	ANIXTER-PS#005G COLUMBIA	07/02/2019	$16.97
	ANIXTER-PS#005G COLUMBIA	07/03/2019	$183.77
	ANIXTER-PS#005G COLUMBIA	07/03/2019	$633.38
	RICHLAND INDUSTRIAL	07/15/2019	$32.35
	DANS FAN CITY	07/22/2019	$2,713.63
			$3,979.70
CONNIE R PARKER	ADVERTISER PRINTING CO	07/15/2019	$45.00
	THE CLINTON CHRONICLE	07/17/2019	$250.00
			$295.00
CONRAD GORE	eReplacementparts.com	07/09/2019	$21.90
	GLOBAL VACUUM PRODUCT	07/08/2019	$385.03
	ONLINE METAL	07/11/2019	$105.45
	LOWES #01064	07/10/2019	$192.33
	ONLINE METAL	07/10/2019	$91.99
	MIDLAND GLASS CO OF SC LL	07/11/2019	$21.64
	LOWES #01064	07/15/2019	$113.14
	EDS PAINT CENTER	07/15/2019	$112.21
	ITEMA	07/18/2019	$238.00
	LOWES #01064	07/23/2019	$194.57
			$1,476.26
CONSTANCE M PEDERSEN	STAPLS7221295751000003	07/03/2019	$35.53
	STAPLS7221295751000001	07/06/2019	$221.39
	STAPLS7221295751000002	07/09/2019	$22.13
	AIR	07/10/2019	$150.00
	STAPLS7221829398000001	07/13/2019	$8.33
	STAPLS7221968572000001	07/17/2019	$11.22
	STAPLS7222199544000001	07/20/2019	$4.31
	STAPLS7222264901000001	07/23/2019	$45.34
	WPY South Carolina Women	07/24/2019	$70.00
	STAPLS7222514280000001	07/30/2019	$126.98
			$695.23
COREEN WILLIAMS	TMOBILE POSTPAID IVR	07/29/2019	$50.21
			$50.21
COREY FERALDI	STAPLS7222616310000001	07/30/2019	$79.67
			$79.67
CORMAC CANNON	SQ BILL HOLAB MUSI	07/01/2019	$1,038.00
	J.W. PEPPER	07/01/2019	$239.99
	PAYPAL MURPHYMUSIC	07/02/2019	$368.75
	SP SCHOENBERG MUSIC	07/02/2019	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
CORMAC CANNON	PAYPAL J HIGDON	07/02/2019	$476.50
	STEVENBRYANT.COM	07/03/2019	$625.00
	AMZN MKTP US MH9DU9JU0 AM	07/05/2019	$16.94
	THEODORE PRESSER	07/12/2019	$730.00
	UNDER ARMOUR DIRECT VIRT	07/14/2019	$601.02
	UNDER ARMOUR DIRECT VIRT	07/13/2019	$360.61
	AMZN Mktp US MH9C34771	07/15/2019	$24.83
	UNDER ARMOUR DIRECT VIRT	07/15/2019	$721.22
	AMZN Mktp US MH1IL5752	07/16/2019	$312.05
	AMZN Mktp US MH9W557C2	07/16/2019	$439.04
	UNDER ARMOUR DIRECT VIRT	07/22/2019	$120.20
	UNDER ARMOUR DIRECT VIRT	07/24/2019	$180.30
	UNDER ARMOUR DIRECT VIRT	07/24/2019	$420.72
	J.W. PEPPER	07/29/2019	$60.99
			$7,386.16
CORNELIUS A PEREIRA	Amazon.com MA7512FV1	07/21/2019	$15.98
			$15.98
CORNICE C COX	WILSONCOMPNYONLINE	07/19/2019	$200.39
	HYDRAULIC SUPPLY COMPA	07/23/2019	$130.97
	W P LAW INC LEXINGTON	07/24/2019	$215.02
			$546.38
COYET GREENE	AMZN Mktp US MH8C13FW0	07/01/2019	$345.58
	AMZN Mktp US MH9JH74B0	07/01/2019	$95.55
	FEDEX 482886101	07/01/2019	$34.74
	VZWRLSS IVR VB	07/02/2019	$76.02
	FEDEX 183231613	07/03/2019	$67.02
	US INK AND TONER	07/03/2019	$389.70
	STAPLS7221383495000001	07/06/2019	$213.22
	Amazon.com MH1Z31BW1	07/08/2019	$430.92
	TABLEAU SOFTWARE, INC.	07/11/2019	$2,025.00
	STAPLS7221709043000001	07/11/2019	$32.39
	BC.BASECAMP 2 2043011	07/12/2019	$21.60
	FEDEX 484144561	07/15/2019	$8.65
	MAILCHIMP MISC	07/15/2019	$10.79
	STAPLS7222041532000001	07/18/2019	$79.74
	AMAZON.COM MH6OO1WH0 AMZN	07/26/2019	$230.50
			$4,061.42
CYNTHIA GEARHART	HARTFORD HOSPITAL	06/27/2019	$50.00
	STAPLES DIRECT	06/28/2019	$117.71
	AMZN Mktp US MH6H54V11	07/06/2019	$113.73
	STAPLS7222435288000001	07/25/2019	$142.26
	AMZN Mktp US MA8JS73E1	07/26/2019	$24.78
	AMAZON.COM MA4A87T21 AMZN	07/28/2019	$129.58
			$578.06
CYNTHIA M MCABEE	SHIFT4 CORPORATION	07/25/2019	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
CYNTHIA PARKER	AICPA ORDER	07/02/2019	$285.00
	OF MANAGEMENT ACCTS	07/02/2019	$185.00
	DMI DELL HIGHER EDUC	07/26/2019	$46.43
	DMI DELL HIGHER EDUC	07/26/2019	$302.53
	DMI DELL HIGHER EDUC	07/26/2019	$202.29
	DMI DELL HIGHER EDUC	07/27/2019	$52.04
	OF MANAGEMENT ACCTS	07/25/2019	$120.00
	NATIONAL TAX ASSOCIATI	07/25/2019	$110.00
	AMERICAN ACCOUNTING ASSOC	07/30/2019	$535.00
	DMI DELL HIGHER EDUC	07/31/2019	$60.65
			$1,898.94
CYNTHIA S MCINNIS	STAPLS7221631435000001	07/10/2019	$67.99
	VZWRLSS MY VZ VB P	07/12/2019	$535.42
			$603.41
DALE J GLOVER	VACUUMCLEANERMARKET	07/02/2019	$510.70
	CAYCE ACE HARDWARE	07/02/2019	$96.95
	CORRUGATED CONTAINERS INC	07/03/2019	$105.93
	CAYCE ACE HARDWARE	07/10/2019	$108.98
	CAYCE ACE HARDWARE	07/12/2019	$60.53
	GRAINGER	07/16/2019	$11.48
	GRAINGER	07/15/2019	$13.89
	CAYCE ACE HARDWARE	07/19/2019	$89.84
			$998.30
DAMEON O HOPKINS	FRASIER TIRE SERVICE	07/18/2019	$2,274.95
	WW WILLIAMS	07/23/2019	$732.32
	CAROLINA INTERNATIONAL TR	07/25/2019	$576.97
			$3,584.24
DANIEL A BROWN	WWW.NEWEGG.COM	07/13/2019	$768.87
	DMI DELL BUS ONLINE	07/17/2019	$4,731.06
			$5,499.93
DANIEL G LEONARD	PRAXAIR DIST INC OAM	07/22/2019	$15.92
	AIRGAS SOUTH	07/25/2019	$67.50
			$83.42
DANIEL I SPEISER	AMAZON.COM MA5R811X2 AMZN	07/28/2019	$25.90
			$25.90
DANIEL K FRANCIS	STAPLS7222167538000001	07/19/2019	$612.39
			$612.39
DANIEL L RUCKER	LOWES #00499	07/22/2019	$19.77
	NB HANDY 150	07/25/2019	$78.00
			$97.77
DANIEL STEWART	B&H PHOTO 800-606-6969	07/01/2019	$1,288.93
	B&H PHOTO 800-606-6969	07/03/2019	$57.23

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL STEWART	FULL COMPASS SYSTEMS	07/09/2019	$157.15
	B&H PHOTO 800-606-6969	07/16/2019	$1,600.39
	GIH GLOBALINDUSTRIALEQ	07/17/2019	$171.26
	FULL COMPASS SYS VT	07/18/2019	$123.61
	B&H PHOTO 800-606-6969	07/30/2019	$278.39
			$3,676.96
DANIELLE J MICKEL	TEST AMERICA LABORATORIES	07/08/2019	$171.00
	TEST AMERICA LABORATORIES	07/08/2019	$769.50
	TEST AMERICA LABORATORIES	07/08/2019	$42.50
	HACH COMPANY	07/10/2019	$95.59
	ENVIRONMENTAL RESOURCE	07/11/2019	$1,573.46
	THOMAS SCIENTIFIC HOLDIN	07/11/2019	$34.30
	WAL-MART #7181	07/16/2019	$13.88
	THOMAS SCIENTIFIC HOLDIN	07/16/2019	$566.34
	ENVIRONMENTAL RESOURCE	07/17/2019	$824.36
	O C WELCH FORD LINCOLN	07/17/2019	$112.26
	AURICAL COMPANY	07/18/2019	$768.89
	SQ THE BOAT GUY	07/20/2019	$1,218.12
	TEST AMERICA LABORATORIES	07/22/2019	$225.00
	MURR PRINTING BEAUFORT	07/26/2019	$89.88
	TEST AMERICA LABORATORIES	07/30/2019	$535.50
			$7,040.58
DANIELLE M GADOW	PRAXAIR DIST INC OAM	06/27/2019	$65.07
	PRAXAIR DIST INC OAM	06/27/2019	$600.54
	PRAXAIR DIST INC OAM	06/27/2019	$81.42
	PRAXAIR DIST INC OAM	06/27/2019	$27.64
	RICHLAND INDUSTRIAL	07/08/2019	$24.57
	LOWES #00499	07/16/2019	$98.44
	AMZN Mktp US MH1AZ2782	07/16/2019	$225.72
	CAYCE ACE HARDWARE	07/16/2019	$21.38
	AMZN Mktp US MH5847U92	07/17/2019	$12.19
	AMZN Mktp US MH8JT6UZ1	07/17/2019	$28.71
	LOWES #00499	07/18/2019	$40.68
	CAYCE ACE HARDWARE	07/18/2019	$13.66
	MANN TOOL AND SUPPLY	07/18/2019	$23.41
	1140 PERRY MANN	07/18/2019	$43.63
	MANN TOOL AND SUPPLY	07/18/2019	$112.11
	DISPLAYS2GO	07/24/2019	$101.97
	INGERSOLL MACHINE TOOL	07/23/2019	$4,434.11
	AMZN Mktp US MA0VA3T82	07/25/2019	$81.25
	INGERSOLL MACHINE TOOL	07/25/2019	$600.87
	AMZN Mktp US MA44X1CQ0	07/27/2019	$537.73
	MCMASTER-CARR	07/26/2019	$21.69
	AMZN Mktp US MA3A11CB0	07/27/2019	$137.25
	AMZN Mktp US MA1PJ4TZ1	07/27/2019	$24.83
	CPI COLEPARMERINSTRUMT	07/30/2019	$179.38

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE M GADOW	ULINE SHIP SUPPLIES	07/31/2019	$291.93
			$7,830.18
DANIELLE M PILOT	STAPLS7221930874000001	07/16/2019	$10.84
	EXOSTAR LLC	07/20/2019	$300.00
	RASIXCC INC	07/22/2019	$74.14
	STAPLS7222349588000001	07/24/2019	$74.42
	IN SHRED WITH US	07/25/2019	$45.00
	THE CODING INSTITUTE NC	07/29/2019	$109.00
	AMZN Mktp US MA1569071	07/29/2019	$480.45
			$1,093.85
DANTZ WOODBERRY	WWW.SPRINGER.COM	06/26/2019	$450.00
	STAPLS7221248104000001	07/02/2019	$6.25
	STAPLS7221214167000001	07/02/2019	$41.86
	STAPLS7221629242000001	07/10/2019	$107.99
	VZWRLSS APOCC VISB	07/12/2019	$54.50
	STAPLS7221886127000001	07/16/2019	$4.96
	US INK AND TONER	07/17/2019	$95.99
	US INK AND TONER	07/17/2019	$95.99
	STAPLS7222122236000001	07/19/2019	$19.29
	STAPLS7222289722000001	07/27/2019	$6.47
	STAPLS7222525084000001	07/26/2019	$5.93
	INFORMA SOFTWARE	07/29/2019	$400.00
	INFORMA SOFTWARE	07/29/2019	$497.00
	DMI DELL HIGHER EDUC	07/31/2019	$213.61
	STAPLS7222675441000002	07/30/2019	$173.06
			$2,172.90
DARRELL W JONES	STAPLS7220808504000002	06/29/2019	$23.10
	POLLOCK FINANCIAL SERVICE	06/28/2019	$72.67
	STAPLS7220808504000001	06/29/2019	$32.69
	VZWRLSS MY VZ VB P	06/29/2019	$114.03
	POLLOCK FINANCIAL SERVICE	06/28/2019	$78.13
	STAPLS7221233290000001	07/02/2019	$18.85
	VS WOW!	07/05/2019	$433.53
	RASIXCC INC	07/29/2019	$71.53
	STAPLES DIRECT	07/30/2019	$156.92
			$1,001.45
DARRYL B MESSER	SHERWIN WILLIAMS 702008	07/08/2019	$48.84
	AIRGAS SOUTH	07/08/2019	$59.73
	BAKER DISTRIBUTING #556	07/08/2019	$377.76
	AMZN Mktp US MH8ZE0XU2	07/09/2019	$9.67
	IN PRECISION FIRE SOLUTI	07/10/2019	$4,230.00
	THE HOME DEPOT 1117	07/18/2019	$247.47
	ASPEN REFRIGERANTS	07/23/2019	$1,202.04
	SQ 302 METAL LLC	07/24/2019	$1,080.00
	TRACTOR SUPPLY #724	07/24/2019	$194.38

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL B MESSER	THE HOME DEPOT #1117	07/24/2019	$181.08
			$7,630.97
DARRYL H WASHINGTON	RICHLAND INDUSTRIAL	07/08/2019	$35.21
	DISTRIBUTION INT'L	07/22/2019	$213.57
	DISTRIBUTION INT'L	07/23/2019	$166.31
	CIDS, INC	07/30/2019	$200.00
			$615.09
DARUN BARAZANCHY	LOGMEIN GOTOMEETING	06/29/2019	$52.92
	ZEUS INDUSTRIAL PRODUCTS	07/03/2019	$1,640.00
	STAPLES DIRECT	07/03/2019	$27.26
	STAPLES DIRECT	07/04/2019	$8.63
	VZWRLSS APOCC VISB	07/07/2019	$106.15
	AMAZON.COM MA58H2C41 AMZN	07/20/2019	$242.75
	GIH GLOBALINDUSTRIALEQ	07/20/2019	$1,060.38
	GIH GLOBALINDUSTRIALEQ	07/24/2019	$608.80
	STAGELIGHTINGSTORE	07/23/2019	$2,200.20
	AMZN Mktp US MA6000ZI1	07/24/2019	$36.45
	AMZN Mktp US MH72D3UI0	07/24/2019	$33.68
	AMZN Mktp US MA69L3JQ2	07/24/2019	$33.68
	WAYFAIR Wayfair	07/24/2019	$332.54
	LOWES #00433	07/25/2019	$54.95
	LOGMEIN GOTOMEETING	07/29/2019	$52.92
			$6,491.31
DAVID A AKERMAN II	STAPLS7222049964000001	07/18/2019	$23.21
	STAPLS7222381096000001	07/24/2019	$93.92
	STAPLS7222603594000001	07/27/2019	$60.67
			$177.80
DAVID A WESTBURY	MCMASTER-CARR	07/09/2019	$262.54
	MCMASTER-CARR	07/25/2019	$80.18
	ERIKS NORTH AMERICAINC	07/30/2019	$648.00
			$990.72
DAVID B DEWEIL	POLLOCK OFFICE MACHINE CO	06/27/2019	$108.95
	STAPLS7221297178000001	07/03/2019	$29.15
	MAILCHIMP MONTHLY	07/09/2019	$54.00
	STAPLS7221632980000001	07/11/2019	$161.99
	SPARKOL	07/11/2019	$168.00
	STAPLS7221824040000001	07/13/2019	$64.78
	SMK WUFOO.COM CHARGE	07/21/2019	$36.72
	STAPLS7221824040000002	07/20/2019	$11.33
	STAPLS7222211907000001	07/20/2019	$64.78
	STAPLS7221824040000003	07/20/2019	$25.26
	STAPLS7222569081000003	07/27/2019	$213.71
	STAPLS7222569081000001	07/30/2019	$72.34
			$1,011.01

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B WHITAKER	CAROLINA PCO SUPPLY	07/01/2019	$204.37
	HELENA CHEM CO 35041	07/12/2019	$712.80
	CABELAS.COM	07/13/2019	$248.39
	CAYCE ACE HARDWARE	07/12/2019	$69.53
	CORBIN TURF ORNAMENTAL SU	07/15/2019	$908.44
	CORBIN TURF ORNAMENTAL SU	07/15/2019	$1,804.96
	SQ RIDGE PEST CONT	07/22/2019	$500.00
			$4,448.49
DAVID C DOHAN	DMI DELL HIGHER EDUC	07/03/2019	$83.99
	AMZN Mktp US MH8L37JD2	07/04/2019	$360.20
	AMZN Mktp US MH1RA33Z2	07/04/2019	$423.42
	Microsoft Store	07/10/2019	$2,294.96
	DMI DELL HIGHER EDUC	07/11/2019	$2,045.72
	Microsoft Store	07/15/2019	$99.00
	AMZN Mktp US MH2J33Y72	07/18/2019	$90.36
	STAPLS7221115605005001	07/20/2019	$820.20
	STAPLS7221115605005003	07/20/2019	$1,043.93
	WWW.NEWEGG.COM	07/23/2019	$72.92
	AMZN Mktp US MH6Q03UC0	07/24/2019	$83.50
	WWW.NEWEGG.COM	07/24/2019	$51.81
	DMI DELL HIGHER EDUC	07/26/2019	$694.20
	MONOPRICE, INC.	07/25/2019	$46.11
	WWW.NEWEGG.COM	07/26/2019	$44.55
			$8,254.87
DAVID ESTEY	WM SUPERCENTER #1286	07/19/2019	$23.70
			$23.70
DAVID L COX	CAYCE ACE HARDWARE	07/09/2019	$11.32
	JOHNSON CONTROLS SP	07/16/2019	$273.35
			$284.67
DAVID M LONDON	AMAZON.COM MH42Q2CU0 AMZN	06/30/2019	$18.35
	OOMA,INC	07/03/2019	$5.54
	AMZN Mktp US MH7Q96GS2	07/09/2019	$29.13
	PAYPAL SPLUSMOTORS	07/08/2019	$19.94
	AMZN Mktp US MH8SO20J0	07/09/2019	$110.01
	PAYPAL MEERKITEINC	07/09/2019	$15.99
	AMZN Mktp US MH4OT8040	07/09/2019	$47.51
	AMZN Mktp US MH7ZJ26O1	07/10/2019	$100.72
	AMZN Mktp US MH7R38PP0	07/11/2019	$19.42
	RASIXCC INC	07/19/2019	$146.72
	AMZN Mktp US MA4LN1JX2	07/24/2019	$34.10
	Amazon.com MA8IP5JA2	07/24/2019	$226.77
	AMZN Mktp US MH0P37ID0	07/25/2019	$18.35
	Plexim GmbH	07/30/2019	$560.00
			$1,352.55
DAVID MATOLAK	MINI CIRCUITS MO	07/22/2019	$648.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$648.96
DAVID MULLANEY	AMZN Mktp US MH65H8SX2	07/15/2019	$89.58
	AMZN Mktp US MH4M99KB1	07/15/2019	$18.53
	AMZN Mktp US MH2TE22T1	07/15/2019	$199.78
	APL APPLE ONLINE STORE	07/21/2019	$899.00
	APL APPLE ONLINE STORE	07/24/2019	$2,809.00
	APL APPLE ONLINE STORE	07/25/2019	$119.00
	AMZN Mktp US MA0X60JK2	07/24/2019	$107.98
	THE KEY SHOP INC	07/26/2019	$70.69
			$4,313.56
DAVID REISMAN	LIFETECH 46189725	06/29/2019	$9.43
	LIFETECH 46294610	07/09/2019	$19.55
	ACTIVE MOTIF INC	07/10/2019	$580.00
	VWR INTERNATIONAL INC	07/12/2019	$238.15
			$847.13
DAWN WILSON-KING	FTC WESMARK	07/16/2019	$94.47
			$94.47
DEAN M ELLISOR	JOHNSTONE SUPPLY COLUMB	07/01/2019	$17.65
	JOHNSTONE SUPPLY COLUMB	07/03/2019	$23.02
	JOHNSTONE SUPPLY COLUMB	07/03/2019	$540.03
	JOHNSTONE SUPPLY COLUMB	07/03/2019	$296.10
	JOHNSTONE SUPPLY COLUMB	07/05/2019	$41.28
	GATEWAY SUPPLY COMPANY	07/08/2019	$33.44
	SQ FERROUS MECHANI	07/08/2019	$400.00
	GATEWAY SUPPLY COMPANY	07/08/2019	$168.93
	HOFFMAN MECHANICAL	07/08/2019	$703.99
	SQ KOOLER DUDE INC	07/10/2019	$104.94
	PALMETTO LEAK DETECTION	07/10/2019	$1,945.00
	JOHNSTONE SUPPLY COLUMB	07/09/2019	$7.26
	JOHNSTONE SUPPLY COLUMB	07/10/2019	$553.22
	JOHNSTONE SUPPLY COLUMB	07/10/2019	$53.87
	MURRAY SUPPLY COMPANY	07/11/2019	$14.03
	DERRICK INSULATION CO INC	07/16/2019	$1,300.00
	JOHNSTONE SUPPLY COLUMB	07/16/2019	$65.85
	LOWES #00499	07/18/2019	$336.30
	GATEWAY SUPPLY COMPANY	07/18/2019	$424.75
	JOHNSTONE SUPPLY COLUMB	07/17/2019	$26.46
	TMS ROOTERMAN PLUMBING	07/22/2019	$973.00
	FASTENAL COMPANY 01SCCOL	07/22/2019	$33.89
	GATEWAY SUPPLY COMPANY	07/23/2019	$112.89
	GATEWAY SUPPLY COMPANY	07/23/2019	$182.66
	GATEWAY SUPPLY COMPANY	07/23/2019	$633.49
	GATEWAY SUPPLY COMPANY	07/23/2019	$25.81
	GATEWAY SUPPLY COMPANY	07/23/2019	$14.65
	JOHNSTONE SUPPLY COLUMB	07/23/2019	$16.79

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	CITY ELECTRIC REPAIR INC	07/29/2019	$384.93
	BEST PLUMBING SPECIALTIES	07/29/2019	$2,385.76
	GATEWAY SUPPLY COMPANY	07/30/2019	$92.65
	GATEWAY SUPPLY COMPANY	07/30/2019	$18.03
	GATEWAY SUPPLY COMPANY	07/30/2019	$132.78
	JOHNSTONE SUPPLY COLUMB	07/29/2019	$105.66
	GATEWAY SUPPLY COMPANY	07/30/2019	$327.66
	GATEWAY SUPPLY COMPANY	07/30/2019	$104.25
	GATEWAY SUPPLY COMPANY	07/30/2019	$231.18
			$12,832.20
DEANNA A RISHER	NAFSA PUBLICATIONS	07/01/2019	$459.00
	NAFSA PUBLICATIONS	07/19/2019	$65.64
			$524.64
DEANNA L. MILLIGAN	STAPLS7221916988000001	07/17/2019	$91.39
			$91.39
DEBBIE BOGGS	STAPLS7222054220000001	07/18/2019	$238.49
	STAPLS7222054220000002	07/23/2019	$14.03
	CAROLINA AWARDS AND	07/26/2019	$33.70
	CAROLINA AWARDS AND	07/26/2019	$8.64
	CAROLINA AWARDS AND	07/26/2019	$32.40
	CAROLINA AWARDS AND	07/26/2019	$12.96
			$340.22
DEBBIE S PEARSON	STAPLS7222099854000001	07/18/2019	$85.44
	STAPLS7222099854000002	07/19/2019	$78.29
			$163.73
DEBBIE T KASSIANOS	TECH SMART SALES LLC	07/08/2019	$1,514.16
	JUNGLE DISK (TX)	07/08/2019	$51.44
	AT&T BILL PAYMENT	07/09/2019	$425.75
	STAPLES 00103911	07/09/2019	$43.18
	AT&T BILL PAYMENT	07/10/2019	$823.37
	TECH SMART SALES LLC	07/19/2019	$1,299.24
	VZWRLSS APOCC VISB	07/21/2019	$510.37
	TECH SMART SALES LLC	07/24/2019	$1,046.52
	STAPLES 00106567	07/24/2019	$641.99
	AMZN Mktp US MA15P0EK2	07/26/2019	$248.39
	DMI DELL HIGHER EDUC	07/31/2019	$166.17
	DMI DELL HIGHER EDUC	07/31/2019	$366.10
			$7,136.68
DEBORAH A REMKE	RANDEL'S LAWNMOWERS EQUI	07/23/2019	$33.79
	COOK AND BOARDMAN	07/29/2019	$191.74
			$225.53
DEBORAH C BECK	VZWRLSS APOCC VISE	07/22/2019	$71.51
			$71.51
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	07/06/2019	$38.88

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH C SALZBERG	ONTIMETEL DIALMYCALLS	07/09/2019	$25.00
	APHA EDONOREDUEPUBS	07/17/2019	$205.00
	ONTIMETEL DIALMYCALLS	07/27/2019	$14.99
			$283.87
DEBORAH CREWS	AIA PRODUCTS / DUES	07/26/2019	$32.99
			$32.99
DEBORAH OWENS	CARTER AND HOLMES INC	07/02/2019	$261.44
	STAPLS7221608358000001	07/10/2019	$72.92
	STAPLS7221906937000001	07/17/2019	$20.51
	STAPLS7221988368000001	07/17/2019	$158.51
	STAPLS7222140202000001	07/19/2019	$41.00
	STAPLS7222308753000001	07/23/2019	$78.08
	STAPLS7222140202000002	07/23/2019	$27.21
	STAPLS7222573113000001	07/27/2019	$93.71
	AT&T BILL PAYMENT	07/26/2019	$461.13
	OFFICE DEPOT #2349	07/28/2019	$64.44
			$1,278.95
DEBORAH W NELSON	AMZN Mktp US MH4TS1NX0	07/03/2019	$24.48
	AMZN Mktp US MH52M13T0	07/05/2019	$18.99
	AMZN Mktp US MH8BI46T2	07/14/2019	$33.97
	Amazon.com MA0SZ9JL2	07/25/2019	$33.77
			$111.21
DEBRA B POSTON	RASIXCC INC	07/19/2019	$108.39
	RASIXCC INC	07/26/2019	$96.54
			$204.93
DEBRA K ALLEN	SPIRIT COMMUNICATIONS EB	07/12/2019	$81.21
	STAPLS7222057208000001	07/18/2019	$102.06
			$183.27
DEBRA L GRABSKI	STAPLS7220896343000002	06/29/2019	$137.31
	STAPLS7221825526000001	07/13/2019	$514.37
	STAPLS7221859793000001	07/13/2019	$27.31
	ACPA	07/13/2019	$14.95
	STAPLS7221960819000001	07/17/2019	$139.83
	STAPLS7221991791000001	07/17/2019	$368.50
	AMZN Mktp US MH7U90240	07/21/2019	$29.98
	ASSOCIATION FOR THE STUDY	07/19/2019	$185.00
	AMAZON.COM MH5T91210 AMZN	07/21/2019	$33.46
	STAPLS7222165240000001	07/19/2019	$59.88
	STAPLS7222172431000001	07/19/2019	$420.98
	STAPLS7222082109000001	07/20/2019	$246.22
	STAPLS7222199953000001	07/20/2019	$323.91
	STAPLS7222308966000001	07/23/2019	$13.60
	AMZN Mktp US MH2GX2I70	07/25/2019	$42.09
	STAPLS7222341509000001	07/24/2019	$14.06

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L GRABSKI	VZWRLSS MY VZ VB P	07/25/2019	$3,847.37
	BOOKMASTERS INC	07/29/2019	$35.80
	STAPLS7222642032000001	07/30/2019	$44.39
	STAPLS7222642348000001	07/30/2019	$10.99
			$6,510.00
DEBRA R CAUDILL	US INK AND TONER	07/09/2019	$393.26
	STAPLS7221537217000001	07/09/2019	$83.28
	STAPLS7222241570000001	07/20/2019	$91.42
	US INK AND TONER	07/24/2019	$135.76
	ATT CONS PHONE PMT	07/24/2019	$46.76
			$750.48
DEBRA Y BROWN	B&H PHOTO 800-606-6969	07/15/2019	$581.04
			$581.04
DELIA WEST	DMI DELL HIGHER EDUC	06/29/2019	$1,507.49
	AMZN Mktp US MH7A65462	06/30/2019	$32.05
	AMZN Mktp US MH45S44Z2	06/29/2019	$24.60
	VERIZONWRLSS RTCCR VB	07/24/2019	$40.01
			$1,604.15
DELMAGE A WILLIAMS	CLASSIC FORD LINC COLUM	07/01/2019	$83.21
	A PARTS WHS	07/01/2019	$42.23
	GOODYEAR AUTO SVS CT 2323	07/04/2019	$76.63
	AUTOZONE #0278	07/05/2019	$72.35
	CLASSIC FORD LINC COLUM	07/08/2019	$28.49
	OREILLY AUTO #1656	07/08/2019	$14.70
	OREILLY AUTO #1656	07/08/2019	$69.98
	AUTOZONE #0278	07/08/2019	$98.27
	THE KEY SHOP INC	07/09/2019	$39.15
	OREILLY AUTO #1656	07/09/2019	$60.39
	INDUSTRIAL ALIGNMENT & FR	07/09/2019	$511.57
	GOODYEAR AUTO SVS CT 2323	07/09/2019	$454.42
	DYNA	07/10/2019	$6.43
	AUTOZONE #0278	07/10/2019	$116.63
	OREILLY AUTO #1656	07/10/2019	$9.44
	OREILLY AUTO #1656	07/11/2019	$40.82
	OREILLY AUTO #1656	07/11/2019	$19.58
	OREILLY AUTO #1656	07/11/2019	$89.04
	OREILLY AUTO #1656	07/11/2019	$12.69
	DYNA	07/11/2019	$801.64
	DYNA	07/12/2019	$123.15
	OREILLY AUTO #1656	07/12/2019	$120.70
	THERMO KING COLUMBIA INC	07/12/2019	$92.57
	OREILLY AUTO #1656	07/12/2019	$4.23
	OREILLY AUTO #1656	07/12/2019	$8.63
	OREILLY AUTO #1656	07/12/2019	$37.12
	OREILLY AUTO #1656	07/12/2019	$4.64

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	07/12/2019	$77.10
	OREILLY AUTO #1656	07/15/2019	$39.82
	OREILLY AUTO #1656	07/15/2019	$63.69
	OREILLY AUTO #1656	07/15/2019	$114.17
	OREILLY AUTO #1656	07/15/2019	$12.54
	OREILLY AUTO #1656	07/15/2019	$35.06
	OREILLY AUTO #1656	07/16/2019	$148.29
	AUTOZONE #0278	07/16/2019	$481.62
	OREILLY AUTO #1656	07/16/2019	$86.78
	OREILLY AUTO #1656	07/16/2019	$44.17
	OREILLY AUTO #1656	07/17/2019	$28.05
	OREILLY AUTO #1656	07/17/2019	$18.05
	CLASSIC FORD LINC COLUM	07/17/2019	$9.51
	CLASSIC FORD LINC COLUM	07/17/2019	$403.13
	OREILLY AUTO #1656	07/17/2019	$60.98
	OREILLY AUTO #1656	07/17/2019	$148.93
	FLEETPRIDE310	07/17/2019	$34.00
	A PARTS WHS	07/17/2019	$78.89
	OREILLY AUTO #1656	07/17/2019	$4.31
	OREILLY AUTO #1656	07/17/2019	$31.30
	OREILLY AUTO #1656	07/18/2019	$9.60
	THERMO KING COLUMBIA INC	07/18/2019	$41.80
	OREILLY AUTO #1656	07/18/2019	$19.43
	OREILLY AUTO #1656	07/18/2019	$18.05
	OREILLY AUTO #1656	07/18/2019	$7.12
	LOVE CHEVROLET PARTS AND	07/18/2019	$61.92
	3 MAN AUTO SERVICE	07/17/2019	$149.10
	OREILLY AUTO #1656	07/19/2019	$31.59
	OREILLY AUTO #1656	07/19/2019	$120.70
	CARQUEST 1311	07/19/2019	$11.27
	OREILLY AUTO #1656	07/19/2019	$23.74
	OREILLY AUTO #1656	07/19/2019	$12.54
	OREILLY AUTO #1656	07/22/2019	$2.38
	OREILLY AUTO #1656	07/22/2019	$19.17
	OREILLY AUTO #1656	07/22/2019	$180.01
	OREILLY AUTO #1656	07/23/2019	$97.81
	CLASSIC FORD LINC COLUM	07/23/2019	$35.32
	THE KEY SHOP INC	07/23/2019	$40.00
	OREILLY AUTO #1656	07/24/2019	$70.56
	IN NORDANS TRIM SHOP LLC	07/25/2019	$173.34
	SQ CAMPFIRE RV SER	07/26/2019	$2,607.00
	CAMPBELLS WRECKER SERVICE	07/29/2019	$316.00
	VELVETEX INC	07/29/2019	$118.80
	VELVETEX INC	07/29/2019	$432.00
	CAMPBELLS WRECKER SERVICE	07/29/2019	$316.00
	CAMPBELLS WRECKER SERVICE	07/29/2019	$316.00

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CAMPBELLS WRECKER SERVICE	07/29/2019	$250.00
	AUTO SAFETY GLASS & BUMP	07/29/2019	$573.50
	FLEETPRIDE310	07/29/2019	$15.02
	CAMPBELLS WRECKER SERVICE	07/29/2019	$200.00
	CAMPBELLS WRECKER SERVICE	07/29/2019	$75.00
	CARQUEST 1311	07/30/2019	$55.36
	CARQUEST 1311	07/30/2019	$11.78
			$11,371.00
DELONY R BLADEN	STAPLS7221721303000001	07/12/2019	$23.64
	STAPLS7221721303000002	07/16/2019	$37.75
	STAPLS7222358920000003	07/24/2019	$1.79
	STAPLS7222358920000001	07/24/2019	$100.75
	STAPLS7222358920000005	07/24/2019	$25.87
	STAPLS7222358920000004	07/24/2019	$6.70
	STAPLS7222478778000001	07/25/2019	$39.12
	STAPLS7222358920000002	07/25/2019	$1.79
			$237.41
DEMETRIUS T JAMES	RICHLAND INDUSTRIAL	07/01/2019	$62.99
	BEARING DIST COLUMBIA	07/08/2019	$750.56
	BEARING DIST COLUMBIA	07/16/2019	$48.08
	BEARING DIST COLUMBIA	07/19/2019	$119.71
	BEARING DIST COLUMBIA	07/29/2019	$36.12
			$1,017.46
DENNIS P GALLAGHER	1140 PERRY MANN	07/08/2019	$4,095.36
	1140 PERRY MANN	07/09/2019	$323.68
	1140 PERRY MANN	07/11/2019	$4,908.60
	RICHLAND INDUSTRIAL	07/23/2019	$90.08
			$9,417.72
DEON C FURMAN	FACEBK TZ7UPMN9G2	06/30/2019	$28.36
	NEWSPAPER ADVERTISING	07/09/2019	$952.00
	CHARLESTON RADIO GROUP	07/19/2019	$990.00
	STAPLES 00108696	07/24/2019	$24.13
			$1,994.49
DEONNE GILES YEAGER	HOO HOOTSUITE INC	07/13/2019	$248.52
	FLASHINGBLINKYLIGHTS.COM	07/25/2019	$1,190.43
	TCC BROOKHOLLOW	07/27/2019	$859.56
			$2,298.51
DEXTER THOMAS	TFS FISHER SCI RAR	07/09/2019	$2,644.00
	TFS FISHER SCI RAR	07/09/2019	$2,691.61
	FEDEX 98192795	07/19/2019	$2,376.58
	FEDEX 98192105	07/19/2019	$684.28
			$8,396.47
DIANE S RICHARDSON	STAPLS7222087784000001	07/18/2019	$384.24
	STAPLS7222597597000001	07/27/2019	$73.62

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	BILL FRITZ SPORTS	07/26/2019	$1,900.16
	STAPLS7222683997000001	07/30/2019	$40.66
			$2,398.68
DIANNE R GLASSER	AMAZON.COM MH4XL2AG1 AMZN	06/29/2019	$150.79
	STAPLS7221292957000001	07/03/2019	$893.36
	AMZN Mktp US MH2EI03I2	07/05/2019	$127.62
	STAPLES 00103911	07/03/2019	$51.82
	STAPLS7221372944000001	07/06/2019	$276.43
	STAPLES 00103911	07/06/2019	$29.14
	PSYCHOLOGY TODAY	07/05/2019	$29.95
	AMZN Mktp US MH0QK8VH1	07/06/2019	$64.79
	STAPLS7221292957000002	07/09/2019	$5.89
	AMAZON.COM MA55451X2 AMZN	07/28/2019	$34.80
	US INK AND TONER	07/26/2019	$348.46
	STOELTING CO	07/27/2019	$150.00
	AMZN Mktp US MA6Y19AG1	07/28/2019	$129.50
	STAPLS7222603773000003	07/27/2019	$141.13
			$2,433.68
DMITRY PERYSHKOV	TUDOR SCIENTIFIC GLASS	07/15/2019	$94.33
	OAKWOOD PRODUCTS, INC	07/16/2019	$235.00
	KURT J. LESKER COMPANY	07/18/2019	$201.97
	VWR INTERNATIONAL INC	07/25/2019	$694.80
	VWR INTERNATIONAL INC	07/25/2019	$166.16
	VWR INTERNATIONAL INC	07/25/2019	$36.24
	STAINLESS STEEL EXPRESS	07/25/2019	$33.20
	VWR INTERNATIONAL INC	07/25/2019	$159.86
	VWR INTERNATIONAL INC	07/25/2019	$443.00
	VWR INTERNATIONAL INC	07/25/2019	$9.18
	VWR INTERNATIONAL INC	07/25/2019	$130.86
			$2,204.60
DONALD H GARBADE	WM SUPERCENTER #2832	07/03/2019	$20.66
	MURR PRINTING BEAUFORT	07/10/2019	$146.59
	AMZN Mktp US MH2459SN2	07/15/2019	$50.19
	Amazon.com MH0YQ47Q1	07/15/2019	$76.70
	PRIMARY ARMS	07/16/2019	$291.74
	STAPLS7221897451000001	07/16/2019	$374.33
	GALLS	07/17/2019	$44.07
	MURR PRINTING BEAUFORT	07/17/2019	$1,003.66
	GALLS	07/18/2019	$845.51
	SUTCLIFFE GOLF CARS	07/18/2019	$213.15
	AMZN Mktp US MA4OP1Z02	07/22/2019	$791.80
	MCA-LAWRENCEVILLE	07/23/2019	$249.90
	GALLS	07/25/2019	$25.17
			$4,133.47
DONETTE STEWART	ATT CONS PHONE PMT	07/11/2019	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	VZWRLSS APOCC VISB	07/13/2019	$384.19
			$388.19
DONGKYU LEE	RUSSEL HOUSE POST O	07/03/2019	$49.30
	ALICAT SCIENTIFIC INC	07/09/2019	$1,269.12
	NEWARK US 00000075	07/10/2019	$4,327.88
	PRAXAIR DIST INC OAM	07/15/2019	$91.10
	AMZN Mktp US MH51M9DV0	07/19/2019	$62.63
	AMZN Mktp US MH6D40KO0	07/22/2019	$218.02
			$6,018.05
DONNA B BAILEY	AT&T DATA	07/13/2019	$35.00
	VESTA T-MOBILE	07/20/2019	$35.00
			$70.00
DONNA L CRONIN	ROSE TALBERT PAINT COMPAN	07/10/2019	$59.61
	ROSE TALBERT PAINT COMPAN	07/11/2019	$64.88
	ROSE TALBERT PAINT COMPAN	07/11/2019	$57.49
	ROSE TALBERT PAINT COMPAN	07/15/2019	$7.47
	ROSE TALBERT PAINT COMPAN	07/15/2019	$61.14
	STAPLS7221900619000001	07/16/2019	$241.17
	ROSE TALBERT PAINT COMPAN	07/16/2019	$18.45
	STAPLS7222120048000001	07/19/2019	$104.47
	STAPLS7222493879000001	07/26/2019	$43.82
	ROSE TALBERT PAINT COMPAN	07/26/2019	$37.20
			$695.70
DONNA M SPROUT	SHOW ME CABLES	06/28/2019	$136.52
	RASIXCC INC	06/28/2019	$106.58
	B&H PHOTO 800-606-6969	06/28/2019	$577.78
	B&H PHOTO 800-606-6969	07/02/2019	$577.77
	CDW GOVT #SZG4691	07/09/2019	$237.48
	WM SUPERCENTER #2832	07/09/2019	$50.98
	MAPLESOFT	07/09/2019	$2,950.00
	ADORAMA INC	07/11/2019	$99.20
	APL APPLE ONLINE STORE	07/13/2019	$183.00
	APL APPLE ONLINE STORE	07/16/2019	$1,399.00
	CDW GOVT #TBR4770	07/15/2019	$614.46
	AMZN Mktp US MH74U57N2	07/16/2019	$12.78
	RASIXCC INC	07/16/2019	$291.86
	MONOPRICE, INC.	07/22/2019	$302.27
	AMZN Mktp US MA5V80L91	07/23/2019	$101.09
	SCITDA40.WILDAPRICOT	07/24/2019	$50.00
	CDW GOVT #TFZ5349	07/26/2019	$206.52
			$7,897.29
DONNA SANDOR	ANDERSON STAMP AND ENGRAV	07/23/2019	$20.46
			$20.46
DONNIE MILLER	CAYCE ACE HARDWARE	06/28/2019	$50.89

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE MILLER	PALMETTO TILE DISTRIBUTOR	06/28/2019	$28.05
	LOWES #01064	06/28/2019	$24.99
	LOWES #00907	06/28/2019	$18.13
	CK SUPPLY 238	06/28/2019	$40.79
	ACE GLASS COMPANY INC	07/02/2019	$242.52
	BMC #4128	07/01/2019	$324.04
	WIDGETCO COM	07/03/2019	$130.20
	BMC #4126	07/09/2019	$860.76
	SIGNS2GO	07/10/2019	$406.60
	ACE GLASS COMPANY INC	07/10/2019	$237.78
	E D'S PAINT & DECORATING	07/10/2019	$98.42
	DOUBLE O ENTERPRISES	07/15/2019	$211.26
	LOWES #00499	07/16/2019	$509.94
	CAYCE ACE HARDWARE	07/16/2019	$12.87
	ELECTRICAL APPLIANCES	07/16/2019	$27.88
	LOWES #01064	07/17/2019	$542.96
	BMC #4126	07/18/2019	$2,799.10
	AMEROCK FOR LESS	07/17/2019	$131.71
	ROSE TALBERT PAINT COMPAN	07/18/2019	$216.44
	LOWES #00499	07/19/2019	$61.97
	SIGNS2GO	07/19/2019	$65.58
	LOWES #01064	07/22/2019	$1,471.56
	CAYCE ACE HARDWARE	07/23/2019	$88.87
	CK SUPPLY 238	07/23/2019	$60.13
	PALMETTO TILE DISTRIBUTOR	07/23/2019	$56.13
	LOWES #00499	07/24/2019	$270.60
	ACE GLASS COMPANY INC	07/24/2019	$242.52
	CAYCE ACE HARDWARE	07/26/2019	$37.40
	ACE GLASS COMPANY INC	07/30/2019	$438.00
			$9,708.09
DORIS J SHIVER	STAPLS7220858761000001	06/29/2019	$14.67
	STAPLS7220858761000002	06/29/2019	$13.59
	OTHERWORLDCOMACSALES	07/01/2019	$420.94
	US INK AND TONER	07/02/2019	$3,126.60
	STAPLS7221628509000001	07/10/2019	$200.86
	STAPLS7221771790000002	07/12/2019	$172.79
	AMERICAN POLITICAL SCIENC	07/11/2019	$936.00
	STAPLS7221771790000001	07/16/2019	$39.41
	APL APPLE ONLINE STORE	07/24/2019	$259.00
	APL APPLE ONLINE STORE	07/26/2019	$2,429.00
	APL APPLE ONLINE STORE	07/26/2019	$259.00
	APL APPLE ONLINE STORE	07/30/2019	$2,689.00
	WWW.NEWEGG.COM	07/30/2019	$276.46
			$10,837.32
DOROTHY L KENNEDY	VZWRLSS APOCC VISB	06/30/2019	$114.03
	AMAZON.COM MA4KH0FP1 AMZN	07/22/2019	$156.55

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY L KENNEDY	AMAZON.COM MH0WZ69Y0 AMZN	07/22/2019	$129.59
	AT&T BILL PAYMENT	07/25/2019	$212.21
	FEDEX 184130517	07/30/2019	$17.55
	FEDEX 184100096	07/30/2019	$67.49
			$697.42
DOUG F COGDELL	APL APPLE ONLINE STORE	07/11/2019	$99.00
	APL APPLE ONLINE STORE	07/14/2019	$199.00
	APL APPLE ONLINE STORE	07/18/2019	$949.00
	AMAZON.COM MH3104WE2 AMZN	07/18/2019	$473.04
			$1,720.04
DOUGLAS L HEWETT JR	AMZN Mktp US MH86R0JR2	07/04/2019	$48.54
	VALOREBOOKS.COM	07/05/2019	$40.28
	AMZN Mktp US MH4Z44QL1	07/09/2019	$45.35
	AMZN MKTP US MH8BF0KD1 AM	07/14/2019	$45.35
	AMZN Mktp US MH6ZE8KW1	07/14/2019	$45.35
	HEUER PUBLISH	07/15/2019	$109.50
			$334.37
DREW M HOLLAND	CDW GOVT #SXG3434	07/03/2019	$630.29
	PROVANTAGE	07/22/2019	$1,500.12
	CDW GOVT #TDM3239	07/22/2019	$315.14
	RASIXCC INC	07/22/2019	$548.84
			$2,994.39
DUANE C GROOMS	ATO LTD LLC	07/08/2019	$89.19
	ATO LTD LLC	07/25/2019	$46.44
	ATD 40	07/29/2019	$486.78
			$622.41
DWAUN SELLERS	AMZN Mktp US MA1DT13C1	07/25/2019	$238.13
	DMI DELL HIGHER EDUC	07/30/2019	$2,388.05
			$2,626.18
DWAYNE E PORTER	VZWRLSS APOCC VISB	07/23/2019	$148.68
			$148.68
DWIGHT D STUTZ	ISLANDPACKET CIRCULATI	07/11/2019	$342.66
	THE STATE NEWSPAPER	07/26/2019	$400.00
			$742.66
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	07/01/2019	$190.02
	WP LAW LEXINGTON	07/03/2019	$339.05
	GATEWAY SUPPLY COMPANY	07/03/2019	$24.45
	GATEWAY SUPPLY COMPANY	07/05/2019	$187.35
	GATEWAY SUPPLY COMPANY	07/17/2019	$25.47
	RICHLAND INDUSTRIAL	07/29/2019	$11.61
			$777.95
EDMUND A SHORT	RASIXCC INC	07/08/2019	$558.67
	STAPLS7221595528000001	07/10/2019	$453.54

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Cardholder	Vendor Name	Purchase Date	Amount
EDMUND A SHORT	VARIDESK 1800 207 2587	07/13/2019	$594.00
	SMITH RUBBER STAMPS AND S	07/16/2019	$48.60
	STAPLS7221505074000001	07/20/2019	$73.71
	STAPLES DIRECT	07/24/2019	$64.77
			$1,793.29
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	07/10/2019	$424.43
	AMZN MKTP US MH4W68U50 AM	07/23/2019	$13.82
	EDAQ INC	07/30/2019	$344.00
			$782.25
ELIJAH PRICE III	STITCHES UNLIMITED, INC	07/02/2019	$294.00
	COMMAND UNIFORMS BY JOHN	07/12/2019	$48.00
			$342.00
ELIZABETH A MURPHY	BIO-SERV	07/02/2019	$973.24
	TFS FISHERSCI ECOM ATL	07/05/2019	$72.38
	TFS FISHERSCI ECOM ATL	07/05/2019	$63.28
	ADOBE ACROPRO SUBS	07/10/2019	$14.99
	BIOLEGEND, INC.	07/15/2019	$672.00
	OFFICEWORLDCOM	07/25/2019	$18.81
	TFS FISHER SCI RAR	07/27/2019	$54.88
	TFS FISHERSCI ECOM ATL	07/30/2019	$36.34
			$1,905.92
ELIZABETH A SUDDUTH	PAYPAL EVOLVINGLEN	07/01/2019	$38.98
	AMZN Mktp US MH98P5FB0	07/01/2019	$42.89
	ABEBOOKS GXBLBQ	07/01/2019	$198.75
	PAYPAL SMG SALES	07/01/2019	$31.49
	C EDWARDS	07/03/2019	$567.17
	ABEBOOKS GXBJVT	07/03/2019	$486.32
	ABEBOOKS GXGFN3	07/05/2019	$813.20
	PAYPAL WARRM	07/16/2019	$69.45
	PAYPAL DYLANUNIVER	07/26/2019	$2,162.49
			$4,410.74
ELIZABETH B ALDRIDGE	B&H PHOTO 800-606-6969	07/29/2019	$96.30
			$96.30
ELIZABETH E AMOROSO	STAPLS7221595623000001	07/11/2019	$216.96
	STAPLS7222388530000001	07/24/2019	$32.97
	STAPLS7222388530000002	07/25/2019	$54.13
			$304.06
ELIZABETH E CAULDER	IN MEINHARD LATO SCIENTI	07/02/2019	$422.50
	VWR INTERNATIONAL INC	07/10/2019	$337.02
	VWR INTERNATIONAL INC	07/11/2019	$84.12
	ABRAXIS INC	07/10/2019	$510.00
	VWR INTERNATIONAL INC	07/11/2019	$82.68
	ABRAXIS INC	07/10/2019	$510.00
	VZWRLSS APOCC VISB	07/17/2019	$163.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,109.57
ELIZABETH E WINGARD	BOOMERANG FOR GMAIL	07/23/2019	$4.99
			$4.99
ELIZABETH F MEADE	RASIXCC INC	07/16/2019	$348.26
			$348.26
ELIZABETH L ANDERSON	DIGITAL NEWSPAPER SUBSCRI	06/28/2019	$12.95
	EIG Hostgator.com	07/01/2019	$53.45
	EIG CONSTANTCONTACT.COM	07/08/2019	$240.75
	B&H PHOTO 800-606-6969	07/16/2019	$578.56
	SQ GARRY GREENE	07/19/2019	$104.00
	BESTBUYCOM98663	07/25/2019	$13.90
	B&H PHOTO 800-606-6969	07/25/2019	$11.28
	EIG Hostgator.com	07/26/2019	$53.45
	DNH GODADDY.COM	07/26/2019	$211.87
	DIGITAL NEWSPAPER SUBSCRI	07/28/2019	$12.95
	LOWES #02548	07/30/2019	$37.43
			$1,330.59
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	07/16/2019	$55.84
	QIAGEN INC	07/25/2019	$1,568.43
	PAYPAL CLONEGENE	07/25/2019	$405.00
	TFS FISHERSCI ECOM ATL	07/30/2019	$161.66
			$2,190.93
ELIZABETH LEE HECKLE	UPS 000000221106269	07/01/2019	$27.00
	UPS 000000221106279	07/08/2019	$220.04
	UPS 000000221106289	07/15/2019	$38.78
	STAPLS7222133433000002	07/19/2019	$16.73
	UPS 000000221106299	07/22/2019	$39.26
	STAPLS7222133433000001	07/23/2019	$10.03
	UPS 000000221106309	07/29/2019	$27.00
	US INK AND TONER	07/30/2019	$100.38
			$479.22
ELIZABETH M SCHEFFRES	STAPLS7221820814000001	07/13/2019	$286.82
	STAPLS7221820158000001	07/13/2019	$54.92
	STAPLS7221821351000001	07/13/2019	$2,849.31
	STAPLS7221820483000001	07/13/2019	$66.99
	STAPLS7221819935000001	07/13/2019	$31.76
	STAPLS7222173366000001	07/19/2019	$14.79
			$3,304.59
ELLEN D SCHLAEFER	IUL RODGERS&HAMMERSTEI	07/11/2019	$4,145.00
	CAROLINA SCREEN PRINTER	07/12/2019	$494.45
			$4,639.45
ELLEN E ROUECHE	FINANCIAL MGMT ASSOC	07/19/2019	$70.00
	DMI DELL HIGHER EDUC	07/24/2019	$302.53
	DMI DELL HIGHER EDUC	07/24/2019	$46.43

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	07/24/2019	$46.43
	DMI DELL HIGHER EDUC	07/25/2019	$202.29
	DMI DELL HIGHER EDUC	07/25/2019	$52.04
	DMI DELL HIGHER EDUC	07/25/2019	$52.04
	STAPLS7222353114000001	07/24/2019	$71.22
	DMI DELL HIGHER EDUC	07/25/2019	$201.45
	DMI DELL HIGHER EDUC	07/25/2019	$241.63
	DMI DELL HIGHER EDUC	07/30/2019	$1,821.89
			$3,107.95
EMILY G BAUMANN	AMAZON.COM MA4QJ7L31 AMZN	07/23/2019	$58.22
	US INK AND TONER	07/24/2019	$99.04
			$157.26
EMILY L TEDESCO	APL APPLE ONLINE STORE	07/26/2019	$119.00
	AMZN Mktp US MA8CW31R2	07/28/2019	$29.15
	AMZN Mktp US MA2J71LP0	07/30/2019	$741.18
			$889.33
EMILY SAN JOSE DAVIS	AMZN Mktp US MH1VT3CF0	06/29/2019	$1,294.92
	AMZN Mktp US MH0WZ3ZP2	07/01/2019	$534.60
	Amazon.com MH7O939N1	07/16/2019	$59.41
	Amazon.com MH9PO57F2	07/16/2019	$61.62
	IPROMOTEU	07/16/2019	$263.90
	AMZN Mktp US MH8T96210	07/21/2019	$106.57
	AMZN Mktp US MH8X927I0	07/22/2019	$35.57
	AMZN Mktp US MA6T27ZF2	07/22/2019	$75.86
	AMAZON.COM MA0JL7TO2 AMZN	07/24/2019	$76.50
	AMZN Mktp US MA9730JE2	07/24/2019	$45.93
	STAPLS7222681932000001	07/30/2019	$45.87
			$2,600.75
EMMIE A MARTIN	WAYFAIR Wayfair	07/10/2019	$1,185.96
	GETSLING.COM	07/12/2019	$24.03
	RHINESTONE JEWELRY COR	07/12/2019	$174.95
	ROGUE FITNESS	07/15/2019	$762.30
	POWER SYSTEMS	07/16/2019	$336.36
	NET WORLD SPORTS	07/19/2019	$549.93
	COACHING ADVANTAGE	07/22/2019	$225.00
	COACHING ADVANTAGE	07/22/2019	$225.00
	NCAA FULFILLMENT	07/23/2019	$1,788.18
	WOMENSGOLFC	07/23/2019	$240.00
	NCAA FULFILLMENT	07/23/2019	$137.66
	THE STATE NEWSPAPER DIGI	07/24/2019	$12.99
	WAYFAIR Wayfair	07/24/2019	$1,185.96
	ANIMAL EYE CLINIC	07/24/2019	$1,014.50
	NBCGOLDTRACKFIELD	07/25/2019	$59.99
			$7,922.81
ERDEM SASMAZ	VWR INTERNATIONAL INC	07/03/2019	$23.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERDEM SASMAZ	TISCH INTERNATIONAL	07/05/2019	$377.25
	VWR INTERNATIONAL INC	07/10/2019	$74.26
	TFS FISHERSCI ECOM ATL	07/10/2019	$125.62
	TFS FISHERSCI ECOM ATL	07/11/2019	$55.41
	TFS FISHERSCI ECOM ATL	07/11/2019	$16.43
	TFS FISHERSCI ECOM ATL	07/11/2019	$64.02
	FLUID FLOW PRODUCTS INC	07/16/2019	$128.73
	TFS FISHERSCI ECOM ATL	07/25/2019	$98.57
			$964.14
ERGUN KARA	SPECTRAL PRODUCTS	07/02/2019	$365.21
	AMZN Mktp US MH29R80C2	07/07/2019	$25.84
	Amazon.com MH64T5MG2	07/10/2019	$50.94
	AMZN Mktp US MH7XJ7DN2	07/15/2019	$24.92
			$466.91
ERIC ASHFORD	STREM CHEMICALS INC.	07/08/2019	$998.59
	ULINE SHIP SUPPLIES	07/10/2019	$66.78
	STAPLS7221614466000001	07/10/2019	$114.88
	STAPLS7221844467000002	07/13/2019	$67.73
	CAMBRIDGE ISOTOPE LABORA	07/09/2019	$802.21
	X STAMPER SHACHIHATA	07/12/2019	$217.26
	STAPLS7221844467000001	07/13/2019	$139.47
	STAPLS7221933905000001	07/16/2019	$29.01
	WTC TA INSTRUMENTS	07/16/2019	$213.00
	STAPLS7222136739000001	07/19/2019	$28.30
	STAPLS7222466889000001	07/25/2019	$112.32
	STAPLS7222597297000001	07/27/2019	$231.39
	CAMBRIDGE ISOTOPE LABORA	07/26/2019	$1,485.50
	STAPLS7222677491000002	07/30/2019	$48.77
			$4,555.21
ERIC S CASSITY	LOWES #00499	07/26/2019	$85.29
			$85.29
ERIC TAPPA	VZWRLSS APOCC VISB	07/26/2019	$84.00
			$84.00
ERICA M NEET	YOURMEMBERSHIP CAREERS	06/27/2019	$525.00
	YOURMEMBERSHIP CAREERS	06/27/2019	$399.00
	INTERNATIONAL SOCIETY OF	06/27/2019	$150.00
	HOO HOOTSUITE INC	06/30/2019	$48.60
	INDEED	07/02/2019	$115.12
	PLANOLY	07/04/2019	$9.00
	YOURMEMBERSHIP CAREERS	07/08/2019	$595.00
	AMERICAN ACADEMY OF NURSI	07/15/2019	$1,700.00
	FACEBK RJ7C2N6KE2	07/22/2019	$50.00
	AACN	07/25/2019	$750.00
	FACEBK KQ5KGMAJE2	07/25/2019	$50.00
	FACEBK 7A627MAKE2	07/30/2019	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,466.72
ERICA M STUDER	AMZN Mktp US MH6XY4CB0	06/30/2019	$74.00
	RTI - SUDAAN	07/01/2019	$1,110.00
	RTI - SUDAAN	07/02/2019	$195.00
	CDC ROYALTY PMTS	07/02/2019	$3,000.00
	AMZN Mktp US MH8V24ZF0	07/03/2019	$30.77
	STAPLS7221318503000001	07/03/2019	$14.15
	AMAZON.COM MH2MV5TG0 AMZN	07/07/2019	$388.75
	AMZN Mktp US MH7M73HN1	07/07/2019	$23.77
	APHA EDONOREDUEPUBS	07/11/2019	$225.00
	JHUP JOURNALS	07/11/2019	$85.00
	APHA EDONOREDUEPUBS	07/11/2019	$225.00
	APHA EDONOREDUEPUBS	07/11/2019	$205.00
	FEDEX 484069245	07/12/2019	$17.88
	WPY Cerberus LLC	07/22/2019	$712.50
	DNH GODADDY.COM	07/27/2019	$81.68
	AMZN Mktp US MA9TM7LW0	07/31/2019	$10.76
	AMZN Mktp US MA6NF9VX2	07/31/2019	$34.29
	2COCOM ABSOLUTEH&O	07/30/2019	$31.99
			$6,465.54
ERICA PATRICK HORTON	WALMART.COM 8009666546	06/28/2019	$324.64
	STAPLS7221079882000001	06/28/2019	$7.77
	WALMART.COM 8009666546	06/28/2019	$96.68
	STAPLS7221347033000001	07/03/2019	$190.04
	STAPLS7221739501000001	07/12/2019	$20.14
			$639.27
ERIK CARL VIK	MATRIX SCIENTIFIC	07/02/2019	$85.40
	VWR INTERNATIONAL INC	07/03/2019	$248.04
	SIGMA ALDRICH US	07/03/2019	$18.27
	AK SCIENTIFIC, INC.	07/03/2019	$94.95
	SIGMA ALDRICH US	07/05/2019	$105.65
	TFS FISHERSCI ECOM ATL	07/11/2019	$31.20
	ENAMINE LTD	07/17/2019	$161.00
	TFS FISHERSCI ECOM ATL	07/17/2019	$61.96
	AK SCIENTIFIC, INC.	07/18/2019	$22.25
	SIGMA ALDRICH US	07/18/2019	$26.76
	TFS FISHERSCI ECOM ATL	07/19/2019	$34.32
	TFS FISHERSCI ECOM ATL	07/23/2019	$41.47
	MILES SCIENTIFIC CORP	07/23/2019	$251.33
	TFS FISHER SCI CHI	07/23/2019	$61.96
	TFS FISHERSCI ECOM ATL	07/24/2019	$16.33
	TFS FISHERSCI ECOM ATL	07/24/2019	$62.91
	SIGMA ALDRICH US	07/30/2019	$33.28
			$1,357.08
ERIN K MAYES	LIQUID WEB, LLC	07/07/2019	$106.92

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ERIN K MAYES	NCAA MARKET	07/08/2019	$275.00
	HIGH MAJOR SPORTS INC	07/10/2019	$945.00
	SQ CITY OF NORTH AUGUSTA	07/09/2019	$800.00
	WWW.ADIDASGAUNTLET.COM	07/10/2019	$675.00
	WALMART.COM	07/11/2019	$196.81
	TEAM EXPRESS INTERNET	07/19/2019	$274.91
			$3,273.64
ERIN LEE CULP	MOTOROLA WLS	07/12/2019	$3,750.00
	MOTOROLA SOLUTIONS ONLIN	07/12/2019	$1,885.00
			$5,635.00
ERNEST GEORGE KISH	MANAGEDPRINT	07/10/2019	$3,024.00
			$3,024.00
EUGENIA BROUDE	COVANCE LABORATORIES INC	07/08/2019	$762.90
	VWR INTERNATIONAL INC	07/11/2019	$398.02
	VWR INTERNATIONAL INC	07/12/2019	$486.42
	TFS FISHER SCI ATL	07/12/2019	$964.45
	TFS FISHER SCI ATL	07/12/2019	$635.34
	ADDGENE INC	07/16/2019	$150.00
	THORLABS	07/25/2019	$376.51
	VWR INTERNATIONAL INC	07/26/2019	$347.10
	WWW.JACKSONIMMUNO.COM	07/26/2019	$159.00
	WWW.JACKSONIMMUNO.COM	07/26/2019	$159.00
	LIFETECH 51307152	07/26/2019	$324.49
	LIFETECH 51307152	07/27/2019	$798.33
	SIGMA ALDRICH US	07/29/2019	$162.62
	SIGMA ALDRICH US	07/30/2019	$145.41
			$5,869.59
EVA A HOWARD	FEDEX 810417106879	06/30/2019	$19.80
	FEDEX 810417106386	07/04/2019	$31.83
	AIRGAS SOUTH	07/09/2019	$146.50
	AIRGAS SOUTH	07/09/2019	$146.50
	PRAXAIR DIST INC OAM	07/09/2019	$21.51
	AIRGAS SOUTH	07/09/2019	$146.50
	PRAXAIR DIST INC OAM	07/09/2019	$21.51
	AIRGAS SOUTH	07/09/2019	$38.00
	PRAXAIR DIST INC OAM	07/09/2019	$293.35
	AIRGAS SOUTH	07/09/2019	$153.50
	PRAXAIR DIST INC OAM	07/09/2019	$69.37
	AIRGAS SOUTH	07/09/2019	$104.40
	AIRGAS SOUTH	07/09/2019	$105.40
	AIRGAS SOUTH	07/09/2019	$106.47
	PRAXAIR DIST INC OAM	07/09/2019	$29.58
	AIRGAS SOUTH	07/09/2019	$146.50
	FEDEX 788360416972	07/11/2019	$25.92
	FEDEX 810417106857	07/15/2019	$16.39

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	FEDEX 810417106397	07/18/2019	$129.85
	AIRGAS SOUTH	07/19/2019	$587.30
	AIRGAS SOUTH	07/19/2019	$558.80
	AIRGAS SOUTH	07/19/2019	$54.50
	IN SHRED WITH US	07/19/2019	$35.00
	AIRGAS SOUTH	07/19/2019	$153.50
	PRAXAIR DIST INC OAM	07/25/2019	$293.05
	AIRGAS SOUTH	07/25/2019	$54.50
			$3,489.53
EVANGELINE CORNELIUS	RINGCENTRAL, INC	06/29/2019	$14.99
	DMI DELL HIGHER EDUC	07/04/2019	$37.79
	MAILCHIMP MONTHLY	07/03/2019	$32.40
	ZOOM.US	07/05/2019	$14.99
	EIG IPOWER	07/08/2019	$17.99
	EIG IPOWER	07/08/2019	$16.19
	ZOOM.US	07/08/2019	$21.79
	STAPLS7221582352000001	07/10/2019	$30.62
	STAPLS7221635891000001	07/11/2019	$78.39
	J M GRACE	07/12/2019	$124.42
	STAPLS7221769912000001	07/12/2019	$9.17
	VZWRLSS APOCC VISB	07/17/2019	$772.50
	STAPLS0175998228000004	07/19/2019	$302.99
	STAPLS7222595478000002	07/27/2019	$79.21
	DMI DELL HIGHER EDUC	07/30/2019	$260.04
	DMI DELL HIGHER EDUC	07/30/2019	$1,711.61
	RINGCENTRAL, INC	07/29/2019	$14.99
	STAPLS7222595478000001	07/30/2019	$33.54
	STAPLS7222595478000003	07/30/2019	$6.27
			$3,579.89
EVELYN GRIGGS	AT&T BILL PAYMENT	07/01/2019	$38.24
	4IMPRINT	07/11/2019	$1,239.31
	SMK SURVEYMONKEY.COM	07/24/2019	$298.08
	CABLE AND CONNECTIONS - L	07/24/2019	$105.93
	CDW GOVT #TGD7723	07/26/2019	$78.56
			$1,760.12
FABIENNE E POULAIN	AMZN Mktp US MH5QV31A1	07/02/2019	$29.79
	SP FRESHWATERSYSTEMS	07/03/2019	$107.44
	SIGMA ALDRICH US	07/11/2019	$119.44
	IN ETON BIOSCIENCE, INC.	07/16/2019	$139.50
	REED MARICULTURE	07/24/2019	$87.92
			$484.09
FANGLIN CHEN	SIGMA ALDRICH US	07/03/2019	$254.10
	SIGMA ALDRICH US	07/16/2019	$146.22
	SIGMA ALDRICH US	07/18/2019	$404.46
	SIGMA ALDRICH US	07/30/2019	$201.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,006.34
FELICIA T SMALLS	SP 3D UNIVERSE	07/09/2019	$295.70
	STAPLS7221970664000001	07/23/2019	$69.12
			$364.82
FELICIA YEH	THE STATE NEWSPAPER	07/22/2019	$494.00
			$494.00
FELISSA A CARTER-MOORE	STAPLS7221115706000001	06/28/2019	$336.10
	STAPLS7221333183000001	07/03/2019	$22.79
	MAILCHIMP MONTHLY	07/05/2019	$86.40
	VZWRLSS MY VZ VB P	07/20/2019	$345.43
	VZWRLSS MY VZ VB P	07/20/2019	$452.25
	STAPLS7222208348000001	07/20/2019	$33.97
			$1,276.94
FRANCIS J BELL	CPS- Columbia SC 74	07/16/2019	$35.90
	IN D&D PIPING AND MAINTE	07/18/2019	$2,450.00
	CPS- Columbia SC 74	07/22/2019	$1,807.70
	WOLSELEY IND GRP 1442	07/25/2019	$52.14
	IN D&D PIPING AND MAINTE	07/26/2019	$1,850.00
	CPS- Columbia SC 74	07/25/2019	$111.05
			$6,306.79
FRANK M AYCOCK JR	GAI-TRONICS CORPORATION	07/17/2019	$951.55
	CAROLINA POWER EQUIPMENT	07/17/2019	$64.14
	GRAYBAR ELECTRIC COMPANY	07/23/2019	$1,308.25
			$2,323.94
FRANKLIN W OUTTEN	GENEWIZ, INC.	07/10/2019	$8.00
	CADMUS JOURNAL SERVICES	07/20/2019	$1,425.00
			$1,433.00
FREDA R MCCRAY	AMZN MKTP US MH8TW4S31 AM	07/13/2019	$362.44
	STAPLS7221993621000001	07/17/2019	$361.52
	STAPLS7222055914000001	07/18/2019	$35.83
	STAPLS7221993621000002	07/19/2019	$38.87
	STAPLS7222389712000001	07/30/2019	$100.43
			$899.09
GAIL V BARNES	FS TextExpander	07/09/2019	$39.96
	CRATE&BARREL CB2 NOD	07/17/2019	$160.87
	WAV COLUMBIA SC MOMS BLOG	07/17/2019	$600.00
	OXFORD UNIVERSITY PRESS	07/18/2019	$27.45
	PAYPAL FRASERMUSIC	07/24/2019	$198.65
	CAROLINA SCREEN PRINTER	07/24/2019	$587.43
	APL ITUNES.COM/BILL	07/25/2019	$35.99
	SHERWIN WILLIAMS 702306	07/25/2019	$120.23
	CAYCE ACE HARDWARE	07/26/2019	$29.94
	SCHOOL OUTFITTERS	07/26/2019	$950.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,751.23
GARRETT D FAULK	ROSE TALBERT PAINT COMPAN	06/28/2019	$275.51
	STEMCELL TECH INC	06/28/2019	$1,100.00
	UNITED REFRIG INC 486	07/01/2019	$443.39
	ROSE TALBERT PAINT COMPAN	07/02/2019	$18.96
	ROSE TALBERT PAINT COMPAN	07/02/2019	$15.63
	ROSE TALBERT PAINT COMPAN	07/03/2019	$57.17
	WWW.NEWEGG.COM	07/05/2019	$118.80
	WWW.NEWEGG.COM	07/05/2019	$723.49
	FEDEX 97810020	07/06/2019	$52.47
	LIFETECH 36132240	07/05/2019	$96.48
	WWW.NEWEGG.COM	07/08/2019	$69.02
	VWR INTERNATIONAL INC	07/08/2019	$362.50
	WWW.NEWEGG.COM	07/08/2019	$64.80
	IN ETON BIOSCIENCE, INC.	07/10/2019	$170.00
	SIGMA ALDRICH US	07/10/2019	$239.72
	SIGMA ALDRICH US	07/11/2019	$252.61
	TFS FISHERSCI ECOM ATL	07/13/2019	$162.03
	TFS FISHERSCI ECOM ATL	07/13/2019	$379.74
	MAR COR PURIFICATION INC.	07/12/2019	$432.00
	BIO RAD LABORATORIES	07/18/2019	$1,626.66
	UNITED REFRIG INC 486	07/22/2019	$653.44
	IN ETON BIOSCIENCE, INC.	07/23/2019	$140.00
	AMZN Mktp US MA4J71NZ1	07/25/2019	$155.44
	FEDEX 98302039	07/27/2019	$141.36
	WOODS HOLE GROUP INC.	07/26/2019	$1,401.00
	STAPLS7222687132000001	07/30/2019	$336.64
	ROSE TALBERT PAINT COMPAN	07/30/2019	$194.86
	ROSE TALBERT PAINT COMPAN	07/30/2019	$3.38
			$9,687.10
GARY MOORE	VISPERO/FREEDOM/OPTELEC	07/19/2019	$90.00
	PADDLE.NET LIT N LAT	07/22/2019	$26.95
	VISPERO/FREEDOM/OPTELEC	07/25/2019	$90.00
			$206.95
GARY ROWLAND JONES	THE HOME DEPOT 1117	07/03/2019	$482.63
	UNITED LABORATORIES INC	07/29/2019	$1,113.00
			$1,595.63
GAYLE S WALSH	DMI DELL HIGHER EDUC	07/03/2019	$64.47
	PROMEVO	07/09/2019	$33.64
	DMI DELL HIGHER EDUC	07/22/2019	$1,794.41
	SLING.COM	07/25/2019	$37.79
	PASSPORT PARKING	07/26/2019	$4.10
	PROMEVO	07/29/2019	$388.80
			$2,323.21
GEEIA L B HABING	JET.COM	06/28/2019	$46.69

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Cardholder	Vendor Name	Purchase Date	Amount
GEEIA L B HABING	STAPLS7221895826000001	07/16/2019	$65.82
	STAPLS7221895826000002	07/17/2019	$56.54
			$169.05
GENE M YOGODZINSKI	AIRGAS SOUTH	06/30/2019	$6.60
	SAVILLEX CORPORATION WEB	07/01/2019	$269.10
	AMAZON.COM MH6759UB1 AMZN	07/17/2019	$75.59
	AMZN Mktp US MH3PB6IV1	07/17/2019	$18.90
	CBI PARALLELS	07/18/2019	$99.99
	AMZN Mktp US MH4W44Q40	07/18/2019	$122.19
	AMAZON.COM MA7J89L62 AMZN	07/21/2019	$140.39
	PADDLE.NET PADDLE	07/21/2019	$9.99
	AMZN Mktp US MA62P6F61	07/22/2019	$18.90
	CBI PARALLELS	07/27/2019	$49.99
	ACD SYSTEMS INTERNATIO	07/26/2019	$99.00
	VWR INTERNATIONAL INC	07/28/2019	$47.67
			$958.31
GENEVA M CURRIE	STAPLS7222240386000001	07/20/2019	$122.23
	VZWRLSS APOCC VISB	07/26/2019	$193.55
			$315.78
GEORGE B SPRAGUE	CAYCE ACE HARDWARE	07/05/2019	$24.58
	CAYCE ACE HARDWARE	07/09/2019	$32.08
	1140 PERRY MANN	07/09/2019	$1,538.89
	1140 PERRY MANN	07/22/2019	$3,806.73
	CAYCE ACE HARDWARE	07/29/2019	$20.94
			$5,423.22
GEORGE L WINGARD	CAIS	07/08/2019	$550.00
	SQ SURVEY INSTRUME	07/08/2019	$395.00
	FEDEX 899460111335	07/10/2019	$121.35
	FEDEX 812404299389	07/11/2019	$35.62
	DMI DELL HIGHER EDUC	07/13/2019	$162.68
	HOBBY LOBBY #289	07/15/2019	$32.26
	FEDEX 812404299415	07/17/2019	$37.94
	FEDEX 812404299390	07/18/2019	$68.12
	FEDEX 812404299404	07/18/2019	$47.75
	FILMFREEWAY.COM	07/22/2019	$60.00
			$1,510.72
GEORGE M CAUGHMAN	STAPLES 00103911	07/05/2019	$50.20
	STAPLES 00103911	07/24/2019	$142.50
			$192.70
GEORGE R FRYE	DT DULUTH TRADING CO	07/02/2019	$340.94
	CES 25	07/03/2019	$248.33
	GRAYBAR ELECTRIC	07/04/2019	$620.81
	GRAYBAR ELECTRIC	07/04/2019	$1,605.00
	JOHNSTONE SUPPLY COLUMB	07/08/2019	$210.25

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	ATLANTIC COAST ELECTRIC S	07/15/2019	$334.22
			$3,359.55
GEORGE VOULGARIS	Microsoft Store	07/11/2019	$130.90
	VZWRLSS APOCC VISB	07/27/2019	$152.04
			$282.94
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	07/03/2019	$296.50
	SHERWIN WILLIAMS 702076	07/03/2019	$304.08
	SHERWIN WILLIAMS 702076	07/03/2019	$90.55
	ROSE TALBERT PAINT COMPAN	07/03/2019	$56.49
	SHERWIN WILLIAMS 702076	07/03/2019	$148.25
	ROSE TALBERT PAINT COMPAN	07/03/2019	$22.63
	SHERWIN WILLIAMS 702076	07/03/2019	$592.99
	ROSE TALBERT PAINT COMPAN	07/03/2019	$21.97
	SHERWIN WILLIAMS 702076	07/03/2019	$444.75
	ROSE TALBERT PAINT COMPAN	07/03/2019	$440.41
	SHERWIN WILLIAMS 702076	07/03/2019	$30.18
	SHERWIN WILLIAMS 702076	07/03/2019	$60.36
	ROSE TALBERT PAINT COMPAN	07/18/2019	$166.66
	ROSE TALBERT PAINT COMPAN	07/18/2019	$35.22
	ROSE TALBERT PAINT COMPAN	07/18/2019	$44.28
	ROSE TALBERT PAINT COMPAN	07/18/2019	$166.66
	ROSE TALBERT PAINT COMPAN	07/18/2019	$212.23
	ROSE TALBERT PAINT COMPAN	07/18/2019	$757.47
	ROSE TALBERT PAINT COMPAN	07/24/2019	$739.88
	LOWES #01064	07/25/2019	$372.15
	ROSE TALBERT PAINT COMPAN	07/26/2019	$16.66
	LOWES #01064	07/26/2019	$184.31
			$5,204.68
GERARDO G PIROLI	SOC FOR NEUROSCIENCE MEM	07/02/2019	$324.00
	SIGMA ALDRICH US	07/09/2019	$132.41
	AK SCIENTIFIC, INC.	07/09/2019	$85.00
	ALOMON LAB	07/09/2019	$35.00
	SIGMA ALDRICH US	07/29/2019	$63.17
			$639.58
GLENN KEYES	WHITEHALL CARPET CLEANERS	07/15/2019	$1,875.00
	GRAINGER	07/15/2019	$96.24
	SHERWIN WILLIAMS 702076	07/25/2019	$148.25
	SHERWIN WILLIAMS 702076	07/25/2019	$172.83
	SHERWIN WILLIAMS 702076	07/25/2019	$296.50
	SHERWIN WILLIAMS 702076	07/25/2019	$60.37
	SHERWIN WILLIAMS 702076	07/25/2019	$208.62
	SHERWIN WILLIAMS 702076	07/25/2019	$30.18
	SHERWIN WILLIAMS 702076	07/25/2019	$148.25
	SHERWIN WILLIAMS 702076	07/25/2019	$148.25
	SHERWIN WILLIAMS 702076	07/25/2019	$331.74

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN KEYES	SHERWIN WILLIAMS 702076	07/25/2019	$54.15
	SHERWIN WILLIAMS 702076	07/25/2019	$296.50
	SHERWIN WILLIAMS 702076	07/25/2019	$60.37
	SHERWIN WILLIAMS 702076	07/25/2019	$72.14
	SHERWIN WILLIAMS 702076	07/25/2019	$30.18
	SHERWIN WILLIAMS 702076	07/25/2019	$493.94
	GRAINGER	07/26/2019	$68.75
			$4,592.26
GLYNN CLAYTON GAINES	GATEWAY SUPPLY COMPANY	07/03/2019	$140.17
	GATEWAY SUPPLY COMPANY	07/03/2019	$28.20
	GATEWAY SUPPLY COMPANY	07/03/2019	$98.96
	1140 PERRY MANN	07/10/2019	$29.69
	LOWES #00499	07/12/2019	$40.87
	GATEWAY SUPPLY COMPANY	07/16/2019	$877.91
	CAYCE ACE HARDWARE	07/18/2019	$19.85
	CAYCE ACE HARDWARE	07/22/2019	$34.57
	1140 PERRY MANN	07/24/2019	$667.44
	CAYCE ACE HARDWARE	07/25/2019	$16.04
	CAYCE ACE HARDWARE	07/29/2019	$8.55
			$1,962.25
GRACE ELENA SALTER	EIG schoolbehavioralhealt	06/28/2019	$61.53
	CKO www.istockphoto.com	07/23/2019	$115.00
	PCNAMETAG INC PCNAMETAG	07/26/2019	$180.33
			$356.86
GREEGORY BOATWRIGHT	CPS- Columbia SC 74	06/24/2019	$475.00
	SHEALY ELECTRICAL WHOLESA	07/02/2019	$150.90
	GATEWAY SUPPLY COMPANY	07/12/2019	$31.89
			$657.79
GREGORY K HODGES	CDW GOVT #TBP1294	07/15/2019	$384.23
	CHARTER COMM	07/17/2019	$150.00
	MI MINITAB	07/29/2019	$4,000.00
			$4,534.23
GREGORY MORRISON	LOWES #00499	07/08/2019	$45.48
	LUDLUM MEASUREMENTS INC	07/15/2019	$3,741.53
	TFS FISHERSCI ECOM ATL	07/16/2019	$118.87
	TFS FISHERSCI ECOM ATL	07/19/2019	$312.12
	POSTERSMITH.COM	07/19/2019	$290.00
	GRAINGER	07/23/2019	$30.86
	TFS FISHER SCI CCH	07/24/2019	$118.87
	MITEGEN	07/29/2019	$457.02
			$5,114.75
GREGORY P HENDRIX	LOWES #00499	07/11/2019	$109.42
			$109.42
GRIGORY S SIMIN	VZWRLSS APOCC VISB	07/26/2019	$52.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$52.24
GUOSHUAI CAI	TFS FISHERSCI ECOM HUS	07/05/2019	$115.37
	TFS FISHERSCI ECOM HUS	07/10/2019	$213.41
	TFS FISHERSCI ECOM HUS	07/11/2019	$134.47
	TFS FISHERSCI ECOM HUS	07/11/2019	$384.43
	ENZO LIFE SCIENCES INTERN	07/18/2019	$1,390.00
	TFS FISHERSCI ECOM HUS	07/18/2019	$78.90
	CAYMAN CHEMICAL CO. INC	07/18/2019	$547.00
	TFS FISHER SCI RAR	07/19/2019	$15.97
	TFS FISHER SCI RAR	07/19/2019	$152.86
	TFS FISHER SCI RAR	07/19/2019	$85.36
	TFS FISHER SCI RAR	07/19/2019	$100.88
	CAYMAN CHEMICAL CO. INC	07/19/2019	$240.00
	BESTBUYCOM32768	07/28/2019	$43.19
	21ST CENTURY MEDICINE,	07/26/2019	$384.50
			$3,886.34
GWEN E LORINOVICH	MAILCHIMP MONTHLY	07/06/2019	$48.60
	Dropbox DP2N9G492CZD	07/12/2019	$119.88
			$168.48
GWENDOLYN HOUGHAM	BC.BASECAMP 2 2829112	07/07/2019	$162.00
	VZWRLSS MY VZ VB P	07/18/2019	$433.10
	NAPSA 30TH ANNUAL CONF	07/29/2019	$450.00
	NAPSA 30TH ANNUAL CONF	07/30/2019	$450.00
			$1,495.10
HAILONG LI	TFS FISHERSCI ECOM ATL	07/05/2019	$24.65
	TFS FISHERSCI ECOM ATL	07/05/2019	$1,099.80
	TFS FISHERSCI ECOM ATL	07/05/2019	$285.46
	TFS FISHERSCI ECOM ATL	07/10/2019	$468.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$140.32
	TFS FISHERSCI ECOM ATL	07/10/2019	$586.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$49.80
	TFS FISHERSCI ECOM ATL	07/11/2019	$1,248.50
	TFS FISHERSCI ECOM ATL	07/11/2019	$618.66
	TFS FISHERSCI ECOM ATL	07/11/2019	$57.12
	TFS FISHERSCI ECOM ATL	07/12/2019	$377.12
	TFS FISHERSCI ECOM ATL	07/13/2019	$406.82
	TFS FISHERSCI ECOM ATL	07/24/2019	$213.24
	AIRGAS SOUTH	07/24/2019	$29.58
	TFS FISHERSCI ECOM ATL	07/26/2019	$9.68
	TFS FISHERSCI ECOM ATL	07/27/2019	$419.60
	TFS FISHERSCI ECOM ATL	07/26/2019	$249.52
	TFS FISHER SCI ATL	07/27/2019	$88.40
	TFS FISHERSCI ECOM ATL	07/30/2019	$314.00
	TED PELLA, INC.	07/30/2019	$129.24
	TFS FISHERSCI ECOM ATL	07/30/2019	$261.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,077.35
HALEY LAUREN JOY	STAPLS7221528837000002	07/09/2019	$20.46
	STAPLS7221528837000003	07/09/2019	$5.83
	STAPLS7221528837000001	07/09/2019	$22.84
	STAPLS7221601188000001	07/10/2019	$512.50
	STAPLS7221652564000001	07/11/2019	$37.75
	HARVARD BUSINESS REVIE	07/16/2019	$106.92
	STAPLS7221601188000002	07/16/2019	$25.59
	STAPLS7221601188000003	07/18/2019	$7.50
	STAPLS7222089411000001	07/18/2019	$247.80
	STAPLS7221601188000004	07/18/2019	$7.50
	STAPLS7222274066000001	07/23/2019	$28.79
	STAPLS7222569599000001	07/27/2019	$25.13
			$1,048.61
HANH ADKINS	STAPLS7221065013000001	06/28/2019	$71.06
	STAPLS7221065439000001	06/28/2019	$65.31
	GOOGLE GSUITE USCAPHAS	07/01/2019	$6.48
	UATTEND.COM	07/01/2019	$59.00
	STAPLS7221331987000001	07/03/2019	$193.01
	Amazon web services	07/04/2019	$82.47
	APL APPLE ONLINE STORE	07/10/2019	$798.00
	APL APPLE ONLINE STORE	07/10/2019	$59.00
	APL APPLE ONLINE STORE	07/10/2019	$158.00
	STAPLS7221331987000002	07/09/2019	$86.38
	APL APPLE ONLINE STORE	07/12/2019	$199.00
	AMZN Mktp US MH0RD9SB2	07/15/2019	$36.18
	AMZN Mktp US MH6Z47D30	07/19/2019	$192.15
	RESONANCE TECHNOLOGY	07/19/2019	$1,179.35
	DMI DELL HIGHER EDUC	07/20/2019	$232.19
	Amazon.com MA7799ZF2	07/22/2019	$16.56
	SWEETWATER SOUND	07/23/2019	$74.52
	IFIXIT.COM	07/22/2019	$144.93
	GRAINGER	07/23/2019	$107.20
	STAPLS7222282284000001	07/23/2019	$14.88
	RESONANCE TECHNOLOGY	07/24/2019	$206.00
	GRAINGER	07/24/2019	$19.48
	PERFORMANCE HEALTH SUP	07/25/2019	$700.35
	FEDEX 98279105	07/25/2019	$561.26
	GRAINGER	07/25/2019	$21.80
	BC.BASECAMP 3 3453900	07/28/2019	$375.84
	STAPLS7222282284000002	07/27/2019	$28.61
	STAPLS7222282284000003	07/27/2019	$43.38
	APL APPLE ONLINE STORE	07/27/2019	$79.00
	APL APPLE ONLINE STORE	07/27/2019	$399.00
	AMZN Mktp US MA6XL9X12	07/30/2019	$426.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,636.95
HANSCONRAD ZURLOYE	PADDLE.NET MACPAW.COM	07/08/2019	$79.95
			$79.95
HAROLD D CAMPBELL	1140 PERRY MANN	07/09/2019	$43.15
			$43.15
HAROLD E MUNRO	MOTOROLA SOLUTIONS ONLIN	07/08/2019	$60.53
			$60.53
HARRISTON J HOLMES	HILL MANUFACTURING CO INC	06/28/2019	$34.87
	KRU-KEL CO INC	06/28/2019	$240.41
	LOWES #01521	07/01/2019	$57.72
	FERGUSON ENT #42	07/08/2019	$72.75
	HILL MANUFACTURING CO INC	07/08/2019	$319.96
	LOWES #01521	07/09/2019	$207.60
	UNIFIRST CORPORATION	07/10/2019	$288.15
	RANDEL'S LAWNMOWERS EQUI	07/17/2019	$24.74
	LOWES #01521	07/17/2019	$118.13
	LOWES #01521	07/18/2019	$21.87
	GRAYCO BUILDING CNT-LADY	07/18/2019	$111.19
	LOWES #01521	07/22/2019	$187.25
	BEST PLUMBING SPECIALTIES	07/22/2019	$100.92
	LOWES #01521	07/25/2019	$190.62
			$1,976.18
HEATHER L WILLINGHAM	STAPLS7221016722000001	06/29/2019	$323.99
	FEDEX 482893305	06/30/2019	$94.56
	LIFETECH 85630108	06/28/2019	$55.95
	FEDEX 482771571	06/28/2019	$24.05
	FEDEX 483374775	07/03/2019	$102.33
	SIGMA ALDRICH US	07/12/2019	$1,563.84
	FEDEX 484032991	07/12/2019	$27.11
	VWR INTERNATIONAL INC	07/13/2019	$199.40
	ABCAM	07/12/2019	$695.00
	SIGMA ALDRICH US	07/15/2019	$734.08
	TFS FISHERSCI ECOM ATL	07/16/2019	$684.31
	LIFETECH 85696183	07/16/2019	$169.23
	FEDEX 484716784	07/19/2019	$51.58
	KINDLE BIOSCIENCES LLC	07/22/2019	$455.00
	VWR INTERNATIONAL INC	07/25/2019	$1,441.30
			$6,621.73
HEATHER ORMSBY	STAPLS7221226679000001	07/02/2019	$30.34
	STAPLS7221226679000002	07/02/2019	$75.59
	US INK AND TONER	07/16/2019	$463.56
	STAPLS7221912169000001	07/16/2019	$33.61
	US INK AND TONER	07/16/2019	$174.78
	THE CHRONICLE	07/17/2019	$99.95

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER ORMSBY	PUBLIC STORAGE 25867	07/17/2019	$25.65
	PUBLIC STORAGE 25867	07/26/2019	$169.00
	US INK AND TONER	07/26/2019	$553.07
	US INK AND TONER	07/30/2019	$330.24
			$1,955.79
HEATHER WINKLEMAN	VZWRLSS APOCC VISB	07/26/2019	$194.05
	VZWRLSS APOCC VISB	07/26/2019	$38.01
	AT&T BILL PAYMENT	07/26/2019	$166.45
			$398.51
HEIDI A DIFRANCO	STAPLS7221767645000001	07/12/2019	$228.96
	STAPLS7222054142000001	07/18/2019	$5.93
	STAPLS7222054532000001	07/18/2019	$13.39
			$248.28
HEIDI R HERRIN	APL APPLE ONLINE STORE	07/19/2019	$259.00
	SQUARESPACE INC.	07/20/2019	$27.82
	APL APPLE ONLINE STORE	07/21/2019	$3,319.00
			$3,605.82
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	07/01/2019	$106.28
			$106.28
HENRIKA A HOLLOWAY	STAPLS7221600000000001	07/10/2019	$440.38
	STAPLS7221988583000001	07/17/2019	$13.33
	RASIXCC INC	07/18/2019	$104.75
	SP MCDAVID	07/22/2019	$179.90
	STAPLS7222263051000001	07/23/2019	$25.91
			$764.27
HENRY PHILIP CROTWELL	LINODE.COM	07/01/2019	$10.00
	AMZN Mktp US MH8Q65MO0	07/15/2019	$48.59
	SP OFFROADALLIANCE	07/15/2019	$241.21
	TONNEAUCOVERSWORLD	07/15/2019	$1,112.27
	AMZN Mktp US MH0BN57X2	07/16/2019	$46.68
	OUTSPOKIN BICYCLES	07/15/2019	$640.43
	SPARKFUN ELECTRONICS	07/17/2019	$454.65
	AMZN Mktp US MA99M7CX2	07/18/2019	$46.44
	DKC DIGI KEY CORP	07/20/2019	$66.55
	COVERCRAFT DIRECT	07/22/2019	$777.60
			$3,444.42
HERBERT L GINN III	ALLIED ELECTRONICS INC	07/18/2019	$104.22
	AMZN Mktp US MH9320840	07/17/2019	$189.69
	AMZN Mktp US MH4L04QM0	07/17/2019	$9.71
	AMZN Mktp US MH93Q5WF2	07/18/2019	$145.63
	AMZN Mktp US MH4GQ3WX1	07/19/2019	$38.50
	MOUSER ELECTRONICS INC	07/18/2019	$67.91
	AMZN Mktp US MA7173CK2	07/19/2019	$61.23
	AMZN Mktp US MH6S47DN0	07/20/2019	$9.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$626.28
HERIBERTO ROJAS	BEARING DIST COLUMBIA	07/03/2019	$899.06
	BEARING DIST COLUMBIA	07/15/2019	$235.55
	BEARING DIST COLUMBIA	07/24/2019	$33.93
			$1,168.54
HEXIN CHEN	LIFETECH 85630499	06/29/2019	$50.93
	LIFETECH 46350447	07/11/2019	$640.55
	CELLSIGNAL.COM	07/23/2019	$625.00
	VWR INTERNATIONAL INC	07/25/2019	$149.28
	BECTON DICKINSON	07/26/2019	$210.00
			$1,675.76
HEYWARD B LUCAS JR	PAYPAL RYBBFIREALA	07/01/2019	$126.08
	CAROLINA ELECTRICL SUPPLY	07/03/2019	$499.61
	BEECK MINERAL PAINTS	07/09/2019	$204.03
	SNIPES CO	07/12/2019	$388.30
	SNIPES CO	07/19/2019	$272.03
	ORKIN LLC 002	07/24/2019	$210.94
	USA CLEAN	07/24/2019	$82.26
	SNIPES CO	07/26/2019	$332.06
	BUYFIREALARMPARTS	07/29/2019	$118.37
			$2,233.68
HI LUV JOHNSON	STAPLS7220943303000001	06/28/2019	$419.02
	APHA EDONOREDUEPUBS	07/03/2019	$70.00
	BUFFER PUBLISH PRO MO	07/04/2019	$15.00
	STAPLS7220943303000002	07/06/2019	$29.35
			$533.37
HIMANSHU R NAIK	AMZN Mktp US MH8706N50	07/03/2019	$252.75
	AMZN Mktp US MH1QB2Z10	07/03/2019	$477.69
	AMAZON.COM MH2FO8AF2 AMZN	07/05/2019	$149.03
	Amazon.com MH8PZ3MB1	07/05/2019	$149.03
	Amazon.com MH0925002	07/07/2019	$842.30
	LENOVO GROUP	07/17/2019	$1,890.00
	AMAZON.COM MA2K30OF1 AMZN	07/21/2019	$302.36
	AMAZON.COM MA03L9TK1 AMZN	07/28/2019	$226.77
			$4,289.93
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	07/05/2019	$161.18
			$161.18
HOLLY O GUY	ATLANTIC BROADBAND	07/03/2019	$127.76
	AMZN Mktp US MH2T72WH2	07/18/2019	$86.30
	AMZN Mktp US MA1IA7OP2	07/20/2019	$60.46
	National Wellness Institu	07/22/2019	$149.00
	ATLANTIC BROADBAND	07/31/2019	$141.82
			$565.34
HUNTER CHANCE COX	UPS 1ZF66F010499636131	06/30/2019	$35.67

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Cardholder	Vendor Name	Purchase Date	Amount
HUNTER CHANCE COX	UPS 1ZF66F016698648746	06/30/2019	$29.58
	UPS 1ZF66F010492662991	06/30/2019	$145.02
	IN CAROLINA EXPRESS COUR	07/01/2019	$762.00
	UPS 000000F66F01209	07/05/2019	$87.97
	STAPLS7221466554000001	07/06/2019	$19.30
	UPS 000000F66F01219	07/05/2019	$13.36
	FEDEX 32984763	07/06/2019	$52.44
	UPS 000000F66F01239	07/05/2019	$17.81
	UPS 000000F66F01269	07/05/2019	$105.11
	UPS 000000F66F01249	07/05/2019	$107.90
	UPS 000000F66F01229	07/05/2019	$110.88
	UPS 000000F66F01199	07/05/2019	$38.68
	UPS 000000F66F01259	07/05/2019	$91.44
	UPS 000000F66F01279	07/08/2019	$32.36
	STAPLS7221515590000001	07/09/2019	$66.60
	STAPLS7221490106000001	07/09/2019	$4.47
	STAPLS7221489831000001	07/09/2019	$6.17
	FEDEX 33005743	07/10/2019	$59.40
	UPS 1ZF66F016692170601	07/12/2019	$21.74
	UPS 1ZF66F010499548763	07/14/2019	$35.67
	UPS ADJ00233870672891	07/14/2019	$3.34
	UPS 1ZF66F010497200953	07/13/2019	$54.26
	UPS 000000F66F01289	07/15/2019	$65.33
	UPS 1ZF66F010194183439	07/17/2019	$6.35
	UPS 1ZF66F010195439223	07/17/2019	$6.35
	UPS 1ZF66F016693093210	07/17/2019	$25.61
	UPS 1ZF66F010497108170	07/17/2019	$18.37
	UPS 1ZF66F010192930821	07/17/2019	$6.35
	UPS 1ZF66F010196981813	07/17/2019	$6.35
	UPS 1ZF66F010199216000	07/17/2019	$6.35
	UPS 1ZF66F016696055185	07/18/2019	$32.59
	UPS 1ZF66F010198564234	07/18/2019	$6.35
	UPS 1ZF66F016695925791	07/18/2019	$29.25
	UPS ADJ00233870672991	07/21/2019	$3.34
	FEDEX 33104420	07/24/2019	$14.26
	UPS 1ZF66F016691431269	07/24/2019	$29.25
	UPS ADJ00233870673091	07/28/2019	$3.34
			$2,160.61
IAN B GIBSON	VWR INTERNATIONAL INC	07/11/2019	$105.41
	VWR INTERNATIONAL INC	07/26/2019	$27.83
			$133.24
IFTIKHAR AHMAD	COASTAL INSTRUMENTS	07/11/2019	$2,380.00
			$2,380.00
INTHUORN SASANAKUL	TRAUTWEIN SOIL TESTING	07/11/2019	$412.66
			$412.66

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	AMZN Mktp US MH1PC01W1	07/01/2019	$141.39
	OKTOPOST TECH INC.	07/15/2019	$65.00
	WALMART.COM	07/23/2019	$38.80
	COVERT TRACK GROUP INC	07/29/2019	$1,013.90
	FBI LEEDA INC	07/29/2019	$695.00
			$1,954.09
JACKSON M BURNETT SR	GATEWAY SUPPLY COMPANY	07/01/2019	$69.01
	ADVANCED DOOR SYSTEMS	07/01/2019	$89.96
	GATEWAY SUPPLY COMPANY	07/03/2019	$3.99
	GATEWAY SUPPLY COMPANY	07/08/2019	$8.87
	RICHLAND INDUSTRIAL	07/08/2019	$16.89
	BC INDUSTRIAL SUPPLY INC	07/09/2019	$23.63
	GATEWAY SUPPLY COMPANY	07/10/2019	$8.30
	CITY ELECTRIC REPAIR INC	07/10/2019	$211.50
	GATEWAY SUPPLY COMPANY	07/10/2019	$256.19
	GATEWAY SUPPLY COMPANY	07/10/2019	$16.21
	GATEWAY SUPPLY COMPANY	07/10/2019	$407.50
	RICHLAND INDUSTRIAL	07/11/2019	$39.20
	GATEWAY SUPPLY COMPANY	07/11/2019	$71.25
	CAPITAL SUPPLY OF COLUMBI	07/12/2019	$42.12
	SHUMAN OWENS SUPPLY	07/15/2019	$21.68
	GATEWAY SUPPLY COMPANY	07/16/2019	$330.62
	CAPITAL SUPPLY OF COLUMBI	07/16/2019	$10.25
	CAYCE ACE HARDWARE	07/16/2019	$14.97
	CAPITAL SUPPLY OF COLUMBI	07/17/2019	$102.87
	CAYCE ACE HARDWARE	07/17/2019	$10.69
	CITY ELECTRIC REPAIR INC	07/19/2019	$22.49
	1140 PERRY MANN	07/24/2019	$65.71
	GATEWAY SUPPLY COMPANY	07/25/2019	$136.46
	CAPITAL SUPPLY OF COLUMBI	07/25/2019	$2.42
	1140 PERRY MANN	07/26/2019	$420.12
	GATEWAY SUPPLY COMPANY	07/30/2019	$6.07
			$2,408.97
JACOB M WATTERS	NATIONAL ASSOCIATION OF	07/03/2019	$200.00
	STAPLS7221567352000001	07/10/2019	$273.90
	NATIONAL ASSOCIATION FOR	07/10/2019	$1,500.00
	EQUAL JUSTICE WORKS	07/18/2019	$4,000.00
	STAPLS7222132500000001	07/19/2019	$50.27
	STAPLS7222132500000002	07/20/2019	$27.69
	STAPLS7222340241000001	07/24/2019	$25.10
			$6,076.96
JADE MIKOSHA HARRIS	CVS/PHARMACY #00830	06/28/2019	$19.96
			$19.96
JAEHOON CHOE	WWW.NEWEGG.COM	07/01/2019	$149.03
	SHOPLET.COM	07/11/2019	$263.12

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	DMI DELL HIGHER EDUC	07/25/2019	$211.88
	DMI DELL HIGHER EDUC	07/25/2019	$1,195.66
	VZWRLSS APOCC VISB	07/25/2019	$81.78
			$1,901.47
JAMES A PETERS	1140 PERRY MANN	07/01/2019	$164.16
	BC INDUSTRIAL SUPPLY INC	07/03/2019	$215.99
	MC SCHROEDER EQUIPMENT CO	07/06/2019	$750.00
	IN AEROSTAT INDUSTRIES L	07/08/2019	$398.86
	1140 PERRY MANN	07/10/2019	$373.30
	PARTMASTER	07/13/2019	$604.19
	PARTMASTER	07/17/2019	$85.49
			$2,591.99
JAMES A RITTER	IN NORTH COAST METROLOGY	07/03/2019	$1,350.00
	SWAGELOK SOUTH CAROLINA	07/08/2019	$28.43
	LDS VACUUM PRODUCTS	07/09/2019	$549.00
	SWAGELOK SOUTH CAROLINA	07/08/2019	$28.43
	MCMASTER-CARR	07/09/2019	$151.98
	LDS VACUUM PRODUCTS	07/11/2019	$361.05
	SWAGELOK SOUTH CAROLINA	07/11/2019	$145.61
	NATIONALINSTRUMENTS	07/12/2019	$687.20
	MCMASTER-CARR	07/15/2019	$109.49
	IN NORTH COAST METROLOGY	07/17/2019	$250.00
	DKC DIGI KEY CORP	07/18/2019	$53.64
	1140 PERRY MANN	07/18/2019	$1.90
	SWAGELOK SOUTH CAROLINA	07/18/2019	$307.80
	CABLE AND CONNECTIONS - L	07/22/2019	$18.09
	MEAS SPECIALTIES INC	07/24/2019	$407.00
	MCMASTER-CARR	07/24/2019	$82.61
			$4,532.23
JAMES D CLAWSON	MATTERHACKERS.COM	07/24/2019	$94.97
	AMZN MKTP US MH2WF0WF0 AM	07/25/2019	$77.45
	MCMASTER-CARR	07/25/2019	$170.96
			$343.38
JAMES E SENN	1140 PERRY MANN	07/01/2019	$35.36
	THREE FOUNTAINS ACE HDWR	07/08/2019	$25.65
	1140 PERRY MANN	07/11/2019	$38.89
	BARNETTES INTERIORS LLC	07/18/2019	$1,226.00
	CAYCE ACE HARDWARE	07/22/2019	$29.94
			$1,355.84
JAMES F HENDERSON	CLAY KING	07/19/2019	$3,429.56
	B&H PHOTO 800-606-6969	07/19/2019	$3,574.21
			$7,003.77
JAMES G MARTIN	CAROLINA SOUTH MECHANICAL	07/02/2019	$640.00
	JOHNSON CONTROLS SS	07/03/2019	$950.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G MARTIN	C C BOILER SALES SERV	07/03/2019	$3,282.10
	C C BOILER SALES SERV	07/08/2019	$3,884.66
			$8,757.46
JAMES KEVIN BYRD	WP LAW LEXINGTON	07/01/2019	$587.50
	WP LAW LEXINGTON	07/10/2019	$326.02
	SITEONE LANDSCAPE SUPPLY,	07/16/2019	$109.99
	WP LAW LEXINGTON	07/18/2019	$195.68
			$1,219.19
JAMES L PINCKNEY	VWR INTERNATIONAL INC	07/04/2019	$71.06
	4TE BAY INSTRUMENTS	07/06/2019	$368.19
	U.S. PLASTIC CORPORATION	07/15/2019	$470.71
	AMZN Mktp US MA9CD6VC2	07/30/2019	$124.19
			$1,034.15
JAMES R HERLONG	LOWES #00385	06/28/2019	$389.72
	FLUOROLITE PLASTICS, INC	06/28/2019	$453.27
	HD SUPPLY FACILITIES MAI	07/03/2019	$17.05
	GRAYBAR ELECTRIC COMPANY	07/04/2019	$231.10
	GRAYBAR ELECTRIC COMPANY	07/04/2019	$399.61
	GRAINGER	07/09/2019	$934.09
	GRAINGER	07/09/2019	$796.38
	HD SUPPLY FACILITIES MAI	07/10/2019	$1,236.69
	HD SUPPLY FACILITIES MAI	07/12/2019	$32.05
	HD SUPPLY FACILITIES MAI	07/12/2019	$74.33
	HD SUPPLY FACILITIES MAI	07/12/2019	$183.77
	GRAINGER	07/23/2019	$342.57
	GRAINGER	07/24/2019	$691.62
	CES 25	07/25/2019	$13.52
	CES 25	07/25/2019	$77.71
	CAYCE ACE HARDWARE	07/25/2019	$86.79
	1000BULBS.COM	07/29/2019	$953.49
	THE HOME DEPOT #1110	07/29/2019	$75.56
			$6,989.32
JAMES R JONES	HP HP.COM STORE	07/10/2019	$250.52
	AMAZON.COM MH7RM71D0 AMZN	07/10/2019	$172.60
	STAPLS7221637043000001	07/11/2019	$241.87
	HP HP.COM STORE	07/13/2019	$1,209.59
			$1,874.58
JAMES R RABY	HOO HOOTSUITE INC	07/03/2019	$129.47
	THE PIN PEOPLE	07/09/2019	$3,450.00
	123RF.com	07/12/2019	$345.00
	SITESEARCH360.COM	07/13/2019	$99.00
	AIKEN CHAMBER INTERNET	07/15/2019	$2,080.00
			$6,103.47
JAMES R TWITTY	LINKEDIN-476 5286984	06/28/2019	$70.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TWITTY	FACEBK G2F6VLSKD2	06/30/2019	$510.84
	LINKEDIN-477 1632044	07/01/2019	$29.81
	IF IT'S PAPER COLUMBA	07/03/2019	$80.41
	LINKEDIN-478 5123614	07/07/2019	$71.79
	LINKEDIN-479 9756084	07/13/2019	$104.98
	FACEBK 4CP3ELNKD2	07/18/2019	$900.00
	LINKEDIN-481 4862634	07/19/2019	$85.33
	LINKEDIN-483 0013404	07/25/2019	$102.49
	OFFICE DEPOT #2349	07/26/2019	$68.02
	FACEBK G4JWNM6KD2	07/31/2019	$556.74
			$2,581.37
JAMES W BELL	SHUMAN OWENS SUPPLY	07/29/2019	$123.72
	SHERWIN WILLIAMS 702076	07/30/2019	$91.16
			$214.88
JAMES W WARREN III	AMZN Mktp US MH6596ZB0	07/03/2019	$8.67
	AMZN Mktp US MH31B1GH1	07/03/2019	$23.75
	ADDGENE INC	07/09/2019	$440.00
	HELLO BIO	07/15/2019	$837.40
	TFS FISHERSCI ECOM ATL	07/16/2019	$207.95
	SIGMA ALDRICH US	07/16/2019	$140.59
	SIGMA ALDRICH US	07/16/2019	$137.64
	CAYMAN CHEMICAL CO. INC	07/16/2019	$184.00
	TFS FISHERSCI ECOM ATL	07/17/2019	$64.00
	AMAZON.COM MH81Z1IX2 AMZN	07/17/2019	$32.05
	AMAZON.COM MA5EW3441 AMZN	07/22/2019	$61.50
	METTLER TOLEDO LLC	07/22/2019	$1,394.95
	TFS FISHERSCI ECOM ATL	07/25/2019	$74.20
	WWW.COOLLED.COM	07/25/2019	$257.50
	AMAZON.COM MA9UJ0142 AMZN	07/28/2019	$64.79
	QIAGEN INC	07/26/2019	$489.35
	CELLSIGNAL.COM	07/27/2019	$299.00
	STRESSMARQ BIOSCIENCES	07/29/2019	$220.00
			$4,937.34
JAMIE L WURDINGER	STAPLS7222674223000001	07/30/2019	$15.28
			$15.28
JAN J BLAKELY	FEDEX 482770419	06/28/2019	$18.15
	SEAL ANALYTICAL INC	07/02/2019	$161.20
	COASTAL OBSERVER	07/01/2019	$19.50
	VWR INTERNATIONAL INC	07/03/2019	$213.88
	STAPLS7221236814000002	07/02/2019	$26.16
	IN PRECISION FIRE SOLUTI	07/03/2019	$1,426.00
	GRAYMAN CLIMATE CONTROL	07/03/2019	$128.00
	VWR INTERNATIONAL INC	07/04/2019	$154.78
	VWR INTERNATIONAL INC	07/05/2019	$339.52
	HOMEDEPOT.COM	07/03/2019	$12.69

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	4TE CULLIGAN NORTH CHARLE	07/04/2019	$21.20
	STAPLS7221236814000003	07/06/2019	$8.65
	STAPLS7221236814000001	07/06/2019	$237.86
	SPIRIT COMMUNICATIONS EB	07/05/2019	$193.89
	SPIRIT COMMUNICATIONS EB	07/05/2019	$392.80
	AMZN Mktp US MH56H0X92	07/09/2019	$169.59
	AMZN Mktp US MH9HM1GD2	07/09/2019	$36.46
	AMZN Mktp US MH8QQ7XG2	07/09/2019	$45.02
	AMZN Mktp US MH5NU8X62	07/09/2019	$15.89
	TFS FISHERSCI ECOM ATL	07/10/2019	$221.00
	WASTE INDUSTRIES - NON-CO	07/11/2019	$282.02
	Amazon.com MH5O01HR2	07/11/2019	$50.14
	GRAYMAN CLIMATE CONTROL	07/12/2019	$841.00
	AMZN Mktp US MH3XY3832	07/13/2019	$25.43
	STAPLS7221911498000001	07/16/2019	$8.80
	AMZN Mktp US MA60H5ZO2	07/22/2019	$76.02
	THE BELLE W BARUCH FOUNDA	07/22/2019	$160.00
	AIRGAS SOUTH	07/30/2019	$170.10
			$5,455.75
JANE T BREWER	ADOBE STOCK	07/19/2019	$29.99
	IN US SPECIALTY COATINGS	07/24/2019	$264.88
	4IMPRINT	07/26/2019	$686.19
			$981.06
JANET L FISHER	INTEGRATED DNA TECH	06/28/2019	$40.66
			$40.66
JANET R WOOD	STAPLS7221255636000001	07/02/2019	$17.34
	MCWATERS INC.	07/16/2019	$438.50
	STAPLS7222064067000001	07/18/2019	$6.09
			$461.93
JANET SEARCEY	FACTORYOUTLETSTORE LLC	07/03/2019	$251.40
	STAPLS7222172871000001	07/19/2019	$69.66
	STAPLS7222419821000001	07/25/2019	$59.68
	STAPLS7222579962000001	07/27/2019	$190.09
			$570.83
JANICE EDWARDS	CDW GOVT #TDV6552	07/23/2019	$924.05
			$924.05
JANICE KAY BEDENBAUGH	AMAZON.COM M671T6WU0 AMZN	06/28/2019	$227.58
	AMZN Mktp US MH7RJ4Z10	07/03/2019	$38.33
	Amazon.com MH9Z41H92	07/11/2019	$161.91
	STAPLS7221714974000001	07/11/2019	$196.44
	STAPLS7222454077000001	07/25/2019	$26.69
	OFFICE DEPOT #1214	07/25/2019	$230.67
			$881.62
JANIE R GODBOLD	STAPLS7221936470000001	07/16/2019	$99.62

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE R GODBOLD	STATACORP LP	07/17/2019	$195.00
	STAPLS7221936470000002	07/23/2019	$213.36
			$507.98
JANNIE NOON	OMNI CHEER	07/01/2019	$801.43
	RHINESTONE JEWELRY COR	07/01/2019	$471.41
	STAPLS7221590365000001	07/10/2019	$84.00
	DISCOUNT DANCE SUPPLY	07/11/2019	$382.80
	YOU GO GIRL DANCEWEAR	07/12/2019	$452.15
	UPS 1ZT18EY10300017817	07/17/2019	$38.91
	UPS 2976G3H7SEB	07/17/2019	$14.60
	FORNINEMUSIC.COM	07/23/2019	$255.00
	PIONEER ATHLETICS	07/24/2019	$696.70
	SQ BILL HOLAB MUSI	07/24/2019	$528.00
	STAPLS7222600973000001	07/27/2019	$84.82
	GTM SPORTSWEAR	07/29/2019	$259.20
			$4,069.02
JASMINE DUBOSE	VZWRLSS IVR VB	07/04/2019	$123.04
	WESTERN STATES ENVELOPE	07/03/2019	$3,603.66
	WESTERN STATES ENVELOPE	07/03/2019	$1,614.69
	PERMASEAL FINISHING	07/11/2019	$135.00
	GBC e-commerce	07/22/2019	$529.42
	STAPLS7222302549000001	07/23/2019	$18.34
	STAPLS0176469634000001	07/26/2019	$45.85
	STAPLS7222612297000001	07/27/2019	$26.76
			$6,096.76
JASON A STEWART	IN ETON BIOSCIENCE, INC.	07/02/2019	$18.25
	IN ETON BIOSCIENCE, INC.	07/02/2019	$27.00
	TFS FISHERSCI ECOM ATL	07/10/2019	$23.80
	SARSTEDT	07/10/2019	$120.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$111.59
	TFS FISHERSCI ECOM ATL	07/11/2019	$266.20
	TFS FISHERSCI ECOM ATL	07/11/2019	$147.00
	STAPLS7221767396000001	07/12/2019	$6.92
	IN ETON BIOSCIENCE, INC.	07/15/2019	$9.00
	IN ETON BIOSCIENCE, INC.	07/15/2019	$10.50
	TFS FISHERSCI ECOM ATL	07/16/2019	$35.08
	SARSTEDT	07/19/2019	$141.60
	PRAXAIR DIST INC OAM	07/23/2019	$35.45
	PRAXAIR DIST INC OAM	07/25/2019	$8.55
	TFS FISHERSCI ECOM ATL	07/26/2019	$79.80
			$1,040.74
JASON LEE KUBINAK	LIFETECH 46176621	06/28/2019	$41.79
	VWR INTERNATIONAL INC	07/03/2019	$439.92
	TFS FISHERSCI ECOM ATL	07/05/2019	$545.52
	TFS FISHERSCI ECOM ATL	07/05/2019	$1,031.13

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Cardholder	Vendor Name	Purchase Date	Amount
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	07/09/2019	$126.57
	LIFETECH 46333415	07/12/2019	$27.40
	BEST BUY 00014662	07/17/2019	$2,616.08
	TFS FISHERSCI ECOM ATL	07/20/2019	$390.29
	TFS FISHERSCI ECOM ATL	07/24/2019	$47.76
	TFS FISHERSCI ECOM ATL	07/24/2019	$34.26
			$5,300.72
JASON R DARVIN	NEWPORT CORPORATION	07/03/2019	$291.60
			$291.60
JAY D POTTS	Frontiers Media SA	07/11/2019	$2,950.00
			$2,950.00
JEFFERY C SALTER	A2 HOSTING 1856551	07/03/2019	$8.00
	PADDLE.NET SHORTPIXEL	07/08/2019	$29.99
	WP ROCKET	07/08/2019	$249.00
	B&H PHOTO 800-606-6969	07/12/2019	$57.35
	WEGENER MEDIA	07/24/2019	$199.59
	WEGENER MEDIA	07/24/2019	$138.04
			$681.97
JEFFERY F CROSBY	NCH CORPORATION 972438	07/02/2019	$458.00
	THE HOME DEPOT #1117	07/01/2019	$170.75
	ACE HARDWARE CORPORATION	07/05/2019	$1,483.06
	AIKEN SWIMMING POOL	07/10/2019	$5.35
	THE HOME DEPOT 1117	07/10/2019	$395.50
	LOWES #00639	07/11/2019	$32.29
	LOWES #00639	07/15/2019	$114.57
	MCCALL'S INC #13	07/16/2019	$273.81
	LOWES #00639	07/17/2019	$129.46
			$3,062.79
JEFFERY J VAUGHN	MAKEMUSIC, INC.	07/01/2019	$350.00
	GUIDEBOOK INC	07/03/2019	$120.00
	AMAZON.COM MH4LI3E10 AMZN	07/08/2019	$188.44
	AMZN Mktp US MH2J67P02	07/08/2019	$87.47
	STAPLS7221529749000003	07/09/2019	$43.16
	IN PRODUCTIONS UNLIMITED	07/09/2019	$907.29
	STAPLS7221529749000001	07/09/2019	$27.53
	STAPLS7221529749000004	07/10/2019	$9.39
	STAPLS7221603924000006	07/10/2019	$17.81
	EIG CONSTANTCONTACT.COM	07/10/2019	$48.60
	STAPLS7221603924000001	07/11/2019	$22.05
	AMAZON.COM MH3A75DA1 AMZN	07/12/2019	$86.38
	STAPLS7221529749000002	07/13/2019	$7.12
	VILLAGE MUSIC CIRCLES	07/15/2019	$97.20
	AMZN Mktp US MH85737V2	07/16/2019	$19.34
	AMAZON.COM MH1CA0UT1 AMZN	07/17/2019	$51.44
	GCI MSCN-FRND-WB	07/17/2019	$150.27

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY J VAUGHN	AMAZON.COM MH8VP9IZ2 AMZN	07/17/2019	$11.84
	AMAZON.COM MH2CV0I62 AMZN	07/17/2019	$35.52
	STAPLS7221603924000005	07/20/2019	$8.95
	STAPLS7221603924000004	07/20/2019	$4.31
	STAPLS7221603924000002	07/20/2019	$8.63
	STAPLS7221603924000003	07/20/2019	$8.63
	US INK AND TONER	07/22/2019	$94.28
			$2,405.65
JEFFREY B FRANCIS	AMAZON.COM MH7CN85I2 AMZN	07/10/2019	$151.19
	AMZN Mktp US MH9N29H42	07/11/2019	$17.80
	AMZN Mktp US MH28R25Y2	07/11/2019	$8.63
	AMZN Mktp US MH8AQ12M0	07/20/2019	$52.78
	AMZN Mktp US MH3Q21210	07/21/2019	$10.25
	LOWES #01066	07/24/2019	$10.40
	PAYPAL SOUNDLIGHTI	07/27/2019	$559.96
	MARKERTEK VIDEO SUPPLY	07/29/2019	$94.82
			$905.83
JEFFREY D BERG	PAYPAL EDITORIALHY	07/01/2019	$19.04
	SP NATIONAL MUSIC MU	07/02/2019	$304.95
	PAYPAL CABOOSE	07/02/2019	$13.00
	Presto Music	07/02/2019	$32.70
	AMZN Mktp US MH7GS0Z00	07/03/2019	$114.18
	AMZN Mktp US MH4QD2GY1	07/03/2019	$33.94
	AMZN Mktp US MH4502X21	07/03/2019	$66.17
	ABEBOOKS GXBO5C	07/01/2019	$67.96
	AMZN Mktp US MH3IG5Z00	07/03/2019	$52.46
	AMZN Mktp US MH4FE4340	07/05/2019	$31.67
	SP TREVCO-VARNER MUS	07/05/2019	$404.95
	GIA PUBLICATIONS	07/05/2019	$58.07
	AMZN Mktp US MH6Z52MP1	07/05/2019	$42.96
	AMZN Mktp US MH84S5VS1	07/05/2019	$19.97
	AMAZON.COM MH5FN2TZ2 AMZN	07/05/2019	$82.81
	AMZN Mktp US MH5VD9M91	07/05/2019	$177.31
	AMZN Mktp US MH5194EN0	07/08/2019	$125.26
	AMZN Mktp US MH9Z88XZ2	07/09/2019	$142.23
	AMZN Mktp US MH06P51H0	07/10/2019	$16.14
	AMZN Mktp US MH75R15Q2	07/10/2019	$37.99
	AMZN Mktp US MH8741VQ2	07/10/2019	$8.97
	UNIV-OF-SC-BOOKSTORE#2400	07/11/2019	$153.62
	UNIV-OF-SC-BOOKSTORE#2400	07/16/2019	$72.22
	FIRST RUN FEATURES	07/18/2019	$12.37
	AMZN Mktp US MH01S6RW1	07/18/2019	$12.85
	AMAZON.COM MA8OQ1L72 AMZN	07/21/2019	$30.74
	AMZN Mktp US MA5AG9OT1	07/21/2019	$35.03
	AMZN Mktp US MH4NG96Q0	07/19/2019	$34.99
	AMZN Mktp US MA6007LA1	07/23/2019	$23.63

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	PAYPAL JUNEGARDNER	07/24/2019	$34.95
	PAYPAL JUNEGARDNER	07/24/2019	$29.95
	PAYPAL JUNEGARDNER	07/24/2019	$24.95
	PAYPAL JUNEGARDNER	07/24/2019	$24.95
	PAYPAL JUNEGARDNER	07/24/2019	$29.95
	PAYPAL JUNEGARDNER	07/24/2019	$44.95
	PAYPAL JUNEGARDNER	07/24/2019	$44.95
	AMAZON.COM MA7NR1TY2 AMZN	07/24/2019	$55.75
	PREMIERE OPERA	07/25/2019	$8.74
	AMZN Mktp US MA7KS0EN2	07/26/2019	$19.64
	AMZN Mktp US MA4NB4A42	07/26/2019	$108.73
	AMERICAN LIBRARY ASSN	07/30/2019	$658.90
	INFOBASE LEARNING	07/28/2019	$106.95
	AMZN Mktp US MA89K8151	07/31/2019	$115.60
	AMZN Mktp US MA1YC2LJ0	07/31/2019	$30.36
			$3,567.50
JEFFREY HOPPOCK	GAYLORD BROS INC	06/29/2019	$583.96
	STAPLS7221275578000001	07/02/2019	$31.49
	STAPLS7221275578000002	07/02/2019	$38.86
	CONSERVATION RESOURCES IN	07/05/2019	$667.26
	STAPLS7221846805000001	07/13/2019	$37.79
			$1,359.36
JEFFREY L SPANN	RICHLAND INDUSTRIAL	07/01/2019	$17.40
			$17.40
JEFFREY M BRANNON	U.S. PLASTIC CORPORATION	07/11/2019	$2,811.00
	STERICYCLE	07/25/2019	$856.08
			$3,667.08
JEFFREY M GATTIS	CAROLINA FRESH FARMS 7	07/09/2019	$967.20
	THE HOME DEPOT 1117	07/09/2019	$86.99
	IN SHOEMAKER IRRIGATION	07/10/2019	$579.14
	SIMPLOT CHARLOTTE - 1427	07/12/2019	$410.40
	AMZN Mktp US MH7LR2QH2	07/13/2019	$529.18
	CAROLINA FRESH FARMS 7	07/15/2019	$478.20
	CORBIN TURF ORNAMENTAL SU	07/15/2019	$188.08
	CORBIN TURF ORNAMENTAL SU	07/15/2019	$1,473.40
	CORBIN TURF ORNAMENTAL SU	07/15/2019	$426.60
	CAROLINA FRESH FARMS 7	07/22/2019	$895.00
	CORBIN TURF ORNAMENTAL SU	07/23/2019	$375.58
	AMZN Mktp US MH85W9IJ0	07/24/2019	$97.05
	HOLLEY TRACTOR & EQUIPMEN	07/24/2019	$971.89
	IN SHOEMAKER IRRIGATION	07/24/2019	$182.30
	CAROLINA FRESH FARMS 7	07/25/2019	$345.54
	IN SHOEMAKER IRRIGATION	07/25/2019	$90.37
	EB PROFESSIONAL TREE	07/29/2019	$150.00
			$8,246.92

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S CHEWNING	PRESTIGE SYSTEMS	07/02/2019	$200.00
	SQ R.D.P.PAINTING	07/08/2019	$895.00
	WHITE CRANE COMPANY INC	07/10/2019	$600.00
	IN O'NEAL FLOORING SERVI	07/17/2019	$3,430.95
	SQ R.D.P.PAINTING	07/19/2019	$595.00
	SQ WASHINGTON DRYWALL	07/29/2019	$1,800.00
			$7,520.95
JEFFRY L DUDYCHA	VWR INTERNATIONAL INC	07/11/2019	$342.36
			$342.36
JENA CHOJNOWSKI	TFS FISHERSCI ECOM FSE	07/12/2019	$692.76
			$692.76
JENELL C AUGHTRY	STAPLS7221113104000001	06/28/2019	$110.16
	AMAZON.COM MH15I2ES1 AMZN	06/30/2019	$902.88
	STAPLS7221113104000002	07/02/2019	$75.59
	STAPLS7220827640000002	07/06/2019	$377.95
	STAPLS7221386781000001	07/06/2019	$59.38
	STAPLS7220827640000003	07/18/2019	$402.34
	AMZN Mktp US MH0YK7RA0	07/25/2019	$107.99
	STAPLS7222613549000001	07/27/2019	$186.95
			$2,223.24
JENIFER B LYBRAND	FAIRFIELD ROAD RECYCLING	06/27/2019	$269.93
	DODSON BROS LYNCHBURG	07/05/2019	$950.00
	CK PARTS	07/09/2019	$610.84
	SHEALYS TRUCK CENTER	07/08/2019	$242.97
	FAIRFIELD ROAD RECYCLING	07/08/2019	$189.07
	CK PARTS	07/09/2019	$910.74
	FAIRFIELD ROAD RECYCLING	07/11/2019	$28.11
	STAPLS7222000726000001	07/17/2019	$53.50
	FAIRFIELD ROAD RECYCLING	07/29/2019	$121.00
			$3,376.16
JENNA G SMITH	STAPLS7221075473000001	06/28/2019	$32.38
	AMZN Mktp US MH8AL1PW1	07/02/2019	$158.62
	WWW.NEWEGG.COM	07/02/2019	$455.75
	WWW.NEWEGG.COM	07/02/2019	$37.23
	WAYFAIR Wayfair	07/03/2019	$647.97
	WWW.NEWEGG.COM	07/03/2019	$46.44
	WWW.DISCOUNTCARDIOLOGY	07/04/2019	$134.00
	WWW.NEWEGG.COM	07/03/2019	$970.91
	WAYFAIR Wayfair	07/04/2019	$617.72
	WWW.NEWEGG.COM	07/04/2019	$10.39
	WAYFAIR Wayfair	07/03/2019	$210.91
	OVR O.CO/OVERSTOCK.COM	07/08/2019	$474.71
	HOMEDEPOT.COM	07/09/2019	$519.39
	WAYFAIR Wayfair	07/12/2019	$777.59
	WAYFAIR Wayfair	07/12/2019	$501.08

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Cardholder	Vendor Name	Purchase Date	Amount
JENNA G SMITH	AMZN Mktp US MH9R769C1	07/16/2019	$11.21
	AMZN Mktp US MH3IY9IS1	07/17/2019	$56.13
	TFS FISHERSCI ECOM CHI	07/17/2019	$91.12
	WPS	07/18/2019	$462.00
	STAPLS7222184962000002	07/20/2019	$42.18
	TFS FISHERSCI ECOM CHI	07/19/2019	$264.03
	AMZN Mktp US MH5P499B0	07/23/2019	$269.99
	SPRINT WIRELESS	07/26/2019	$84.49
	STAPLS7222184962000001	07/26/2019	$5.51
	TFS FISHER SCI CHI	07/30/2019	$204.50
			$7,086.25
JENNIE F SMYRL	B&H PHOTO 800-606-6969	07/12/2019	$334.79
	APL APPLE ONLINE STORE	07/14/2019	$259.00
	APL APPLE ONLINE STORE	07/14/2019	$2,599.00
	APL APPLE ONLINE STORE	07/15/2019	$49.95
	DMI DELL HIGHER EDUC	07/16/2019	$757.94
	APL APPLE ONLINE STORE	07/18/2019	$79.00
	APL APPLE ONLINE STORE	07/18/2019	$99.00
	AMAZON.COM MH04R1IZ0 AMZN	07/24/2019	$21.41
			$4,200.09
JENNIFER K BURRACK	STAPLS7221083467000001	06/28/2019	$211.92
	STAPLS7221148757000001	06/29/2019	$168.05
	STAPLS7221404102000001	07/09/2019	$13.06
	STAPLS7221585899000001	07/10/2019	$18.51
	STAPLS7221585285000001	07/10/2019	$8.90
	STAPLS7221585139000001	07/10/2019	$99.62
	STAPLS7221661762000001	07/11/2019	$23.75
	STAPLS7221826032000001	07/13/2019	$143.07
	STAPLS7221853652000001	07/13/2019	$67.46
	STAPLS7221975943000001	07/17/2019	$575.52
	STAPLS7221826032000002	07/18/2019	$13.06
	STAPLS7222055623000001	07/18/2019	$37.69
	STAPLS7222384206000001	07/24/2019	$55.06
	STAPLS7222441600000001	07/25/2019	$246.20
			$1,681.87
JENNIFER L BARR	MANAGEDPRINT	06/27/2019	$682.34
	STAPLS7220942813000001	07/02/2019	$230.66
	STAPLS7222386135000001	07/24/2019	$62.90
			$975.90
JENNIFER L JABLONSKI	FACEBK WLC6SL2EY2	06/30/2019	$100.00
			$100.00
JENNIFER L PIZZOLONGO	STAPLS7221276894000001	07/02/2019	$19.08
	STAPLS7221619703000004	07/10/2019	$5.61
	STAPLS7221632403000001	07/11/2019	$54.36
	STAPLS7221619703000003	07/16/2019	$8.63

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L PIZZOLONGO	STAPLS7221619703000005	07/16/2019	$25.37
	STAPLS7221619703000006	07/16/2019	$26.45
	STAPLS7221619703000002	07/16/2019	$8.63
	STAPLS7221619703000001	07/16/2019	$8.63
	STAPLS7222048442000001	07/18/2019	$69.62
	STAPLS7222048442000002	07/19/2019	$34.19
			$260.57
JENNIFER L TRILK	ZOOM.US	07/14/2019	$42.82
	MAILCHIMP MONTHLY	07/22/2019	$53.00
			$95.82
JENNIFER SWANNER	ADOBE STOCK	06/29/2019	$29.99
	VIDEOBLOCKS 888-353-1410	07/01/2019	$199.00
	MAILCHIMP MONTHLY	07/08/2019	$151.20
	IN MICROSTAFF IT HOLDING	07/23/2019	$1,252.00
	JOTFORM INC.	07/30/2019	$390.00
	ADOBE STOCK	07/30/2019	$29.99
			$2,052.18
JENNY R BALESTRERO	FEDEX 183252094	07/03/2019	$62.39
	PAYPAL HEIDELBERGI	07/17/2019	$300.00
	PAYPAL HEIDELBERGI	07/17/2019	$3,474.15
	MOUSER ELECTRONICS INC	07/17/2019	$295.45
	BASICMICRO COM	07/18/2019	$578.05
	AMZN Mktp US MA5RZ44V2	07/21/2019	$83.90
	FEDEX 183933123	07/24/2019	$62.82
	FEDEX 184011446	07/26/2019	$62.97
			$4,919.73
JENS PIERRE D AUTEL	WEGENER MEDIA	07/02/2019	$522.99
	WWW.NEWEGG.COM	07/05/2019	$1,853.22
	AVAILE INC.	07/05/2019	$2,099.92
	CDW GOVT #SXW8494	07/08/2019	$2,607.93
	APL APPLE ONLINE STORE	07/10/2019	$44.00
	APL APPLE ONLINE STORE	07/10/2019	$238.00
	HP HP.COM STORE	07/06/2019	$248.79
	WEGENER MEDIA	07/15/2019	$630.30
	APL APPLE ONLINE STORE	07/20/2019	$119.00
	APL APPLE ONLINE STORE	07/24/2019	$1,909.00
	WEGENER MEDIA	07/29/2019	$1,079.99
	OTHERWORLDCOMACSALES	07/30/2019	$569.82
	WEGENER MEDIA	07/30/2019	$199.49
			$12,122.45
JEREMY D BLACK	AMAZON.COM MH7GV8LU0 AMZN	07/02/2019	$426.93
	AMZN Mktp US MH7KJ6170	07/10/2019	$312.39
	CBT DIRECT	07/19/2019	$799.00
	AMAZON.COM MA6XZ3EJ1 AMZN	07/30/2019	$1,707.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,246.04
JEREMY D PRUITT	JOHNSTONE SUPPLY	07/08/2019	$79.91
	UNITED REFRIG INC 490	07/17/2019	$34.09
	JOHNSTONE SUPPLY	07/25/2019	$45.00
			$159.00
JEREMY HUNTER GILLIAM	MSC	07/11/2019	$704.39
	RAM TOOL & SUPPLY SC03	07/15/2019	$526.97
	MSC	07/23/2019	$236.99
	MSC	07/24/2019	$30.92
	MSC	07/25/2019	$7.73
	MSC	07/30/2019	$536.38
	MSC	07/31/2019	$89.99
	MSC	07/31/2019	$612.08
			$2,745.45
JEREMY Z WHISONANT	STAPLS7220627420002001	06/29/2019	$431.99
	WWW.NEWEGGBUSINESS.COM	06/28/2019	$163.73
	APL APPLE ONLINE STORE	06/29/2019	$537.00
	WWW.NEWEGG.COM	07/04/2019	$34.97
	LOWES #00907	07/08/2019	$193.32
	STAPLS7221905793000001	07/16/2019	$431.99
	APL APPLE ONLINE STORE	07/19/2019	$749.00
	APL APPLE ONLINE STORE	07/25/2019	$179.00
	WWW.NEWEGG.COM	07/30/2019	$43.51
			$2,764.51
JERROD K WINGARD	CK SUPPLY 238	07/23/2019	$77.76
			$77.76
JERRY D SANDLIN	MINUTE MAN MOVERS	07/09/2019	$127.50
	MINUTE MAN MOVERS	07/09/2019	$153.00
	MINUTE MAN MOVERS	07/09/2019	$446.25
	MINUTE MAN MOVERS	07/09/2019	$1,254.60
			$1,981.35
JERRY E CARROLL	VZWRLSS APOCC VISB	07/05/2019	$666.57
	SHIFT4 ONLINE PAYMENTS	07/24/2019	$250.00
			$916.57
JERRY H BUTLER	SC OFFICE ELEV AMUSE	07/02/2019	$600.00
	1140 PERRY MANN	07/16/2019	$53.46
	SC OFFICE ELEV AMUSE	07/16/2019	$500.00
			$1,153.46
JERRY STOKES CHASTAIN	SOMA TECHNOLOGY, INC	06/28/2019	$329.60
	STAPLS7221390946000001	07/06/2019	$90.00
	STAPLS7221390946000002	07/09/2019	$7.48
	STITCH DESIGNS	07/12/2019	$68.47
	ANA Enterprise Billing	07/20/2019	$103.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$599.35
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	06/30/2019	$70.20
	RUSSELL HOUSE POST	07/03/2019	$16.60
	INKCARTRIDGES	07/08/2019	$53.98
	AMAZON.COM MA4PM43S2 AMZN	07/23/2019	$347.60
			$488.38
JESSICA BARLOW	ETS MAJOR FIELD TESTS	07/10/2019	$695.00
			$695.00
JESSICA BRADSHAW	VERSARE SOLUTIONS	06/29/2019	$31.32
	AWL PEARSON EDUCATION	06/30/2019	$667.80
	AMAZON.COM MH2VY8XV2 AMZN	07/09/2019	$42.10
	AMZN Mktp US MH1N13V92	07/10/2019	$6.46
	AMZN Mktp US MH5YG4QI1	07/10/2019	$129.59
	AMAZON.COM MH6S61VX2 AMZN	07/10/2019	$3.77
			$881.04
JESSICA C SULLIVAN	G&S COMPUTING INC	06/28/2019	$91.49
	VZWRLSS APOCC VISE	07/01/2019	$101.85
	SUTTON MARINE LLC -CLV	07/11/2019	$241.76
	ACADEMY SPORTS# 183	07/12/2019	$168.44
	CAB STORE AUGUSTA, GA	07/22/2019	$64.79
			$668.33
JESSICA E ESCORCIA	BESTBUY.COM 00009944	07/16/2019	$97.17
	BESTBUY.COM 00009944	07/16/2019	$712.77
	IN A3 COMMUNICATIONS INC	07/16/2019	$2,663.43
	DMI DELL HIGHER EDUC	07/20/2019	$240.04
	AT&T BILL PAYMENT	07/25/2019	$89.68
	VZWRLSS APOCC VISB	07/30/2019	$114.03
			$3,917.12
JESSICA HARRIS	SBG COMPANIES LTD-USD	07/15/2019	$2,500.00
			$2,500.00
JESSICA J MCKIE	FEDEX 183195228	07/02/2019	$80.81
	STAPLS7221543672000002	07/09/2019	$23.49
	STAPLS7221543672000001	07/09/2019	$11.69
	STAPLS7221543672000003	07/10/2019	$48.59
			$164.58
JESSICA M STUCKER	VZWRLSS APOCC VISB	07/12/2019	$38.01
			$38.01
JIE LI	OVR O.CO/OVERSTOCK.COM	07/01/2019	$53.48
	TAKARA BIO USA INC	07/02/2019	$441.00
	VWR INTERNATIONAL INC	07/04/2019	$542.21
	VWR INTERNATIONAL INC	07/08/2019	$137.18
	www.dsmz.de	07/10/2019	$237.67
	VWR INTERNATIONAL INC	07/11/2019	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
JIE LI	TFS FISHERSCI ECOM ATL	07/10/2019	$2,083.84
	VWR INTERNATIONAL INC	07/11/2019	$39.39
	VWR INTERNATIONAL INC	07/11/2019	$62.80
	TFS FISHERSCI ECOM ATL	07/11/2019	$178.90
	TFS FISHERSCI ECOM ATL	07/11/2019	$426.37
	TFS FISHERSCI ECOM ATL	07/11/2019	$92.06
	TFS FISHERSCI ECOM ATL	07/13/2019	$84.39
	TFS FISHERSCI ECOM ATL	07/13/2019	$153.75
	TFS FISHERSCI ECOM ATL	07/16/2019	$407.94
	FEDEX 484759476	07/19/2019	$67.38
	TFS FISHERSCI ECOM ATL	07/24/2019	$146.89
	VWR INTERNATIONAL INC	07/26/2019	$101.93
	FEDEX 184023235	07/26/2019	$20.00
	VWR INTERNATIONAL INC	07/28/2019	$82.34
	TFS FISHERSCI ECOM ATL	07/26/2019	$100.94
	TFS FISHERSCI ECOM ATL	07/27/2019	$25.75
	VWR INTERNATIONAL INC	07/30/2019	$16.11
	VWR INTERNATIONAL INC	07/30/2019	$52.21
	VWR INTERNATIONAL INC	07/31/2019	$44.82
			$5,648.18
JILL CHAPPELL FAIL	EASYDNS.COM	06/30/2019	$55.18
	2CO.COM TELESTREAM.NET	07/02/2019	$129.00
	WEGENER MEDIA	07/11/2019	$110.00
	B&H PHOTO 800-606-6969	07/12/2019	$429.73
	APL APPLE ONLINE STORE	07/14/2019	$259.00
	Vimeo Plus	07/12/2019	$64.75
	OTHERWORLDCOMACSALES	07/12/2019	$81.95
	APL APPLE ONLINE STORE	07/14/2019	$13.00
	B&H PHOTO 800-606-6969	07/15/2019	$558.21
	APL APPLE ONLINE STORE	07/17/2019	$2,959.00
	APL APPLE ONLINE STORE	07/21/2019	$27.00
	APL APPLE ONLINE STORE	07/21/2019	$119.00
	APL APPLE ONLINE STORE	07/24/2019	$1,909.00
	EASYDNS.COM	07/30/2019	$24.68
			$6,739.50
JILLIAN M GIERMAN	WPS	07/02/2019	$249.70
	HP HP.COM STORE	07/08/2019	$172.78
	HP HP.COM STORE	07/09/2019	$215.98
	ASEBA	07/29/2019	$395.00
			$1,033.46
JIM R FADEL	BIO RAD LABORATORIES	07/17/2019	$804.40
	VWR INTERNATIONAL INC	07/25/2019	$77.14
	VWR INTERNATIONAL INC	07/25/2019	$67.30
	VWR INTERNATIONAL INC	07/30/2019	$104.83
			$1,053.67

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Cardholder	Vendor Name	Purchase Date	Amount
JIM S SEXTON	MCMASTER-CARR	07/01/2019	$45.99
	PRAXAIR DIST INC OAM	07/16/2019	$19.48
	AIRGAS SOUTH	07/16/2019	$2,779.22
	GRAINGER	07/23/2019	$65.60
	IN ELEMENTAL SCIENTIFIC,	07/25/2019	$553.40
	DNH GODADDY.COM	07/30/2019	$408.40
			$3,872.09
JIMMY L CAMPBELL JR	US LASER INC	06/27/2019	$47.50
	AMZN Mktp US MH3EU8PA0	07/11/2019	$25.43
	AMZN Mktp US MH5T26SV1	07/13/2019	$197.36
	AMZN Mktp US MH3KX6BL2	07/12/2019	$49.09
	AMAZON.COM MH4VB9BT2 AMZN	07/12/2019	$44.02
	AMAZON.COM MH7V62B52 AMZN	07/12/2019	$24.84
	Amazon Prime	07/16/2019	$1.07
	MOMENT	07/16/2019	$579.64
	AMZN Mktp US MH47U2IS2	07/17/2019	$664.44
	MOMENT	07/17/2019	$79.99
	AMZN Mktp US MH7SV0Q60	07/18/2019	$459.52
	AMZN Mktp US MH77J4WN1	07/18/2019	$92.12
	Amazon Prime	07/23/2019	$7.01
	STATACORP LP	07/25/2019	$195.00
	AMZN DIGITAL MA4EV8AL1 88	07/29/2019	$8.63
			$2,475.66
JING FANG	PROMEGACORP. PROMEGA C	07/02/2019	$421.00
	SIGMA ALDRICH US	07/01/2019	$385.25
	SQ X&Y CELL CULTUR	07/02/2019	$1,625.00
	SIGMA ALDRICH US	07/02/2019	$384.41
	VWR INTERNATIONAL INC	07/04/2019	$127.48
	VWR INTERNATIONAL INC	07/04/2019	$126.22
	VWR INTERNATIONAL INC	07/08/2019	$271.02
	PEPROTECH	07/24/2019	$250.00
	TFS FISHERSCI ECOM ATL	07/24/2019	$263.88
	TFS FISHERSCI ECOM ATL	07/24/2019	$585.28
	PROMEGACORP. PROMEGA C	07/25/2019	$421.00
	EXALPHA BIOLOGICALS, I	07/24/2019	$496.00
	TFS FISHERSCI ECOM ATL	07/26/2019	$246.39
	TFS FISHERSCI ECOM ATL	07/27/2019	$653.33
	LIFESPAN BIOSCIENCES INC	07/26/2019	$895.00
	TFS FISHERSCI ECOM ATL	07/26/2019	$1,155.72
			$8,306.98
JINGJING BAO	SAINT-GOBAIN STRUCTURAL	07/01/2019	$611.02
	SIGMA ALDRICH US	07/26/2019	$497.28
			$1,108.30
JINGJING WANG	TFS FISHERSCI ECOM ATL	07/11/2019	$553.56
	AGILENT TECHNOLOGIES,	07/24/2019	$1,020.85

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING WANG	VWR INTERNATIONAL INC	07/25/2019	$41.92
			$1,616.33
JOANN L WILLIAMSON	EDUCAUSE	07/08/2019	$77.00
	STAPLS7221741592000001	07/12/2019	$20.76
	WAL-MART #4487	07/18/2019	$861.84
	WAL-MART #4487	07/23/2019	$21.47
	AT&T PAYMENT	07/25/2019	$2,007.21
	SPIRIT COMMUNICATIONS EB	07/25/2019	$224.26
	AT&T PAYMENT	07/25/2019	$62.24
	TROPHIES UNLIMITED	07/25/2019	$205.20
	SPIRIT COMMUNICATIONS EB	07/25/2019	$47.68
	CDW GOVT #TFL1746	07/25/2019	$792.93
	AT&T PAYMENT	07/25/2019	$103.84
	ACCU-TECH CORPORATION	07/26/2019	$312.50
	WAL-MART #4487	07/30/2019	$91.80
	HOMEDEPOT.COM	07/29/2019	$29.29
			$4,858.02
JOANNE L JAMES	FEDEX 183244638	07/03/2019	$93.42
	AMAZON.COM MH9XZ3H22 AMZN	07/11/2019	$49.26
	FEDEX 183587528	07/13/2019	$52.84
	STAPLS7221936186000001	07/16/2019	$65.90
	VERSA TABLES	07/16/2019	$385.00
	FEDEX 183923680	07/24/2019	$52.84
	STAPLS7222557826000001	07/27/2019	$59.38
			$758.64
JOANNE ZWEMER	STAPLS7221109673000001	06/28/2019	$74.26
	FEDEX 183378660	07/06/2019	$72.63
	AMAZON.COM MH4EL8VJ1 AMZN	07/05/2019	$10.79
	SP PILEADER	07/05/2019	$319.20
	AMZN Mktp US MH11970E0	07/09/2019	$269.97
	FEDEX 183425944	07/09/2019	$72.63
	AMAZON.COM MH3GF6542 AMZN	07/10/2019	$64.83
	DMI DELL HIGHER EDUC	07/20/2019	$854.45
	DMI DELL HIGHER EDUC	07/22/2019	$2,923.24
			$4,662.00
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	07/25/2019	$192.58
			$192.58
JODY E MACK	LIB OF CONGRESS	07/01/2019	$685.00
	AMAZON.COM MA0XQ50E1 AMZN	07/30/2019	$27.92
			$712.92
JOHANNA A BARTL	AIRGAS SOUTH	07/03/2019	$79.23
	AIRGAS SOUTH	07/03/2019	$48.83
	AIRGAS SOUTH	07/24/2019	$49.43
	AIRGAS SOUTH	07/24/2019	$4.55

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	AIRGAS SOUTH	07/24/2019	$513.10
			$695.14
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	07/03/2019	$122.67
	VWR INTERNATIONAL INC	07/03/2019	$201.06
	VWR INTERNATIONAL INC	07/03/2019	$42.30
	EUROFINS GENOMICS LLC	07/10/2019	$22.10
	CBI ENDNOTE	07/23/2019	$99.95
			$488.08
JOHN A JOHNSON	ENVIGO RMS INC	06/27/2019	$1,116.94
	VWR INTERNATIONAL INC	07/02/2019	$16.78
	ANDERSON BREMER ANDWINSCI	07/01/2019	$240.48
	QIAGEN INC	07/03/2019	$490.05
	SIGMA ALDRICH US	07/03/2019	$78.49
	TFS FISHERSCI ECOM ATL	07/09/2019	$4,364.26
	TFS FISHERSCI ECOM ATL	07/09/2019	$192.74
	VECTOR LABORATORIES INC	07/20/2019	$200.00
	LIFETECH 51222496	07/19/2019	$397.68
	QIAGEN INC	07/23/2019	$396.35
	BIO RAD LABORATORIES	07/23/2019	$1,045.00
	BIO RAD LABORATORIES	07/24/2019	$40.75
	LIFETECH 51266862	07/24/2019	$105.40
	SANTA CRUZ BIOTECHNOLOGY	07/25/2019	$296.70
			$8,981.62
JOHN B ROSS	APL APPLE ONLINE STORE	07/19/2019	$236.00
	APL APPLE ONLINE STORE	07/19/2019	$1,596.00
	APL APPLE ONLINE STORE	07/20/2019	$99.00
	WIREDTREE.COM	07/19/2019	$2,353.22
	APL APPLE ONLINE STORE	07/20/2019	$199.00
	APL APPLE ONLINE STORE	07/20/2019	$69.95
	APL APPLE ONLINE STORE	07/23/2019	$2,349.00
	BESTBUYCOM26643	07/25/2019	$235.38
			$7,137.55
JOHN C BRANDON	AMZN Mktp US MH3UB3NA0	07/03/2019	$32.89
	AMZN Mktp US MH92J5J62	07/05/2019	$105.57
	Amazon.com MH2BZ9U01	07/17/2019	$65.50
	AMZN Mktp US MH5VG9QQ0	07/18/2019	$48.85
	AMZN Mktp US MH7CS3RR0	07/25/2019	$49.29
	AMZN Mktp US MH8S32IE0	07/25/2019	$40.73
	AMZN Mktp US MA4K98AA2	07/26/2019	$79.99
			$422.82
JOHN F EBERTH	THORLABS	07/03/2019	$719.76
	STUDICA, INC.	07/09/2019	$65.00
	Microsoft Store	07/15/2019	$199.99
	POLY SCIENTIFIC R & D CO	07/16/2019	$334.60
	THORLABS	07/18/2019	$1,795.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,115.24
JOHN J LAVIGNE	VWR INTERNATIONAL INC	07/12/2019	$19.37
	TFS FISHERSCI ECOM ATL	07/12/2019	$728.37
	TFS FISHERSCI ECOM ATL	07/16/2019	$126.43
	TFS FISHERSCI ECOM ATL	07/25/2019	$77.77
	CHEMPEP	07/25/2019	$2,285.00
			$3,236.94
JOHN KEVIN CAMPBELL	1140 PERRY MANN	06/28/2019	$67.66
	ELECTRIC CONTROL & SUPPLY	07/01/2019	$69.55
	ELECTRIC CONTROL & SUPPLY	07/02/2019	$2,419.20
	ELECTRIC CONTROL & SUPPLY	07/02/2019	$717.12
	1140 PERRY MANN	07/09/2019	$4,908.60
	SHEALY ELECTRICAL WHOLESA	07/11/2019	$648.91
	T G WASTE WATER TREATME	07/11/2019	$190.57
	NORTHERN TOOL EQUIP SC	07/17/2019	$22.45
	RICHLAND INDUSTRIAL	07/24/2019	$76.03
	CASHION ELECTRICIANS INC	07/29/2019	$4,184.60
			$13,304.69
JOHN M HUTCHENS	SCGOV 866-340-7105 DMV	07/01/2019	$6.00
	SC GOV SERVICEFEE	07/01/2019	$1.10
	SC GOV SERVICEFEE	07/01/2019	$1.10
	SCGOV 866-340-7105 DMV	07/01/2019	$6.00
	THE HOME DEPOT #1117	07/05/2019	$16.09
	WM SUPERCENTER #4487	07/05/2019	$6.65
	AIRGAS SOUTH	07/11/2019	$23.22
	GHANNS CRICKET FARM	07/11/2019	$12.74
			$72.90
JOHN MONNIER	VWR INTERNATIONAL INC	07/02/2019	$258.80
	SIGMA ALDRICH US	07/05/2019	$750.61
	AMZN Mktp US MH3KY1J40	07/06/2019	$14.03
	MCMASTER-CARR	07/05/2019	$97.26
	CARBON NANOTUBES PLUS	07/10/2019	$272.00
	AMZN Mktp US MA97V2LW1	07/23/2019	$30.12
	VWR INTERNATIONAL INC	07/25/2019	$72.03
	VWR INTERNATIONAL INC	07/25/2019	$165.88
	VWR INTERNATIONAL INC	07/25/2019	$526.62
	VWR INTERNATIONAL INC	07/25/2019	$141.84
	VWR INTERNATIONAL INC	07/25/2019	$74.46
	VWR INTERNATIONAL INC	07/25/2019	$418.12
			$2,821.77
JOHN S BEALS	VWR INTERNATIONAL INC	07/04/2019	$50.72
	VWR INTERNATIONAL INC	07/04/2019	$25.17
	VWR INTERNATIONAL INC	07/07/2019	$13.44
	VWR INTERNATIONAL INC	07/07/2019	$7.13
	VWR INTERNATIONAL INC	07/06/2019	$24.49

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BEALS	SANDFIRE SCIENTIFIC LT	07/08/2019	$640.00
	FEDEX 183879408	07/23/2019	$64.90
			$825.85
JOHN W WEIDNER	SP CHRONICLE STORE	07/08/2019	$75.00
	PRAXAIR DIST INC OAM	07/24/2019	$140.77
	PRAXAIR DIST INC OAM	07/24/2019	$98.39
	PRAXAIR DIST INC OAM	07/24/2019	$139.23
	PRAXAIR DIST INC OAM	07/24/2019	$40.50
	PRAXAIR DIST INC OAM	07/24/2019	$97.62
	PRAXAIR DIST INC OAM	07/24/2019	$278.25
			$869.76
JONATHAN B FAULKENBERRY	SPIRIT COMMUNICATIONS EB	07/01/2019	$1,848.12
	APL APPLE ONLINE STORE	07/12/2019	$506.52
	APL APPLE ONLINE STORE	07/12/2019	$2,158.92
	THE HOME DEPOT #8913	07/18/2019	$10.78
	COLOR ID	07/22/2019	$1,151.84
			$5,676.18
JONATHAN M CRAIN	LOWES #01064	07/01/2019	$56.68
	LOWES #01064	07/03/2019	$108.56
	THE HOME DEPOT #1110	07/03/2019	$32.34
	SHERWIN WILLIAMS 702767	07/05/2019	$27.68
	LOWES #01064	07/05/2019	$31.49
	LOWES #01064	07/08/2019	$136.67
	LOWES #01064	07/10/2019	$35.45
	THE HOME DEPOT #1110	07/09/2019	$7.42
	ROSE TALBERT PAINT COMPAN	07/11/2019	$98.39
	LOWES #01064	07/11/2019	$129.49
	LOWES #01064	07/12/2019	$11.82
	LOWES #01064	07/12/2019	$70.85
	BEST PLUMBING SPECIALTIES	07/11/2019	$520.87
	LOWES #01064	07/12/2019	$22.89
	LOWES #01064	07/15/2019	$23.41
	LOWES #01064	07/15/2019	$128.69
	CABLE AND CONNECTIONS - L	07/15/2019	$535.00
	LOWES #01064	07/15/2019	$17.24
	LOWES #01064	07/16/2019	$97.18
	LOWES #01064	07/16/2019	$68.13
	SOUTHLAND EQUIPMENT SERVI	07/16/2019	$112.00
	CABLE AND CONNECTIONS - L	07/17/2019	$267.50
	LOWES #01064	07/17/2019	$34.99
	SHERWIN WILLIAMS 702767	07/18/2019	$127.66
	THE HOME DEPOT #1110	07/17/2019	$24.49
	LOWES #01064	07/18/2019	$43.07
	LOWES #01064	07/18/2019	$33.37
	ROSE TALBERT PAINT COMPAN	07/18/2019	$283.49

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	PALMETTO AUTOMATIC SPRIN	07/19/2019	$2,503.08
	LOWES #01064	07/19/2019	$699.67
	CK SUPPLY 238	07/22/2019	$732.67
	LOWES #01064	07/22/2019	$68.18
	LOWES #01064	07/23/2019	$13.31
	SHERWIN WILLIAMS 702767	07/23/2019	$153.41
	THE HOME DEPOT #1110	07/23/2019	$6.99
	OFFICE DEPOT #2349	07/23/2019	$10.57
	LOWES #01064	07/24/2019	$97.18
	CABLE AND CONNECTIONS - L	07/24/2019	$535.00
	LOWES #01064	07/25/2019	$123.74
	LOWES #01064	07/29/2019	$11.19
	GRAINGER	07/29/2019	$113.53
	LOWES #01064	07/30/2019	$9.26
	LOWES #01064	07/30/2019	$19.40
	THE HOME DEPOT #1110	07/29/2019	$9.58
			$8,193.58
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	07/02/2019	$305.63
	AMAZON.COM MH85A2JN2 AMZN	07/03/2019	$445.98
	DMI DELL HIGHER EDUC	07/04/2019	$300.00
	LOWES #03026	07/05/2019	$194.36
	B&H PHOTO 800-606-6969	07/05/2019	$912.60
	CABLE AND CONNECTIONS - L	07/05/2019	$63.13
	LOWES #00499	07/05/2019	$91.98
	AMAZON.COM MH2YB0AE0 AMZN	07/07/2019	$1,784.17
	CABLE AND CONNECTIONS - L	07/09/2019	$317.86
	IN DATA NETWORK SOLUTION	07/10/2019	$802.80
	B&H PHOTO 800-606-6969	07/18/2019	$128.35
	CABLE AND CONNECTIONS - L	07/19/2019	$54.56
	AMAZON.COM MA1LE4OH2 AMZN	07/19/2019	$316.43
	DMI DELL HIGHER EDUC	07/25/2019	$1,375.30
	PROVANTAGE	07/24/2019	$163.36
	CABLE AND CONNECTIONS - L	07/26/2019	$186.75
	LOWES #00499	07/26/2019	$27.69
	CABLE AND CONNECTIONS - L	07/29/2019	$876.90
	BEST BUY 00015156	07/29/2019	$1,457.99
			$9,805.84
JORDAN A HOLMES	SIGMA ALDRICH US	07/03/2019	$140.44
	IN DAGAN CORPORATION	07/03/2019	$2,435.00
	AMZN Mktp US MH5F60B11	07/08/2019	$100.43
	AMZN Mktp US MH86D16L1	07/10/2019	$8.90
	VITALITY MEDICAL INC	07/09/2019	$94.00
	SIGMA ALDRICH US	07/10/2019	$119.45
	SIGMA ALDRICH US	07/11/2019	$313.41
	BRAINTREE SCIENTIFIC INC	07/12/2019	$116.95
	WALMART.COM 8009666546	07/16/2019	$17.27

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Cardholder	Vendor Name	Purchase Date	Amount
JORDAN A HOLMES	SIGMA ALDRICH US	07/19/2019	$80.70
	THOMAS SCIENTIFIC HOLDIN	07/25/2019	$119.73
			$3,546.28
JOSEPH B MORRIS	H-NET	07/02/2019	$300.00
			$300.00
JOSEPH E JONES	PREP BLAST	07/08/2019	$144.20
	ETS PARAPRO Services	07/12/2019	$550.00
			$694.20
JOSEPH FAULLING	LOWES #01064	07/02/2019	$41.15
	GREGORY PEST SOLUTIONS	07/03/2019	$327.60
	AUTOPAY/DISH NTWK	07/03/2019	$139.96
	STAPLS7221395722000001	07/06/2019	$66.05
	MAR COR PURIFICATION INC.	07/08/2019	$922.00
	PALMETTO PROMOTIONS	07/10/2019	$310.26
	AT&T 1479	07/09/2019	$122.29
	TRACFONE PHONES	07/11/2019	$138.21
	STAPLS7221770739000001	07/12/2019	$29.89
	CROSS ENGRAVING	07/24/2019	$152.28
	AMZN Mktp US MA01J2AJ2	07/26/2019	$98.90
			$2,348.59
JOSEPH G. HUGHES JR	CACRAO	07/09/2019	$430.00
	WAL-MART #6576	07/16/2019	$17.94
	CACRAO	07/25/2019	$1,340.00
			$1,787.94
JOSEPH J FORTUNE	GENBOOK INC	07/01/2019	$71.25
	MAILCHIMP MONTHLY	07/10/2019	$432.00
			$503.25
JOSEPH MEWS	FACEBK PK6ZJLNLD2	06/30/2019	$61.67
	STAPLS7221228602000001	07/02/2019	$48.56
	US INK AND TONER	07/11/2019	$136.74
	US INK AND TONER	07/25/2019	$155.76
	ACT - CVENT	07/30/2019	$75.00
			$477.73
JOSEPH QUATTRO	QIAGEN INC	07/11/2019	$763.37
			$763.37
JOSEPH R ESTOCK	CK SUPPLY 238	07/08/2019	$432.21
	CK SUPPLY 238	07/08/2019	$41.47
	CK SUPPLY 238	07/08/2019	$49.76
	CK SUPPLY 238	07/08/2019	$746.49
	SQ WASHINGTON DRYWALL	07/08/2019	$1,700.00
	CK SUPPLY 238	07/10/2019	$1,138.43
	CK SUPPLY 238	07/15/2019	$53.92
	CK SUPPLY 238	07/15/2019	$599.27
	CK SUPPLY 238	07/15/2019	$152.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	SPRAY ONE SYSTEM INC	07/15/2019	$218.16
			$5,132.53
JOSEPH R MCKEOWN	SHUMAN OWENS SUPPLY CO	07/08/2019	$26.03
	SHUMAN OWENS SUPPLY CO	07/10/2019	$29.43
	GUARANTEED SUPPLY CO11	07/16/2019	$34.18
	LOWES #00499	07/22/2019	$185.32
	SHUMAN OWENS SUPPLY CO	07/25/2019	$3.52
			$278.48
JOSEPH W WILLIAMS	LAUNDRY LOOPS INC	07/29/2019	$55.40
			$55.40
JOSH L WISE	ENVATOMARKET48119604	07/01/2019	$77.00
	SP AMERICAN BUTTON M	07/01/2019	$652.45
	Wrike.com	07/10/2019	$375.00
	ADOBE STOCK	07/14/2019	$29.99
	CUBE SERVICES, INC.	07/16/2019	$166.73
	STORE SUPPLY WAREHOUSE	07/17/2019	$91.57
	SP AMERICAN BUTTON M	07/17/2019	$71.40
	GOANIMATE.COM	07/17/2019	$159.00
	B&H PHOTO 800-606-6969	07/17/2019	$646.91
	IF IT'S PAPER COLUMBA	07/18/2019	$75.56
	HOO HOOTSUITE INC	07/27/2019	$53.99
			$2,399.60
JOSHUA ALAN LETTON	PRAXAIR DIST INC OAM	07/09/2019	$687.56
			$687.56
JOSHUA M ALLEN	VWR INTERNATIONAL INC	07/25/2019	$346.28
			$346.28
JOSHUA P STONE	WM SUPERCENTER #625	07/07/2019	$52.92
			$52.92
JULIE B CARTER	ATO LTD LLC	07/11/2019	$159.32
	ORKIN LLC 002	07/22/2019	$35.00
	OFFICE DEPOT #1214	07/25/2019	$422.16
	CPS- Columbia SC 74	07/26/2019	$122.47
	US INK AND TONER	07/30/2019	$398.70
			$1,137.65
JULIE HOUSTON	AMZN Mktp US MH7SV0QA0	07/18/2019	$257.45
	SHRED 360	07/23/2019	$59.00
	EIG Hostgator.com	07/23/2019	$32.35
	MAILCHIMP MONTHLY	07/25/2019	$54.00
	DMI DELL HIGHER EDUC	07/30/2019	$1,978.91
			$2,381.71
JULIE N MCCOY	APPCARD INC	07/01/2019	$103.20
	APPCARD INC	07/01/2019	$89.51
	FEDEX 483287147	07/03/2019	$19.59

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMZN Mktp US MH6YB4TU2	07/05/2019	$98.48
	Amazon.com MH6LN2AH2	07/06/2019	$45.04
	FEDEX 483701243	07/10/2019	$89.32
	FEDEX 484162421	07/15/2019	$10.97
	FEDEX 484162422	07/15/2019	$43.87
	FEDEX 484537685	07/17/2019	$14.91
	FEDEX 484843939	07/21/2019	$56.38
	FEDEX 485038079	07/23/2019	$165.09
	AMZN Mktp US MA8353NE1	07/25/2019	$9.17
	AMZN Mktp US MA1JO2TM2	07/25/2019	$7.14
	AMZN Mktp US MA7OS7NL1	07/25/2019	$14.97
	AMZN Mktp US MA44D4N11	07/25/2019	$7.11
	AMZN Mktp US MA3406AY2	07/26/2019	$14.79
	AMZN Mktp US MA8LS0AX2	07/25/2019	$19.38
	AMZN Mktp US MH7AU0R50	07/25/2019	$10.75
	AMZN Mktp US MA5VH93Y1	07/25/2019	$12.94
	AMZN Mktp US MA73W43H1	07/25/2019	$7.14
	AMZN Mktp US MH5HP8RT0	07/25/2019	$6.09
	AMAZON.COM MA0VO51E2 AMZN	07/28/2019	$175.74
	AMZN Mktp US MH4UK3YI0	07/26/2019	$6.46
	FEDEX 485521406	07/28/2019	$72.46
	AMZN Mktp US MA4BC5082	07/27/2019	$10.78
	FEDEX 485717043	07/30/2019	$247.95
			$1,359.23
JUN ZHU	ACCO Brands Direct	06/28/2019	$36.36
	OFFICE DEPOT #1214	07/02/2019	$194.28
	MAB TECHNOLOGIES, INC.	07/07/2019	$430.19
	AMZN Mktp US MH9N42E02	07/07/2019	$113.97
	NARISHIGE INTERNATIONAL	07/09/2019	$1,580.00
	WORLD PRECISION INSTRUMEN	07/10/2019	$102.27
	TFS FISHER SCI CHI	07/11/2019	$208.86
	BIO RAD LABORATORIES	07/17/2019	$175.02
	BIO RAD LABORATORIES	07/17/2019	$362.38
	PAYPAL DIATHEVASRL	07/18/2019	$1,348.63
	TFS FISHER SCI RAR	07/19/2019	$451.71
	TFS FISHER SCI ATL	07/19/2019	$280.06
	SIGMA ALDRICH US	07/23/2019	$187.18
	TFS FISHER SCI CHI	07/24/2019	$2,730.56
	STAPLES 00106567	07/28/2019	$106.59
	RESEARCH PRODUCTS INTL	07/29/2019	$1,041.94
			$9,350.00
JUSTIN D WELLS	AMZN Mktp US MH2MY20R2	07/07/2019	$96.12
	STAPLS7222221931000001	07/20/2019	$17.28
			$113.40
JUSTIN DEAN HICKS	STAPLS7221115605000003	06/29/2019	$820.20

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN DEAN HICKS	STAPLS7221115605000004	06/29/2019	$3,392.77
	STAPLS7221300840000001	07/03/2019	$205.53
	NOBLE SECURITY, INC.	07/10/2019	$1,548.12
	STAPLS7222528998000001	07/26/2019	$1,027.08
			$6,993.70
JUSTIN KYLE HOUSER	CRUTCHFIELD.COM	07/08/2019	$66.77
	WWW.NEWEGGBUSINESS.COM	07/23/2019	$163.22
	AMZN Mktp US MH1PO5RA0	07/25/2019	$48.75
	YOBITECH LLC	07/25/2019	$218.00
	AMZN Mktp US MH51W2WY0	07/26/2019	$21.07
	AMZN Mktp US MA6OY84G0	07/29/2019	$58.29
	AMZN Mktp US MA3QV5480	07/30/2019	$9.53
	AMZN Mktp US MA1UD2GT2	07/29/2019	$1,020.77
			$1,606.40
JUSTIN SHELLEY	AMZN Mktp US MH4A32DX1	07/12/2019	$240.00
			$240.00
JUSTIN TYLER HANVEY	CAYCE ACE HARDWARE	07/16/2019	$185.11
	CAYCE ACE HARDWARE	07/17/2019	$152.66
	SHERWIN WILLIAMS 702076	07/18/2019	$152.16
	1140 PERRY MANN	07/23/2019	$94.50
	CAYCE ACE HARDWARE	07/23/2019	$48.76
			$633.19
JUSTINA M OLIVA	STAPLS7221465978000001	07/06/2019	$19.25
	AMAZON.COM MH2KZ2072 AMZN	07/07/2019	$34.21
	STAPLS7221468841000001	07/06/2019	$32.09
	SOUTHEASTERN PRINTING	07/08/2019	$30.50
	STAPLS7221969824000001	07/17/2019	$25.23
	SQ TEST DIVIDERS	07/18/2019	$284.95
	STAPLS7222142713000001	07/19/2019	$47.47
	STAPLS7222571812000001	07/27/2019	$33.30
			$507.00
K DANIEL-HOUSER	AMAZON.COM MH2GQ4ZV0 AMZN	07/03/2019	$592.92
	DMI DELL HIGHER EDUC	07/09/2019	$84.57
	DMI DELL SALES & SERVIC	07/12/2019	$259.19
	FORMSTACK, LLC	07/15/2019	$2,988.00
	SPIRIT COMMUNICATIONS EB	07/22/2019	$190.77
	CABLE AND CONNECTIONS - L	07/26/2019	$581.57
			$4,697.02
KACHET DES CHAMPS	VWR INTERNATIONAL INC	07/04/2019	$268.67
	VWR INTERNATIONAL INC	07/04/2019	$6.16
	VWR INTERNATIONAL INC	07/05/2019	$69.10
	VWR INTERNATIONAL INC	07/13/2019	$200.21
	SP CELL SYSTEMS	07/16/2019	$162.00
	ABCAM	07/17/2019	$474.00

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Cardholder	Vendor Name	Purchase Date	Amount
KACHET DES CHAMPS	MYBIOSOURCE INC	07/18/2019	$635.00
	BIOLEGEND, INC.	07/17/2019	$241.50
	IN BIOMEDICAL REFRIGERAT	07/19/2019	$540.00
	ABCAM	07/22/2019	$429.00
	US INK AND TONER	07/24/2019	$328.63
	VWR INTERNATIONAL INC	07/25/2019	$208.00
	VWR INTERNATIONAL INC	07/25/2019	$31.63
	VWR INTERNATIONAL INC	07/25/2019	$27.40
	VWR INTERNATIONAL INC	07/25/2019	$245.88
	VWR INTERNATIONAL INC	07/25/2019	$324.44
	VWR INTERNATIONAL INC	07/26/2019	$29.21
	VWR INTERNATIONAL INC	07/27/2019	$131.25
	VWR INTERNATIONAL INC	07/31/2019	$77.30
			$4,429.38
KAIMEI XU	AMZN Mktp US MH3SF2D11	07/12/2019	$38.86
	NEW ENGLAND BIOLABS	07/22/2019	$437.00
	EPOCH LIFE SCIENCE INC	07/23/2019	$393.00
	TFS FISHERSCI ECOM ATL	07/24/2019	$262.37
	VWR INTERNATIONAL INC	07/25/2019	$108.32
	VWR INTERNATIONAL INC	07/25/2019	$162.70
	VWR INTERNATIONAL INC	07/26/2019	$45.72
			$1,447.97
KAITLIN E JOHNSON	GOODFELLOW	07/02/2019	$255.00
	MCMASTER-CARR	07/03/2019	$75.14
	CAYCE ACE HARDWARE	07/05/2019	$18.18
	NETZSCH INSTRUMENTS NA	07/08/2019	$774.00
	GOODFELLOW	07/15/2019	$230.00
	NETZSCH INSTRUMENTS NA	07/15/2019	$419.00
			$1,771.32
KANETTANEE T HAYNES	STAPLS7221186690000001	06/29/2019	$79.81
	STAPLS7221244206000001	07/02/2019	$52.85
	STAPLS7221622696000001	07/10/2019	$66.64
	STAPLS7221622696000002	07/11/2019	$12.13
	STAPLS7221659978000001	07/11/2019	$299.56
	UTR PREMIUM+ ANNUAL	07/13/2019	$90.00
	VZWRLSS BILL PAY VB	07/12/2019	$3,005.69
	STAPLS7221740449000001	07/12/2019	$74.89
	STAPLS7221659978000002	07/13/2019	$9.41
	STAPLS7222063228000001	07/18/2019	$21.18
	STAPLS7220374834000001	07/20/2019	$1,069.99
	STAPLS7222351713000001	07/24/2019	$8.23
	STAPLS7222351713000003	07/25/2019	$6.41
	SOUTHEASTERN PRINTING	07/25/2019	$59.92
	STAPLS7222351713000002	07/27/2019	$19.10
	STAPLS7222675045000001	07/30/2019	$44.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$4,919.88
KARA GRANT	ALFRED WILLIAMS AND COMPA	07/25/2019	$1,968.45
	OFFICE DEPOT #2349	07/29/2019	$74.47
	OFFICE DEPOT #2349	07/29/2019	$344.52
			$2,387.44
KAREN H MAGRADEY	TARGET.COM	07/03/2019	$38.77
	US INK AND TONER	07/03/2019	$93.90
	HOMEDEPOT.COM	07/07/2019	$29.06
	STAPLS7221698353000001	07/11/2019	$33.61
	FACEBK JNK9UME4L2	07/12/2019	$27.00
	TARGET.COM	07/16/2019	$35.08
	AMZN Mktp US MA4NT0ZG1	07/24/2019	$17.15
	US INK AND TONER	07/24/2019	$402.94
	US INK AND TONER	07/24/2019	$105.36
	HOMEDEPOT.COM	07/23/2019	$9.69
	STAPLS7222505515000001	07/26/2019	$31.32
	ROSE TALBERT PAINT COMPAN	07/30/2019	$3.60
			$827.48
KAREN L SUNDBERG	VWR INTERNATIONAL INC	06/30/2019	$100.68
	VWR INTERNATIONAL INC	06/30/2019	$22.71
	VWR INTERNATIONAL INC	07/04/2019	$18.36
	THE UPS STORE #3112	07/24/2019	$45.46
	KELLY'S TRUE VALUE	07/29/2019	$24.95
	MARKET BASKET 00000497	07/29/2019	$6.25
			$218.41
KAREN M UTTER	AMAZON.COM MH1GT50W2 AMZN	07/07/2019	$37.43
	AMAZON.COM MH9414AK0 AMZN	07/08/2019	$104.84
	AMAZON.COM MH9O04TO0 AMZN	07/07/2019	$31.38
	STAPLS7222209180000001	07/20/2019	$1,233.60
			$1,407.25
KAREN SCHMURA	AMZN Mktp US MH56C7J81	06/28/2019	$263.52
	STAPLS7221044779000002	07/06/2019	$134.55
	STAPLS7221494967000002	07/09/2019	$10.14
	STAPLS7221494967000001	07/13/2019	$81.64
	STAPLS7221831332000001	07/13/2019	$16.17
	SMK WUFOO.COM CHARGE	07/14/2019	$42.12
	ZOOM.US	07/22/2019	$16.35
	STAPLS7222315767000001	07/23/2019	$24.42
	AMZN Mktp US MA9O03VU2	07/30/2019	$359.10
			$948.01
KAREN T NEESE	STAPLS7222635820000001	07/30/2019	$112.10
			$112.10
KATE R SHELTON	WALMART.COM 8009666546	06/28/2019	$27.88
	WALMART.COM 8009666546	06/28/2019	$22.48

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Cardholder	Vendor Name	Purchase Date	Amount
KATE R SHELTON	THOMSON WEST TCD	07/01/2019	$306.95
	PAYPAL EASTMAINART	07/02/2019	$255.00
	TARGET 00011999	07/04/2019	$30.46
	PAYPAL EASTMAINART	07/24/2019	$255.00
	MICROSOFT ADVERTISING	07/26/2019	$1,186.15
	MAILCHIMP MONTHLY	07/27/2019	$137.70
	THOMSON WEST TCD	07/30/2019	$306.95
			$2,528.57
KATHERINE B CROMER	STAPLS7221329375000004	07/03/2019	$16.73
	STAPLS7221329375000001	07/09/2019	$53.43
	STAPLS7221329375000003	07/09/2019	$18.76
	PARTS EXPRESS	07/12/2019	$51.58
	STAPLS7221759837000001	07/12/2019	$23.74
	ELEVEN2.COM	07/17/2019	$101.70
	STAPLS7222121359000001	07/19/2019	$25.23
	STAPLS7222145440000001	07/19/2019	$13.34
	STAPLS7222467980000001	07/25/2019	$97.51
			$402.02
KATHERINE FUDGE	STAPLS7221279282000001	07/02/2019	$25.44
			$25.44
KATHERINE L WUCHENICH	FACEBK 5DXTJMAWX2	06/30/2019	$266.37
	GAN NEWSPAPERSUBSCRIPT	07/01/2019	$12.00
	LINKEDIN-473 4327903	07/04/2019	$117.39
	AT&T DATA	07/10/2019	$35.00
	STAPLS7221609600000001	07/10/2019	$35.83
	SPROUT SOCIAL, INC	07/10/2019	$2,400.00
	STAPLS7221609600000002	07/11/2019	$83.15
	YOURMEMBERSHIP CAREERS	07/12/2019	$99.00
	PAYPAL IABC SC	07/12/2019	$50.00
	AMAZON.COM MH5XU6Q62 AMZN	07/13/2019	$137.39
	CODEKITAPP.COM	07/12/2019	$35.00
	NCPRSA PAYMENT	07/12/2019	$50.00
	PAYPAL SCPRSA	07/15/2019	$25.00
	MAILCHIMP MONTHLY	07/19/2019	$267.30
	APL APPLE ONLINE STORE	07/24/2019	$579.96
	AMAZON.COM MH3PI9RN0 AMZN	07/24/2019	$50.49
	VZWRLSS PRPAY AUTOPAY	07/25/2019	$30.00
	STAPLS7222438080000001	07/27/2019	$56.41
	LINKEDIN-397 2727176	07/30/2019	$506.80
			$4,837.09
KATHERINE M ANASTES	DMI DELL HIGHER EDUC	07/02/2019	$67.77
	DMI DELL HIGHER EDUC	07/03/2019	$390.68
	STAPLS7221742510000001	07/12/2019	$3.83
	DMI DELL HIGHER EDUC	07/13/2019	$1,444.59
	DMI DELL HIGHER EDUC	07/13/2019	$48.83

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE M ANASTES	DMI DELL HIGHER EDUC	07/13/2019	$320.91
	DMI DELL HIGHER EDUC	07/13/2019	$60.36
	DMI DELL HIGHER EDUC	07/16/2019	$1,572.82
	STAPLS7222226670000001	07/20/2019	$35.36
	DMI DELL HIGHER EDUC	07/26/2019	$219.74
			$4,164.89
KATHRYN C TAYLOR	STAPLS7220880062000001	06/29/2019	$320.46
	PINECAST.COM STARTER	06/29/2019	$5.00
	STAPLS7220889482000001	06/29/2019	$69.11
	MAILCHIMP MONTHLY	06/30/2019	$118.80
	STAPLS7220923103000002	07/02/2019	$24.29
	IN SHRED WITH US	07/03/2019	$40.00
	STAPLS7220923103000003	07/03/2019	$28.39
	STAPLS7221470679000001	07/06/2019	$61.05
	STAPLS7221445490000001	07/06/2019	$21.61
	DreamHost dh-fee.com	07/09/2019	$15.99
	STAPLS7221491669000001	07/09/2019	$45.34
	MAILCHIMP MONTHLY	07/09/2019	$54.00
	D J WALL-ST-JOURNAL	07/11/2019	$19.49
	THE CHRONICLE	07/10/2019	$99.95
	MAILCHIMP MONTHLY	07/11/2019	$10.80
	DNH GODADDY.COM	07/12/2019	$31.16
	PAPERCLIP COMMUNICATIO	07/12/2019	$389.00
	MAILCHIMP MONTHLY	07/12/2019	$54.00
	STAPLS7221795969000001	07/12/2019	$105.85
	NACUBO	07/12/2019	$80.74
	NACUBO	07/12/2019	$159.00
	STAPLS7221734381000001	07/12/2019	$34.24
	VZWRLSS APOCC VISB	07/18/2019	$225.92
	STAPLS7221734381002001	07/24/2019	$34.24
	MAILCHIMP MONTHLY	07/25/2019	$54.00
	PINECAST.COM STARTER	07/29/2019	$5.00
			$2,107.43
KATHRYN DOBEREINER	FEDEX 482935636	06/30/2019	$55.37
	DMI DELL SALES & SERVIC	07/10/2019	$205.19
	DMI DELL SALES & SERVIC	07/10/2019	$194.39
	DMI DELL SALES & SERVIC	07/17/2019	$124.18
	FEDEX 484873795	07/21/2019	$32.36
	DMI DELL SALES & SERVIC	07/29/2019	$1,444.50
			$2,055.99
KATHRYN M MCPHAIL	FACEBK ULJFSKEDB2	06/30/2019	$25.00
	FACEBK NL3ZYKEDB2	07/15/2019	$250.00
	CKO www.istockphoto.com	07/23/2019	$60.00
	FACEBK 2XZSCLNDB2	07/24/2019	$250.00
			$585.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA EASTWOOD	OPTICSPLANET, INC.	06/30/2019	$1,061.29
	ULINE SHIP SUPPLIES	07/03/2019	$208.36
	ADVANCE AUTO PARTS #5010	07/03/2019	$13.90
	BROOKS SPORTS WEB SALES	07/04/2019	$280.80
	STAPLS7221547475000002	07/09/2019	$60.26
	AMZN Mktp US MH7KG5MU2	07/10/2019	$63.84
	WAYTEK INC	07/10/2019	$144.05
	SIRCHIE FINGER PRINT LABO	07/10/2019	$459.96
	BATTERIES PLUS - #0693	07/15/2019	$85.56
	AUTOZONE #0244	07/15/2019	$27.80
	THE TIRE RACK	07/15/2019	$645.84
	STAPLS7221547475000001	07/16/2019	$280.78
	WEST CHATHAM WARNING D	07/15/2019	$2,658.16
	STAPLS7222044818000001	07/18/2019	$64.30
	WILLIAMSON-DICKIE	07/21/2019	$292.44
	STAPLS7222167874000001	07/19/2019	$201.66
	WEST CHATHAM WARNING D	07/23/2019	$364.61
	SPARROW & KENNEDY TRACTOR	07/24/2019	$898.46
	SPARROW & KENNEDY TRACTOR	07/26/2019	$54.76
	LIDO RADIO PRODUCTS	07/29/2019	$255.15
			$8,121.98
KEITH E BRITTON	STAPLES 00104042	07/19/2019	$51.43
	IN SHRED WITH US	07/29/2019	$90.00
			$141.43
KEITH PAINTER	VZWRLSS APOCC VISB	06/30/2019	$245.40
	FEDEX 930383366592	06/29/2019	$11.87
	DMI DELL HIGHER EDUC	06/29/2019	$1,544.96
	FEDEX 788158721242	07/01/2019	$30.30
	AMAZON.COM MH48W5972 AMZN	07/16/2019	$68.02
	AMAZON.COM MH75C6WV1 AMZN	07/18/2019	$67.81
	EDITSHARE LIGHTWORK	07/19/2019	$24.99
	STAPLS7222387235000001	07/24/2019	$9.08
	VZWRLSS APOCC VISB	07/30/2019	$251.15
	DMI DELL HIGHER EDUC	07/31/2019	$2,022.02
			$4,275.60
KEITH PIERCE	FILM SIMPLIFIED	07/04/2019	$97.00
	B&H PHOTO 800-606-6969	07/09/2019	$442.78
	ARMOR-X ESHOP	07/16/2019	$34.99
	OTTERBOX/LIFEPROOF	07/18/2019	$77.72
	B&H PHOTO 800-606-6969	07/30/2019	$129.01
			$781.50
KELLY ANN GIBSON	DROPBOX LXB5HBDX32XQ	07/26/2019	$11.99
			$11.99
KELLY BRELAND	REV.COM	07/05/2019	$8.00
	THE CONFERENCE GROUP L	07/15/2019	$167.72

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY BRELAND	STAPLS7222179471000001	07/19/2019	$16.52
	ACADEMYHEALTH	07/23/2019	$200.00
	STAPLS7222179471000002	07/25/2019	$31.85
			$424.09
KELLY C BERGERON	NEWTON MICROBIAL LAB	07/08/2019	$272.00
	GRAINGER	07/30/2019	$469.22
			$741.22
KELLY E LEWIS	ATO LTD LLC	07/11/2019	$383.53
	ATO LTD LLC	07/25/2019	$141.27
			$524.80
KELLY L HAMILTON	FEDEX 483559223	07/07/2019	$36.47
	SQ NEED IT MOVED L	07/09/2019	$830.00
	FEDEX 483678582	07/10/2019	$22.32
	STAPLS7221653336000001	07/11/2019	$45.55
	FEDEX 183600055	07/13/2019	$208.22
	FEDEX 183618331	07/16/2019	$67.65
	FEDEX 484332863	07/16/2019	$22.84
	UPLIFT DESK	07/22/2019	$1,492.56
	ROSE TALBERT PAINT COMPAN	07/23/2019	$83.02
	ROSE TALBERT PAINT COMPAN	07/24/2019	$109.18
	OFFICE DEPOT #1214	07/24/2019	$345.59
			$3,263.40
KELLY SMUTYLO	STAPLS7221151935000001	06/29/2019	$228.28
	DMI DELL HIGHER EDUC	06/30/2019	$20.66
	BILLING@PROTEXTING.COM	06/29/2019	$49.00
	DIRECTPROMOTIONALS	06/28/2019	$1,851.81
	AMZN Mktp US MH64C01K1	07/02/2019	$222.58
	DMI DELL HIGHER EDUC	07/14/2019	$646.84
	STAPLS7222210344000001	07/20/2019	$4.54
	VZWRLSS MY VZ VB P	07/20/2019	$110.22
	STAPLS7222209858000001	07/20/2019	$106.96
	RASIXCC INC	07/22/2019	$185.82
	AMERICAN ACADEMY OF PEDIA	07/22/2019	$806.00
	STAPLS7222279500000001	07/23/2019	$5.07
	STAPLS7222376108000001	07/24/2019	$5.07
	AMZN Mktp US MH5OQ8YB0	07/26/2019	$26.22
	BILLING@PROTEXTING.COM	07/29/2019	$49.00
	AMAZON.COM MA8F480C1 AMZN	07/30/2019	$88.50
			$4,406.57
KEN D SHIMIZU	VZWRLSS APOCC VISB	07/13/2019	$220.63
			$220.63
KENDALL L BARNES	RICHLAND INDUSTRIAL	07/03/2019	$41.41
	GRAINGER	07/08/2019	$324.95
	GRAINGER	07/08/2019	$928.98

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL L BARNES	GRAINGER	07/15/2019	$9.82
	GRAINGER	07/19/2019	$33.26
	GRAINGER	07/23/2019	$0.61
	GRAINGER	07/23/2019	$105.18
	GRAINGER	07/23/2019	$1,336.52
	CAYCE ACE HARDWARE	07/27/2019	$50.03
	GRAINGER	07/30/2019	$20.22
			$2,850.98
KENDRA L DEWITT	EPP NEWSPAPER GROUP	06/28/2019	$10.00
	EIG IPOWER	07/08/2019	$13.48
	STAPLS7221750034000001	07/12/2019	$11.90
	ATCC	07/12/2019	$1,222.15
	USA SCIENTIFIC, INC.	07/16/2019	$407.76
	TFS FISHERSCI ECOM ATL	07/17/2019	$1,131.56
	DMI DELL HIGHER EDUC	07/18/2019	$2,436.57
	USA SCIENTIFIC, INC.	07/18/2019	$383.03
	SIGNAGENLAB	07/22/2019	$124.40
	ADDGENE INC	07/23/2019	$150.00
	AGILENT TECHNOLOGIES,	07/22/2019	$411.48
	ELECTRON MICROSCOPY SCIEN	07/24/2019	$66.52
	TFS FISHERSCI ECOM ATL	07/25/2019	$112.62
	ELECTRON MICROSCOPY SCIEN	07/26/2019	$127.16
	EPP NEWSPAPER GROUP	07/26/2019	$155.00
	TFS FISHERSCI ECOM ATL	07/27/2019	$271.39
	TFS FISHERSCI ECOM ATL	07/26/2019	$17.20
	TFS FISHERSCI ECOM ATL	07/26/2019	$2,060.24
	SYSTEM BIOSCIENCES LLC	07/30/2019	$649.00
	TFS FISHERSCI ECOM ATL	07/30/2019	$525.00
			$10,286.46
KENNETH B WALSH	MOLECULAR DEVICES - USA	06/29/2019	$724.64
	SIGMA ALDRICH US	07/03/2019	$71.47
	TFS FISHERSCI ECOM ATL	07/05/2019	$305.24
	SIGMA ALDRICH US	07/15/2019	$111.16
	SIGMA ALDRICH US	07/16/2019	$82.25
	TFS FISHERSCI ECOM ATL	07/19/2019	$19.80
	TFS FISHERSCI ECOM ATL	07/25/2019	$293.04
	VWR INTERNATIONAL INC	07/25/2019	$353.51
	VWR INTERNATIONAL INC	07/30/2019	$353.51
			$2,314.62
KENNETH G PARKER	THE HOME DEPOT 8913	07/01/2019	$90.62
	ELGIN FEED AND GARDEN INC	07/09/2019	$72.58
	ATLANTIC COASTAL SUPPLY	07/09/2019	$320.76
	THE HOME DEPOT #8913	07/10/2019	$113.38
	THE HOME DEPOT #8913	07/11/2019	$198.07
	AQUA SEAL MANUFACTURING	07/15/2019	$1,275.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH G PARKER	THE HOME DEPOT #8913	07/15/2019	$21.54
	ELGIN FEED AND GARDEN INC	07/16/2019	$54.54
	ADVANCE AUTO PARTS #5700	07/17/2019	$151.57
	THE HOME DEPOT #8913	07/16/2019	$177.62
	THE HOME DEPOT #8913	07/17/2019	$175.35
	SABO ELECTRIC HEAT & AIR	07/24/2019	$70.00
	SABO ELECTRIC HEAT & AIR	07/24/2019	$70.00
	THE HOME DEPOT 8913	07/29/2019	$88.50
			$2,879.53
KENNETH P CROCKER	GRAINGER	07/02/2019	$354.65
	LOWES #01986	07/05/2019	$40.62
	LOWES #01986	07/08/2019	$79.86
	LOWES #01986	07/15/2019	$79.54
	LOWES #01986	07/25/2019	$231.10
	LOWES #01986	07/29/2019	$61.65
			$847.42
KENNETH W KEVERLINE	VZWRLSS APOCC VISB	07/15/2019	$136.92
	STAPLES 00103911	07/15/2019	$280.21
			$417.13
KERRI CHARLES	CAROLINA AWARDS AND	07/02/2019	$16.20
	CCAS	07/02/2019	$630.00
	DMI DELL SALES & SERVIC	07/12/2019	$149.03
	STAPLS7221746348000001	07/12/2019	$21.37
	STAPLS7222350556000001	07/24/2019	$43.16
	TESTRITE VISUAL	07/30/2019	$406.48
			$1,266.24
KERRY F GUISEPPE	EIG CONSTANTCONTACT.COM	07/09/2019	$102.60
	CANVA 02381-10209076	07/10/2019	$119.40
			$222.00
KERRY M CORDAN	SP SUDDORA.COM	07/10/2019	$125.58
			$125.58
KEVIN A KENT	WOLSELEY IND GRP 1442	06/28/2019	$43.20
	WP LAW LEXINGTON	06/28/2019	$65.81
	RICHLAND INDUSTRIAL	06/28/2019	$19.06
	HOFFMAN MECHANICAL	07/08/2019	$1,673.90
	LOWES #00499	07/23/2019	$19.21
			$1,821.18
KEVIN C REMINGTON	VZWRLSS APOCC VISB	07/13/2019	$38.01
			$38.01
KEVIN CURTIS	CAYCE ACE HARDWARE	07/24/2019	$19.25
	CAROLINA INTERNATIONAL TR	07/23/2019	$2,433.83
			$2,453.08
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	07/03/2019	$115.24

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	SPARROW & KENNEDY TRACTOR	07/03/2019	$39.32
	LOWES #01064	07/11/2019	$112.17
	HILTONS POWER EQUIPMENT	07/18/2019	$22.98
			$289.71
KEVIN M THOMPSON	THE HOME DEPOT #8913	07/03/2019	$76.19
	HOMEDEPOT.COM	07/05/2019	$343.53
	EQUIPE CONTAINER SERVICES	07/08/2019	$74.09
	HOMEDEPOT.COM	07/09/2019	$71.09
			$564.90
KEVIN S HARSEY	UNITED REFRIG INC 486	07/11/2019	$115.21
	UNITED REFRIG INC 486	07/17/2019	$1,496.47
	CAYCE ACE HARDWARE	07/25/2019	$85.56
	CERTIFIED LABORATORIES	07/27/2019	$798.75
	CAYCE ACE HARDWARE	07/30/2019	$26.93
			$2,522.92
KIA ZELLARS	TFS FISHERSCI ECOM ATL	07/05/2019	$110.98
	BECTON DICKINSON	07/24/2019	$219.00
			$329.98
KIESHA M WILSON	Amazon web services	07/04/2019	$470.31
			$470.31
KIM L CHONG	MINUTE MAN MOVERS	07/10/2019	$153.00
	STAPLS7221631032000001	07/10/2019	$110.10
	ROSE TALBERT PAINT COMPAN	07/16/2019	$79.11
	ROSE TALBERT PAINT COMPAN	07/17/2019	$2.45
	STAPLS7222088053000001	07/24/2019	$41.03
			$385.69
KIM L HIGH	CAROLINA BIOLOGIC SUPPLY	06/28/2019	$36.00
	STAPLES DIRECT	06/28/2019	$60.86
	VWR INTERNATIONAL INC	07/02/2019	$49.80
	VWR INTERNATIONAL INC	07/03/2019	$19.24
	VWR INTERNATIONAL INC	07/04/2019	$19.11
	VWR INTERNATIONAL INC	07/04/2019	$23.74
	CAROLINA BIOLOGIC SUPPLY	07/08/2019	$30.66
	VWR INTERNATIONAL INC	07/10/2019	$27.13
	VWR INTERNATIONAL INC	07/12/2019	$55.22
	VWR INTERNATIONAL INC	07/13/2019	$40.65
	VERNIER SOFTWARE & TEC	07/17/2019	$248.63
	PERKINELMER 07/12/2019	07/18/2019	$659.20
	OFFICE DEPOT #1214	07/19/2019	$104.70
	OFFICEMAX/DEPOT 6326	07/19/2019	$8.72
	VWR INTERNATIONAL INC	07/25/2019	$69.28
	OFFICE DEPOT #1214	07/24/2019	$172.75
	VWR INTERNATIONAL INC	07/31/2019	$25.99
			$1,651.68

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Cardholder	Vendor Name	Purchase Date	Amount
KIM M ROSE	RASIXCC INC	07/11/2019	$549.88
	D J WALL-ST-JOURNAL	07/15/2019	$22.49
	US INK AND TONER	07/25/2019	$11.36
			$583.73
KIMBERLY A STEELE	STAPLS7221127820000002	06/28/2019	$33.61
	LEARNING ALLY	06/28/2019	$899.00
	US INK AND TONER	07/01/2019	$178.58
	STAPLS7221127820000001	07/06/2019	$11.33
			$1,122.52
KIMBERLY C RAWLINSON	START MEETING	06/28/2019	$44.55
	STAPLS7222017566000001	07/17/2019	$29.08
	START MEETING	07/28/2019	$44.55
			$118.18
KIMBERLY D BOONE	DNH GODADDY.COM	07/18/2019	$194.20
			$194.20
KIMBERLY DUDAS	MOORE MEDICAL LLC	07/10/2019	$2,013.10
	MOORE MEDICAL LLC	07/10/2019	$610.86
	MOORE MEDICAL LLC	07/17/2019	$466.34
	MOORE MEDICAL LLC	07/17/2019	$54.84
	MOORE MEDICAL LLC	07/17/2019	$22.74
	MOORE MEDICAL LLC	07/17/2019	$30.34
	MOORE MEDICAL LLC	07/25/2019	$72.20
	MOORE MEDICAL LLC	07/26/2019	$48.34
	MOORE MEDICAL LLC	07/29/2019	$99.93
			$3,418.69
KIMBERLY FICKLING	AMZN Mktp US MH4890PE1	07/02/2019	$23.74
	AMZN Mktp US MH9SJ0LT0	07/02/2019	$20.56
	AMZN Mktp US MH7WT9342	07/03/2019	$23.74
	LIONSDEAL	07/02/2019	$39.28
	MAGISCOPE.COM	07/02/2019	$127.62
	FORESTRY SUPPLIERS INC	07/02/2019	$122.13
	HOMEDEPOT.COM	07/02/2019	$64.78
	SSI SCHOOL SPECIALTY	07/12/2019	$34.86
	OTC BRANDS, INC.	07/17/2019	$43.16
			$499.87
KIMBERLY L MCMAHON	VZWRLSS APOCC VISB	07/23/2019	$87.07
			$87.07
KIMBERLY N DURDEN	ALFRED WILLIAMS AND COMPA	07/08/2019	$1,305.20
	US INK AND TONER	07/17/2019	$387.57
			$1,692.77
KIRSTEN C WHITE	ATT BUS PHONE PMT	07/08/2019	$71.10
	VUE CISCO EXAN AT VUE	07/10/2019	$300.00
	ATT BILL PAYMENT	07/10/2019	$52.20
	ATT CONS PHONE PMT	07/11/2019	$3,404.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEN C WHITE	HP HP.COM STORE	07/11/2019	$349.96
	STAPLS7222655781000001	07/30/2019	$799.16
			$4,976.92
KRIS F KAIGLER	GRAPHPAD SOFTWARE	07/10/2019	$20.00
	AMAZON.COM MH5HH7YH1 AMZN	07/19/2019	$97.18
			$117.18
KRISHNA C MANDAL	SPIE-INTL SOCIETY OPT EN	07/16/2019	$125.00
	PLASMATERIALS	07/17/2019	$187.50
	EMPIRE ABRASIVES	07/24/2019	$43.19
			$355.69
KRISTA L RUSSELL	EIG CONSTANTCONTACT.COM	07/10/2019	$48.60
	VZWRLSS PRPAY AUTOPAY	07/19/2019	$30.00
			$78.60
KRISTIN E FREESTATE	FEDEX 482899830	06/30/2019	$266.78
	FEDEX 482775496	06/28/2019	$118.69
	FEDEX 483099456	07/01/2019	$59.79
	IN SHRED WITH US	07/02/2019	$280.00
	REV.COM	07/02/2019	$22.00
	FEDEX 483378586	07/03/2019	$68.05
	FEDEX 483284873	07/03/2019	$84.58
	FEDEX 483567848	07/06/2019	$12.32
	VZWRLSS APOCC VISB	07/06/2019	$2,690.61
	STAPLES DIRECT	07/06/2019	$51.24
	RASIXCC INC	07/08/2019	$155.25
	FEDEX 483696938	07/08/2019	$260.62
	FEDEX 483857618	07/09/2019	$25.92
	REV.COM	07/09/2019	$19.00
	VARIDESK 1800 207 2587	07/09/2019	$210.60
	STAPLS7221419207000001	07/09/2019	$168.03
	Live Chat	07/11/2019	$195.00
	WWW.MINDTOOLS.COM	07/12/2019	$19.00
	FEDEX 484353747	07/15/2019	$101.97
	FEDEX 484158037	07/15/2019	$15.75
	FEDEX 484535441	07/16/2019	$28.06
	POST UP STAND	07/18/2019	$2,000.60
	MSFT E08008QSR1	07/22/2019	$46.08
	FEDEX 485033236	07/23/2019	$86.05
	AT&T BILL PAYMENT	07/25/2019	$135.74
	FEDEX 485392650	07/25/2019	$238.65
	EIG CONSTANTCONTACT.COM	07/27/2019	$128.25
	FEDEX 485711996	07/29/2019	$124.64
			$7,613.27
KRISTINE J MAYER	FORMS AND SUPPLY - AOPD	07/02/2019	$122.50
	STAPLS7221633978000001	07/11/2019	$286.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$409.02
KRISTOPHER WEISSMANN	NACHA AVERAGE DESIGN LLC	06/27/2019	$1,955.00
	COLOR ID	06/28/2019	$452.40
	AMZN Mktp US MH63N2QW2	07/14/2019	$8.61
	BLIZZARD ENTERTAINM	07/22/2019	$79.99
	AMZN Mktp US MH0MM0RE0	07/25/2019	$46.67
	Blizzard Entertainment	07/29/2019	$49.99
			$2,592.66
KRYSTAL KIMBRIEL	STAPLS7221407850000001	07/06/2019	$32.82
	STAPLS7221577072000001	07/10/2019	$36.16
	CARHARTT	07/11/2019	$129.57
	CARHARTT	07/28/2019	$561.47
	STAPLS7222502203000002	07/26/2019	$7.87
	STAPLS7222502203000001	07/27/2019	$9.03
			$776.92
KWANTIP NID STUESSY	CADMIUMAANCON	07/01/2019	$45.00
	NATIONAL RURAL HEALTH	07/10/2019	$375.00
	CKO www.istockphoto.com	07/12/2019	$12.00
	VZWRLSS IVR VB	07/17/2019	$1,090.00
	ANA Enterprise Billing	07/22/2019	$283.00
	AMERICAN ACADEMY OF NURSI	07/22/2019	$175.00
	STRAIGHTTALK SERVICES	07/27/2019	$38.41
			$2,018.41
KYLE HERRON GEORGE	MCMASTER-CARR	06/28/2019	$186.80
	MCMASTER-CARR	07/01/2019	$230.16
	MCMASTER-CARR	07/05/2019	$403.29
	MCMASTER-CARR	07/08/2019	$234.83
	RICHLAND INDUSTRIAL	07/10/2019	$5.98
	MCMASTER-CARR	07/15/2019	$14.77
	MCMASTER-CARR	07/15/2019	$799.72
	MCMASTER-CARR	07/17/2019	$241.68
	MSC	07/30/2019	$193.80
	MCMASTER-CARR	07/29/2019	$486.42
			$2,797.45
LALITHA RAVI	PRAXAIR DIST INC OAM	07/03/2019	$8.04
	METLAB CORPORATION	07/02/2019	$410.88
	PAYPAL GENERALPLAS	07/05/2019	$35.00
	RS HUGHES CO INC	07/08/2019	$112.42
	ASME	07/09/2019	$79.00
	AMAZON.COM MH2TH2G82 AMZN	07/09/2019	$239.52
	PRAXAIR DIST INC OAM	07/09/2019	$53.46
	STAPLS7221507991000001	07/09/2019	$98.56
	MCMASTER-CARR	07/08/2019	$35.84
	AMZN Mktp US MH32G2UX1	07/17/2019	$26.77
	AMERITHERM	07/18/2019	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA RAVI	TROSSEN INNOVATIONS	07/19/2019	$62.61
	PRAXAIR DIST INC OAM	07/25/2019	$139.38
	AMZN Mktp US MA3I944J0	07/30/2019	$43.19
	AMERITHERM	07/29/2019	$1,000.00
	JAMESTOWN DISTRIBUTORS	07/29/2019	$850.47
	AMZN Mktp US MA7GU4VP2	07/30/2019	$83.14
			$4,278.28
LANG YUAN	GIH GLOBALINDUSTRIALEQ	07/12/2019	$1,337.59
	AMZN Mktp US MH1U692S1	07/14/2019	$199.95
			$1,537.54
LARRY C KNOTT	IN BIOTECH BALANCING, LL	07/01/2019	$3,280.00
	BEARING DIST COLUMBIA	07/25/2019	$411.44
			$3,691.44
LARRY D COOK	LOWES #01064	07/10/2019	$1,104.58
			$1,104.58
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	07/01/2019	$180.00
	ADVANCED DOOR SYSTEMS	07/11/2019	$759.09
	EASYKEYSCOM INC	07/12/2019	$5.93
	ADVANCED DOOR SYSTEMS	07/11/2019	$1,012.12
	EASYKEYSCOM INC	07/19/2019	$65.40
	EASYKEYSCOM INC	07/27/2019	$69.65
			$2,092.19
LARRY MOORE JR	SHERWIN WILLIAMS 702076	06/28/2019	$560.75
	SHERWIN WILLIAMS 702076	07/02/2019	$47.73
	LOWES #00499	07/09/2019	$276.06
	CK SUPPLY 238	07/09/2019	$36.59
	SHERWIN WILLIAMS 702076	07/10/2019	$214.21
	ASSOCIATED SCAFFOLDING C	07/15/2019	$244.94
	SHERWIN WILLIAMS 702076	07/15/2019	$31.42
	ROSE TALBERT PAINT COMPAN	07/16/2019	$113.37
	SHERWIN WILLIAMS 702076	07/19/2019	$30.25
	CAYCE ACE HARDWARE	07/22/2019	$10.69
	SHERWIN WILLIAMS 702076	07/22/2019	$47.73
	SHERWIN WILLIAMS 702076	07/22/2019	$45.09
	SHERWIN WILLIAMS 702076	07/30/2019	$224.49
	SHERWIN WILLIAMS 702076	07/30/2019	$21.88
	SHERWIN WILLIAMS 702076	07/30/2019	$143.20
			$2,048.40
LARRY R JONES	GATEWAY SUPPLY COMPANY	07/03/2019	$298.37
	ELECTRIC CONTROL & SUPPLY	07/05/2019	$1,486.08
	CK SUPPLY 238	07/09/2019	$223.95
	TUCKER MATERIALS INC	07/10/2019	$162.77
	LOWES #00499	07/18/2019	$30.07
			$2,201.24

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	BOX OUT SPORTS	07/01/2019	$1,500.00
	ATT BUS PHONE PMT	07/01/2019	$43.96
	FWAA PROFESSIONAL	07/08/2019	$50.00
	NCBWA PROFESSIONAL	07/08/2019	$25.00
	USBWA PROFESSIONAL	07/08/2019	$50.00
	B&H PHOTO 800-606-6969	07/09/2019	$171.77
	AMZN Mktp US MH90L1XC2	07/09/2019	$496.70
	AT&T PAYMENT	07/11/2019	$64.02
	AGORASPORTS LLC	07/18/2019	$250.00
	AGORASPORTS LLC	07/18/2019	$250.00
	EVERTZ USA INC	07/19/2019	$910.00
	KWIK COVERS	07/24/2019	$415.02
	AT&T BILL PAYMENT	07/26/2019	$50.20
	AMZN Mktp US MA0JM7EN2	07/26/2019	$107.36
	ATT BUS PHONE PMT	07/27/2019	$43.96
			$4,427.99
LASHAKENYA MCCLINTOCK	AMZN Mktp US MH4MN0PI0	07/11/2019	$9.62
	AMZN Mktp US MH4RZ0671	07/11/2019	$19.24
	AMZN Mktp US MH1QC25B2	07/11/2019	$10.26
	AMZN Mktp US MH0OX45T2	07/11/2019	$79.37
	AMZN Mktp US MH4YB76T2	07/14/2019	$7.05
	STAPLS7222065821000001	07/18/2019	$9.00
	WWW.NEWEGG.COM	07/22/2019	$7.05
	AMAZON.COM MA13C4NV2 AMZN	07/23/2019	$6.28
	WWW.NEWEGG.COM	07/25/2019	$10.38
			$158.25
LASONYA BELK	STAPLS7222081487000001	07/18/2019	$14.89
	STAPLS7222081487002001	07/24/2019	$0.56
			$15.45
LATARSHA D PORCHER	VECTOR LABORATORIES INC	06/28/2019	$158.00
	CELLSIGNAL.COM	07/02/2019	$342.00
	VWR INTERNATIONAL INC	07/03/2019	$51.13
	TFS FISHERSCI ECOM ATL	07/05/2019	$117.72
	SIGMA ALDRICH US	07/08/2019	$73.88
	SIGMA ALDRICH US	07/08/2019	$114.46
	TFS FISHERSCI ECOM ATL	07/10/2019	$407.62
	TFS FISHERSCI ECOM ATL	07/10/2019	$31.64
	TFS FISHERSCI ECOM ATL	07/10/2019	$78.94
	VECTOR LABORATORIES INC	07/13/2019	$294.00
	SIGMA ALDRICH US	07/15/2019	$339.88
	COSMO BIO USA	07/15/2019	$166.00
	VWR INTERNATIONAL INC	07/26/2019	$116.82
	TFS FISHERSCI ECOM ATL	07/25/2019	$86.13
	VWR INTERNATIONAL INC	07/26/2019	$121.52
	TFS FISHERSCI ECOM ATL	07/26/2019	$1,057.54

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Cardholder	Vendor Name	Purchase Date	Amount
LATARSHA D PORCHER	VWR INTERNATIONAL INC	07/30/2019	$159.90
			$3,717.18
LATONYA A KNIGHT	STAPLS7221386120000001	07/06/2019	$131.60
			$131.60
LATOYA ATKINSON	STAPLS7221348815000001	07/03/2019	$44.96
	PAYPAL FLORIDASCHO	07/11/2019	$40.00
	STAPLS7221858334000001	07/13/2019	$22.67
	STAPLS7221976268000001	07/17/2019	$9.08
	OHIO ASSOCIATION FOR COLL	07/18/2019	$75.00
	VACRAO	07/18/2019	$150.00
	STAPLS7222593961000001	07/27/2019	$19.32
			$361.03
LATOYA J TOWNES	PRAXAIR DIST INC OAM	06/28/2019	$95.52
	GE CAPITAL	07/25/2019	$440.42
	GE CAPITAL	07/25/2019	$440.42
	PRAXAIR DIST INC OAM	07/25/2019	$266.64
			$1,243.00
LATRESSA A W ELLIS	Dropbox XX3759DW2KTG	07/12/2019	$119.88
	SOUTHEASTERN PRINTING	07/25/2019	$2,786.82
	PROFESSIONAL PRINTERS	07/25/2019	$770.89
			$3,677.59
LAURA A FOREMAN	DMI DELL BUS ONLINE	06/29/2019	$442.79
	STAPLS7221244088000001	07/02/2019	$457.95
	ACCO Brands Direct	07/04/2019	$37.65
	WALMART.COM 8009666546	07/10/2019	$120.47
	STAPLS7221653609000001	07/11/2019	$193.80
	STAPLS7222002388000001	07/17/2019	$9.97
	PAYPAL SOUTHERNREG	07/22/2019	$450.00
	STAPLS7222445810000001	07/25/2019	$23.64
	HOBBY LOBBY #289	07/25/2019	$29.14
			$1,765.41
LAURA D HOWELL	AMZN Mktp US MH8L557N2	07/16/2019	$51.11
			$51.11
LAURA J WALKER	AIRGAS SOUTH	07/01/2019	$14.45
	PRAXAIR DIST INC OAM	07/01/2019	$162.53
	MATTEK CORPORATION	07/01/2019	$443.47
	AIRGAS SOUTH	07/01/2019	$23.48
	AIRGAS SOUTH	07/01/2019	$97.60
	AIRGAS SOUTH	07/01/2019	$67.20
	VWR INTERNATIONAL INC	07/02/2019	$129.71
	VWR INTERNATIONAL INC	07/03/2019	$337.80
	SIGMA ALDRICH US	07/03/2019	$434.31
	VWR INTERNATIONAL INC	07/04/2019	$24.22
	VWR INTERNATIONAL INC	07/04/2019	$55.69

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	07/04/2019	$856.20
	VWR INTERNATIONAL INC	07/04/2019	$169.56
	VWR INTERNATIONAL INC	07/04/2019	$3,308.31
	VWR INTERNATIONAL INC	07/04/2019	$61.64
	BIO RAD LABORATORIES	07/03/2019	$510.40
	VWR INTERNATIONAL INC	07/07/2019	$71.36
	VWR INTERNATIONAL INC	07/07/2019	$291.29
	VWR INTERNATIONAL INC	07/09/2019	$550.91
	SHIMADZU SCIENTIFIC INSTR	07/09/2019	$516.00
	SHIMADZU SCIENTIFIC INSTR	07/09/2019	$704.00
	VWR INTERNATIONAL INC	07/10/2019	$1,008.98
	TELEDYNE INSTRUMENTS INC	07/09/2019	$392.08
	PHENOMENEX INC	07/10/2019	$733.50
	BIOPAC SYSTEMS	07/03/2019	$1,621.00
	GRAINGER	07/16/2019	$314.62
	GRAINGER	07/16/2019	$9.05
	TFS FISHERSCI ECOM FSE	07/16/2019	$802.00
	PAYPAL MODERNBIO	07/17/2019	$137.27
	GRAINGER	07/17/2019	$35.10
	TFS FISHERSCI ECOM FSE	07/23/2019	$447.00
	VWR INTERNATIONAL INC	07/25/2019	$42.30
	VWR INTERNATIONAL INC	07/25/2019	$69.42
	VWR INTERNATIONAL INC	07/25/2019	$148.24
			$14,590.69
LAURA JANE SHARPE	STAPLS7221019533000002	06/28/2019	$42.54
	A OAK FARMS	07/02/2019	$427.38
	STAPLS7221991921000001	07/17/2019	$17.97
	VZWRLSS APOCC VISB	07/17/2019	$467.26
	IN SHRED WITH US	07/25/2019	$45.99
			$1,001.14
LAURA JOHNSON	SQ DIVISION FEEDERS	06/28/2019	$194.40
	STAPLS7221326738000001	07/03/2019	$63.50
	STAPLS7221326738000002	07/09/2019	$24.83
	STAPLS7222014901000001	07/17/2019	$72.99
			$355.72
LAURA L CURTIS	STAPLS7221081827000001	06/28/2019	$140.39
	SQ CLAYTON CARTER	07/01/2019	$4,850.00
	BETTYMILLS	07/02/2019	$155.28
	STAPLS7221085944000001	07/06/2019	$1,753.01
	SQ S M MECHANICAL	07/10/2019	$3,242.04
			$10,140.72
LAUREN A RIPPY	STAPLS7221770912000001	07/12/2019	$32.69
			$32.69
LAUREN B GREENE	STAPLS7221357590000001	07/03/2019	$100.02
	STAPLS7221357590002001	07/06/2019	$66.60

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN B GREENE	STAPLS7221936222000001	07/16/2019	$57.83
	STAPLS7222043826000001	07/18/2019	$26.51
	STAPLS7222042763000001	07/18/2019	$9.05
	LASER SERVICES INC	07/22/2019	$194.74
	VERIZONWRLSS RTCCR VE	07/26/2019	$117.28
	STAPLS7222673427000001	07/30/2019	$15.33
			$587.36
LAUREN BOLSER	STAPLS7221460993000001	07/06/2019	$89.63
	STAPLS7221460993000002	07/09/2019	$10.47
	INTERFACE FLOR	07/11/2019	$456.18
	TARGET.COM	07/13/2019	$114.03
	TARGET.COM	07/13/2019	$10.25
	TARGET.COM	07/13/2019	$162.19
	TARGET.COM	07/13/2019	$60.46
	TARGET.COM	07/13/2019	$61.55
	TARGET.COM	07/16/2019	$35.90
	TARGET.COM	07/16/2019	$35.90
	AMZN Mktp US MH4NA1SY2	07/15/2019	$151.18
	TARGET.COM	07/16/2019	$35.90
	INTERFACE FLOR	07/16/2019	$2,216.16
	GRAINGER	07/17/2019	$701.74
	GRAINGER	07/23/2019	$401.17
			$4,542.71
LAUREN M BULLARD	STAPLS7222148133000001	07/19/2019	$65.91
	STAPLS7222148133000002	07/20/2019	$8.38
	FEDEX 485566190	07/28/2019	$142.56
			$216.85
LAUREN MARTINI OLSON	VERIZON WRLS 04232-01	07/16/2019	$680.37
	VZWRLSS APOCC VISB	07/20/2019	$3,847.41
	BLUEFISHJOBSCOM	07/22/2019	$175.00
	NORTHWEST RIVER SUPPLIES	07/23/2019	$72.95
	Garmin Services Inc.	07/23/2019	$26.15
	NORTHWEST RIVER SUPPLIES	07/23/2019	$259.20
	NATL ASSN OF SPORTS OFFIC	07/24/2019	$116.00
			$5,177.08
LAUREN YOUNG	FEDEX 482954192	06/29/2019	$32.22
	FEDEX 483313954	07/03/2019	$14.93
	STAPLS7221738227000001	07/12/2019	$20.83
	STAPLS7222306399000001	07/23/2019	$67.22
	US INK AND TONER	07/24/2019	$241.28
	STAPLS7222572800000001	07/30/2019	$129.59
			$506.07
LAURIE A SAMBENEDETTO	EIG ctedatabase.com	07/02/2019	$186.34
	EIG ctedatabase.com	07/02/2019	$34.60
	AMZN Mktp US MH7AF7X71	07/03/2019	$28.06

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Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A SAMBENEDETTO	TIGERDIRECTFORBUSI	07/03/2019	$52.90
	GAMESTOP & MOVIES TOO #3	07/05/2019	$43.19
	AMZN Mktp US MH1TX5V32	07/10/2019	$28.06
	Oculus	07/10/2019	$538.92
	STAPLS7222207749000001	07/20/2019	$70.20
	STAPLS7222161274000001	07/19/2019	$97.17
	US INK AND TONER	07/19/2019	$482.38
	US INK AND TONER	07/24/2019	$314.25
	AMAZON.COM MA9XT0TH2 AMZN	07/25/2019	$35.10
	JTCTECHNOLOGIES	07/25/2019	$2,371.20
	AMZN Mktp US MH45V6W30	07/25/2019	$161.50
			$4,443.87
LAVERNE Z ROBINSON	STAPLS7221117949000001	06/28/2019	$74.51
	MANAGEDPRINT	07/04/2019	$388.80
	ATT BILL PAYMENT	07/08/2019	$32.97
	SPIRIT COMMUNICATIONS EB	07/15/2019	$432.73
	TTC Conferencing Svc	07/18/2019	$12.53
	STAPLS7222160827000001	07/19/2019	$38.98
	ATT BILL PAYMENT	07/19/2019	$1,090.65
	STAPLS7222161604000001	07/19/2019	$147.18
	SHOW ME CABLES	07/26/2019	$64.59
	SHOW ME CABLES	07/26/2019	$5.38
	BROOKES PUBLISHING	07/26/2019	$64.35
			$2,352.67
LAVETA G GIBSON	AT&T BILL PAYMENT	06/30/2019	$139.95
	US INK AND TONER	06/28/2019	$283.06
	EIG CONSTANTCONTACT.COM	07/01/2019	$243.00
	AMZN Mktp US MH7KA1NB2	07/03/2019	$214.92
	STAPLS7221960829000001	07/17/2019	$22.67
	AT&T BILL PAYMENT	07/22/2019	$75.43
	FEDEX 485022274	07/22/2019	$89.71
	US INK AND TONER	07/23/2019	$144.38
	DROPBOX BYBZS37ZDR9Y	07/26/2019	$119.88
	FEDEX 485508439	07/27/2019	$66.05
			$1,399.05
LAWRENCE HARKNESS	1140 PERRY MANN	06/28/2019	$705.29
	CAYCE ACE HARDWARE	06/28/2019	$5.95
	1140 PERRY MANN	06/28/2019	$112.65
	LOWES #01064	06/28/2019	$35.62
	E D'S PAINT & DECORATING	06/28/2019	$392.62
	SHERWIN WILLIAMS 702306	07/08/2019	$76.41
	SHERWIN WILLIAMS 702076	07/10/2019	$120.67
	SHERWIN WILLIAMS 702076	07/10/2019	$209.19
	SHERWIN WILLIAMS 702076	07/10/2019	$436.35
	GRAYBAR ELECTRIC	07/16/2019	$277.99

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	RICHLAND INDUSTRIAL	07/18/2019	$86.94
	SOUTHERN SPECIALTY PRODUC	07/18/2019	$300.00
	GRAYBAR ELECTRIC	07/20/2019	$151.92
	1140 PERRY MANN	07/18/2019	$338.90
	GRAYBAR ELECTRIC	07/19/2019	$51.88
	SQ PETRONE LANDSCAPING	07/23/2019	$625.00
	CLASSIC ACCENTS	07/23/2019	$59.95
	ROSE TALBERT PAINT COMPAN	07/24/2019	$498.71
	LOWES #00433	07/25/2019	$522.72
	LOWES #01064	07/24/2019	$119.23
	GATEWAY SUPPLY COMPANY	07/30/2019	$1,090.68
			$6,218.67
LAWRENCE P REAGAN	TFS FISHERSCI ECOM ATL	07/11/2019	$570.57
	TFS FISHERSCI ECOM ATL	07/17/2019	$271.67
			$842.24
LEE E AANDERUD	DMI DELL HIGHER EDUC	06/29/2019	$2,109.55
	CBA VERBI SOFTWARE	07/03/2019	$785.00
	SMK SURVEYMONKEY.COM	07/18/2019	$414.72
	AMZN Mktp US MA76B2LE1	07/23/2019	$837.43
	AMZN Mktp US MH7GR5WY0	07/25/2019	$343.35
	CBI ENDNOTE	07/25/2019	$499.90
	STATACORP LP	07/26/2019	$495.00
			$5,484.95
LEONARD E ENGEL JR.	CINTAS 60A SAP	06/28/2019	$955.89
	WWW.NORTHERNSAFETY.COM	06/29/2019	$4.07
	WWW.NORTHERNSAFETY.COM	06/29/2019	$36.59
	TFS FISHERSCI ECOM CHI	07/10/2019	$305.39
	WWW.NORTHERNSAFETY.COM	07/18/2019	$102.78
	CINTAS 60A SAP	07/20/2019	$953.54
			$2,358.26
LEONARD TODD COOK	AMAZON.COM MH7T34JL1 AMZN	06/28/2019	$38.96
	THE HOME DEPOT #1117	06/28/2019	$1,934.43
	POOLWEBAQUATICTECH	07/01/2019	$546.04
	WWW.EXITLIGHTCO.COM	07/03/2019	$1,296.00
	LED LIGHT EXPERT	07/03/2019	$579.96
	MCCALL'S INC #13	07/09/2019	$141.17
	SQ J AND E PRESSUR	07/09/2019	$540.00
	HUGHES SUPPLY	07/09/2019	$17.13
	GRAYBAR ELECTRIC COMPANY	07/09/2019	$380.10
	AMZN Mktp US MH0U368O2	07/13/2019	$36.71
	AIKEN LIGHTING	07/12/2019	$132.84
	GRAYBAR ELECTRIC COMPANY	07/14/2019	$57.00
	AMZN Mktp US MA7NM3CW2	07/19/2019	$7.55
	ALLIED ELECTRONICS INC	07/19/2019	$44.45
	CENTERLENRESTPARTS	07/19/2019	$246.26

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD TODD COOK	PARTS TOWN	07/21/2019	$21.94
	PAYPAL SHELTONPART	07/19/2019	$185.74
	NEC FOOD EQUIPMENT	07/24/2019	$359.00
	THE HOME DEPOT #1117	07/26/2019	$138.40
	AIKEN LIGHTING	07/26/2019	$15.12
	AMAZON.COM MA9DU3TH1 AMZN	07/27/2019	$40.34
	FEDEX 808376430960	07/28/2019	$116.05
	AIKEN LIGHTING	07/29/2019	$466.35
			$7,341.54
LEROY SIMS	PALMETTO PROMOTIONS	07/23/2019	$1,865.70
	SMITH & JONES JANITORIAL	07/29/2019	$151.20
			$2,016.90
LINDA L COX	CBI PARALLELS	06/29/2019	$99.99
	ATLANTIC BROADBAND	07/20/2019	$158.29
			$258.28
LINDSAY M ARAVE	STAPLS7222570949000001	07/27/2019	$82.46
			$82.46
LINDSEY N LOGUE	STAPLS7222215163000001	07/20/2019	$50.25
	AMZN Mktp US MA3VE2482	07/21/2019	$21.39
	AMZN Mktp US MH95S72Y0	07/20/2019	$131.54
	AMZN Mktp US MH9DG3S80	07/20/2019	$53.40
	APL ITUNES.COM/BILL	07/20/2019	$12.99
	STAPLS7222215163000002	07/23/2019	$176.54
	ROGUE FITNESS	07/25/2019	$1,368.70
			$1,814.81
LINGYU YU	AMZN Mktp US MH2GT4LY0	07/02/2019	$92.87
	AMAZON.COM MH2BY3LS0 AMZN	07/01/2019	$71.83
	OFFICE DEPOT #2349	07/01/2019	$85.71
	OFFICE DEPOT #2349	07/02/2019	$148.38
	OFFICE DEPOT #2349	07/03/2019	$32.07
	AMAZON.COM MH3IN4TF2 AMZN	07/05/2019	$97.09
	STAPLES 00103911	07/15/2019	$58.48
	GRAINGER	07/16/2019	$47.47
			$633.90
LISA B CAGGIANO	ALLEGRA PRINT AND IMAGING	07/01/2019	$224.70
	ALLEGRA PRINT AND IMAGING	07/01/2019	$156.22
	ATD	07/03/2019	$318.00
			$698.92
LISA B JERALD	VZWRLSS APOCC VISB	07/01/2019	$781.46
	MAILCHIMP MONTHLY	07/17/2019	$32.40
	SMK WUFOO.COM CHARGE	07/24/2019	$36.72
			$850.58
LISA C MILLER	AMZN Mktp US MH5E65ZN0	07/03/2019	$35.13
	VWR INTERNATIONAL INC	07/03/2019	$241.14

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C MILLER	CPI COLEPARMERINSTRUMT	07/04/2019	$1,441.83
	FORESTRY SUPPLIERS INC	07/03/2019	$1,031.66
	STAPLS7221306404000001	07/03/2019	$95.02
	CAROLINA BIOLOGIC SUPPLY	07/03/2019	$3,226.73
	VWR INTERNATIONAL INC	07/04/2019	$38.58
	VWR INTERNATIONAL INC	07/04/2019	$96.79
	LOWES #00907	07/04/2019	$106.89
	TRACTOR SUPPLY CO #5509	07/04/2019	$733.44
	STAPLS7221529363000001	07/09/2019	$93.11
	STAPLS7222301331000001	07/23/2019	$346.20
	SCANTRON CORPORATION	07/24/2019	$376.97
	STAPLS7222527569000001	07/26/2019	$20.37
	VWR INTERNATIONAL INC	07/30/2019	$119.00
			$8,002.86
LISA C ROBINETTE	BURTON + BURTON	06/27/2019	$143.76
	BDI BALLARD DESIGNS	07/09/2019	$26.62
	SLOAN APPLIANCE SERVICE	07/08/2019	$164.00
	HOMEGOODS #234	07/10/2019	$179.64
	ZAER LTD INTERNATIONAL	07/17/2019	$243.10
	PUBLIX #1383	07/18/2019	$25.68
	TRADER JOE'S #753 QPS	07/19/2019	$24.80
	ACCENT DECOR	07/18/2019	$276.30
	BARNETTES INTERIORS LLC	07/24/2019	$4,430.60
	IN SOUTH CAROLINA SPECIA	07/24/2019	$172.38
	BELK.COM	07/25/2019	$276.44
	POTTERY BARN E-COMMERC	07/25/2019	$231.12
	BARNETTES INTERIORS LLC	07/25/2019	$3,352.04
	SARO	07/26/2019	$195.22
	TARGET 00019232	07/29/2019	$199.22
			$9,940.92
LISA DAVIS	PAYPAL CLINICALLEG	07/02/2019	$300.00
	ASSOCIATION OF AMERICAN L	07/10/2019	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2019	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2019	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2019	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2019	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2019	$15.00
	ASSOCIATION OF AMERICAN L	07/10/2019	$15.00
	STAPLS7221712392000001	07/11/2019	$216.39
			$621.39
LISA FREEBURG	VWR INTERNATIONAL INC	06/30/2019	$140.20
	VWR INTERNATIONAL INC	07/08/2019	$73.94
	VWR INTERNATIONAL INC	07/08/2019	$8.94
	VWR INTERNATIONAL INC	07/08/2019	$184.18
	HARVARD APPARATUS	07/09/2019	$302.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA FREEBURG	VWR INTERNATIONAL INC	07/11/2019	$62.07
	VWR INTERNATIONAL INC	07/12/2019	$102.14
	VWR INTERNATIONAL INC	07/12/2019	$37.56
	BASI	07/11/2019	$874.00
	INCAV.COM	07/16/2019	$2,750.00
	BASI	07/16/2019	$2,244.07
	LIFETECH 51224128	07/19/2019	$336.50
	THE UPS STORE #5228	07/22/2019	$11.16
	STAPLS7222299845000001	07/23/2019	$9.71
	R & D SYSTEMS	07/24/2019	$633.00
	VWR INTERNATIONAL INC	07/28/2019	$5.76
	VWR INTERNATIONAL INC	07/30/2019	$143.72
	VWR INTERNATIONAL INC	07/31/2019	$63.09
			$7,982.04
LISA J BUCHANAN	STAPLS7222093089000001	07/18/2019	$38.61
			$38.61
LISA M MCCARTHA	HP HP.COM STORE	06/28/2019	$503.26
	SMK SURVEYMONKEY.COM	07/12/2019	$414.72
	US INK AND TONER	07/16/2019	$216.58
	STAPLS7222141347000001	07/19/2019	$69.94
	HP HP.COM STORE	07/25/2019	$504.34
			$1,708.84
LISA S ROSDAIL	STAPLS7221826275000001	07/13/2019	$357.00
	STAPLES DIRECT	07/13/2019	$888.61
	STAPLES DIRECT	07/16/2019	$587.67
			$1,833.28
LISA SMITH	GRAPHITE PUBLISHING	07/10/2019	$78.75
			$78.75
LOIS E BUSBY	FEDEX 183414192	07/09/2019	$52.60
	FEDEX 183538253	07/12/2019	$52.84
	STAPLS7222003681000001	07/17/2019	$23.17
	FEDEX 184103727	07/30/2019	$49.54
			$178.15
LONNIE J ROSIER	AMZN Mktp US MH65D3AH1	06/29/2019	$457.69
	SP YOUR DESIGN MEDIC	06/28/2019	$2,936.87
	HEALTHYKIN.COM	06/28/2019	$317.15
	AD SURGICAL	06/28/2019	$240.50
	AMZN Mktp US MH2OD8OE0	06/30/2019	$37.46
	AMZN Mktp US MH9WD2PH1	07/02/2019	$17.25
	POCKET NURSE ENTERPRISES	07/22/2019	$558.00
	GROVE MEDICAL, INC.	07/22/2019	$955.74
	GROVE MEDICAL, INC.	07/23/2019	$265.60
	AMZN Mktp US MA6114NK1	07/24/2019	$124.06
	GROVE MEDICAL, INC.	07/25/2019	$198.42

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Cardholder	Vendor Name	Purchase Date	Amount
LONNIE J ROSIER	AMZN Mktp US MA7HI1P82	07/29/2019	$644.76
			$6,753.50
LORAIN M JUNOR	TFS FISHERSCI ECOM ATL	07/05/2019	$674.55
	ADVANCED BIOMATRIX INC	07/08/2019	$469.00
	SP ALPHABIOREGEN	07/08/2019	$319.00
	SANTA CRUZ BIOTECHNOLOGY	07/09/2019	$342.22
	VWR INTERNATIONAL INC	07/11/2019	$653.56
	TFS FISHERSCI ECOM ATL	07/10/2019	$320.56
	TFS FISHERSCI ECOM ATL	07/12/2019	$186.20
	INTEGRATED DNA TECH	07/18/2019	$33.09
	ADVANCED BIOMATRIX INC	07/23/2019	$439.00
	TFS FISHERSCI ECOM ATL	07/27/2019	$50.51
	MOYERS CHICKS INC	07/30/2019	$147.50
			$3,635.19
LORETTA L HARDCASTLE	SIGMA ALDRICH US	07/05/2019	$258.65
	UPS 000000F66W04279	07/09/2019	$16.40
	UPS 000000F66W04269	07/09/2019	$98.80
	STAPLS7221851742000002	07/13/2019	$12.84
	STAPLS7221855496000001	07/13/2019	$46.65
	STAPLS7221853342000001	07/13/2019	$25.55
	FEDEX 484035404	07/12/2019	$68.99
	VZWRLSS APOCC VISB	07/13/2019	$131.38
	UPS 000000F66W04289	07/15/2019	$72.61
	STAPLS7221851742000001	07/16/2019	$26.34
	FEDEX 484625428	07/17/2019	$16.19
	VZWRLSS BILL PAY VB	07/18/2019	$62.70
	PAYPAL CEE	07/19/2019	$650.00
	FEDEX 484837665	07/20/2019	$31.36
	FEDEX 484719250	07/19/2019	$55.63
	UPS 000000F66W04299	07/23/2019	$71.16
	FEDEX 485030296	07/23/2019	$61.39
	STAPLS7222539228000001	07/26/2019	$168.63
			$1,875.27
LORI H CAREY	ROSE TALBERT PAINT COMPAN	07/16/2019	$134.41
	CUBICLE KEYS	07/16/2019	$7.00
	ROSE TALBERT PAINT COMPAN	07/23/2019	$121.91
			$263.32
LYDIA C MEADOWS	IRMO TROPHY OF S CAROLIN	07/24/2019	$44.94
			$44.94
LYNDA S DAVIS	STAPLS7222324961000001	07/24/2019	$187.60
	STAPLS7222324961000003	07/27/2019	$12.83
			$200.43
LYNN WILLIAMS	NATIONAL ASSOCIATION FOR	07/01/2019	$550.00
	STAPLS7222341894000001	07/24/2019	$414.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$964.95
LYNSEY CICHON	VZWRLSS IVR VB	07/12/2019	$55.11
			$55.11
MACKENZIE F COLLIER	THE ASSOCIATION FOR THE S	07/29/2019	$50.00
	THE ASSOCIATION FOR THE S	07/29/2019	$50.00
			$100.00
MADELINE E BRODERICK	FACEBK AKQW6M67F2	07/02/2019	$259.14
	VZWRLSS IVR VB	07/03/2019	$123.26
	FEDEX 183241550	07/03/2019	$52.47
	FEDEX 183583627	07/13/2019	$52.84
	FEDEX 183635997	07/16/2019	$62.88
	FEDEX 183919958	07/24/2019	$45.08
	FEDEX 184048843	07/27/2019	$45.19
			$640.86
MAGGIE E BERGMANS	FEDEX 183073906	06/28/2019	$71.17
	FEDEX 482783051	06/28/2019	$58.69
	FEDEX 183121402	06/29/2019	$75.14
	FEDEX 483114875	07/02/2019	$88.50
	FEDEX 183176981	07/02/2019	$74.50
	FEDEX 482913006	07/02/2019	$168.02
	FEDEX 483291653	07/03/2019	$102.49
	AMAZON.COM MH5SW6N40 AMZN	07/03/2019	$171.42
	FEDEX 183239387	07/03/2019	$53.17
	FEDEX 483386944	07/04/2019	$94.55
	FEDEX 183278753	07/04/2019	$45.26
	FEDEX 483574009	07/07/2019	$285.21
	FEDEX 483485133	07/05/2019	$26.29
	FEDEX 483709803	07/09/2019	$51.08
	AMZN Mktp US MH8286B61	07/09/2019	$30.18
	FEDEX 183409930	07/09/2019	$67.18
	VZWRLSS BILL PAY VB	07/10/2019	$186.82
	US INK AND TONER	07/10/2019	$1,063.93
	FEDEX 483863699	07/10/2019	$132.54
	STAPLS7221676662000001	07/11/2019	$962.95
	FEDEX 483951616	07/11/2019	$26.24
	STAPLS7221689416000001	07/11/2019	$80.99
	STAPLS7221676662000003	07/12/2019	$41.67
	FEDEX 484044076	07/12/2019	$45.17
	FEDEX 484170772	07/15/2019	$64.08
	FEDEX 183632741	07/16/2019	$120.48
	STAPLS7221676662000002	07/16/2019	$61.44
	FEDEX 484542064	07/17/2019	$137.31
	FEDEX 484634705	07/18/2019	$68.87
	FEDEX 484852111	07/21/2019	$112.68
	FEDEX 484727842	07/19/2019	$84.84

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 183865584	07/23/2019	$45.57
	FEDEX 485215683	07/24/2019	$57.79
	STAPLS7222459653000001	07/25/2019	$329.50
	STAPLS7222459653000002	07/25/2019	$155.79
	STAPLS7222464127000001	07/25/2019	$44.70
	FEDEX 485300904	07/25/2019	$90.43
	FEDEX 485529793	07/28/2019	$61.33
	AT&T BILL PAYMENT	07/26/2019	$121.84
	FEDEX 485400583	07/26/2019	$53.86
	FEDEX FREIGHT INC	07/30/2019	$641.99
	LOGO-HELPER.COM	07/30/2019	$1,295.00
			$7,550.66
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	06/29/2019	$18.00
	IN ETON BIOSCIENCE, INC.	06/29/2019	$54.00
	BIO BASIC INC	07/04/2019	$314.06
	BIO BASIC INC	07/04/2019	$306.93
	BIO BASIC INC	07/04/2019	$238.16
	GENSCRIPT USA INC.	07/08/2019	$165.71
	BIO BASIC INC	07/15/2019	$942.56
	IN ETON BIOSCIENCE, INC.	07/23/2019	$31.50
	IN ETON BIOSCIENCE, INC.	07/23/2019	$18.00
			$2,088.92
MARDI HELEN MCCABE	AMZN Mktp US MH77S3FP2	06/30/2019	$26.94
	SC PARK SERVICE	07/04/2019	$249.76
	STAPLS7222394587000001	07/24/2019	$74.56
	STAPLS7222394587002001	07/25/2019	$55.00
			$406.26
MARGARET ASKEY	STAPLS7221846545000001	07/13/2019	$411.44
	STAPLS7221842919000001	07/13/2019	$72.24
	Intuit QuickBooks	07/16/2019	$37.80
	Intuit QuickBooks	07/16/2019	$210.60
	STAS picture hanging syst	07/16/2019	$454.24
	STAPLS7219132133000003	07/16/2019	$57.65
	STAPLS7221937325000001	07/16/2019	$31.30
	AMZN Mktp US MH1ZS9I52	07/17/2019	$88.49
	STAPLS7221962337000001	07/17/2019	$14.67
	STAPLS7221846545000002	07/20/2019	$8.20
	AMZN Mktp US MH5812R20	07/25/2019	$60.99
	STAPLS7222399782000001	07/25/2019	$33.67
	AMZN Mktp US MA5T76072	07/27/2019	$12.94
	AMZN Mktp US MA1281EX2	07/26/2019	$37.79
			$1,532.02
MARGARET E POWELL	IN SHRED WITH US	07/08/2019	$35.00
	FEDEX 483863343	07/10/2019	$32.28
	US INK AND TONER	07/17/2019	$184.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E POWELL	FEDEX 484727419	07/19/2019	$54.98
	STAPLS7222200821000001	07/20/2019	$114.31
	STAPLS7222200821000002	07/23/2019	$71.04
	FEDEX 184098827	07/30/2019	$49.54
			$541.44
MARGARET E WHISENANT	INTEGRATED DNA TECH	07/01/2019	$54.60
	BIOLEGEND, INC.	07/03/2019	$425.00
	BECTON DICKINSON	07/03/2019	$302.80
	VWR INTERNATIONAL INC	07/04/2019	$178.85
	VWR INTERNATIONAL INC	07/04/2019	$85.50
	VWR INTERNATIONAL INC	07/06/2019	$33.83
	VWR INTERNATIONAL INC	07/07/2019	$54.25
	RASIXCC INC	07/08/2019	$112.78
	PAYPAL NAIPI	07/08/2019	$400.00
	BIOWORLD	07/10/2019	$329.13
	VWR INTERNATIONAL INC	07/11/2019	$76.13
	LIFETECH 46336095	07/10/2019	$76.85
	VWR INTERNATIONAL INC	07/14/2019	$162.70
	TFS FISHER SCI HUS	07/13/2019	$199.65
	THE CHRONICLE	07/12/2019	$99.95
	SIGMA ALDRICH US	07/23/2019	$141.43
	VWR INTERNATIONAL INC	07/26/2019	$162.70
	VWR INTERNATIONAL INC	07/25/2019	$181.00
	ADDGENE INC	07/15/2019	$345.00
	BIOLEGEND, INC.	07/17/2019	$168.00
	BIO RAD LABORATORIES	07/17/2019	$641.40
	TFS FISHER SCI HUS	07/26/2019	$78.43
	SIGMA ALDRICH US	07/29/2019	$168.43
	BIOLEGEND, INC.	07/29/2019	$1,024.75
	SIGMA ALDRICH US	07/30/2019	$237.26
	R & D SYSTEMS	07/30/2019	$124.00
	VWR INTERNATIONAL INC	07/31/2019	$111.78
	CELLSIGNAL.COM	07/30/2019	$299.00
			$6,275.20
MARGARET T CARTER	PALMETTO PARCELS PLUS	07/02/2019	$58.32
			$58.32
MARGIE LAMBRIES	PINNACLE PINS INC	07/22/2019	$390.00
	STAPLS7222277364000001	07/23/2019	$60.35
	STAPLS7222277364000002	07/23/2019	$140.23
	STAPLS7222277364000003	07/24/2019	$18.35
	STAPLS7222277364002001	07/27/2019	$70.11
			$679.04
MARIA G YANEZ	VWR INTERNATIONAL INC	07/03/2019	$282.08
	MacMillan	07/04/2019	$1,790.00
	VWR INTERNATIONAL INC	07/04/2019	$79.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA G YANEZ	VWR INTERNATIONAL INC	07/08/2019	$62.20
			$2,213.59
MARIA M PENA	STAPLS7221090809000001	06/28/2019	$5.90
	AMZN Mktp US MH99Q7CN0	06/28/2019	$7.12
	Southern Anesthesia & Sur	07/01/2019	$323.89
	VWR INTERNATIONAL INC	07/08/2019	$70.29
	TFS FISHERSCI ECOM ATL	07/09/2019	$279.30
	HENRY SCHEIN ANIMALHLT	07/11/2019	$1,009.40
	TFS FISHERSCI ECOM ATL	07/11/2019	$165.37
	TFS FISHERSCI ECOM ATL	07/13/2019	$116.55
	HP HP.COM STORE	07/13/2019	$346.99
	VWR INTERNATIONAL INC	07/14/2019	$594.55
	TFS FISHERSCI ECOM ATL	07/13/2019	$174.37
	STAPLS7221757807000001	07/12/2019	$11.62
	STAPLS7222377055000001	07/24/2019	$97.37
	VWR INTERNATIONAL INC	07/26/2019	$48.36
	VWR INTERNATIONAL INC	07/25/2019	$68.74
			$3,319.82
MARIA SHAUNTA HICKMAN	WV TREASURY BASIC	07/08/2019	$37.00
	PAYPAL TECHSMARTSA	07/10/2019	$506.52
	ADOBE CREATIVE CLOUD	07/24/2019	$19.99
	ADOBE CREATIVE CLOUD	07/24/2019	$19.99
			$583.50
MARIA SOPHOCLEOUS	VZWRLSS BILL PAY VB	06/28/2019	$98.83
	DHL W 2627870394	07/01/2019	$19.85
	PREMIER TECHNOLOGY	07/01/2019	$33.54
	IN SHRED WITH US	07/03/2019	$35.00
	DHL W 6884266001	07/07/2019	$19.85
	DHL W 6794442130	07/06/2019	$19.85
	DHL W 6884126616	07/06/2019	$19.85
	DHL W 6884100952	07/14/2019	$19.85
	DHL W 6884160883	07/14/2019	$19.85
	DHL W 6884170930	07/14/2019	$19.85
	DHL W 6794206226	07/14/2019	$19.85
	DHL W 3383301865	07/14/2019	$19.85
	DHL W 6884153931	07/14/2019	$19.85
	DHL W 6794425411	07/14/2019	$19.85
	DHL W 6794463410	07/14/2019	$19.85
	DHL W 6884181172	07/14/2019	$19.85
	AMZN Mktp US MH3TU9DG2	07/15/2019	$24.88
	DHL W 6794476673	07/14/2019	$19.85
	DHL W 6794452000	07/14/2019	$19.85
	DHL W 6884247532	07/14/2019	$19.85
	DHL W 6794393270	07/14/2019	$19.85
	DHL W 6884140362	07/14/2019	$19.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 6884108545	07/14/2019	$19.85
	DHL W 6884118916	07/14/2019	$19.85
	STAPLS7221842433000001	07/13/2019	$100.83
	APTIRIS	07/15/2019	$899.83
	IN SHRED WITH US	07/17/2019	$35.00
	FEDEX 809944948620	07/18/2019	$13.80
	DHL W 1892080492	07/20/2019	$7.52
	FEDEX 775737634009	07/21/2019	$12.35
	VZWRLSS BILL PAY VB	07/23/2019	$85.23
	STAPLS7222264884000001	07/23/2019	$378.89
			$2,122.70
MARIE C SPELL	PAYPAL REDTAIL	07/03/2019	$425.00
	Bridgeway Solutions, Inc.	07/24/2019	$250.00
	PRECISION DYNAMICS CORP	07/30/2019	$1,184.19
			$1,859.19
MARILYN J MCMANUS	AMZN Mktp US MH0PQ5F72	06/29/2019	$323.97
	IN SHRED WITH US	07/03/2019	$35.00
	Amazon.com MH9RT1JX0	07/05/2019	$7.00
	NORTHEAST TROPHIES AND	07/05/2019	$12.96
	AMZN Mktp US MH76U4J50	07/05/2019	$9.71
	SMK WUFOO.COM CHARGE	07/07/2019	$36.72
	XSTAMPERONLINECOM	07/08/2019	$23.95
	ESHIPGLOBAL INC	07/08/2019	$67.64
	STAPLES DIRECT	07/09/2019	$89.41
	MAILCHIMP MONTHLY	07/06/2019	$70.20
	STAPLS7221524859000001	07/09/2019	$81.78
	AMZN Mktp US MH5YH11S0	07/11/2019	$14.03
	STAPLS7221524859000002	07/10/2019	$1.36
	NAFSA WEB	07/10/2019	$1,770.00
	XSTAMPERONLINECOM	07/12/2019	$87.75
	AMZN Mktp US MA7A434V1	07/22/2019	$28.06
	STAPLS7222379239000001	07/24/2019	$75.92
	STAPLS7222379239000002	07/24/2019	$23.74
	AMZN Mktp US MA50E9J11	07/27/2019	$28.06
	IN SHRED WITH US	07/30/2019	$35.00
			$2,822.26
MARION P MARTIN	SHERWIN WILLIAMS 702008	06/28/2019	$616.00
	MANER BUILDERS SUPPLY 4	06/28/2019	$23.52
	TYLER TIRE AND AUTO CENTE	07/01/2019	$119.83
	SHERWIN WILLIAMS 702008	07/01/2019	$176.84
	JOHNSTONE SUPPLY	07/01/2019	$57.32
	TYLER TIRE AND AUTO CENTE	07/01/2019	$174.83
	BLANCHARD EQUIPMENT - AI	07/01/2019	$1,158.35
	HUGHES SUPPLY	07/02/2019	$227.01
	SHERWIN WILLIAMS 702008	07/02/2019	$112.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN	THE HOME DEPOT #1117	07/02/2019	$175.76
	LOWES #00639	07/10/2019	$39.74
	A & A Electric Motor and	07/09/2019	$300.00
	MCCALL'S INC #13	07/11/2019	$118.39
	MCCALL'S INC #13	07/11/2019	$34.14
	ATCO MANUFACTURING COMPAN	07/15/2019	$439.19
	SHERWIN WILLIAMS 702008	07/16/2019	$172.24
	ATLANTIC COASTAL SUPPLY	07/17/2019	$180.55
	LOWES #00639	07/17/2019	$30.09
	THE HOME DEPOT #1117	07/17/2019	$70.56
	MARKETPLACE PAINTS	07/18/2019	$53.45
	ATLANTIC COASTAL SUPPLY	07/19/2019	$197.20
	BEST PLUMBING SPECIALTIES	07/19/2019	$1,368.25
	SHERWIN WILLIAMS 702008	07/23/2019	$102.28
	BAKER DISTRIBUTING #556	07/24/2019	$116.92
	NAPA AUTO 0037512	07/24/2019	$9.39
	IN CPS TECHNOLOGIES INC/	07/30/2019	$1,996.48
			$8,070.34
MARION RICHARD CLARK	AIRCOND CORPORATION	07/02/2019	$168.32
	LAWSON PRODUCTS	07/02/2019	$295.09
	AMZN Mktp US MH26B55I1	07/06/2019	$167.19
	PAYPAL CRIPE DIST	07/05/2019	$40.00
	HOMEDEPOT.COM	07/07/2019	$193.32
	SOUTHERN ELECTRIC SVCS CO	07/09/2019	$2,335.53
	HOMEDEPOT.COM	07/09/2019	$89.87
	WILLIAMS ROOFING AND	07/10/2019	$960.00
	LAWSON PRODUCTS	07/12/2019	$64.26
	BEST PLUMBING SPECIALTIES	07/15/2019	$191.25
	OREILLY AUTO #4761	07/19/2019	$32.38
	ATCO MANUFACTURING COMPAN	07/22/2019	$310.61
	LAWSON PRODUCTS	07/26/2019	$179.45
	MATT MARSHALL AND CO.	07/29/2019	$305.47
			$5,332.74
MARISSA COLLINS	EIG CONSTANTCONTACT.COM	07/13/2019	$243.00
	CASE	07/16/2019	$3,535.00
	STAPLS7222070211000002	07/18/2019	$66.21
	STAPLS7222070211000001	07/19/2019	$22.60
			$3,866.81
MARJORIE A NICHOLSON	MKS INSTRUMENTS INC	06/28/2019	$2,246.74
	MKS INSTRUMENTS INC	07/02/2019	$1,971.25
	MKS INSTRUMENTS INC	07/09/2019	$1,738.50
	SWAGELOK SOUTH CAROLINA	07/12/2019	$189.22
	PAYPAL DIGITALFLE	07/15/2019	$79.95
	SWAGELOK SOUTH CAROLINA	07/15/2019	$139.97
	PAYPAL ZHUHAILINGX	07/19/2019	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	IN NORTH COAST METROLOGY	07/29/2019	$450.00
	PFEIFFER VACUUM INC	07/29/2019	$28.53
			$6,853.15
MARK A SARZYNSKI	DMI DELL HIGHER EDUC	07/02/2019	$2,013.83
	VWR INTERNATIONAL INC	07/03/2019	$4,461.62
	SAFE WATER TECHNOLOGIES	07/26/2019	$137.66
	VWR INTERNATIONAL INC	07/31/2019	$18.09
			$6,631.20
MARK ALAN RICHARDSON	IN BEAR MECHANICAL SERVI	07/23/2019	$4,652.00
			$4,652.00
MARK C HERRING	LOWES #00499	07/01/2019	$91.98
	LOWES #00499	07/09/2019	$18.17
	GATEWAY SUPPLY COMPANY	07/12/2019	$63.02
	BEARING DIST COLUMBIA	07/23/2019	$96.94
	DOLLAR TREE	07/23/2019	$4.32
	LOWES #00499	07/24/2019	$58.04
	GATEWAY SUPPLY COMPANY	07/26/2019	$269.71
	LOWES #00499	07/30/2019	$72.55
			$674.73
MARK DANIEL SMITH	ULINE SHIP SUPPLIES	07/03/2019	$193.33
	LOWES #00907	07/03/2019	$566.42
	ULINE SHIP SUPPLIES	07/16/2019	$345.12
			$1,104.87
MARK G WILSON	ULINE SHIP SUPPLIES	07/02/2019	$604.35
	LOWES #01064	07/05/2019	$59.14
	LOWES #01064	07/11/2019	$69.06
	GE APPLIANCE SALES #215	07/14/2019	$3,507.00
	ULINE SHIP SUPPLIES	07/19/2019	$170.16
	MATTRESS FIRM 033016	07/19/2019	$203.04
	TRIBLES INC COLUMBIA	07/22/2019	$71.06
	ULINE SHIP SUPPLIES	07/31/2019	$452.04
	DISPLAYS2GO	07/30/2019	$2,290.27
			$7,426.12
MARK N AKERS	THE HOME DEPOT #1110	06/28/2019	$54.79
	JOHNSTONE SUPPLY 394	06/28/2019	$1,728.93
	UNITED REFRIG BR #U2	07/01/2019	$96.68
	JOHNSON CONTROLS SS	07/01/2019	$344.50
	IN PALMETTO AIR & CHILLE	07/01/2019	$434.00
	GRAINGER	07/02/2019	$48.94
	GRAINGER	07/03/2019	$105.94
	RICHLAND INDUSTRIAL	07/03/2019	$368.51
	RICHLAND INDUSTRIAL	07/05/2019	$168.53
	SUPPLYHOUSE.COM	07/08/2019	$428.71
	JOHNSTONE SUPPLY 394	07/09/2019	$47.26

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Cardholder	Vendor Name	Purchase Date	Amount
MARK N AKERS	SUPPLYHOUSE.COM	07/11/2019	$137.43
	SUPPLYHOUSE.COM	07/11/2019	$126.99
	JOHNSON CONTROLS SS	07/15/2019	$2,124.74
	LOWES #01064	07/15/2019	$63.81
	CITY ELECTRIC REPAIR INC	07/16/2019	$1,497.95
	CITY ELECTRIC REPAIR INC	07/19/2019	$331.49
	BEARING DIST COLUMBIA	07/24/2019	$1,042.12
	NATIONAL ENERGY CONTRO	07/23/2019	$613.00
	HOFFMAN & HOFFMAN	07/26/2019	$197.64
	JOHNSTONE SUPPLY 394	07/29/2019	$722.27
	GRAINGER	07/29/2019	$260.04
	JOHNSTONE SUPPLY 394	07/29/2019	$214.46
			$11,158.73
MARK RITTER	WM SUPERCENTER #1035	07/03/2019	$10.40
	LOWES #02595	07/03/2019	$38.80
	WAL-MART #1035	07/16/2019	$32.06
			$81.26
MARK S VANDERSLICE	SQ SUWANEE SPORTS	07/10/2019	$150.00
			$150.00
MARK W VOLMER	AMZN Mktp US MH4H03JQ2	07/05/2019	$48.34
	AMZN Mktp US MH0B065O1	07/07/2019	$935.74
	AMZN Mktp US MH11B1JC0	07/05/2019	$111.88
	AMZN Mktp US MH39O6AP2	07/05/2019	$198.27
	AMZN Mktp US MH7OE3P12	07/08/2019	$114.04
	AMZN Mktp US MH22V9VZ2	07/10/2019	$1,139.18
	AMAZON.COM MH42I2XN2 AMZN	07/09/2019	$186.56
	AMAZON.COM MH7GS6X82 AMZN	07/09/2019	$115.99
	AMZN Mktp US MH5TU1X62	07/09/2019	$823.59
	AMZN Mktp US MH5VT11V0	07/10/2019	$143.70
	AMZN Mktp US MH4V131T0	07/10/2019	$1,174.77
	AMZN Mktp US MH9RO0622	07/14/2019	$250.65
	AMAZON.COM MH8R85652 AMZN	07/14/2019	$243.19
	FEDEX OFFIC15000015024	07/17/2019	$38.82
	AMZN Mktp US MH3R50U20	07/24/2019	$124.27
	AMZN Mktp US MA3Y55Z01	07/24/2019	$210.16
			$5,859.15
MARSHALL HOLLIS	SERVER SUPPLY.COM INC	07/09/2019	$148.50
			$148.50
MARTHA ROGERS	NOTES INC	07/08/2019	$1,885.25
	SIGN ZONE INC.	07/10/2019	$158.25
	SIGN ZONE INC.	07/19/2019	$368.42
	NOTES INC	07/26/2019	$1,491.11
			$3,903.03
MARTY C FRICK	SHERWIN WILLIAMS 702076	07/02/2019	$93.37

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Cardholder	Vendor Name	Purchase Date	Amount
MARTY C FRICK	PIEDMONT DOOR AUTOMATION	07/03/2019	$404.96
	SQ CENTRAL CONTROL	07/09/2019	$750.00
	SHERWIN WILLIAMS 702076	07/11/2019	$138.61
	SHERWIN WILLIAMS 702076	07/15/2019	$53.34
	GRAINGER	07/15/2019	$31.87
	CERTIFIED LABORATORIES	07/19/2019	$1,371.37
	NEW SOUTH SPECIALTIES LLC	07/24/2019	$831.60
	LOWES #00499	07/25/2019	$51.15
			$3,726.27
MARY E FLOWERS	AMZN Mktp US MH21M9ZJ2	07/02/2019	$10.98
	AMZN Mktp US MH94T1NT2	07/02/2019	$14.14
	AMZN Mktp US MH4ON33A2	07/03/2019	$36.42
	Amazon.com MH6CN3J30	07/05/2019	$157.57
	DEMCO INC	07/10/2019	$316.71
	AMAZON.COM MH8E98QI0 AMZN	07/18/2019	$95.98
	ISLANDPACKET CIRCULATI	07/18/2019	$270.40
	AMZN Mktp US MA8HE5ON2	07/20/2019	$26.12
	AMAZON.COM MA1WI4AV2 AMZN	07/25/2019	$35.98
			$964.30
MARY P CALLAHAN	MYFONTS INC	07/09/2019	$58.00
			$58.00
MARY PEAK	Amazon.com MH1AL2111	07/01/2019	$72.34
	RDG WOODWINDS INC	07/08/2019	$211.50
	GIA PUBLICATIONS	07/09/2019	$93.52
	FEDEX 98050718	07/13/2019	$99.94
			$477.30
MARY S BARNEY	STAPLS7222149805000001	07/19/2019	$48.39
	APPOINTMENT-PLUS/STORMSOU	07/29/2019	$1,884.00
			$1,932.39
MATIAH R POUGH	INGRAM PUBLISHER SERVICE	07/08/2019	$35.58
	STAPLS7221716997000001	07/11/2019	$25.26
	STAPLS7221759717000001	07/12/2019	$148.34
			$209.18
MATTHEW E KIMBALL	CRUTCHFIELD.COM	07/17/2019	$66.77
	WM SUPERCENTER #5705	07/23/2019	$76.51
	WM SUPERCENTER #5705	07/25/2019	$83.83
			$227.11
MATTHEW KING	IBS OF SOUTH CAROLINA	07/01/2019	$144.50
	POWER SYSTEMS, INC	07/08/2019	$270.00
	LOWES #01064	07/10/2019	$55.30
	KULLY SUPPLY	07/10/2019	$1,670.95
	ACE GLASS COMPANY INC	07/12/2019	$565.32
	GRAINGER	07/16/2019	$320.38
	CAYCE ACE HARDWARE	07/24/2019	$26.74

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW KING	LOWES #01064	07/24/2019	$196.80
	LOWES #00499	07/25/2019	$29.87
	LOWES #01064	07/30/2019	$46.96
			$3,326.82
MATTHEW L JOY	WWW.NEWEGG.COM	06/29/2019	$47.81
	US INK AND TONER	07/02/2019	$432.21
	SHOP.ELITESCREENS.COM	07/02/2019	$376.50
	CDW GOVT #SXB8857	07/02/2019	$1,033.02
	SWEETWATER SOUND	07/03/2019	$244.43
	APL APPLE ONLINE STORE	07/04/2019	$49.95
	APL APPLE ONLINE STORE	07/07/2019	$69.00
	APL APPLE ONLINE STORE	07/07/2019	$99.00
	APL APPLE ONLINE STORE	07/07/2019	$149.00
	CDW GOVT #SXZ1773	07/08/2019	$524.79
	STAPLS7221660643000001	07/11/2019	$47.62
	US INK AND TONER	07/11/2019	$493.01
	FS TechSmith	07/11/2019	$169.00
	CDW GOVT #SZZ9754	07/11/2019	$410.36
	VZWRLSS APOCC VISB	07/15/2019	$411.59
	APL APPLE ONLINE STORE	07/16/2019	$526.55
	DMI DELL SALES & SERVIC	07/17/2019	$1,727.99
	MUTHEN & MUTHEN	07/17/2019	$745.00
	EASYKEYSCOM INC	07/18/2019	$8.93
	BOX BOX.NET BUS SRVCS	07/20/2019	$81.00
	ARTICULATE GLOBAL INC	07/22/2019	$700.92
	US INK AND TONER	07/22/2019	$103.44
	ZOOM.US	07/22/2019	$101.86
	ARTICULATE GLOBAL INC	07/24/2019	$697.43
	US INK AND TONER	07/30/2019	$234.62
			$9,485.03
MATTHEW MCGRIEVY	Twilio 5V4TAHJC2EE	07/03/2019	$50.00
	B&H PHOTO 800-606-6969	07/03/2019	$142.71
	APSTYLEBOOK.COM	07/10/2019	$22.00
	NAME-CHEAP.COM	07/09/2019	$48.32
	DNH GODADDY.COM	07/10/2019	$42.34
	ENVATOMARKET48449634	07/24/2019	$22.00
			$327.37
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	06/29/2019	$153.47
	RASIXCC INC	06/28/2019	$505.36
	DMI DELL HIGHER EDUC	06/29/2019	$195.34
	DMI DELL HIGHER EDUC	06/29/2019	$167.90
	DMI DELL HIGHER EDUC	06/29/2019	$1,233.21
	DMI DELL HIGHER EDUC	06/29/2019	$244.48
	DMI DELL HIGHER EDUC	06/29/2019	$46.43
	DMI DELL HIGHER EDUC	06/29/2019	$35.63

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	RASIXCC INC	07/02/2019	$480.12
	DMI DELL HIGHER EDUC	07/03/2019	$251.15
	APL APPLE ONLINE STORE	07/04/2019	$2,249.00
	APL APPLE ONLINE STORE	07/04/2019	$259.00
	OPTICON INC	07/03/2019	$3,351.81
	AMZN Mktp US MH56R1AR0	07/07/2019	$94.92
	APL APPLE ONLINE STORE	07/07/2019	$99.00
	APL APPLE ONLINE STORE	07/07/2019	$149.00
	RASIXCC INC	07/08/2019	$477.62
	RASIXCC INC	07/08/2019	$243.61
	SP SERIAL IO	07/09/2019	$267.73
	B&H PHOTO 800-606-6969	07/10/2019	$93.96
	DMI DELL HIGHER EDUC	07/12/2019	$674.01
	DMI DELL HIGHER EDUC	07/13/2019	$46.43
	DMI DELL HIGHER EDUC	07/13/2019	$89.56
	AMZN Mktp US MH96A9SG1	07/12/2019	$30.22
	DMI DELL HIGHER EDUC	07/13/2019	$157.89
	AMZN Mktp US MH7XQ26I2	07/14/2019	$50.65
	AMZN Mktp US MH5DP92P1	07/14/2019	$51.78
	AMAZON.COM MH5T686X2 AMZN	07/14/2019	$93.93
	DMI DELL HIGHER EDUC	07/16/2019	$46.43
	DMI DELL HIGHER EDUC	07/17/2019	$166.17
	DMI DELL HIGHER EDUC	07/17/2019	$89.56
	APL APPLE ONLINE STORE	07/19/2019	$129.00
	APL APPLE ONLINE STORE	07/19/2019	$79.00
	SMK WUFOO.COM CHARGE	07/19/2019	$91.80
	'NINITE.COM 866.925.0825	07/20/2019	$50.00
	DMI DELL HIGHER EDUC	07/22/2019	$1,177.64
	DMI DELL HIGHER EDUC	07/25/2019	$95.89
	RASIXCC INC	07/24/2019	$377.32
	DMI DELL HIGHER EDUC	07/25/2019	$1,177.64
	CDW GOVT #TFK3695	07/24/2019	$297.09
	IN SHRED WITH US	07/25/2019	$30.00
			$15,600.75
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	07/15/2019	$400.75
	HILTONS POWER EQUIPMENT	07/17/2019	$117.77
	FRASIER TIRE SERVICE	07/16/2019	$151.69
	FRASIER TIRE SERVICE	07/16/2019	$151.69
	RICHLAND INDUSTRIAL	07/18/2019	$22.03
			$843.93
MEGAN JOYNER	VZWRLSS IVR VE	07/03/2019	$45.43
	STAPLS7221549784000001	07/09/2019	$32.39
	RASIXCC INC	07/10/2019	$188.56
	MANAGEDPRINT	07/09/2019	$75.60
	STAPLS7221567907000001	07/11/2019	$49.78
	STAPLS7221888423000002	07/16/2019	$33.99

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN JOYNER	DMI DELL SALES & SERVIC	07/17/2019	$53.99
	STAPLS7221888423000001	07/16/2019	$50.67
	MANAGEDPRINT	07/19/2019	$108.00
	AMAZON.COM MA1B84AK2 AMZN	07/25/2019	$42.88
	IRIM ONLINE	07/26/2019	$100.00
	IRIM ONLINE	07/26/2019	$75.00
			$856.29
MEGHAN E LAMM	QUARTZY.COM	07/01/2019	$96.40
	VWR INTERNATIONAL INC	07/02/2019	$107.20
	QUARTZY.COM	07/01/2019	$50.00
	QUARTZY.COM	07/01/2019	$66.19
	VWR INTERNATIONAL INC	07/03/2019	$114.04
	QUARTZY.COM	07/02/2019	$85.30
	VWR INTERNATIONAL INC	07/03/2019	$114.04
	VWR INTERNATIONAL INC	07/04/2019	$54.04
	VWR INTERNATIONAL INC	07/04/2019	$115.20
	VWR INTERNATIONAL INC	07/04/2019	$71.00
	STREM CHEMICALS INC.	07/05/2019	$190.59
	VWR INTERNATIONAL INC	07/10/2019	$63.87
	TFS FISHERSCI ECOM ATL	07/11/2019	$237.74
	TFS FISHERSCI ECOM ATL	07/13/2019	$31.50
	ELECTRON MICROSCOPY SCIEN	07/12/2019	$212.40
	TFS FISHERSCI ECOM ATL	07/19/2019	$54.17
	QUARTZY.COM	07/19/2019	$81.40
	QUARTZY.COM	07/23/2019	$213.06
	QUARTZY.COM	07/24/2019	$50.00
	TFS FISHERSCI ECOM ATL	07/24/2019	$92.58
	QUARTZY.COM	07/25/2019	$64.00
	VWR INTERNATIONAL INC	07/26/2019	$137.67
	VWR INTERNATIONAL INC	07/25/2019	$25.85
	TFS FISHERSCI ECOM ATL	07/26/2019	$145.63
	QUARTZY.COM	07/29/2019	$118.00
	TFS FISHERSCI ECOM ATL	07/30/2019	$142.44
	QUARTZY.COM	07/30/2019	$45.30
			$2,779.61
MELANIE BYRD	STAPLS7221350178000002	07/06/2019	$749.29
	STAPLS0175959012000001	07/06/2019	$106.92
	MAILCHIMP MONTHLY	07/08/2019	$9.72
	STAPLS7221350178000003	07/09/2019	$163.07
	STAPLS7221350178000001	07/09/2019	$145.99
			$1,174.99
MELANIE J MURRAY	NIMMER TURF AND TREE IRMO	07/02/2019	$265.00
	ROCK SOLID BRICK PAVERS &	07/02/2019	$804.64
	SITEONE LANDSCAPE SUPPLY,	07/23/2019	$93.00
	SITEONE LANDSCAPE SUPPLY,	07/24/2019	$31.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE J MURRAY	CLASSIC GROUND COVERS INC	07/30/2019	$78.87
			$1,272.51
MELISSA A MOSS	AMAZON.COM MH22M3Q81 AMZN	07/10/2019	$25.49
	VWR INTERNATIONAL INC	07/14/2019	$28.14
	VWR INTERNATIONAL INC	07/25/2019	$108.80
	VWR INTERNATIONAL INC	07/25/2019	$62.00
			$224.43
MELISSA J STOUDEMAYER	AMZN Mktp US MH2DB4FC2	06/29/2019	$523.15
	STAPLS7221038646000002	06/28/2019	$3.73
	STAPLS7221038646002001	07/03/2019	$2.98
	PAYPAL JOYFAY LLC	07/08/2019	$20.87
	TFS FISHERSCI ECOM ATL	07/09/2019	$65.89
	TFS FISHERSCI ECOM ATL	07/09/2019	$134.04
	TFS FISHERSCI ECOM ATL	07/09/2019	$176.40
	TFS FISHERSCI ECOM ATL	07/09/2019	$305.99
	TFS FISHERSCI ECOM ATL	07/10/2019	$25.10
	TFS FISHERSCI ECOM ATL	07/10/2019	$163.39
	MCMASTER-CARR	07/09/2019	$19.79
	AIRGAS SOUTH	07/11/2019	$31.03
	TFS FISHERSCI ECOM ATL	07/11/2019	$44.62
	AIRGAS SOUTH	07/11/2019	$314.99
	STAPLS7221038646004001	07/11/2019	$2.98
	AIRGAS SOUTH	07/11/2019	$29.94
	STAPLS7221038646006001	07/12/2019	$2.98
	TFS FISHERSCI ECOM ATL	07/13/2019	$205.07
	AMZN Mktp US MH9XM2XC0	07/14/2019	$82.68
	VERNIER SOFTWARE & TEC	07/16/2019	$119.03
	AMZN Mktp US MH26N7S02	07/15/2019	$1,430.98
	BIG SCIENCE INC	07/16/2019	$41.99
	TFS FISHERSCI ECOM ATL	07/16/2019	$314.97
	TFS FISHERSCI ECOM ATL	07/16/2019	$84.36
	GRAINGER	07/16/2019	$65.71
	AMAZON.COM MH5DG89I2 AMZN	07/16/2019	$69.20
	TFS FISHERSCI ECOM ATL	07/16/2019	$151.49
	RADWELL INTERNATIONAL	07/15/2019	$6.53
	RADWELL INTERNATIONAL	07/15/2019	$189.30
	TFS FISHERSCI ECOM ATL	07/17/2019	$51.48
	ZORO TOOLS INC	07/17/2019	$26.91
	THERMAL SCIENTIFIC	07/17/2019	$80.24
	SOUTHEASTERN LAB APPARATU	07/17/2019	$40.00
	AMAZON.COM MH55M7YD2 AMZN	07/18/2019	$147.20
	PAYPAL JDMSURPLUS	07/19/2019	$346.89
	TFS FISHERSCI ECOM ATL	07/19/2019	$74.52
	CHEMGLASS LIFE SCIENCES	07/19/2019	$63.86
	TFS FISHERSCI ECOM ATL	07/23/2019	$43.98
	AIRGAS SOUTH	07/23/2019	$710.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	07/26/2019	$77.23
	TFS FISHERSCI ECOM ATL	07/30/2019	$84.62
	VWR INTERNATIONAL INC	07/31/2019	$54.54
	STAPLS7222659520000001	07/30/2019	$16.29
			$6,446.94
MELISSA M BAIR	DMI DELL HIGHER EDUC	07/04/2019	$942.30
	BITLY.COM	07/15/2019	$29.00
	LOGMEIN GOTOMEETING	07/18/2019	$246.24
	AMZN Mktp US MH9O23R31	07/18/2019	$858.60
	AMAZON.COM MH7SA5Q80 AMZN	07/18/2019	$86.39
	AMAZON.COM MA5RB7O52 AMZN	07/19/2019	$86.39
	APP QR CODE GENERATOR COM	07/23/2019	$168.18
	CBI ENDNOTE	07/23/2019	$249.95
			$2,667.05
MELISSA MCCARGO	STAPLS7222213016000001	07/20/2019	$34.91
	STAPLS7222526528000001	07/27/2019	$17.89
	STAPLS7222526528000002	07/26/2019	$21.11
			$73.91
MELISSA R IDE	STAPLS7220956613000001	07/02/2019	$18.01
	AMAZON.COM MH77D1SX0 AMZN	07/21/2019	$77.27
	AMZN Mktp US MA5VO6L41	07/23/2019	$133.55
	STAPLS7222300203000001	07/23/2019	$252.41
	DMI DELL HIGHER EDUC	07/25/2019	$1,470.21
	PCM 800-5556255	07/23/2019	$182.94
	PCM 800-5556255	07/23/2019	$114.31
	PCM 800-5556255	07/24/2019	$82.28
	STAPLS7222673743000001	07/30/2019	$116.59
	VERIZONWRLSS RTCCR VB	07/30/2019	$105.71
			$2,553.28
MELODY BOLAND	SP CHRONICLE STORE	07/12/2019	$199.00
	NY TIMES NATL SALES	07/15/2019	$40.00
	HARVARD BUSINESS REVIE	07/16/2019	$128.52
	AMZN Mktp US MH3YN4WS1	07/18/2019	$43.19
	MOTHER JONES-FNP	07/17/2019	$18.00
	IN SHRED WITH US	07/18/2019	$30.00
	SMK SURVEYMONKEY.COM	07/18/2019	$410.88
	AMZN Mktp US MA75M7ZI1	07/24/2019	$226.80
	THE WEEK MAGAZINE	07/25/2019	$86.16
	SP CHRONICLE STORE	07/25/2019	$99.00
			$1,281.55
MELVINA A ACKWOOD	STAPLS7222173081000001	07/19/2019	$84.10
	THEPOSTANDCO ONLINE	07/20/2019	$12.95
	STAPLS7222327184000001	07/24/2019	$621.27
			$718.32

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Cardholder	Vendor Name	Purchase Date	Amount
MENGQI SUN	VWR INTERNATIONAL INC	07/07/2019	$23.99
	TFS FISHERSCI ECOM ATL	07/09/2019	$71.25
	TFS FISHERSCI ECOM ATL	07/09/2019	$71.25
	VWR INTERNATIONAL INC	07/25/2019	$341.06
	TFS FISHERSCI ECOM ATL	07/25/2019	$392.29
			$899.84
MEREDITH F HIGGS	FEDEX 183426244	07/09/2019	$79.57
	NEWARK US 00000075	07/13/2019	$185.29
	FEDEX 484244690	07/15/2019	$115.32
	FEDEX 484581435	07/17/2019	$27.60
	NEWARK US 00000075	07/18/2019	$39.14
	LOWES #00907	07/21/2019	$46.99
	LOWES #00499	07/24/2019	$73.72
	NEWARK US 00000075	07/26/2019	$179.46
			$747.09
MERRITT H FREDERICK	STAPLS7221104439000001	06/28/2019	$18.27
	THOMSON WEST TCD	07/11/2019	$1,168.21
	FEDEX 98159190	07/17/2019	$51.78
			$1,238.26
MICHAEL A ST. JOHN	STAPLS7221971672000001	07/17/2019	$82.06
	WWW.GS-JJ.COM	07/24/2019	$167.50
			$249.56
MICHAEL BIZIMIS	AIRGAS SOUTH	07/11/2019	$3,697.86
	ISOFLEX USA	07/30/2019	$835.00
			$4,532.86
MICHAEL D MILES	1140 PERRY MANN	07/03/2019	$67.91
	1140 PERRY MANN	07/10/2019	$179.26
	1140 PERRY MANN	07/11/2019	$77.14
	1140 PERRY MANN	07/17/2019	$19.13
	1140 PERRY MANN	07/29/2019	$45.04
	1140 PERRY MANN	07/30/2019	$4,908.60
			$5,297.08
MICHAEL D WYATT	USA SCIENTIFIC, INC.	07/02/2019	$92.73
	VWR INTERNATIONAL INC	07/25/2019	$138.84
	VWR INTERNATIONAL INC	07/26/2019	$27.93
	SANTA CRUZ BIOTECHNOLOGY	07/25/2019	$342.22
	VWR INTERNATIONAL INC	07/26/2019	$77.92
	VWR INTERNATIONAL INC	07/27/2019	$379.36
			$1,059.00
MICHAEL ELLIS	AMZN Mktp US MH0GU0X11	07/03/2019	$32.18
	ULINE SHIP SUPPLIES	07/18/2019	$443.39
	AMERICAN SEALS, INC	07/17/2019	$1,018.96
	THE COLEMAN COMPANY INC	07/18/2019	$409.21
	AMZN Mktp US MA9GX54H1	07/23/2019	$29.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,932.85
MICHAEL J CHAJKOWSKI	ZORO TOOLS INC	06/28/2019	$164.17
	AMERICANBLINDS.COM #2151	07/03/2019	$201.95
	IN DUFFIELD AQUATICS, IN	07/08/2019	$2,074.45
	IMAGE 360 COLUMBIA NE	07/09/2019	$216.85
	LOWES #00499	07/09/2019	$20.28
	PRAXAIR DIST INC OAM	07/10/2019	$580.67
	PRAXAIR DIST INC OAM	07/10/2019	$89.93
	INYO POOLS	07/12/2019	$139.99
	BILT RITE GARAGE DOOR	07/16/2019	$1,548.40
	DISCOUNT RAMPS.COM	07/17/2019	$267.30
	COLORADO TIME SYSTEMS	07/16/2019	$1,004.40
	AMERICAN POOLS	07/30/2019	$47.35
			$6,355.74
MICHAEL L BREWINGTON	SPARTANBURG DODGE	07/01/2019	$133.22
	LOWES #01986	07/09/2019	$23.34
	THE HOME DEPOT #1129	07/10/2019	$179.28
	H & R STEEL SUPPLIES	07/15/2019	$350.52
	LOWES #01986	07/15/2019	$22.84
	LOWES #01986	07/15/2019	$9.70
	LOWES #01986	07/16/2019	$21.23
	LOWES #01986	07/17/2019	$9.51
	H & R STEEL SUPPLIES	07/17/2019	$16.22
	LOWES #02595	07/19/2019	$16.26
	LOWES #01986	07/19/2019	$39.77
	LOWES #02595	07/22/2019	$15.86
	LOWES #01986	07/25/2019	$29.10
			$866.85
MICHAEL L STEVENS	SOCIETY FOR PSYCHOPHYSIOL	07/08/2019	$100.00
	MIT PRESS JOURNAL	07/08/2019	$125.00
	Society for Research in C	07/08/2019	$180.00
	COPYRIGHT CLEARANCE	07/09/2019	$320.00
	FACEBK 9QHL4LET52	07/10/2019	$152.81
	RAYCOM MEDIA INC	07/23/2019	$173.44
	RAYCOM MEDIA INC	07/23/2019	$2,425.00
	FACEBK 3DUWNLEU52	07/30/2019	$250.00
			$3,726.25
MICHAEL LAGOMARSINE	TREADMILLDOCTOR INC.	07/09/2019	$31.63
	ICN ICON AR 4357865099	07/10/2019	$63.73
	ROGUE FITNESS	07/09/2019	$435.25
	FITNESS EMS LLC	07/09/2019	$99.00
	MF ATHLETIC & PERFORM BE	07/18/2019	$358.50
	PRECOR	07/19/2019	$60.31
			$1,048.42
MICHAEL OWEN GIBSON	SHERWIN WILLIAMS 702306	06/28/2019	$43.20

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL OWEN GIBSON	IDN ARMSTRONGS INC	07/03/2019	$274.59
	SHERWIN WILLIAMS 702306	07/08/2019	$73.08
	AMZN Mktp US MH4U23R70	07/24/2019	$72.93
	AMZN Mktp US MH5LV9WF0	07/25/2019	$12.18
	PECKNEL MUSIC COLUMBIA	07/26/2019	$1,448.60
	SHERWIN WILLIAMS 702306	07/26/2019	$148.67
	RICHLAND INDUSTRIAL	07/29/2019	$71.96
			$2,145.21
MICHAEL P SANDAGO	KABUKI STRENGTH	07/03/2019	$1,371.99
	KABUKI STRENGTH	07/03/2019	$1,886.89
	TAG UP	07/10/2019	$150.48
			$3,409.36
MICHAEL ROYKO	MCMASTER-CARR	07/02/2019	$161.72
	SWAGELOK SOUTH CAROLINA	07/13/2019	$129.98
	SWAGELOK SOUTH CAROLINA	07/13/2019	$35.86
	RESTEK CORPORATION	07/19/2019	$290.78
	TFS FISHERSCI ECOM ATL	07/20/2019	$27.26
	SPS INDUSTRIAL, INC.	07/18/2019	$276.38
	MCMASTER-CARR	07/26/2019	$86.96
	AMZN Mktp US MA4V56EG2	07/26/2019	$31.08
	SCIENCIX	07/26/2019	$141.04
			$1,181.06
MICHAEL SCOTT CORBO	THE HOME DEPOT #1110	07/17/2019	$548.63
	REV.COM	07/24/2019	$120.00
	STAPLS7222440210000001	07/25/2019	$100.83
	REV.COM	07/29/2019	$223.75
			$993.21
MICHAEL SHAUN RIFFLE	SHOW ME CABLES	07/09/2019	$101.70
	B&H PHOTO 800-606-6969	07/09/2019	$117.32
	LOWES #01064	07/18/2019	$6.24
	CAROUSEL INDUSTRIES	07/25/2019	$1,204.60
	STAPLS7222578600000001	07/27/2019	$174.90
			$1,604.76
MICHAEL SHTUTMAN	ARCTICZYMES WEBSHOP OR	07/08/2019	$209.00
	ABCAM	07/08/2019	$530.00
	QUARTZY.COM	07/10/2019	$207.40
	TFS FISHERSCI ECOM ATL	07/10/2019	$66.80
	VWR INTERNATIONAL INC	07/12/2019	$369.00
	VWR INTERNATIONAL INC	07/12/2019	$101.94
	TFS FISHERSCI ECOM ATL	07/12/2019	$43.73
	GENEWIZ, INC.	07/12/2019	$3,360.00
	TFS FISHERSCI ECOM ATL	07/12/2019	$175.24
	GENSCRIPT USA INC.	07/22/2019	$441.28
	VWR INTERNATIONAL INC	07/25/2019	$283.52
	VWR INTERNATIONAL INC	07/25/2019	$177.19

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHTUTMAN	TFS FISHERSCI ECOM ATL	07/25/2019	$242.54
	GENEWIZ, INC.	07/29/2019	$2,928.00
	SIGMA ALDRICH US	07/30/2019	$206.78
			$9,342.42
MICHAELA ALMGREN	VWR INTERNATIONAL INC	07/04/2019	$25.64
	PHD POSTERS LLC	07/07/2019	$90.50
			$116.14
MICHELE P OSENGA	STAPLS7221219692000001	07/02/2019	$157.45
	STAPLS7221673252000001	07/11/2019	$251.82
	STAPLS7221673252003001	07/12/2019	$21.16
	STAPLS7221378358000001	07/16/2019	$430.92
	STAPLS7221926992000001	07/16/2019	$532.01
	STAPLS7221900217000001	07/16/2019	$175.62
	STAPLS7221900217000002	07/17/2019	$11.22
	STAPLS7222096665000001	07/18/2019	$100.60
	STAPLS7222168708000001	07/19/2019	$48.05
	STAPLS7222427896000001	07/25/2019	$92.59
			$1,821.44
MICHELLE B KNIGHT	FEDEX 482974762	07/02/2019	$25.62
	FEDEX 483893734	07/09/2019	$67.82
	FEDEX 484231400	07/15/2019	$27.35
	STAPLS7221933836000001	07/16/2019	$738.74
	STAPLS7221933836000002	07/17/2019	$14.25
	STAPLS7222292205000002	07/23/2019	$79.90
	STAPLS7222292205000001	07/24/2019	$34.12
	IN SHRED WITH US	07/30/2019	$85.00
			$1,072.80
MICHELLE D PRIESTER	STAPLS7221270489000001	07/02/2019	$58.48
	OFFICE DEPOT #1214	07/02/2019	$273.84
	VITALITY MEDICAL INC	07/05/2019	$237.49
	AMZN Mktp US MH5XM4XQ0	07/14/2019	$41.42
	STAPLES 00103911	07/17/2019	$48.01
			$659.24
MICHELLE EDGAR	STAPLS7221500556000001	07/09/2019	$29.57
	STAPLS7221919402000001	07/16/2019	$18.85
	STAPLS7222057215000001	07/18/2019	$25.96
			$74.38
MICHELLE G FULLER	DMI DELL HIGHER EDUC	07/14/2019	$932.04
	SPRINT WIRELESS	07/17/2019	$64.80
			$996.84
MICHELLE HEIDER	CARHARTT	07/04/2019	$118.77
	CARHARTT	07/04/2019	$40.21
	STAPLS7222199868000001	07/20/2019	$31.80
	STAPLS7222300052000001	07/23/2019	$32.90

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE HEIDER	CARHARTT	07/24/2019	$86.38
	STAPLS7222462018000001	07/25/2019	$43.58
	STAPLS7222543823000001	07/26/2019	$73.09
	STAPLS7222503545000001	07/26/2019	$46.21
			$472.94
MICHELLE L PARHAM	AMERICAN RED CROSS	07/04/2019	$1,511.46
	STAPLS7221672049000001	07/11/2019	$403.46
	STAPLS7221672049000002	07/11/2019	$36.07
	EMS SAFETY SERVICES	07/18/2019	$1,340.06
	STAPLS7222089957000001	07/18/2019	$239.94
	STAPLS7222089957000002	07/20/2019	$50.10
	STAPLS7222089957000003	07/20/2019	$97.19
	VZWRLSS APOCC VISB	07/21/2019	$1,325.89
	STAPLS7222089957000004	07/19/2019	$12.63
	DMI DELL SALES & SERVIC	07/25/2019	$129.59
	AED SUPERSTORE	07/24/2019	$207.75
			$5,354.14
MICHELLE MCCUTCHEON	STAPLS7222659056000001	07/30/2019	$399.58
			$399.58
MICKEY J JENNINGS	LOWES #01986	07/02/2019	$12.91
	8160 ALL PHASE	07/11/2019	$2,330.47
	8160 ALL PHASE	07/30/2019	$4,935.66
			$7,279.04
MIKHAIL E GAEVSKI	FEDEX OFFIC15000015024	07/05/2019	$218.42
	AIRGAS SOUTH	07/11/2019	$2,978.08
	TFS FISHERSCI ECOM ATL	07/19/2019	$174.80
			$3,371.30
MILBURN VANCE FOWLER	GATEWAY SUPPLY COMPANY	07/01/2019	$207.37
	LOWES #00433	07/01/2019	$4.31
	CREGGER COMPANY 30	07/01/2019	$1,943.82
	HARBOR FREIGHT TOOLS 103	07/02/2019	$24.60
	LOWES #00499	07/08/2019	$236.33
	LOWES #00499	07/09/2019	$327.26
	RICHLAND INDUSTRIAL	07/09/2019	$40.38
	RITE TEMP HEATING & AIR	07/09/2019	$100.00
	CAYCE ACE HARDWARE	07/15/2019	$6.72
	UNITED REFRIG BR #U2	07/18/2019	$9.73
	UNITED REFRIG BR #U2	07/18/2019	$69.23
	RITE TEMP HEATING & AIR	07/22/2019	$536.77
	WB GUIMARIN AND COMPANY	07/29/2019	$617.78
	WB GUIMARIN AND COMPANY	07/29/2019	$913.10
			$5,037.40
MIN ZHANG	STAPLS7221150221000001	06/29/2019	$117.63
	Ever Green Environmenta	07/03/2019	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIN ZHANG	RESEARCH PRODUCTS INTL	07/02/2019	$125.60
	SP BERKELEY MADONNA	07/08/2019	$399.00
	MILTENYI BIOTEC	07/11/2019	$2,856.68
	BIOLEGEND, INC.	07/10/2019	$2,485.00
	BIOLEGEND, INC.	07/11/2019	$850.00
	TFS FISHERSCI ECOM ATL	07/13/2019	$425.00
	MP BIOMEDICALS LLC	07/26/2019	$94.74
			$7,393.65
MINGLI XU	TFS FISHERSCI ECOM ATL	07/10/2019	$86.24
	GENEWIZ, INC.	07/10/2019	$30.00
	IN ETON BIOSCIENCE, INC.	07/11/2019	$99.00
	IN ETON BIOSCIENCE, INC.	07/11/2019	$27.00
	IN ETON BIOSCIENCE, INC.	07/11/2019	$22.50
	SIGMA ALDRICH US	07/11/2019	$65.36
	WEBER SCIENTIFIC INC	07/10/2019	$66.36
	USA SCIENTIFIC, INC.	07/15/2019	$71.67
	INTEGRATED DNA TECH	07/18/2019	$22.06
	TFS FISHERSCI ECOM ATL	07/18/2019	$473.58
	SIGMA ALDRICH US	07/19/2019	$342.48
	TFS FISHERSCI ECOM ATL	07/23/2019	$144.44
	INTEGRATED DNA TECH	07/23/2019	$221.24
	SIGMA ALDRICH US	07/24/2019	$85.84
	WAL-MART #4440	07/30/2019	$46.38
	TFS FISHERSCI ECOM ATL	07/30/2019	$67.46
			$1,871.61
MIRIAM CALLAHAM	GIH GLOBALINDUSTRIALEQ	07/16/2019	$3,760.30
	BREWER COMPANY INC	07/16/2019	$455.00
	AMZN Mktp US MH35I7Y72	07/18/2019	$58.00
	STAPLS7221896518000001	07/23/2019	$517.49
	APPIC	07/24/2019	$630.00
	STAPLS7222573153000001	07/27/2019	$1,556.00
			$6,976.79
MISTY C O'DONNELL	FEDEX 775588468062	07/02/2019	$52.47
	FEDEX 775597275486	07/03/2019	$52.47
	FEDEX 775584919441	07/04/2019	$52.47
	FEDEX 775631439600	07/09/2019	$52.60
	FEDEX 775631628528	07/09/2019	$52.60
	FEDEX 775653917821	07/12/2019	$52.84
	FEDEX 804062709150	07/12/2019	$117.45
	FEDEX 807916322275	07/18/2019	$22.23
	FEDEX 807772631868	07/18/2019	$225.59
	FEDEX 775756029123	07/20/2019	$52.84
	FEDEX 807772632030	07/21/2019	$124.93
	FEDEX 807772631846	07/27/2019	$14.30
	FEDEX 807772631857	07/28/2019	$13.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$886.63
MOHAMMAD K HUSSAIN	AKZO NOBEL POLYMER CHE	06/28/2019	$3,043.09
	COASTAL INSTRUMENTS	07/01/2019	$1,090.00
	FEDEX 483091656	07/03/2019	$135.77
	FEDEX 483281423	07/03/2019	$53.36
	PRAXAIR DIST INC OAM	07/05/2019	$3,479.61
	FEDEX 483854587	07/09/2019	$56.46
	FEDEX 483690494	07/09/2019	$12.03
	SWAGELOK SOUTH CAROLINA	07/10/2019	$1,836.75
	SWAGELOK SOUTH CAROLINA	07/11/2019	$146.88
	FEDEX 484346368	07/17/2019	$14.10
	FEDEX 484833903	07/20/2019	$101.06
	WALMART.COM	07/27/2019	$12.08
	FEDEX 485704556	07/30/2019	$17.75
			$9,998.94
MONIROSADAT SADATI	TFS FISHERSCI ECOM ATL	07/16/2019	$1,075.60
	TFS FISHERSCI ECOM ATL	07/17/2019	$16.12
	TFS FISHER SCI RAR	07/23/2019	$2,956.85
	TFS FISHER SCI RAR	07/23/2019	$118.05
	TFS FISHERSCI ECOM ATL	07/23/2019	$41.80
			$4,208.42
MORGAN M STEFIK	VWR INTERNATIONAL INC	07/03/2019	$78.97
	AMZN Mktp US MH71K0GG1	07/03/2019	$16.19
	MCMASTER-CARR	07/02/2019	$20.49
	VWR INTERNATIONAL INC	07/04/2019	$10.27
	VWR INTERNATIONAL INC	07/07/2019	$72.24
	VWR INTERNATIONAL INC	07/09/2019	$45.91
	VWR INTERNATIONAL INC	07/10/2019	$68.72
	VWR INTERNATIONAL INC	07/10/2019	$33.61
	VWR INTERNATIONAL INC	07/12/2019	$82.50
	TFS FISHERSCI ECOM ATL	07/11/2019	$30.02
	TFS FISHERSCI ECOM ATL	07/13/2019	$121.66
	SMK SURVEYMONKEY.COM	07/16/2019	$28.08
	TFS FISHERSCI ECOM ATL	07/19/2019	$70.96
	PRAXAIR DIST INC OAM	07/22/2019	$47.38
	VWR INTERNATIONAL INC	07/25/2019	$170.53
	VWR INTERNATIONAL INC	07/25/2019	$241.54
	VWR INTERNATIONAL INC	07/28/2019	$19.82
	PRAXAIR DIST INC OAM	07/25/2019	$36.05
			$1,194.94
MYRA R SEGARS-SZUSTAK	NCAA MARKET	07/17/2019	$275.00
	YOURMEMBERSHIP CAREERS	07/17/2019	$120.00
	STAPLS7222115905000001	07/19/2019	$202.88
	D1TICKER	07/24/2019	$250.00
	ALLEGRA PRINT AND IMAGING	07/25/2019	$220.42

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Cardholder	Vendor Name	Purchase Date	Amount
MYRA R SEGARS-SZUSTAK	ALLEGRA PRINT AND IMAGING	07/25/2019	$220.42
			$1,288.72
MYTHREYE KARTHIKEYAN	STAPLES 00103911	07/26/2019	$49.67
	EPIGENTEK GROU INC	07/26/2019	$802.52
	QUARTZY.COM	07/29/2019	$972.70
			$1,824.89
N LUQUE CIFUENTES	PAYPAL TACTICALPAD	07/09/2019	$63.00
			$63.00
NAKAYLA S BROWN	DMI DELL SALES & SERVIC	07/12/2019	$133.91
			$133.91
NANCY E BOVE	STAPLS7221166483000001	06/29/2019	$18.14
	AMZN Mktp US MH2G194O2	06/30/2019	$10.09
	Amazon.com MH9JN3282	07/16/2019	$367.18
	AMZN Mktp US MH6H26M50	07/15/2019	$26.99
	WAV ESCAPOLOGY COLUMBIA	07/15/2019	$377.87
	AMZN Mktp US MH6B467Y2	07/16/2019	$7.83
	AMZN Mktp US MH3GU9BW0	07/16/2019	$6.47
	STAPLS7221911712000002	07/16/2019	$118.79
	STAPLS7221911712000001	07/16/2019	$183.62
	AMZN Mktp US MH4GE2IX2	07/17/2019	$6.05
	STAPLS7221911712000004	07/18/2019	$123.29
	ZOOM.US	07/19/2019	$43.62
	STAPLS7221911712000003	07/23/2019	$24.29
			$1,314.23
NANCY M MORRELL	VZWRLSS IVR VB	07/03/2019	$53.82
	STAPLS7222393098000001	07/24/2019	$75.62
			$129.44
NANNETTE BONGIOVI	VZWRLSS IVR VB	07/11/2019	$168.24
	EVENT DECOR DIRECT	07/22/2019	$899.40
			$1,067.64
NANSHENG XU	AMZN Mktp US MH9ZF3AX1	06/30/2019	$22.66
	MCMASTER-CARR	06/27/2019	$19.77
	AMZN Mktp US MH8R12LG2	07/01/2019	$8.42
	SIGMA ALDRICH US	07/01/2019	$90.51
	VWR INTERNATIONAL INC	07/03/2019	$24.72
	VWR INTERNATIONAL INC	07/03/2019	$34.63
	TECHNICAL GLASS PRODUCTS	07/03/2019	$262.50
	AMZN Mktp US MH9Z05100	07/10/2019	$25.92
	Amazon.com MH6CB25X2	07/11/2019	$31.43
	TFS FISHERSCI ECOM ATL	07/11/2019	$302.05
	TFS FISHERSCI ECOM ATL	07/11/2019	$117.22
	MCMASTER-CARR	07/15/2019	$36.78
	TFS FISHERSCI ECOM ATL	07/17/2019	$51.11
	TFS FISHERSCI ECOM ATL	07/17/2019	$75.75

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Cardholder	Vendor Name	Purchase Date	Amount
NANSHENG XU	TFS FISHERSCI ECOM ATL	07/19/2019	$61.44
	MCMASTER-CARR	07/18/2019	$73.60
	COL INT GRP	07/20/2019	$1,210.00
	FUEL CELL EARTH	07/22/2019	$60.82
	TFS FISHERSCI ECOM ATL	07/23/2019	$47.42
	SIGMA ALDRICH US	07/24/2019	$242.92
	TFS FISHERSCI ECOM ATL	07/25/2019	$254.94
	MCMASTER-CARR	07/25/2019	$39.14
	TFS FISHERSCI ECOM ATL	07/26/2019	$17.67
	VWR INTERNATIONAL INC	07/27/2019	$26.81
	MCMASTER-CARR	07/29/2019	$169.53
			$3,307.76
NARENDRA P SINGH	SIGMA ALDRICH US	07/16/2019	$317.44
	SIGMA ALDRICH US	07/18/2019	$286.15
	BIO X CELL	07/18/2019	$970.00
	SIGMA ALDRICH US	07/19/2019	$143.36
	LIFETECH 51219359	07/19/2019	$644.50
	BIOLEGEND, INC.	07/22/2019	$206.50
	SIGMA ALDRICH US	07/22/2019	$237.26
	ABCAM	07/22/2019	$524.00
	MILTENYI BIOTEC	07/24/2019	$1,151.00
	TFS FISHERSCI-CRSSRSD	07/24/2019	$94.80
	TFS FISHER SCI CHI	07/27/2019	$198.12
			$4,773.13
NATALIA B SHUSTOVA	OAKWOOD PRODUCTS, INC	06/27/2019	$44.20
	OAKWOOD PRODUCTS, INC	06/27/2019	$46.00
	VWR INTERNATIONAL INC	07/02/2019	$39.46
	COPYRIGHT CLEARANCE	07/04/2019	$1,270.00
	OAKWOOD PRODUCTS, INC	07/01/2019	$37.90
	VWR INTERNATIONAL INC	07/10/2019	$135.11
	TFS FISHERSCI ECOM ATL	07/11/2019	$142.96
	IN COMBI-BLOCKS, INC.	07/17/2019	$79.00
	MATRIX SCIENTIFIC	07/18/2019	$125.42
	TFS FISHERSCI ECOM ATL	07/19/2019	$119.51
	AMAZON.COM MA5E45OO2 AMZN	07/19/2019	$91.08
	VWR INTERNATIONAL INC	07/25/2019	$92.79
			$2,223.43
NATALIE L THOMSON	VZWRLSS APOCC VISB	07/06/2019	$343.42
	AMZN Mktp US MH4JQ9291	07/14/2019	$64.68
	AMAZON.COM MA1TV54Q2 AMZN	07/21/2019	$106.49
	Amazon.com MA7XD3VE2	07/30/2019	$27.69
			$542.28
NATALIE SMITH-KENNER	BUDGET BLINDS FORESTLAKE	07/16/2019	$1,839.74
	STAPLES 00103911	07/16/2019	$37.53
	STAPLES 00103234	07/16/2019	$64.74

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE SMITH-KENNER	STAPLES 00103234	07/17/2019	$6.48
			$1,948.49
NATHAN TERRACIO	DIAMOND MAGIC INT. INC	07/25/2019	$232.15
			$232.15
NATHAN W FULMER	RASIXCC INC	07/29/2019	$77.82
			$77.82
NEAL CLARK	FINISH LINE UPHOLSTERY	07/01/2019	$973.35
	MID STATE ROOFING INC	07/03/2019	$1,572.00
	MARKERTEK VIDEO SUPPLY	07/03/2019	$275.90
	GREGORY PEST SOLUTIONS	07/03/2019	$2,310.00
	MARKERTEK VIDEO SUPPLY	07/08/2019	$137.17
	BONITZ INC	07/18/2019	$2,800.00
	B&H PHOTO MOTO	07/18/2019	$709.84
	CAROLINA ELEVATOR	07/19/2019	$477.20
	CAROLINA ELEVATOR	07/19/2019	$245.20
	CAROLINA ELEVATOR	07/19/2019	$245.20
	GRAYBAR ELECTRIC COMPANY	07/24/2019	$920.88
			$10,666.74
NELSON N RIVERA	CAROLINA HANDLING LLC	07/11/2019	$160.00
	LECO PLASTICS	07/30/2019	$170.28
			$330.28
NESET HIKMET	ADOBE CREATIVE CLOUD	07/23/2019	$19.99
			$19.99
NICHOLAS A AMES	ALLEGRA PRINT AND IMAGING	07/25/2019	$26.67
			$26.67
NICOLE D HOLT	KAPA BIOSYSTEMS, INC.	07/03/2019	$575.00
	DROPBOX TP4BS58HWPNH	07/02/2019	$19.99
	ILLUMINA INC.	07/03/2019	$1,605.50
	BIOLEGEND, INC.	07/03/2019	$413.00
	VWR INTERNATIONAL INC	07/08/2019	$152.99
	Amazon.com MH24I8RF2	07/18/2019	$127.19
	BIOTEK INSTRUMENTS, INC.	07/22/2019	$4,200.00
			$7,093.67
NICOLE HUCHET	CAROLINA BIOLOGIC SUPPLY	07/09/2019	$250.00
			$250.00
NICOLE R LEBLANC	MAILCHIMP MISC	07/04/2019	$53.99
			$53.99
NIKOLAOS VITZILAIOS	GETFPVCOM	06/28/2019	$515.95
	AMAZON.COM MH3WK3410 AMZN	07/01/2019	$65.07
	AMZN Mktp US MH2VN6F00	07/01/2019	$107.99
	AMZN Mktp US MH07G9460	07/01/2019	$327.21
	DJI.COM	07/01/2019	$775.20
	DJI.COM	07/01/2019	$1,046.70

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Cardholder	Vendor Name	Purchase Date	Amount
NIKOLAOS VITZILAIOS	AIAA STORE	07/02/2019	$270.00
	AMZN Mktp US MH3OP2MW1	07/06/2019	$60.47
	AMZN Mktp US MH1V33XH2	07/09/2019	$11.44
	AMZN Mktp US MH3KF5T10	07/06/2019	$11.87
	AMZN Mktp US MH1BB7E52	07/06/2019	$20.52
	MATTERHACKERS.COM	07/12/2019	$15.12
	AMZN Mktp US MH04Q4GX0	07/12/2019	$16.09
	AMZN Mktp US MH8751DG1	07/12/2019	$107.99
	HOMEDEPOT.COM	07/12/2019	$10.77
	HOMEDEPOT.COM	07/12/2019	$12.90
	HOMEDEPOT.COM	07/15/2019	$93.89
	AMAZON.COM MH46Q29Z2 AMZN	07/16/2019	$166.86
	HOMEDEPOT.COM	07/16/2019	$719.28
	GETFPVCOM	07/17/2019	$1,099.92
	AMZN Mktp US MA4IL20M1	07/30/2019	$58.83
			$5,514.07
NINO R CALDERON	1140 PERRY MANN	07/01/2019	$107.78
	ROSE TALBERT PAINT COMPAN	07/02/2019	$12.51
	CAPITAL ELEC W COLUMBIA	07/09/2019	$87.74
	HARBOR FREIGHT TOOLS 103	07/10/2019	$50.25
	ROSE TALBERT PAINT COMPAN	07/12/2019	$626.27
	LOWES #00499	07/15/2019	$153.22
	WATER FILTER ORDER	07/17/2019	$118.99
	HARBOR FREIGHT TOOLS 103	07/19/2019	$941.59
	NORTHERN TOOL EQUIP SC	07/19/2019	$272.78
	HARBOR FREIGHT TOOLS 103	07/23/2019	$14.54
	LOWES #00499	07/23/2019	$82.33
	AMZN Mktp US MA42Q0L21	07/23/2019	$82.06
	HARBOR FREIGHT TOOLS 103	07/25/2019	$48.53
	ROSE TALBERT PAINT COMPAN	07/25/2019	$87.62
	DOLLAR-GENERAL #4255	07/25/2019	$6.42
			$2,692.63
NOLAN T RUSSELL III	ARM ENVIRONMENTAL SERVICE	07/10/2019	$1,950.00
	IN KLEEN SITES GEOSERVIC	07/11/2019	$385.00
	SQ F&ME CONSULTANT	07/18/2019	$1,200.00
	SQ F&ME CONSULTANT	07/18/2019	$1,200.00
			$4,735.00
NORLICA W FINKLEY	BVD BeenVerified.com	07/15/2019	$26.89
			$26.89
NORMAN A STEWART	TENNANT CO	07/10/2019	$737.42
	SITEONE LANDSCAPE SUPPLY,	07/10/2019	$1,209.96
	SITEONE LANDSCAPE SUPPLY,	07/10/2019	$706.00
	SPORTS TROPHIES	07/15/2019	$21.40
	LOWES #00499	07/15/2019	$104.22
	TENNANT CO	07/16/2019	$62.80

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A STEWART	SITEONE LANDSCAPE SUPPLY,	07/17/2019	$141.75
			$2,983.55
OLEG ALEXEEV	YRC INC.	07/06/2019	$225.00
			$225.00
OLEG UVAROV	STAPLS7221107120000001	06/28/2019	$311.20
	MYTHICS INC	07/09/2019	$1,516.16
	SC SURPLUS PROPERTY	07/17/2019	$250.00
	PROVANTAGE	07/18/2019	$506.62
	GRAINGER	07/19/2019	$17.70
	DMI DELL HIGHER EDUC	07/29/2019	$2,759.98
	AMZN Mktp US MA8OU9V12	07/30/2019	$431.99
			$5,793.65
ORINDA P BERGER	DEA REGISTRATION	07/02/2019	$731.00
	PRAXAIR DIST INC OAM	07/02/2019	$11.94
	IN CONTROL SOLUTIONS, IN	07/15/2019	$56.00
	DISH NETWORK-ONE TIME	07/19/2019	$27.66
	SOUTHEASTERN PRINTING	07/24/2019	$9.10
	ELEARNING AMERICAN HEART	07/29/2019	$45.63
			$881.33
OZGUR SAHIN	VWR INTERNATIONAL INC	07/02/2019	$76.28
	SIGMA ALDRICH US	07/01/2019	$189.72
	SIGMA ALDRICH US	07/01/2019	$93.16
	PEPROTECH	07/01/2019	$740.00
	NOVUS BIOLOGICALS LLC	07/01/2019	$194.00
	ABCAM	07/02/2019	$174.00
	VWR INTERNATIONAL INC	07/03/2019	$243.04
	VWR INTERNATIONAL INC	07/04/2019	$72.76
	CORNING INC-CREDIT SVCS	07/04/2019	$210.28
	VWR INTERNATIONAL INC	07/05/2019	$854.01
	ABCAM	07/09/2019	$534.00
	IBIDIUSAINC	07/15/2019	$195.00
	CELLSIGNAL.COM	07/16/2019	$362.00
	TFS FISHERSCI ECOM ATL	07/17/2019	$127.48
	USA SCIENTIFIC, INC.	07/17/2019	$78.04
	SIGMA ALDRICH US	07/18/2019	$280.90
	TFS FISHERSCI ECOM ATL	07/19/2019	$231.08
	NEW ENGLAND BIOLABS	07/23/2019	$97.00
	TFS FISHERSCI ECOM ATL	07/23/2019	$416.72
	BIO RAD LABORATORIES	07/24/2019	$396.40
	CELLSIGNAL.COM	07/24/2019	$299.00
	VWR INTERNATIONAL INC	07/25/2019	$80.56
	VWR INTERNATIONAL INC	07/25/2019	$448.71
	VWR INTERNATIONAL INC	07/25/2019	$569.34
	VWR INTERNATIONAL INC	07/25/2019	$110.33
	VWR INTERNATIONAL INC	07/25/2019	$177.10

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Cardholder	Vendor Name	Purchase Date	Amount
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	07/26/2019	$633.31
	BIOSHOP CANADA INC	07/30/2019	$904.09
			$8,788.31
PAMELA B BOWMAN	HOMEGOODS #0555	07/14/2019	$26.99
			$26.99
PAMELA D RUDD	Southern Anesthesia & Sur	07/01/2019	$146.67
	QUIP LABORATORIES INC	07/11/2019	$2,134.35
	TFS FISHERSCI ECOM ATL	07/11/2019	$80.98
	TFS FISHERSCI ECOM ATL	07/12/2019	$640.71
	WALMART.COM	07/17/2019	$61.04
	AMZN Mktp US MH0LY08D0	07/17/2019	$34.82
	J.L.MARCUS-MARCUSUNIFORMS	07/22/2019	$366.88
	HENRY SCHEIN ANIMALHLT	07/24/2019	$198.25
	SHOES FOR CREWS LLC	07/23/2019	$161.88
	HENRY SCHEIN ANIMALHLT	07/25/2019	$1,083.72
	HENRY SCHEIN ANIMALHLT	07/31/2019	$786.97
			$5,696.27
PAMELA J HALL	STAPLS7221397797000002	07/06/2019	$62.63
	AM ASSN FOR EMPL IN EDUC	07/08/2019	$344.00
	STAPLS7221397797000001	07/10/2019	$88.37
	Amazon.com MH3QE0DU1	07/12/2019	$75.44
	AMAZON.COM MH8L82XG0 AMZN	07/13/2019	$150.88
	CtrForCredentialing&Edu	07/24/2019	$40.00
			$761.32
PAMELA S GILLAM	AMZN Mktp US MH0AX9841	07/10/2019	$26.99
			$26.99
PATRICIA B MOSS	VZWRLSS APOCC VISB	07/09/2019	$983.70
	STAPLS7222044681000001	07/18/2019	$70.13
	STAPLS7222202873000001	07/20/2019	$37.96
	SPARTANBURG-WATER-PMNT	07/24/2019	$79.25
	SPARTANBURG-WATER-PMNT	07/24/2019	$783.98
	SPARTANBURG-WATER-PMNT	07/24/2019	$126.92
	STAPLS7222456597000001	07/25/2019	$9.89
			$2,091.83
PATRICIA PETTY	SP WWW.ALLPRINTHEADS	07/16/2019	$225.35
	SP WWW.ALLPRINTHEADS	07/18/2019	$167.37
	GFX ENTERPRISES INC	07/22/2019	$320.00
	SQ MICHAEL EFIRD	07/22/2019	$290.00
			$1,002.72
PATTY D GLENN	PRESTIGE BOX	06/28/2019	$288.94
	NORTHERNMACHINE	07/08/2019	$156.43
	SQ SUPERIOR PRINTING INK	07/19/2019	$313.47
	NAPA STORE 1015002	07/24/2019	$20.07
	HEIDELBERG USA INC	07/24/2019	$398.59

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Cardholder	Vendor Name	Purchase Date	Amount
PATTY D GLENN	HEIDELBERG USA INC	07/24/2019	$183.39
			$1,360.89
PAUL C LONGLEY	AUDIO PILE DISTRIBUTING	07/08/2019	$465.61
	SMARTSIGN	07/11/2019	$44.47
	FULL COMPASS SYS VT	07/18/2019	$522.07
	SP RADIOSHACK	07/18/2019	$23.73
	NORTHERN SOUND & LIGHT ,	07/18/2019	$1,152.23
	BMI SUPPLY	07/19/2019	$807.05
			$3,015.16
PAUL JAMES SAGONA	WWW.NEWEGGBUSINESS.COM	07/25/2019	$48.49
	WWW.NEWEGGBUSINESS.COM	07/25/2019	$27.03
	WWW.NEWEGGBUSINESS.COM	07/25/2019	$267.61
			$343.13
PAUL SCHMIDT	GIH GLOBALINDUSTRIALEQ	07/17/2019	$2,110.07
	HARBOR FREIGHT TOOLS 319	07/22/2019	$673.92
			$2,783.99
PAUL T WILLIAMS	MAPES PIANO STRING CO	06/28/2019	$254.50
	STEINWAY PARTS NY	06/28/2019	$252.04
	SCHAFF PIANO SUPPLY CO	07/11/2019	$54.62
	SCHAFF PIANO SUPPLY CO	07/11/2019	$101.55
			$662.71
PEISHENG XU	SIGMA ALDRICH US	06/28/2019	$79.75
	ABCAM	07/01/2019	$209.00
	SIGMA ALDRICH US	07/01/2019	$138.73
	TFS FISHERSCI ECOM ATL	07/10/2019	$72.88
	ADDGENE INC	07/11/2019	$150.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$301.54
	TFS FISHERSCI ECOM ATL	07/11/2019	$339.58
	TFS FISHERSCI ECOM ATL	07/13/2019	$43.14
	TFS FISHERSCI ECOM ATL	07/13/2019	$59.85
	TFS FISHERSCI ECOM ATL	07/12/2019	$258.26
	SIGMA ALDRICH US	07/15/2019	$188.31
	TFS FISHERSCI ECOM ATL	07/17/2019	$325.58
	TFS FISHERSCI ECOM ATL	07/17/2019	$117.72
	TFS FISHERSCI ECOM ATL	07/18/2019	$118.10
	TFS FISHERSCI ECOM ATL	07/18/2019	$384.63
	TFS FISHERSCI ECOM ATL	07/19/2019	$87.37
	TFS FISHERSCI ECOM ATL	07/24/2019	$169.64
	TCI AMERICA	07/30/2019	$165.50
	LIFETECH 51324572	07/30/2019	$116.94
			$3,326.52
PENGTAO WANG	AMZN Mktp US MH42Y8CD0	06/30/2019	$8.63
	AMAZON.COM MH45T0ES1 AMZN	06/30/2019	$9.88
	MCMASTER-CARR	06/28/2019	$402.68

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Cardholder	Vendor Name	Purchase Date	Amount
PENGTAO WANG	MCMASTER-CARR	06/28/2019	$125.71
	BRISKHEAT CORPORATION	07/02/2019	$161.83
	MCMASTER-CARR	07/08/2019	$174.43
	AMZN Mktp US MA07Z64B1	07/22/2019	$259.19
			$1,142.35
PENNY S MACE	IN RYDER ENGRAVING INC.	07/01/2019	$701.08
	STAPLS7221244325000001	07/02/2019	$11.85
	MAILCHIMP MONTHLY	07/03/2019	$270.00
	STAPLS7221244325000002	07/03/2019	$12.05
	AMAZON.COM MH1X51JB2 AMZN	07/05/2019	$88.14
	STAPLS7221639364000001	07/11/2019	$86.38
	STAPLS7221639364000002	07/11/2019	$31.53
	STAPLS7222081759000001	07/18/2019	$18.51
	RISEVISION	07/18/2019	$19.00
	STAPLS7222385308000001	07/24/2019	$35.49
	AMZN Mktp US MH4U98I10	07/24/2019	$555.07
	AMZN Mktp US MA86K8EP2	07/26/2019	$137.16
	STAPLS7222518012000001	07/26/2019	$155.66
	VERIZONWRLSS RTCCR VB	07/30/2019	$328.99
	AMZN Mktp US MA5FR2VH2	07/31/2019	$657.24
			$3,108.15
PERRY J PELLECHIA	PROVANTAGE	07/11/2019	$232.49
	CAMBRIDGE ISOTOPE LABORA	07/09/2019	$1,458.66
			$1,691.15
PETER V BOVE	JOHNSTONE SUPPLY	07/01/2019	$181.43
	UNITED REFRIG INC 490	07/02/2019	$75.90
	HARLEYS ELECTRONICS INC	07/10/2019	$7.39
	UNITED REFRIG INC 490	07/12/2019	$15.28
	TAYLOR ENTERPRISES INC	07/12/2019	$58.00
	UNITED REFRIG INC 490	07/15/2019	$99.04
	LOWES #01986	07/19/2019	$49.18
	MACK FULBRIGHT DIST INC	07/19/2019	$20.23
	UNITED REFRIG INC 490	07/22/2019	$266.32
			$772.77
PHILIP T KELLY	ATT CONS PHONE PMT	07/08/2019	$81.52
	STAPLES DIRECT	07/11/2019	$105.27
	VZWRLSS IVR VB	07/11/2019	$419.98
	IN SHRED WITH US	07/18/2019	$65.98
	GROVE MEDICAL, INC.	07/23/2019	$878.51
	INKJETSUPERSTORE.COM	07/25/2019	$214.03
	US INK AND TONER	07/25/2019	$818.89
			$2,584.18
PHILLIP J BUCKHAULTS	SELLECK BIO	07/01/2019	$721.00
	FINE SCIENCE TOOLS (USA)	07/01/2019	$335.00
	AMAZON.COM MH3SV10R1 AMZN	07/01/2019	$101.90

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	IN PARTEK INCORPORATED	07/02/2019	$3,595.00
	AMZN Mktp US MH9GF13U2	07/03/2019	$102.33
	VWR INTERNATIONAL INC	07/07/2019	$81.00
	VWR INTERNATIONAL INC	07/09/2019	$154.88
	SIGMA ALDRICH US	07/08/2019	$191.81
	CHEMGLASS LIFE SCIENCES	07/03/2019	$427.56
	TFS FISHERSCI ECOM ATL	07/10/2019	$488.92
	TFS FISHERSCI ECOM ATL	07/10/2019	$198.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$1,218.36
	TFS FISHERSCI ECOM ATL	07/12/2019	$1,354.50
	INTEGRATED DNA TECH	07/15/2019	$79.89
	INTEGRATED DNA TECH	07/17/2019	$259.22
	TFS FISHERSCI ECOM ATL	07/17/2019	$257.42
	GOOGLE CLOUD_00C97F-D	07/24/2019	$1.57
	VWR INTERNATIONAL INC	07/26/2019	$69.42
	GOOGLE Google Storage	07/26/2019	$9.99
			$9,647.77
PHILLIP S CROCKER	UNITED REFRIG INC 490	07/08/2019	$332.81
	MACK FULBRIGHT DIST INC	07/10/2019	$62.70
	BAKER DISTRIBUTING #579	07/12/2019	$71.71
	UNITED REFRIG INC 490	07/15/2019	$268.57
	UNITED REFRIG INC 490	07/15/2019	$889.99
	LOWES #01986	07/17/2019	$24.86
	UNITED REFRIG INC 490	07/17/2019	$31.94
	MACK FULBRIGHT DIST INC	07/19/2019	$21.40
	GENCO POOLS AND SPAS	07/22/2019	$1,391.08
	UNITED REFRIG INC 490	07/24/2019	$141.38
	UNITED REFRIG INC 490	07/29/2019	$15.86
			$3,252.30
PHYLLIS A CAPERS	SC BOILER SAFETY PROG	07/02/2019	$100.00
	SQ TODD & MOORE, I	07/08/2019	$1,257.12
	SC BOILER SAFETY PROG	07/11/2019	$125.00
	SC BOILER SAFETY PROG	07/11/2019	$75.00
	SC BOILER SAFETY PROG	07/11/2019	$50.00
	SC BOILER SAFETY PROG	07/23/2019	$25.00
	SC BOILER SAFETY PROG	07/23/2019	$50.00
	SC BOILER SAFETY PROG	07/23/2019	$25.00
			$1,707.12
PORTER H BRIDGES	SHEALY ELECTRICAL WHOLESA	07/01/2019	$40.86
	SHEALY ELECTRICAL WHOLESA	07/01/2019	$204.28
	GATEWAY SUPPLY COMPANY	07/03/2019	$91.77
	GATEWAY SUPPLY COMPANY	07/11/2019	$39.88
	BAKER DISTRIBUTING #541	07/12/2019	$35.80
	1140 PERRY MANN	07/17/2019	$131.41
	CITY ELECTRIC REPAIR INC	07/18/2019	$256.67

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	TUCKER MATERIALS INC	07/19/2019	$55.99
	GATEWAY SUPPLY COMPANY	07/25/2019	$3.00
	CAPITAL ELEC W COLUMBIA	07/26/2019	$86.54
	CAPITAL ELEC W COLUMBIA	07/30/2019	$762.70
	CAYCE ACE HARDWARE	07/30/2019	$8.01
			$1,716.91
PRISCILLA G KENDRICK	SLIDEMAKERS	06/28/2019	$107.67
	AMZN Mktp US M66M01Y60	06/28/2019	$39.78
	AMZN Mktp US MH5657ZG2	07/01/2019	$112.68
	AMZN Mktp US MH9NN0N22	07/03/2019	$137.58
	AMZN Mktp US MH0GB6N12	07/02/2019	$100.63
	American Soc for Rep MD	07/02/2019	$350.00
	FEDEX 32961725	07/03/2019	$13.16
	FEDEX 32961831	07/03/2019	$112.41
	AMZN Mktp US MH40L5TN2	07/05/2019	$62.52
	TFS FISHERSCI ECOM ATL	07/05/2019	$50.59
	Amazon.com MH24X6GN0	07/13/2019	$105.95
	AMZN Mktp US MH0HP1UH1	07/17/2019	$62.67
	Amazon.com MH9AQ0D40	07/20/2019	$148.33
	AMZN Mktp US MH0C33W40	07/25/2019	$61.03
	WWW.LIFESTYLEMEDICINE.ORG	07/26/2019	$674.25
	SPN Countryman	07/26/2019	$546.37
			$2,685.62
QUEEN E BELL	AMAZON.COM MH2ZT0QZ1 AMZN	07/10/2019	$69.84
	AMAZON.COM MH76G9QH1 AMZN	07/10/2019	$231.79
	EMPATICA INC.	07/09/2019	$1,777.50
	APL APPLE ONLINE STORE	07/11/2019	$126.36
	DRI HTC Corporation	07/10/2019	$1,726.92
	US INK AND TONER	07/11/2019	$283.06
	APL APPLE ONLINE STORE	07/12/2019	$1,649.16
	STAPLS7222633745000001	07/30/2019	$60.47
	STAPLS7222633549000001	07/30/2019	$146.65
	STAPLS7222633745000003	07/30/2019	$25.86
			$6,097.61
RACHEL A BEACH	STAPLS7221911604000001	07/16/2019	$58.59
	STAPLS7222096396000001	07/18/2019	$36.78
	STAPLS7222578943000001	07/27/2019	$66.60
			$161.97
RACHEL A ONLEY	STAPLS7222004424000002	07/17/2019	$10.76
	STAPLS7222004630000001	07/17/2019	$7.78
	STAPLS7222004424000001	07/17/2019	$142.17
	STAPLES 00103911	07/23/2019	$18.08
			$178.79
RACHEL COLEMAN	AMZN Mktp US MH7EM6JG1	06/28/2019	$144.16
	DMI DELL HIGHER EDUC	07/16/2019	$1,248.16

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLEMAN	ZENDESK, INC.	07/15/2019	$926.64
	DMI DELL HIGHER EDUC	07/20/2019	$53.26
	BC.BASECAMP 1707888	07/20/2019	$52.92
	MAILCHIMP MONTHLY	07/22/2019	$61.96
	CDW GOVT #TFC3823	07/24/2019	$311.62
	B&H PHOTO 800-606-6969	07/29/2019	$279.69
	PARTS PEOPLE COM INC	07/29/2019	$759.50
			$3,837.91
RACHEL E PATTERSON	STAPLS7221568116000001	07/10/2019	$21.11
	STAPLS7222008522000001	07/17/2019	$14.77
	STAPLS7222008522000002	07/17/2019	$2.57
	STAPLS7222660479000001	07/30/2019	$176.23
			$214.68
RACHEL L MCKEOWN	USA SCIENTIFIC, INC.	07/20/2019	$175.67
	RASIXCC INC	07/25/2019	$92.84
	STAPLS7222537570000001	07/26/2019	$170.86
			$439.37
RACHEL L WEBB	SIGNTEK	06/28/2019	$390.00
	AMAZON.COM MA2MS2LF1 AMZN	07/23/2019	$8.13
	AMZN Mktp US MA7WW63Q2	07/23/2019	$53.98
			$452.11
RALF W GOTHE	TRUVISTA COMMUNICATIONS	07/16/2019	$61.06
			$61.06
RANDAL W ROLLINGS	AMZN Mktp US MH6EY58M1	07/09/2019	$116.61
	APL APPLE ONLINE STORE	07/11/2019	$399.00
	QUALITY FIBER AND R.F.	07/11/2019	$1,016.00
	APL APPLE ONLINE STORE	07/14/2019	$399.00
	CDW GOVT #600329	07/15/2019	$496.08
	APL APPLE ONLINE STORE	07/17/2019	$89.00
	CDW GOVT #600329	07/16/2019	$1,277.69
	DRI VMWARE	07/23/2019	$149.99
	AMZN Mktp US MH2NX5RY0	07/25/2019	$89.82
	APL APPLE ONLINE STORE	07/26/2019	$798.00
	AMZN Mktp US MA9OD5TG2	07/25/2019	$19.43
	AMZN Mktp US MA6SH2OR0	07/28/2019	$170.24
			$5,020.86
RANDALL BORAWSKI	STAPLS7220922287000003	06/28/2019	$894.65
	APL APPLE ONLINE STORE	07/03/2019	$1,216.08
	APL APPLE ONLINE STORE	07/03/2019	$125.28
	APL APPLE ONLINE STORE	07/03/2019	$130.68
	APL APPLE ONLINE STORE	07/03/2019	$181.44
	US INK AND TONER	07/02/2019	$3,385.90
	APL APPLE ONLINE STORE	07/03/2019	$8.64
	APL APPLE ONLINE STORE	07/03/2019	$47.52

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL BORAWSKI	STAPLS7221306207000001	07/03/2019	$485.99
	PIEDMONT DOOR AUTOMATION	07/03/2019	$826.16
	Simplified Office Systems	07/09/2019	$446.13
	CABLE AND CONNECTIONS - L	07/09/2019	$228.12
	TRIMBLE SKETCHUP	07/10/2019	$720.00
	MYTHICS INC	07/11/2019	$135.00
	STAPLS7221710456000001	07/13/2019	$215.99
	Amazon.com MH2DE9852	07/12/2019	$168.60
	STAPLS7221701744000001	07/13/2019	$126.35
	STAPLS7222135153000001	07/19/2019	$93.91
	Amazon.com MA69H30V2	07/26/2019	$19.12
	CDW GOVT #TGN3174	07/29/2019	$327.89
	CDW GOVT #TGR3198	07/30/2019	$77.44
	SQ ENVIRONMENT FIR	07/30/2019	$2,490.51
			$12,351.40
RANDALL T BREWINGTON	PPG PAINTS 9322	07/02/2019	$101.41
	PPG PAINTS 9322	07/02/2019	$45.64
	PPG PAINTS 9322	07/10/2019	$84.98
	PPG PAINTS 9322	07/16/2019	$67.66
	PPG PAINTS 9322	07/17/2019	$71.93
	LOWES #01986	07/17/2019	$98.51
	PPG PAINTS 9322	07/25/2019	$69.36
	PPG PAINTS 9322	07/25/2019	$49.74
	PPG PAINTS 9322	07/30/2019	$44.35
			$633.58
RANDY L HEARD	CABLES AND CONNECTIONS -	07/03/2019	$580.20
	OFFICE DEPOT #2349	07/02/2019	$168.40
	WWW.NEWEGG.COM	07/05/2019	$113.37
	B&H PHOTO 800-606-6969	07/05/2019	$244.61
	WWW.NEWEGG.COM	07/05/2019	$90.66
	B&H PHOTO 800-606-6969	07/05/2019	$129.58
	WWW.NEWEGG.COM	07/08/2019	$148.98
	WWW.NEWEGG.COM	07/09/2019	$420.66
	WWW.NEWEGG.COM	07/10/2019	$619.76
	WWW.NEWEGG.COM	07/11/2019	$57.50
	B&H PHOTO 800-606-6969	07/11/2019	$39.00
	WWW.NEWEGG.COM	07/13/2019	$19.42
	DMI DELL BUS ONLINE	07/17/2019	$107.98
	WWW.NEWEGG.COM	07/16/2019	$120.94
	CABLES AND CONNECTIONS -	07/16/2019	$368.30
	WWW.NEWEGG.COM	07/16/2019	$127.82
	OFFICE DEPOT #2349	07/16/2019	$539.99
	WWW.NEWEGG.COM	07/19/2019	$125.27
	WWW.NEWEGG.COM	07/22/2019	$724.23
	WWW.NEWEGG.COM	07/22/2019	$66.26
	STOP THEFT	07/22/2019	$87.80

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY L HEARD	AMAZON.COM MA8V07LQ1 AMZN	07/23/2019	$628.50
	WWW.NEWEGG.COM	07/23/2019	$321.94
	WWW.NEWEGG.COM	07/23/2019	$70.75
	AMZN Mktp US MA0G28TH2	07/25/2019	$93.57
	CABLES AND CONNECTIONS -	07/24/2019	$97.09
	ZOOM.US	07/24/2019	$24.98
	AMZN Mktp US MA0177JM2	07/24/2019	$379.05
	ZOOM.US	07/24/2019	$163.50
	STAPLES 00103234	07/25/2019	$86.38
	WWW.NEWEGG.COM	07/29/2019	$69.11
	PCLIQUIDATIONS.COM	07/29/2019	$328.73
	WWW.NEWEGG.COM	07/29/2019	$21.56
			$7,185.89
RATANESH K SETH	IN AML LABORATORIES	07/01/2019	$646.75
	LIFETECH 85655302	07/03/2019	$632.50
	SIGMA ALDRICH US	07/03/2019	$72.12
	CELLSIGNAL.COM	07/10/2019	$602.00
	CELLSIGNAL.COM	07/12/2019	$303.00
	SANTA CRUZ BIOTECHNOLOGY	07/17/2019	$349.22
	BIOLEGEND, INC.	07/17/2019	$355.00
	LIFETECH 51186502	07/18/2019	$185.96
	SANTA CRUZ BIOTECHNOLOGY	07/23/2019	$342.22
	BIO RAD LABORATORIES	07/25/2019	$195.75
			$3,684.52
RAY M SMITH	NAPA STORE 1015002	07/01/2019	$57.33
	NAPA STORE 1015002	07/05/2019	$11.10
	HILTONS POWER EQUIPMENT	07/09/2019	$13.42
	IBS OF SOUTH CAROLINA	07/09/2019	$77.71
	BLANCHARD MACHINERY	07/15/2019	$663.36
	CAROLINA INDUSTRIAL EQUIP	07/17/2019	$278.08
	SHUMAN OWENS SUPPLY CO	07/23/2019	$64.20
	SPARROW & KENNEDY TRACTOR	07/23/2019	$825.54
	RICHLAND INDUSTRIAL	07/23/2019	$12.26
	CATOES POWER EQUIPMENT IN	07/24/2019	$282.86
	SHUMAN OWENS SUPPLY	07/23/2019	$95.23
	IBS OF SOUTH CAROLINA	07/24/2019	$224.53
	CAROLINA POWER EQUIPMENT	07/25/2019	$174.25
	HILTONS POWER EQUIPMENT	07/26/2019	$107.86
			$2,887.73
RAYMOND D POTTS	CRUCIAL.COM	07/13/2019	$242.90
			$242.90
RAYMOND TORRES	VZWRLSS APOCC VISE	07/15/2019	$253.95
	AMZN Mktp US MH1JQ8I12	07/17/2019	$44.21
			$298.16
REBECCA CRAWFORD	STAPLS7221448749000001	07/06/2019	$113.96

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA CRAWFORD	NEW HARBINGER PUBLICATION	07/08/2019	$822.53
	STAPLS7221448749000002	07/09/2019	$6.04
	VERIZONWRLSS RTCCR VB	07/24/2019	$242.48
			$1,185.01
REBECCA L BRADHAM	SKILLSHARE	07/03/2019	$99.00
	STAPLS7222122269000001	07/19/2019	$91.37
	ALIBRIS BOOKS	07/29/2019	$30.94
	STAPLS7222394009000001	07/30/2019	$160.49
			$381.80
REBECCA L PADGETT	IN SHRED WITH US	07/30/2019	$105.00
			$105.00
REBECCA R WESSINGER	STAPLS7221821966000001	07/13/2019	$148.67
			$148.67
REBEKAH B FRIEDMAN	MAILCHIMP MONTHLY	06/29/2019	$81.00
	LINKEDIN-477 2734534	07/01/2019	$575.88
	GOOGLE ADS6091872272	07/20/2019	$13.78
	MAILCHIMP MONTHLY	07/29/2019	$81.00
			$751.66
REBEKAH KAHANE	MANAGEDPRINT	07/03/2019	$264.60
	STAPLS7221820798000001	07/13/2019	$45.21
	MANAGEDPRINT	07/18/2019	$226.80
	STAPLS7222343787000001	07/24/2019	$45.21
	STAPLS7222529390000001	07/26/2019	$350.11
			$931.93
REGENIA A DOWLING	RASIXCC INC	07/08/2019	$74.52
			$74.52
REILLY T ENOS	TFS FISHERSCI ECOM ATL	07/10/2019	$139.48
	PAYPAL LENOVOCORPO	07/19/2019	$4,188.89
	VETEQUIP INC.	07/25/2019	$368.90
	TFS FISHERSCI ECOM ATL	07/30/2019	$285.90
	BIO-SERV	07/30/2019	$2,268.71
			$7,251.88
REKHA C PATEL	IN ETON BIOSCIENCE, INC.	06/29/2019	$10.00
	IN ETON BIOSCIENCE, INC.	06/29/2019	$5.00
	AIRGAS SOUTH	06/30/2019	$5.40
	AIRGAS SOUTH	07/03/2019	$14.49
	TFS FISHER SCI CHI	07/10/2019	$141.64
	TFS FISHER SCI CHI	07/10/2019	$89.17
	TFS FISHER SCI CHI	07/11/2019	$346.56
	TAKARA BIO USA INC	07/12/2019	$284.00
	IN ETON BIOSCIENCE, INC.	07/15/2019	$20.00
	IN ETON BIOSCIENCE, INC.	07/15/2019	$5.00
	IN ETON BIOSCIENCE, INC.	07/15/2019	$10.00
	IN ETON BIOSCIENCE, INC.	07/15/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	ABCAM	07/17/2019	$510.00
	TFS FISHER SCI ATL	07/19/2019	$208.08
	INTEGRATED DNA TECH	07/26/2019	$49.99
	WALMART.COM	07/29/2019	$220.32
			$1,944.65
RENDA E MONTFORD	OFFICESUPPLY.COM	07/01/2019	$108.17
	CORE360 BELT	07/01/2019	$60.03
	BIOTONE	07/01/2019	$55.30
	PRANAMATECO.COM	07/01/2019	$238.00
	DONJOY.COMPEX.BLUPRINT	07/01/2019	$999.98
	RECOVERY PUMP- RPSPORTS	07/01/2019	$615.18
	IN REVMEDX, INC.	07/01/2019	$47.95
	AED SUPERSTORE	07/01/2019	$303.88
	STAPLS7221245900000001	07/02/2019	$23.40
	BLS DYNAMICTAPE.INFO13149	07/01/2019	$281.95
	SCHOOL HEALTH CORP	07/03/2019	$189.44
	STAPLS7221210144000001	07/02/2019	$66.02
	STAPLS7221356955000001	07/03/2019	$17.18
	PERFORMANCE HEALTH SUP	07/03/2019	$60.24
	BUCKMANS ONLINE	07/04/2019	$182.95
	AMZN Mktp US MH1FW1TA0	07/07/2019	$9.28
	V-FLEX TECHNOLOGI	07/05/2019	$698.00
	AMZN Mktp US MH19U51H2	07/07/2019	$13.60
	MID AMERICA SPORTS ADVANT	07/05/2019	$317.49
	AMZN Mktp US MH7WT3XJ2	07/09/2019	$36.13
	ALLPRINT CUSTOM TEES HYD	07/09/2019	$183.12
	ALLPRINT CUSTOM TEES HYD	07/09/2019	$1,345.06
	SQ SENAPTEC	07/09/2019	$349.00
	DISPLAYS2GO	07/12/2019	$580.48
	B&H PHOTO 800-606-6969	07/11/2019	$3,708.35
	B&H PHOTO 800-606-6969	07/14/2019	$85.55
	ACADEMY SPORTS + OUTDOOR	07/13/2019	$106.99
	N AMERICA RESCUE PRODUCT	07/12/2019	$65.45
	DRI Sling	07/13/2019	$2,137.86
	DRI Sling	07/13/2019	$1,706.65
	AMZN Mktp US MH1JG5DU2	07/15/2019	$209.01
	SCHOOL HEALTH CORP	07/18/2019	$264.05
	RASIXCC INC	07/18/2019	$53.48
	STAPLS7222136524000001	07/19/2019	$12.83
	ACUSHNET COMPANY	07/19/2019	$169.06
	ACUSHNET COMPANY	07/19/2019	$1,934.56
	ACUSHNET COMPANY	07/20/2019	$35.44
	SP WESTSIDE BARBELL	07/21/2019	$163.18
	IN BAKER'S SPORTING GOOD	07/21/2019	$924.36
	IN BAKER'S SPORTING GOOD	07/21/2019	$54.07
	ACUSHNET COMPANY	07/23/2019	$740.18

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	OMEGA GRAPHICS AND PRINT	07/22/2019	$53.45
	ACUSHNET COMPANY	07/23/2019	$629.16
	ACUSHNET COMPANY	07/23/2019	$316.72
	Callaway	07/23/2019	$2,163.70
	NCAA MARKET	07/24/2019	$275.00
	AMZN Mktp US MA71Q2TF2	07/24/2019	$31.62
	ACUSHNET COMPANY	07/29/2019	$1,664.07
	STAPLS7222630057000001	07/30/2019	$170.12
	STAPLS7222630043000001	07/30/2019	$66.60
			$24,523.34
RENEE S KYZER	STATACORP LP	07/02/2019	$345.00
	STATACORP LP	07/02/2019	$345.00
	SMK SURVEYMONKEY.COM	07/07/2019	$39.96
	ASN	07/09/2019	$190.00
	AMAZON.COM MH5C796K1 AMZN	07/11/2019	$298.06
	ARK AT Conference	07/11/2019	$14.01
	AMZN Mktp US MA2HN4JB2	07/25/2019	$64.78
	WALMART.COM 8009666546	07/30/2019	$269.99
			$1,566.80
RHEA M MATTHEWS	SAE INTERNATIONAL WEB US	07/17/2019	$162.00
	SAE INTERNATIONAL WEB US	07/19/2019	$81.00
			$243.00
RHONDALA HOLTSIZER	STAPLS7221783700000001	07/12/2019	$15.50
	WRIGHT JOHNSTON	07/25/2019	$2,429.03
			$2,444.53
RICHARD D ADAMS	MILES SCIENTIFIC CORP	07/09/2019	$1,455.13
			$1,455.13
RICHARD G EVANS	GERBER COLLISION & GLASS	07/15/2019	$3,102.17
	LOWES #00907	07/18/2019	$156.28
	DILMAR OIL COMPANY	07/18/2019	$4,868.89
	SALLYPORT COMMERCIAL FINA	07/18/2019	$86.90
	LOWES #00907	07/29/2019	$234.41
	JONES AND FRANK	07/29/2019	$485.56
			$8,934.21
RICHARD L FAILE	CDW GOVT #SWB0748	06/28/2019	$3,438.72
			$3,438.72
RICHARD L GOODWIN	ABCAM	07/10/2019	$973.00
	SCIENCE PHOTO LIBRARY	07/15/2019	$42.00
			$1,015.00
RICO R REED	FACEBK SYAPXMJJN2	06/30/2019	$273.56
	STAPLS7220278876000004	06/29/2019	$92.98
	UPS 000000888W60269	07/03/2019	$26.45
	VZWRLSS APOCC VISB	07/04/2019	$292.29
	FACEBK P5PUENAKN2	07/11/2019	$59.70

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	LORICK OFFICE PRODUCTS	07/22/2019	$454.31
	STAPLS7222537559000001	07/26/2019	$12.95
			$1,212.24
RITUBARNA BANERJEE	SIGMA ALDRICH US	07/03/2019	$241.75
	VWR INTERNATIONAL INC	07/06/2019	$1,421.87
	VWR INTERNATIONAL INC	07/07/2019	$463.30
	DROPBOX P98TL3NCZ37T	07/08/2019	$119.88
	VWR INTERNATIONAL INC	07/08/2019	$1,628.37
	INDUSTRIAL SAFETY PRODUCT	07/10/2019	$16.93
	VWR INTERNATIONAL INC	07/12/2019	$636.80
	SIGMA ALDRICH US	07/11/2019	$750.61
	SIGMA ALDRICH US	07/11/2019	$91.37
	BRISKHEAT CORPORATION	07/12/2019	$198.49
	SIGMA ALDRICH US	07/16/2019	$754.18
	INDUSTRIAL SAFETY PRODUCT	07/18/2019	$130.32
	CAROLINA BIOLOGIC SUPPLY	07/19/2019	$39.29
	SIGMA ALDRICH US	07/19/2019	$96.66
	VWR INTERNATIONAL INC	07/25/2019	$232.36
	VWR INTERNATIONAL INC	07/25/2019	$343.13
	VWR INTERNATIONAL INC	07/25/2019	$65.13
	VWR INTERNATIONAL INC	07/25/2019	$48.12
			$7,278.56
ROB W SCHALLER	MAILCHIMP MONTHLY	06/30/2019	$243.00
	MAILCHIMP MONTHLY	07/23/2019	$27.54
	MAILCHIMP MONTHLY	07/30/2019	$243.00
			$513.54
ROBERT A FRYE	MCMASTER-CARR	07/08/2019	$100.94
	MCMASTER-CARR	07/09/2019	$14.44
	PIEDMONT PLASTICS	07/16/2019	$84.66
	MCMASTER-CARR	07/22/2019	$47.25
	SP BENCHMARK ABRASIV	07/23/2019	$47.16
	MCMASTER-CARR	07/24/2019	$259.47
	MCMASTER-CARR	07/26/2019	$18.49
	MCMASTER-CARR	07/29/2019	$79.89
			$652.30
ROBERT C GIBSON	MONOPRICE, INC.	07/12/2019	$66.63
	STAPLS7222395631000001	07/24/2019	$11.40
	STAPLS7222434525000001	07/25/2019	$14.89
	WWW.CSNL.COM	07/29/2019	$198.00
	SP PRODUPLICATOR	07/29/2019	$560.00
			$850.92
ROBERT D JAMES	CAYCE ACE HARDWARE	06/28/2019	$34.41
	LOWES #00499	07/09/2019	$40.06
	GARDEN STATE TILE COLUMBI	07/12/2019	$483.61
	LOWES #00499	07/15/2019	$89.32

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D JAMES	CAYCE ACE HARDWARE	07/23/2019	$29.94
	CAYCE ACE HARDWARE	07/24/2019	$14.73
	CAYCE ACE HARDWARE	07/29/2019	$16.04
			$708.11
ROBERT E HELLER	BESTBUY.COM 00009944	07/01/2019	$615.58
	APL APPLE ONLINE STORE	07/03/2019	$85.32
	BESTBUY.COM 00009944	07/02/2019	$107.99
	AMZN Mktp US MH9I88ZG2	07/02/2019	$2,791.25
	DMI DELL HIGHER EDUC	07/06/2019	$117.12
	DMI DELL HIGHER EDUC	07/09/2019	$1,043.27
	HP HP.COM STORE	07/11/2019	$134.89
	HP HP.COM STORE	07/11/2019	$218.05
	DMI DELL HIGHER EDUC	07/12/2019	$423.76
	CABLE AND CONNECTIONS - L	07/12/2019	$103.14
	DMI DELL HIGHER EDUC	07/16/2019	$1,043.27
	DMI DELL HIGHER EDUC	07/16/2019	$1,195.66
	CABLE AND CONNECTIONS - L	07/16/2019	$21.40
	AMZN Mktp US MH6JL7D70	07/19/2019	$174.93
	DMI DELL HIGHER EDUC	07/25/2019	$1,787.20
			$9,862.83
ROBERT EASLER	BOILING SPRINGS SMALL ENG	07/01/2019	$210.53
	DYNA	07/02/2019	$972.20
	DYNA	07/03/2019	$478.07
	SOUTHERN AGRICULTURAL 2	07/09/2019	$2,951.07
	PIEDMONT FARM AND GARDEN	07/10/2019	$49.99
	SITEONE LANDSCAPE SUPPLY,	07/10/2019	$483.14
	BOILING SPRINGS SMALL ENG	07/17/2019	$560.67
	MCABEE TRACTOR & TURF	07/22/2019	$126.44
	BOILING SPRINGS SMALL ENG	07/22/2019	$173.02
	NAPA OF BOILING SPRINGS	07/23/2019	$136.87
	UPSTATE AUTO ELECTRI	07/22/2019	$170.13
	PIEDMONT FARM AND GARDEN	07/26/2019	$85.54
	NODINE SMALL ENGINE REPAI	07/29/2019	$326.71
	BOILING SPRINGS SMALL ENG	07/29/2019	$336.24
	ARTISTIC VIEW INC	07/30/2019	$243.00
			$7,303.62
ROBERT G BEST	SMK SURVEYMONKEY.COM	07/05/2019	$407.04
			$407.04
ROBERT K BALLINGTON	IN CATFISH CONSTRUCTION	06/28/2019	$2,400.00
	SQ TIMMONS PAINTIN	06/28/2019	$1,100.00
	ADVANCED DOOR SYSTEMS	06/27/2019	$441.72
	JOSUE MIRANDA SERVICES	07/02/2019	$2,080.00
	SQ BATTS CUSTOM FE	07/03/2019	$485.00
	ADVANCED DOOR SYSTEMS	07/12/2019	$79.20
	ROSE TALBERT PAINT COMPAN	07/22/2019	$346.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT K BALLINGTON	ROSE TALBERT PAINT COMPAN	07/26/2019	$52.64
	ROSE TALBERT PAINT COMPAN	07/26/2019	$109.45
	ROSE TALBERT PAINT COMPAN	07/29/2019	$92.51
	SCENERY UPGRADE	07/29/2019	$3,900.00
			$11,087.32
ROBERT L ELLIS JR	Amazon web services	07/03/2019	$45.04
	DBC BLICK ART MATERIAL	07/13/2019	$76.99
	STAPLS7222392787000002	07/24/2019	$47.17
	STAPLS7222392787000001	07/24/2019	$420.79
	VZWRLSS APOCC VISB	07/26/2019	$143.24
			$733.23
ROBERT L HINSON JR	CK SUPPLY 238	06/28/2019	$53.08
	CK SUPPLY 238	06/28/2019	$85.86
	CK SUPPLY 238	06/28/2019	$48.60
	CK SUPPLY 238	06/28/2019	$455.43
	ADVANCED DOOR SYSTEMS	06/27/2019	$4,368.59
	SHERWIN WILLIAMS 702076	07/01/2019	$905.90
	ADVANCED DOOR SYSTEMS	07/01/2019	$385.79
	ADVANCED DOOR SYSTEMS	07/12/2019	$31.32
	CK SUPPLY 238	07/16/2019	$37.59
	CK SUPPLY 238	07/17/2019	$204.01
	ADVANCED DOOR SYSTEMS	07/19/2019	$129.06
	CK SUPPLY 238	07/22/2019	$37.59
	CK SUPPLY 238	07/25/2019	$93.96
			$6,836.78
ROBERT L RUTH	LOWES #00639	06/28/2019	$18.25
	BEST PLUMBING SPECIALTIES	07/03/2019	$827.21
	THE HOME DEPOT #1117	07/05/2019	$180.24
	HD SUPPLY FACILITIES MAI	07/09/2019	$401.93
	HD SUPPLY FACILITIES MAI	07/09/2019	$127.39
	THE HOME DEPOT #1117	07/09/2019	$76.05
	IN ARROWAK MANUFACTURING	07/16/2019	$982.03
	NCH CORPORATION 972438	07/16/2019	$520.80
	THE HOME DEPOT #1117	07/15/2019	$27.78
	IN O'NEAL FLOORING SERVI	07/17/2019	$1,554.00
	THE HOME DEPOT #1117	07/19/2019	$40.98
	SEARS.COM 9300	07/23/2019	$1,385.77
	THE HOME DEPOT #1117	07/24/2019	$174.44
			$6,316.87
ROBERT L TILLEY JR	SQ FERROUS MECHANI	07/09/2019	$1,000.00
	W C ROUSE AND SONS INC	07/18/2019	$2,520.00
			$3,520.00
ROBERT M AMMONS	US INK AND TONER	07/09/2019	$2,648.70
	CITY OF LANCASTER	07/12/2019	$2,582.81
	MUNICIPAL ONLINE PAYMENTS	07/12/2019	$1.25

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M AMMONS	STAPLS7221720821000001	07/12/2019	$813.76
	STAPLS7221747508000001	07/12/2019	$215.98
	THEMYERSBRIGGSCO THEMYE	07/17/2019	$518.00
			$6,780.50
ROBERT M GOWER	VWR INTERNATIONAL INC	07/09/2019	$331.53
	VWR INTERNATIONAL INC	07/08/2019	$146.55
	VWR INTERNATIONAL INC	07/13/2019	$77.39
	GOOGLE GOOGLE STORAGE	07/16/2019	$1.99
	IN BIO MATRIX INC	07/15/2019	$780.00
	VWR INTERNATIONAL INC	07/26/2019	$85.74
	VWR INTERNATIONAL INC	07/25/2019	$81.00
	VWR INTERNATIONAL INC	07/25/2019	$69.42
	VWR INTERNATIONAL INC	07/28/2019	$45.23
	VWR INTERNATIONAL INC	07/27/2019	$41.87
			$1,660.72
ROBERT MOORE	FASTENAL COMPANY 01SCCOL	07/11/2019	$11.33
	SP BBMBATTERY.COM	07/15/2019	$186.95
	AMZN Mktp US MH4ZN0BQ0	07/16/2019	$27.29
	AMZN Mktp US MH8MS2912	07/16/2019	$30.74
	ACADEMY SPORTS #136	07/17/2019	$172.78
	LOWES #01064	07/22/2019	$448.77
	LOWES #01064	07/22/2019	$8.62
	GIH GLOBALINDUSTRIALEQ	07/24/2019	$690.02
	FASTENAL COMPANY 01SCCOL	07/23/2019	$152.98
	LOWES #01064	07/23/2019	$652.05
	LOWES #01064	07/23/2019	$106.92
	RICHLAND INDUSTRIAL	07/25/2019	$196.74
	LOWES #01064	07/25/2019	$19.40
	SPORTSMANS WAREHOUSE 155	07/24/2019	$170.99
	HARBOR FREIGHT TOOLS 103	07/26/2019	$27.26
	MCMASTER-CARR	07/25/2019	$105.49
	WAL-MART #1164	07/30/2019	$85.51
	WM SUPERCENTER #1164	07/30/2019	$158.01
	MCMASTER-CARR	07/29/2019	$20.13
	ACADEMY SPORTS #136	07/30/2019	$25.88
			$3,297.86
ROBERT S NORMAN	DRG INTERNATIONAL INC	06/27/2019	$800.43
	TFS FISHERSCI ECOM ATL	07/09/2019	$29.21
	TFS FISHERSCI ECOM ATL	07/10/2019	$183.52
	VWR INTERNATIONAL INC	07/12/2019	$27.62
	TFS FISHERSCI ECOM ATL	07/11/2019	$43.38
	VWR INTERNATIONAL INC	07/14/2019	$577.20
	TFS FISHERSCI ECOM ATL	07/16/2019	$53.85
	TFS FISHERSCI ECOM ATL	07/17/2019	$87.00
	TFS FISHERSCI ECOM ATL	07/19/2019	$89.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	VWR INTERNATIONAL INC	07/26/2019	$104.24
			$1,996.35
ROBERTO PETTI	PADDLE.NET PADDLE	07/03/2019	$7.99
	Amazon.com MH52M6UM1	07/17/2019	$368.09
			$376.08
RODERICK HOWELL	TRIPPS FINE CLEANERS-	07/01/2019	$2,722.28
	IN CAROLINA CHUTES AND R	07/08/2019	$1,585.12
	SOUTHEASTERN EQUIPMENT &	07/08/2019	$15.12
	CAYCE ACE HARDWARE	07/18/2019	$82.36
	ROSE TALBERT PAINT COMPAN	07/25/2019	$213.89
			$4,618.77
RODNEY A BEARD	LOWES #00499	07/18/2019	$51.27
	NATIONAL SUPPLY	07/19/2019	$451.44
	CK SUPPLY 238	07/25/2019	$351.48
	BEST SUPPLY COLUMBIA	07/25/2019	$134.09
	LOWES #00499	07/26/2019	$57.65
	AMZN Mktp US MA0GM6XI2	07/30/2019	$330.33
			$1,376.26
ROGER NEWMAN-NORLUND	AMZN Mktp US MH0NE4GE2	07/09/2019	$1,121.36
	AMAZON.COM MH6YY5QG0 AMZN	07/18/2019	$140.39
	AMZ MacSales.com	07/22/2019	$893.33
	AMZN Mktp US MH7TI8UB0	07/23/2019	$86.61
	AMAZON.COM MA9DS4L11 AMZN	07/23/2019	$123.11
	AMAZON.COM MH4KE9910 AMZN	07/23/2019	$123.11
	AMZN Mktp US MA4OD2ZM1	07/24/2019	$47.07
	AMZN Mktp US MA00G9ND1	07/25/2019	$10.57
	AMAZON.COM MH89I4W00 AMZN	07/25/2019	$1,619.99
	APL APPLE ONLINE STORE	07/30/2019	$290.52
	APL APPLE ONLINE STORE	07/30/2019	$8.64
	APL APPLE ONLINE STORE	07/30/2019	$1,791.72
	APL ITUNES.COM/BILL	07/31/2019	$499.99
			$6,756.41
RONALD K SCHUMPERT	SOUTHLAND EQUIPMENT SERVI	07/01/2019	$35.31
	SHEALY ELECTRICAL WHOLESA	07/08/2019	$789.47
	BLANCHARD MACHINERY	07/29/2019	$457.10
	BLANCHARD MACHINERY	07/30/2019	$667.36
	BLANCHARD MACHINERY	07/30/2019	$667.36
			$2,616.60
RONALD L CROSS JR	ALLENS COMPRESSOR SERVICE	07/02/2019	$210.75
			$210.75
RONALD L FULMER	1140 PERRY MANN	06/28/2019	$14.41
	RICHLAND INDUSTRIAL	07/01/2019	$7.36
	SHEALY ELECTRICAL WHOLESA	07/11/2019	$17.84
	1140 PERRY MANN	07/11/2019	$185.41

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L FULMER	1140 PERRY MANN	07/16/2019	$45.85
	1140 PERRY MANN	07/17/2019	$277.21
	1140 PERRY MANN	07/22/2019	$185.33
	1140 PERRY MANN	07/22/2019	$1,749.60
	1140 PERRY MANN	07/24/2019	$35.02
			$2,518.03
RONALD L HALLMAN	NAPA STORE 1015002	07/16/2019	$230.74
	NAPA STORE 1015002	07/16/2019	$21.13
	NAPA STORE 1015002	07/17/2019	$5.07
	WM SUPERCENTER #1183	07/18/2019	$58.70
	BEARING DIST COLUMBIA	07/18/2019	$20.67
	BEARING DIST COLUMBIA	07/18/2019	$43.33
	WB GUIMARIN AND COMPANY	07/22/2019	$1,981.35
	THE KEY SHOP INC	07/23/2019	$41.34
			$2,402.33
RONALD T SCOTT	GRAINGER	06/28/2019	$365.93
	THE WEBSTAURANT STORE	06/29/2019	$141.19
	WILLIAMSON-DICKIE	06/30/2019	$165.30
	AUTHORIZED COMMERCIAL EQU	07/03/2019	$1,389.14
	GRAINGER	07/09/2019	$160.07
	THE HOME DEPOT PRO	07/10/2019	$251.68
	THE WEBSTAURANT STORE	07/18/2019	$417.78
	AUTHORIZED COMMERCIAL EQU	07/18/2019	$347.30
			$3,238.39
RONDA SHIRLEY	LOWES #01986	07/29/2019	$325.84
			$325.84
RONEE LYNNE WOODLEY	RICE MUSIC HOUSE	07/08/2019	$325.00
	PLANNING POD	07/10/2019	$62.10
	D J WALL ST JOURNAL	07/17/2019	$119.88
	AMZN Mktp US MH28J2WT2	07/18/2019	$22.66
	VZWRLSS APOCC VISB	07/21/2019	$421.51
	NEW YORK TIMES DIGITAL	07/22/2019	$10.00
	STAPLS7222359804000002	07/24/2019	$8.86
	STAPLS7222359804000001	07/30/2019	$10.36
			$980.37
RONNIE E PRICE	CREGGER COMPANY 30	07/19/2019	$261.29
	LAWSON PRODUCTS	07/19/2019	$566.75
			$828.04
ROSALIND RUSSELL	STAPLS7221191629000001	06/29/2019	$44.40
	AMZN Mktp US MH84Z1JB1	06/28/2019	$111.73
	SKC COMMUNICATION PRODUCT	07/01/2019	$292.50
	SKC COMMUNICATION PRODUCT	07/01/2019	$545.30
	SKC COMMUNICATION PRODUCT	07/01/2019	$980.20
	B&H PHOTO 800-606-6969	07/03/2019	$538.92

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	07/03/2019	$20.87
	GRAYBAR ELECTRIC COMPANY	07/03/2019	$511.86
	B&H PHOTO 800-606-6969	07/03/2019	$626.40
	AT&T BILL PAYMENT	07/03/2019	$526.48
	AMZN Mktp US MH32A5TW0	07/07/2019	$58.95
	STAPLS7220834898000006	07/06/2019	$12.01
	STAPLS7220834898000005	07/06/2019	$7.23
	SCANTRON CORPORATION	07/06/2019	$900.00
	AMAZON.COM MH7UV1142 AMZN	07/07/2019	$226.50
	STAPLS7220834898000004	07/06/2019	$7.23
	STAPLS7220834898000003	07/06/2019	$7.23
	STAPLS7220834898000002	07/06/2019	$7.23
	STAPLS7221583518000001	07/10/2019	$191.95
	AMZN Mktp US MH7DQ0PG0	07/11/2019	$36.64
	AMZN Mktp US MH86F35P2	07/11/2019	$91.75
	IN SHRED WITH US	07/12/2019	$695.00
	IN SHRED WITH US	07/12/2019	$132.45
	AMZN Mktp US MH3HQ6272	07/15/2019	$56.36
	UWEX REGISTRATION	07/15/2019	$649.00
	ALFRED WILLIAMS AND COMPA	07/15/2019	$868.48
	GRAYBAR ELECTRIC COMPANY	07/16/2019	$522.68
	GRAYBAR ELECTRIC COMPANY	07/16/2019	$93.90
	GRAYBAR ELECTRIC COMPANY	07/17/2019	$270.00
	FS TechSmith	07/17/2019	$126.75
	GRAYBAR ELECTRIC COMPANY	07/17/2019	$91.80
	GRAYBAR ELECTRIC COMPANY	07/17/2019	$220.59
	APPLIED VIDEO SYSTEMS	07/19/2019	$267.84
	Higher Education User Gro	07/18/2019	$2,850.00
	PERCIVALL ADVERTISING	07/22/2019	$2,471.53
	US INK AND TONER	07/22/2019	$1,388.44
	AMZN Mktp US MA2447ZI2	07/22/2019	$762.83
	AMAZON.COM MA0AC6ZM2 AMZN	07/22/2019	$194.38
	HERMAN ELECTRONICS	07/22/2019	$146.42
	SCANTRON CORPORATION	07/24/2019	$999.00
	AMAZON.COM MA36I33L1 AMZN	07/25/2019	$57.94
	B&H PHOTO 800-606-6969	07/25/2019	$1,386.59
	MCWATERS INC.	07/25/2019	$2,065.11
	AMZN Mktp US MA2KF31S2	07/28/2019	$565.11
	GRAYBAR ELECTRIC COMPANY	07/27/2019	$218.16
	GRAYBAR ELECTRIC COMPANY	07/27/2019	$276.76
	CDW GOVT #TGJ2716	07/29/2019	$297.09
	MARKERTEK VIDEO SUPPLY	07/29/2019	$266.17
	AMAZON.COM MA7UC1EC1 AMZN	07/29/2019	$150.11
	MARKERTEK VIDEO SUPPLY	07/30/2019	$32.40
	EDUCAUSE	07/29/2019	$77.00
			$23,945.27

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Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY H HARAKAS	SP CHRONICLE STORE	07/01/2019	$99.00
	STAPLS7221256571000001	07/02/2019	$27.84
	STAPLS7221257457000001	07/02/2019	$26.99
	STAPLS7221257457000002	07/03/2019	$4.37
	AMZN Mktp US MH28N76U0	07/19/2019	$76.36
	AMZN Mktp US MA3OX6OR1	07/22/2019	$74.85
	STAPLS7222478631000002	07/26/2019	$45.96
	STAPLS7222478631000001	07/26/2019	$414.22
	SC BIZ NEWS	07/25/2019	$57.95
	INSIDEHIGHERED REPORTS	07/30/2019	$179.00
			$1,006.54
ROSIE C MEINDL	ATT CONS PHONE PMT	07/02/2019	$98.38
	VZWRLSS IVR VB	07/03/2019	$53.74
	SOUTHEASTERN PRINTING	07/22/2019	$30.50
	VERIZONWRLSS RTCCR VB	07/25/2019	$54.35
			$236.97
ROY R SUTHERLANDIII	4IMPRINT	07/05/2019	$713.03
	AMAZON.COM MH5AG8QL1 AMZN	07/10/2019	$24.82
	AMZN Mktp US MH9XF8XO0	07/14/2019	$15.10
	IN SHRED WITH US	07/12/2019	$45.00
	DMI DELL HIGHER EDUC	07/18/2019	$211.13
	STAPLS7222006745000001	07/17/2019	$91.67
	VZWRLSS APOCC VISB	07/21/2019	$95.24
	LORICK OFFICE PRODUCTS	07/22/2019	$390.96
			$1,586.95
RUSHTON F AUSTIN	LOWES #01064	06/28/2019	$56.12
	GATEWAY SUPPLY COMPANY	07/01/2019	$115.39
	GATEWAY SUPPLY COMPANY	07/01/2019	$716.93
	GATEWAY SUPPLY COMPANY	07/01/2019	$16.22
	SP WITONICS.COM	07/02/2019	$5.99
	BEARING DIST COLUMBIA	07/02/2019	$28.21
	HOFFMAN & HOFFMAN	07/02/2019	$989.75
	HOMEDEPOT.COM	07/03/2019	$27.16
	DYNA	07/12/2019	$603.98
	LOWES #03026	07/15/2019	$376.69
	UNITED RENTALS	07/15/2019	$344.54
	LOWES #01064	07/15/2019	$261.27
	HOFFMAN & HOFFMAN	07/15/2019	$154.08
	LOWES #01064	07/17/2019	$188.35
	LOWES #01064	07/22/2019	$41.25
	UNITED REFRIG BR #U2	07/24/2019	$382.50
	DUNGAREES LLC	07/24/2019	$2,058.39
	LOWES #01064	07/25/2019	$163.45
	GATEWAY SUPPLY COMPANY	07/26/2019	$549.50
	GATEWAY SUPPLY COMPANY	07/26/2019	$166.22

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	GATEWAY SUPPLY COMPANY	07/26/2019	$1,069.20
	GATEWAY SUPPLY COMPANY	07/26/2019	$9.00
	VENTFAB INC.	07/29/2019	$254.55
	BAKER DISTRIBUTING #541	07/29/2019	$386.44
	GUARANTEED SUPPLY CO11	07/30/2019	$21.33
	CAPITAL ELEC W COLUMBIA	07/30/2019	$71.69
			$9,058.20
RUSSELL M INGLETT	LOWES #01064	07/01/2019	$62.73
	LOWES #01064	07/02/2019	$62.73
	LOWES #01064	07/08/2019	$69.27
	AMZN Mktp US MH6YS2MU2	07/10/2019	$94.96
	GILSON COMPANY INC	07/15/2019	$1,792.59
	SIGMA ALDRICH US	07/22/2019	$138.44
	BECKMAN COULTER	07/24/2019	$3,772.40
	WALMART.COM 8009666546	07/25/2019	$75.82
	WALMART.COM 8009666546	07/25/2019	$63.62
	LOWES #01064	07/30/2019	$20.34
			$6,152.90
RYAN BRADLEY	B&H PHOTO 800-606-6969	07/02/2019	$24.83
	CVS/PHARMACY #00830	07/11/2019	$6.47
			$31.30
RYAN D BOGGS	YOURMEMBERSHIP CAREERS	07/30/2019	$250.00
			$250.00
RYAN HORTON	AMZN Mktp US MH0XQ3CK0	06/30/2019	$250.36
	AMZN Mktp US MH85R28S1	07/09/2019	$86.93
	AMZN MKTP US MH7GW5UQ2 AM	07/17/2019	$272.09
	AMZN Mktp US MH2DP1Q40	07/18/2019	$32.39
	AMZN Mktp US MA6PT8OB2	07/20/2019	$21.03
	PROVANTAGE	07/29/2019	$569.53
	WWW.NEWEGG.COM	07/31/2019	$215.89
			$1,448.22
RYAN M AUSTIN	AMZN Mktp US MH2346X82	07/09/2019	$129.59
	AMZN Mktp US MH1FQ2QP1	07/10/2019	$1,308.38
	AMZN Mktp US MH4ZS1P80	07/10/2019	$44.10
	AMZN Mktp US MH6VP1QH1	07/10/2019	$11.87
	AMZN Mktp US MH4GV4QK1	07/10/2019	$47.51
	AMZN Mktp US MH1AT3M62	07/10/2019	$667.42
	AMZN Mktp US MH8C81P10	07/10/2019	$42.63
	APL APPLE ONLINE STORE	07/19/2019	$2,198.00
	AMZN Mktp US MA5KV5FN2	07/20/2019	$703.98
	APL APPLE ONLINE STORE	07/20/2019	$238.00
	AMZN Mktp US MH8MX22K0	07/20/2019	$892.83
	PARTED MAGIC LLC	07/22/2019	$41.65
	DMI DELL BUS ONLINE	07/23/2019	$1,071.15
	FEDEX 788559936546	07/23/2019	$12.73

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M AUSTIN	AMZN Mktp US MA5PS5LJ1	07/23/2019	$17.14
	APL APPLE ONLINE STORE	07/25/2019	$358.00
	DMI DELL HIGHER EDUC	07/30/2019	$2,494.39
			$10,279.37
RYAN M RADCLIFFE	LOWES #00499	07/08/2019	$511.32
	THE HOME DEPOT PRO	07/15/2019	$1,248.05
	LOWES #02356	07/18/2019	$334.58
	1140 PERRY MANN	07/19/2019	$83.48
	THE HOME DEPOT PRO	07/30/2019	$3,917.20
			$6,094.63
RYAN R RYKACZEWSKI	LENOVO GROUP	07/24/2019	$1,506.60
			$1,506.60
RYAN S WEBBER	WWW.NEWEGG.COM	07/08/2019	$59.06
	WWW.NEWEGG.COM	07/08/2019	$176.03
	WWW.NEWEGG.COM	07/08/2019	$302.39
	IN SAFERACKS	07/12/2019	$359.96
	AMZN Mktp US MH95B9GH0	07/12/2019	$156.55
	WWW.NEWEGG.COM	07/15/2019	$97.19
	Teamviewer.com	07/15/2019	$1,104.00
			$2,255.18
S SRINAGASUSHMITHA	AMZN Mktp US MH7B42LG0	07/02/2019	$12.95
	DKC DIGI KEY CORP	07/02/2019	$86.59
	AMZN Mktp US MH7987LS0	07/01/2019	$46.12
	AMZN Mktp US MH7179LU0	07/02/2019	$652.86
	STAPLS7221303696000001	07/03/2019	$36.10
	PAYPAL HOBBYKING	07/03/2019	$186.72
	DMI DELL BUS ONLINE	07/07/2019	$1,859.29
	AMZN Mktp US MH4K34MW2	07/10/2019	$271.18
	STAPLS7221970714000001	07/17/2019	$92.29
			$3,244.10
SADDLER J TAYLOR	ROSE TALBERT PAINT COMPAN	07/23/2019	$44.69
	WM SUPERCENTER #1183	07/24/2019	$17.06
	LOWES #00499	07/24/2019	$202.12
			$263.87
SAJISH MATHEW	IN XONA MICROFLUIDICS, L	07/04/2019	$519.90
	TFS FISHERSCI ECOM ATL	07/10/2019	$24.67
	TFS FISHERSCI ECOM ATL	07/11/2019	$260.43
	VWR INTERNATIONAL INC	07/14/2019	$519.78
	VWR INTERNATIONAL INC	07/13/2019	$30.56
	TFS FISHERSCI ECOM ATL	07/20/2019	$362.32
	SIGMA ALDRICH US	07/19/2019	$642.84
	TFS FISHERSCI ECOM ATL	07/19/2019	$19.75
	SIGMA ALDRICH US	07/19/2019	$117.64
	VWR INTERNATIONAL INC	07/25/2019	$18.92

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Cardholder	Vendor Name	Purchase Date	Amount
SAJISH MATHEW	VWR INTERNATIONAL INC	07/26/2019	$41.01
	VWR INTERNATIONAL INC	07/25/2019	$57.39
	VWR INTERNATIONAL INC	07/25/2019	$93.47
	VWR INTERNATIONAL INC	07/25/2019	$124.30
	VWR INTERNATIONAL INC	07/25/2019	$94.85
	VWR INTERNATIONAL INC	07/25/2019	$37.84
	VWR INTERNATIONAL INC	07/25/2019	$78.90
	VWR INTERNATIONAL INC	07/25/2019	$557.40
	VWR INTERNATIONAL INC	07/27/2019	$90.82
	VWR INTERNATIONAL INC	07/27/2019	$103.54
	VWR INTERNATIONAL INC	07/27/2019	$56.77
	VWR INTERNATIONAL INC	07/30/2019	$71.00
			$3,924.10
SAMANTHA A BAUER	ACADEMIC IMPRESSIONS INC	07/02/2019	$795.00
	STAPLS7221660432000001	07/11/2019	$41.55
	STAPLS7221660432000003	07/12/2019	$17.22
	STAPLS7221660432000002	07/12/2019	$17.03
	VZWRLSS APOCC VISB	07/20/2019	$63.20
			$934.00
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	07/08/2019	$102.95
	SPEEDWAY COPY & PRINTING	07/25/2019	$54.04
	SPEEDWAY COPY & PRINTING	07/25/2019	$94.12
	SPEEDWAY COPY & PRINTING	07/25/2019	$54.04
	SPEEDWAY COPY & PRINTING	07/25/2019	$54.04
	SPEEDWAY COPY & PRINTING	07/25/2019	$54.04
	SPEEDWAY COPY & PRINTING	07/25/2019	$94.12
	SPEEDWAY COPY & PRINTING	07/25/2019	$54.04
			$561.39
SAMUEL D GROSS	LOWES #00499	07/02/2019	$202.34
	HARBOR FREIGHT TOOLS 103	07/03/2019	$239.60
	THE HOME DEPOT #1112	07/03/2019	$191.56
	NORTHERN TOOL EQUIP SC	07/03/2019	$268.67
	LOWES #02967	07/05/2019	$47.06
	MANN TOOL AND SUPPLY	07/05/2019	$8.14
	1000BULBS.COM	07/08/2019	$99.43
	AMZN Mktp US MH4QR0PW2	07/08/2019	$120.85
	THE HOME DEPOT 1106	07/08/2019	$425.86
	AMZN Mktp US MH14Z1VY2	07/10/2019	$49.66
			$1,653.17
SAMUEL DALE MCQUILLIN	AMAZON.COM MH5JE0C70 AMZN	06/30/2019	$140.35
	WONDERSHARE.COM UK	07/28/2019	$9.99
			$150.34
SAMUEL JAMES DOWNS	GEORGETOWN SMALL ENGINES,	06/28/2019	$131.36
	PALMETTO ACE HOME CENTER	07/01/2019	$61.84
	PALMETTO ACE HOME CENTER	07/08/2019	$12.39

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAMES DOWNS	HOMEDEPOT.COM	07/08/2019	$163.51
	HOMEDEPOT.COM	07/08/2019	$37.77
	THE HOME DEPOT #1122	07/08/2019	$144.15
	PALMETTO ACE HOME CENTER	07/10/2019	$31.96
	THE HOME DEPOT #1122	07/17/2019	$60.27
	AMZN Mktp US MA36A6Z61	07/23/2019	$11.34
	AMZN Mktp US MA2BA7JP2	07/24/2019	$52.98
	HITCHFINDER STORES	07/24/2019	$236.19
	PALMETTO ACE HOME CENTER	07/29/2019	$39.17
			$982.93
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	07/25/2019	$123.98
	VWR INTERNATIONAL INC	07/25/2019	$14.74
	VWR INTERNATIONAL INC	07/25/2019	$161.23
	TFS FISHERSCI ECOM ATL	07/25/2019	$28.38
	TFS FISHERSCI ECOM ATL	07/25/2019	$40.76
			$369.09
SANDRA A THOMAS	NCH CORPORATION 972438	07/20/2019	$872.00
			$872.00
SANDRA B BESLEY	MAILCHIMP MONTHLY	06/29/2019	$81.00
	THE CHRONICLE	07/02/2019	$169.95
	VZWRLSS APOCC VISB	07/10/2019	$192.49
	STAPLS7222055591000001	07/18/2019	$156.34
	STAPLS7222177851000001	07/19/2019	$15.22
	STAPLS7222387213000001	07/24/2019	$24.22
	MAILCHIMP MONTHLY	07/29/2019	$81.00
			$720.22
SANDRA BRINGLEY	DMI DELL HIGHER EDUC	06/29/2019	$1,584.12
	APL APPLE ONLINE STORE	07/02/2019	$199.00
	APL APPLE ONLINE STORE	07/02/2019	$119.00
	DMI DELL HIGHER EDUC	07/06/2019	$211.57
	APL APPLE ONLINE STORE	07/06/2019	$1,849.00
	APL APPLE ONLINE STORE	07/13/2019	$1,849.00
	AOM ACADEMY OF MNGMNT	07/15/2019	$204.00
	AOM ACADEMY OF MNGMNT	07/15/2019	$182.00
			$6,197.69
SANDRA L SABO	VZWRLSS APOCC VISB	07/17/2019	$585.47
	FEDEX 775768548023	07/24/2019	$62.82
			$648.29
SANG HEE WON	MCMASTER-CARR	07/01/2019	$561.46
	SWAGELOK SOUTH CAROLINA	07/02/2019	$37.58
	MCMASTER-CARR	07/02/2019	$198.47
	LAVA COMPUTER MFG	07/06/2019	$124.73
	MCMASTER-CARR	07/05/2019	$632.12
	BEST BUY 00002642	07/09/2019	$1,100.98

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	TINKERSPHERE CORP	07/09/2019	$11.97
	MCMASTER-CARR	07/09/2019	$68.23
	MCMASTER-CARR	07/09/2019	$78.72
	STARTECH.COM	07/09/2019	$109.67
	OMEGA ENGINEERING	07/10/2019	$510.42
	MCMASTER-CARR	07/12/2019	$61.83
	SIGMA ALDRICH US	07/15/2019	$288.15
	AMZN Mktp US MH4WI0I81	07/17/2019	$7.83
	MCMASTER-CARR	07/16/2019	$587.48
	MCMASTER-CARR	07/16/2019	$762.42
	ELECTRICSOLENOIDVALVES.CO	07/17/2019	$239.95
	COMPRESSOR WORLD	07/17/2019	$610.50
	MCMASTER-CARR	07/17/2019	$11.10
	AMZN Mktp US MH5L42640	07/18/2019	$10.25
	HOMEDEPOT.COM	07/18/2019	$165.63
	MCMASTER-CARR	07/22/2019	$164.69
			$6,344.18
SARAH C SCHUMACHER	GE CAPITAL	07/04/2019	$389.41
			$389.41
SARAH E KELLY	OFFICESUPPLY.COM	07/05/2019	$28.37
	STAPLS7221472086000002	07/09/2019	$52.59
	STAPLS7221472086000001	07/09/2019	$198.59
	STAPLS7221472086000003	07/09/2019	$19.74
	STAPLS7221782499000001	07/12/2019	$14.46
	DISCOUNT THERMAL LABEL	07/25/2019	$1,537.50
	WWW.NEWEGG.COM	07/26/2019	$53.95
	AMAZON.COM MA82B0OP0 AMZN	07/28/2019	$313.87
			$2,219.07
SARAH E TUCKER	STAPLS7221251769000001	07/02/2019	$21.59
	STAPLS7221251606000001	07/02/2019	$269.33
	STAPLS7221305974000001	07/03/2019	$10.13
	STAPLS7221251606000002	07/03/2019	$18.77
	POLL EVERYWHERE, INC.	07/07/2019	$118.50
	INTERNATIONAL SOCIETY OF	07/09/2019	$2,250.00
	SQ SWIFT PRINTING	07/10/2019	$759.00
	WWW.NEWEGG.COM	07/17/2019	$922.27
	FEDEX 33064073	07/18/2019	$20.00
	WWW.NEWEGG.COM	07/25/2019	$110.38
	UNIV FL ONLINE PMNT	07/25/2019	$210.00
	2CO.COM 209-472-2240	07/26/2019	$354.45
	CHRONICLEHI	07/29/2019	$935.00
	STAPLS7222685492000001	07/30/2019	$65.87
	YOURMEMBERSHIP CAREERS	07/29/2019	$448.00
			$6,513.29
SARAH ELIZABETH GOOCH	STAPLS7222209824000001	07/20/2019	$16.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$16.55
SARAH JERALD	SMK WUFOO.COM CHARGE	07/04/2019	$63.40
	DMI DELL BUS ONLINE	07/09/2019	$129.59
	STAPLS7221890812000001	07/16/2019	$128.21
	STAPLS7221567518000001	07/16/2019	$117.72
	STAPLS7222039924000001	07/18/2019	$16.51
	STAPLS7222039924000002	07/20/2019	$20.29
	EIG CONSTANTCONTACT.COM	07/23/2019	$2,271.94
	STAPLS7222290892000001	07/23/2019	$36.78
	MICHAELS STORES 1237	07/25/2019	$114.25
	STAPLS7222420707000001	07/25/2019	$30.46
	INFOGRAM.COM	07/29/2019	$25.00
	STAPLS7222501427000001	07/30/2019	$219.32
			$3,173.47
SARAH M DYER	STAPLS7220889057000003	07/12/2019	$1.38
	FEDEX 183929687	07/24/2019	$74.79
			$76.17
SARAH M HARMON	ABRAXIS INC	06/28/2019	$520.00
	TFS FISHERSCI ECOM ATL	07/05/2019	$103.91
	LIFETECH 46310402	07/09/2019	$544.60
	TFS FISHERSCI ECOM ATL	07/10/2019	$83.49
	TFS FISHERSCI ECOM ATL	07/11/2019	$366.83
	TFS FISHERSCI ECOM ATL	07/13/2019	$126.35
	INTEGRATED DNA TECH	07/22/2019	$744.22
	BIO RAD LABORATORIES	07/23/2019	$47.22
	U.S. PLASTIC CORPORATION	07/23/2019	$278.77
	TFS FISHERSCI ECOM ATL	07/24/2019	$491.65
	BIO RAD LABORATORIES	07/24/2019	$267.18
	TFS FISHERSCI ECOM ATL	07/25/2019	$264.76
	TFS FISHERSCI ECOM ATL	07/30/2019	$73.88
			$3,912.86
SARAH MORGAN KELLY	FORREST & GRANT PHOTO IMA	07/29/2019	$362.71
			$362.71
SARAH T LONG	SC BIZ NEWS	06/28/2019	$710.00
	iContact	07/01/2019	$79.00
	MANAGEDPRINT	07/02/2019	$1,051.03
	VZWRLSS IVR VB	07/03/2019	$1,196.46
	VZWRLSS APOCC VISB	07/17/2019	$82.50
	IN RYDER ENGRAVING INC.	07/18/2019	$22.32
			$3,141.31
SATIN L MCINTOSH	AAC AND U	07/01/2019	$2,515.00
	AMERICAN ACADEMIC LEADERS	07/18/2019	$2,300.00
			$4,815.00
SCOTT A WEISS	EAMDC	07/16/2019	$733.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A WEISS	AMZN Mktp US MA7GA3NB2	07/23/2019	$45.88
	LUCKS MUSIC LIBRARY	07/25/2019	$236.38
	SHEETMUSICPLUS.COM	07/25/2019	$27.24
			$1,042.50
SCOTT C HUDSON	SMARTSIGN	06/28/2019	$220.70
	NORTHERN TOOL EQUIP SC	07/01/2019	$674.09
	THE HOME DEPOT #1112	07/02/2019	$107.97
	FASTENAL COMPANY 01SCCOL	07/03/2019	$6.54
	HOMEDEPOT.COM	07/05/2019	$271.30
	TOOL EXPERTS, INC.	07/10/2019	$297.38
	eReplacementparts.com	07/10/2019	$605.97
	HOMEDEPOT.COM	07/10/2019	$47.56
	GRAINGER	07/16/2019	$95.80
	GRAINGER	07/16/2019	$1,713.56
	GRAINGER	07/17/2019	$215.13
	BLINDS.COM #2150	07/18/2019	$264.36
	GRAINGER	07/23/2019	$639.20
	GRAINGER	07/23/2019	$68.12
	GRAINGER	07/23/2019	$7.14
	UNITED REFRIG BR #U2	07/24/2019	$123.58
	GATEWAY SUPPLY COMPANY	07/24/2019	$252.16
	GATEWAY SUPPLY COMPANY	07/24/2019	$314.22
	IN ADVANTACLEAN OF THE M	07/25/2019	$1,915.50
	JOHNSTONE SUPPLY COLUMB	07/26/2019	$105.00
	1140 PERRY MANN	07/26/2019	$81.32
	JOHNSTONE SUPPLY COLUMB	07/26/2019	$19.20
	GRAINGER	07/29/2019	$353.83
			$8,399.63
SCOTT C RICKENBAKER	CVS/PHARMACY #00830	07/12/2019	$4.07
	ROSE TALBERT PAINT COMPAN	07/29/2019	$12.80
	WAPER, INC.	07/29/2019	$362.73
			$379.60
SCOTT COOPER	ESAR INCORPORATED	07/16/2019	$1,510.00
	THE TRANE COMPANY	07/17/2019	$568.00
	W C ROUSE AND SONS INC	07/17/2019	$2,354.48
			$4,432.48
SCOTT E STURKIE	SC.GOV	07/05/2019	$501.00
			$501.00
SCOTT J RICE	COLUMBIA WINAIR CO	07/03/2019	$93.32
	COLUMBIA WINAIR CO	07/09/2019	$31.80
	WB GUIMARIN AND COMPANY	07/09/2019	$4,239.29
	COLUMBIA WINAIR CO	07/11/2019	$49.99
	CREGGER COMPANY 30	07/11/2019	$38.71
	RITE TEMP HEATING & AIR	07/12/2019	$100.00
	RITE TEMP HEATING & AIR	07/12/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	RITE TEMP HEATING & AIR	07/12/2019	$79.00
	COLUMBIA WINAIR CO	07/17/2019	$44.84
	COLUMBIA WINAIR CO	07/24/2019	$42.90
	BEARING DIST COLUMBIA	07/30/2019	$15.55
	SQ ED'S HEATING&AI	07/30/2019	$4,983.00
			$9,818.40
SCOTT M WHITE	WWW.NEWEGG.COM	07/18/2019	$259.18
			$259.18
SCOTT W PRILL	WM SUPERCENTER #4521	06/30/2019	$106.94
	STAPLES 00103911	07/29/2019	$152.25
			$259.19
SCOTTY KEDNOCKER	GRAINGER	07/09/2019	$810.13
			$810.13
SEAN REGINALD NOBLE	VWR INTERNATIONAL INC	07/25/2019	$30.24
	VWR INTERNATIONAL INC	07/26/2019	$61.17
	VWR INTERNATIONAL INC	07/25/2019	$257.26
	VWR INTERNATIONAL INC	07/25/2019	$103.08
	VWR INTERNATIONAL INC	07/27/2019	$11.42
	LOWES #00499	07/26/2019	$19.24
	RESTEK CORPORATION	07/26/2019	$95.61
	VWR INTERNATIONAL INC	07/31/2019	$45.15
	IN NORTH COAST METROLOGY	07/30/2019	$875.00
			$1,498.17
SEONGTAE BAE	AMZN Mktp US MH77A6WO2	07/18/2019	$76.75
	PRAXAIR DIST INC OAM	07/25/2019	$25.66
	AMZN Mktp US MA2YT6AA2	07/25/2019	$92.87
			$195.28
SEUNGJIN SHIN	FEDEX 482950851	06/30/2019	$70.26
	INTEGRATED DNA TECH	07/03/2019	$22.43
	TFS FISHERSCI ECOM ATL	07/11/2019	$26.82
	APPLIED BIOLOGICAL MATERI	07/22/2019	$75.00
	ADDGENE INC	07/24/2019	$85.00
			$279.51
SHAMIA HOQUE	MCMASTER-CARR	07/25/2019	$905.69
			$905.69
SHANA F DRY	VIVIAL	07/03/2019	$11.00
	VIVIAL	07/03/2019	$16.25
	DATA PUBLISHING	07/08/2019	$270.00
	IN RYDER ENGRAVING INC.	07/15/2019	$40.10
	CONDER FLAG COMPANY CHARL	07/29/2019	$567.18
			$904.53
SHANNON DAVIS	VWR INTERNATIONAL INC	07/04/2019	$348.28
	VWR INTERNATIONAL INC	07/04/2019	$572.16

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DAVIS	VWR INTERNATIONAL INC	07/08/2019	$241.03
	TFS FISHERSCI ECOM ATL	07/09/2019	$17.82
	IN ETON BIOSCIENCE, INC.	07/10/2019	$216.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$11.52
	LEICA MICROSYSTEMS	07/11/2019	$7,606.00
	VWR INTERNATIONAL INC	07/12/2019	$284.76
	TFS FISHERSCI ECOM ATL	07/18/2019	$11.52
	TFS FISHERSCI ECOM ATL	07/19/2019	$126.26
	IN ETON BIOSCIENCE, INC.	07/23/2019	$180.00
	LEICA MICROSYSTEMS	07/25/2019	$2,091.00
	VWR INTERNATIONAL INC	07/26/2019	$164.76
	TFS FISHERSCI ECOM ATL	07/27/2019	$28.80
			$11,899.91
SHANNON HARRINGTON	STOELTING CO	06/29/2019	$170.00
	ENCAPSULA NANOSCIENCES	07/09/2019	$399.47
	TFS FISHERSCI ECOM ATL	07/13/2019	$241.23
	TFS FISHERSCI ECOM ATL	07/13/2019	$887.54
	FINE SCIENCE TOOLS (USA)	07/15/2019	$339.00
	TFS FISHERSCI ECOM ATL	07/18/2019	$227.91
	TFS FISHERSCI ECOM ATL	07/20/2019	$648.70
	TFS FISHERSCI ECOM ATL	07/19/2019	$206.40
	TFS FISHERSCI ECOM ATL	07/20/2019	$257.30
	TFS FISHERSCI ECOM ATL	07/19/2019	$182.07
	STOELTING CO	07/25/2019	$63.00
	AD SURGICAL	07/24/2019	$72.34
	TFS FISHERSCI ECOM ATL	07/25/2019	$42.66
	USA SCIENTIFIC, INC.	07/25/2019	$137.87
	TFS FISHERSCI ECOM ATL	07/27/2019	$417.64
	BRAINTREE SCIENTIFIC INC	07/29/2019	$258.95
	TFS FISHERSCI ECOM ATL	07/30/2019	$148.58
			$4,700.66
SHANNON L COLEMAN	SCAVENGERHUNT.COM	07/01/2019	$360.00
	UATTEND.COM	07/23/2019	$375.00
			$735.00
SHANNON M ELLIS	AMZN Mktp US MH8BQ9L22	06/30/2019	$84.78
	AMZN MKTP US MH9UU34M2 AM	06/29/2019	$5.78
	AMZN Mktp US MH09S5460	07/01/2019	$68.99
	AMZN MKTP US MH6UK61T1 AM	07/01/2019	$21.18
	CAYMAN CHEMICAL CO. INC	07/02/2019	$331.00
	BIOLEGEND, INC.	07/03/2019	$625.00
	BIOLEGEND, INC.	07/03/2019	$675.00
	TFS FISHERSCI ECOM ATL	07/05/2019	$1,135.48
	TFS FISHERSCI ECOM ATL	07/05/2019	$169.36
	CAROLINA BIOLOGIC SUPPLY	07/08/2019	$150.24
	TFS FISHERSCI ECOM ATL	07/09/2019	$135.61

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON M ELLIS	TFS FISHERSCI ECOM ATL	07/11/2019	$17.74
	TFS FISHERSCI ECOM ATL	07/11/2019	$426.43
	TFS FISHERSCI ECOM ATL	07/11/2019	$762.20
	ELECTRON MICROSCOPY SCIEN	07/16/2019	$102.52
	BIOLEGEND, INC.	07/17/2019	$185.00
	TFS FISHERSCI ECOM ATL	07/18/2019	$823.44
	TFS FISHERSCI ECOM ATL	07/18/2019	$1,144.77
	AMZN Mktp US MA5X46LF2	07/21/2019	$5.77
	TFS FISHERSCI ECOM ATL	07/19/2019	$88.12
	TFS FISHERSCI ECOM ATL	07/24/2019	$146.19
	TFS FISHERSCI ECOM ATL	07/24/2019	$134.66
	SANTA CRUZ BIOTECHNOLOGY	07/27/2019	$336.54
	TFS FISHERSCI ECOM ATL	07/30/2019	$90.00
			$7,665.80
SHANNON M PORTO	PRINTING SUPPLIES USA LLC	07/09/2019	$50.00
	STAPLS7221911159000001	07/16/2019	$79.15
	PRINTING SUPPLIES USA LLC	07/17/2019	$50.00
	AMZN Mktp US MH9XO3U40	07/24/2019	$259.19
			$438.34
SHANNON MOTLEY	WHENTOWORK INC	07/24/2019	$200.00
			$200.00
SHARMINA MILLER-RANDOLPH	PRAXAIR DIST INC OAM	06/28/2019	$70.02
	BIO RAD LABORATORIES	06/30/2019	$1,966.29
	PRAXAIR DIST INC OAM	06/27/2019	$70.02
	PRAXAIR DIST INC OAM	06/27/2019	$138.63
	SIGMA ALDRICH US	07/01/2019	$125.97
	SIGMA ALDRICH US	07/01/2019	$304.81
	SIGMA ALDRICH US	07/01/2019	$609.62
	BIO RAD LABORATORIES	07/02/2019	$1,091.10
	PRAXAIR DIST INC OAM	07/03/2019	$33.16
	TFS FISHERSCI ECOM ATL	07/05/2019	$1,298.74
	INTEGRATED DNA TECH	07/08/2019	$942.80
	TFS FISHERSCI ECOM ATL	07/09/2019	$316.40
	TFS FISHERSCI ECOM ATL	07/10/2019	$255.08
	TFS FISHERSCI ECOM ATL	07/11/2019	$340.95
	BIOSEARCH TECHNOLOGIES	07/12/2019	$715.76
	TFS FISHERSCI ECOM ATL	07/23/2019	$1,003.68
	HARVARD APPARATUS	07/29/2019	$383.99
			$9,667.02
SHAWN P HAGAN	THE CACHE CORPORATION	07/01/2019	$185.00
	DMI DELL HIGHER EDUC	07/04/2019	$81.00
	MONOPRICE, INC.	07/09/2019	$235.45
	AMZN Mktp US MH0H74M72	07/10/2019	$92.98
	AMAZON.COM MH8G638Y2 AMZN	07/12/2019	$260.34
	WWW.NEWEGG.COM	07/18/2019	$32.38

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	BESTBUYCOM15541	07/26/2019	$1,134.16
			$2,021.31
SHAYNE C BARLOW	LIFE STORAGE 0500	07/02/2019	$255.00
	LIFE STORAGE 0500	07/02/2019	$239.00
	LIFE STORAGE 0500	07/02/2019	$196.00
	AMZN Mktp US MH9396PV2	07/08/2019	$73.08
	AMZN Mktp US MH9I188Q1	07/09/2019	$40.94
	AMZN Mktp US MH5W77PG0	07/10/2019	$175.47
	ORSUPPLY.COM	07/17/2019	$77.51
	SMITH & JONES JANITORIAL	07/23/2019	$360.18
			$1,417.18
SHEILA B HEATLEY	INDEED	06/28/2019	$502.24
	INDEED	07/01/2019	$81.44
	SMARTSIGN	07/17/2019	$27.95
			$611.63
SHEILA P SMOAK	NEWSPAPER ADVERTISING	07/02/2019	$315.00
	THE PRESS AND STANDARD	07/10/2019	$38.00
	THE PRESS AND STANDARD	07/10/2019	$600.00
	NEW ENGLAND FLAG & BANNE	07/16/2019	$1,783.98
	PRIME MEDIA PRODUCTIONS	07/16/2019	$450.00
	NEWSPAPER ADVERTISING	07/16/2019	$650.00
			$3,836.98
SHENEIKA LOFTON	STAPLS7221897598000001	07/16/2019	$116.86
	STAPLS7221897598000002	07/19/2019	$17.92
			$134.78
SHERENE A CHAVOUS	STAPLS7221380276000001	07/06/2019	$140.80
	STAPLS7221380276000002	07/09/2019	$12.95
			$153.75
SHERRI ROBIN TODD	STAPLS7221693415000002	07/11/2019	$30.46
	STAPLS7221693415000001	07/13/2019	$58.97
	STAPLS7221752209000001	07/12/2019	$34.41
	STAPLS7222374270000001	07/24/2019	$19.20
			$143.04
SHERRY L FEGGANS	EIG CONSTANTCONTACT.COM	06/28/2019	$102.60
	STAPLS7221223746000002	07/02/2019	$93.28
	STAPLS7221223746000001	07/03/2019	$86.38
	PCNAMETAG INC PCNAMETAG	07/09/2019	$52.92
	GAYLORD BROS INC	07/13/2019	$542.33
	IN MINUTE MAN MOVERS	07/13/2019	$1,500.00
	STAPLS7221827863000001	07/13/2019	$8.95
	DBC BLICK ART MATERIAL	07/17/2019	$58.03
	GAYLORD BROS INC	07/19/2019	$143.38
	ULINE SHIP SUPPLIES	07/25/2019	$236.74
	THE PAIGE COMPANY	07/24/2019	$494.29

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	GAYLORD BROS INC	07/28/2019	$145.40
	EIG CONSTANTCONTACT.COM	07/29/2019	$102.60
			$3,566.90
SHERRY L MAW	STAPLS7221522739000002	07/09/2019	$132.45
	STAPLS7221522739000001	07/13/2019	$23.53
	TECHNOLOGY RESOURCE RENTA	07/15/2019	$1,328.85
			$1,484.83
SHERYL BAILEY	IPROMOTEU	07/03/2019	$273.47
	HEXAGON DIGITAL WAVE, LLC	06/24/2019	$1,046.63
	FEDEX 32905054	06/25/2019	$62.03
	AIRGAS SOUTH	07/19/2019	$242.37
	ULINE SHIP SUPPLIES	07/26/2019	$469.32
			$2,093.82
SHERYL HORTON	GALLUP INC	06/28/2019	$647.68
	GEIGER - ECOMMERCE PLP	07/16/2019	$299.56
	STAPLS7221981107000001	07/17/2019	$20.13
			$967.37
SHERYL L WISKUR	VWR INTERNATIONAL INC	07/02/2019	$208.09
	VWR INTERNATIONAL INC	07/03/2019	$315.00
	VWR INTERNATIONAL INC	07/03/2019	$13.51
	AMAZON.COM MH0OE8PG1 AMZN	07/02/2019	$36.45
	VWR INTERNATIONAL INC	07/04/2019	$142.68
	VWR INTERNATIONAL INC	07/05/2019	$21.90
	VWR INTERNATIONAL INC	07/09/2019	$169.95
	VWR INTERNATIONAL INC	07/09/2019	$144.31
	VWR INTERNATIONAL INC	07/10/2019	$177.78
	VWR INTERNATIONAL INC	07/14/2019	$28.20
	VWR INTERNATIONAL INC	07/14/2019	$48.38
	VWR INTERNATIONAL INC	07/25/2019	$260.40
			$1,566.65
SILKE HENRICH	AMZN Mktp US MH2ES2ED2	07/07/2019	$22.64
	VWR INTERNATIONAL INC	07/11/2019	$30.82
	TFS FISHERSCI ECOM ATL	07/24/2019	$71.32
	VWR INTERNATIONAL INC	07/25/2019	$699.30
	AMZN Mktp US MA5LM54L0	07/29/2019	$69.05
			$893.13
SOFIA B LIZARRAGA	AGILENT TECHNOLOGIES,	06/28/2019	$476.88
	CELLSIGNAL.COM	06/29/2019	$602.00
	AIRGAS SOUTH	06/28/2019	$45.34
	WWW.JACKSONIMMUNO.COM	06/28/2019	$191.00
	IN BIOTECH BALANCING, LL	06/28/2019	$60.00
	MATTEK CORPORATION	07/01/2019	$224.99
	Progen Biotechnik GmbH	07/02/2019	$33.96
	USA SCIENTIFIC, INC.	07/01/2019	$461.01

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	BIOGEMS	07/02/2019	$162.00
	QUARTZY.COM	07/02/2019	$190.93
	AIRGAS SOUTH	07/03/2019	$176.94
	INTEGRATED DNA TECH	07/03/2019	$61.95
	TFS FISHERSCI ECOM ATL	07/10/2019	$314.35
	TFS FISHERSCI ECOM ATL	07/10/2019	$69.12
	IN ETON BIOSCIENCE, INC.	07/11/2019	$99.00
	IN ETON BIOSCIENCE, INC.	07/11/2019	$63.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$613.16
	INTEGRATED DNA TECH	07/12/2019	$31.53
	QUARTZY.COM	07/15/2019	$101.63
	AMZN Mktp US MH2E948L0	07/17/2019	$56.55
	QUARTZY.COM	07/17/2019	$39.20
	QIAGEN INC	07/18/2019	$421.53
	BIORENDER	07/18/2019	$39.00
	PEPROTECH	07/18/2019	$195.00
	SIGMA ALDRICH US	07/19/2019	$237.69
	QUARTZY.COM	07/20/2019	$209.00
	TFS FISHERSCI ECOM ATL	07/20/2019	$95.78
	QUARTZY.COM	07/19/2019	$189.09
	INTEGRATED DNA TECH	07/22/2019	$96.01
	GENECOPOEIA INC	07/22/2019	$149.00
	IN ETON BIOSCIENCE, INC.	07/23/2019	$90.00
	TFS FISHERSCI ECOM ATL	07/23/2019	$395.23
	TFS FISHERSCI ECOM ATL	07/23/2019	$941.69
			$7,133.56
SONYA S HALL	HD SUPPLY FACILITIES MAI	07/10/2019	$90.53
	VERIZONWRLSS RTCCR VB	07/26/2019	$107.00
	VERIZONWRLSS RTCCR VB	07/26/2019	$1,044.85
	PRAXAIR DIST INC OAM	07/30/2019	$8.22
	HD SUPPLY FACILITIES MAI	07/30/2019	$598.83
			$1,849.43
SOUMITRA GHOSHROY	STAPLS7221146924000001	06/29/2019	$28.04
	AIRGAS SOUTH	06/30/2019	$52.80
	AIRGAS SOUTH	07/03/2019	$11.07
			$91.91
SOURAV BANERJEE	VALUETRONICS INTERNATIONA	06/28/2019	$2,939.00
			$2,939.00
STACEY HOLMES	STAPLS7222638392000001	07/30/2019	$259.51
			$259.51
STACI J BRETON	LOWES #01521	07/02/2019	$29.92
	BUDGET PRINT CENTER	07/16/2019	$35.10
	BUDGET PRINT CENTER	07/25/2019	$376.64
	GOTPRINT.COM	07/26/2019	$231.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$673.14
STACIE S DAVENPORT	STAPLS7221673825000001	07/11/2019	$31.18
	THEPOSTANDCO ONLINE	07/12/2019	$99.00
	STAPLS7221857444000001	07/16/2019	$20.51
	US INK AND TONER	07/17/2019	$432.21
	SQ NEED IT MOVED L	07/18/2019	$520.00
	SQ NEED IT MOVED L	07/18/2019	$606.32
	STAPLS7222121491000001	07/19/2019	$66.39
	STAPLS7222380492000001	07/24/2019	$193.87
	STAPLS7222585952000001	07/27/2019	$106.78
			$2,076.26
STEFANIE A PERRELL	AMZN Mktp US MH7G74LE2	07/01/2019	$245.82
	4IMPRINT	07/01/2019	$937.71
	MICHAELS #9490	07/17/2019	$117.70
	CVS/PHARMACY #00830	07/23/2019	$13.49
	4IMPRINT	07/26/2019	$3,149.41
			$4,464.13
STEPHANIE D KLINE	461 Covidence	07/04/2019	$240.00
	AMZN Mktp US MH57Y29M1	07/16/2019	$89.92
	DMI DELL HIGHER EDUC	07/22/2019	$3,836.29
	VZWRLSS APOCC VISE	07/21/2019	$156.98
	Amazon.com MA3RE4L31	07/23/2019	$25.17
	VZWRLSS APOCC VISB	07/24/2019	$54.50
			$4,402.86
STEPHANIE KURZEJA	AMZN Mktp US MH2OD9VS0	07/14/2019	$8.63
	AMZN Mktp US MH7NS2D82	07/15/2019	$14.03
			$22.66
STEPHEN A BORGIANINI	AMZN Mktp US MH2XG06Z0	07/19/2019	$5.34
	AMZN Mktp US MA3HV5CO2	07/19/2019	$7.48
			$12.82
STEPHEN L FOREHAND	THE BOAT SHED, INC	07/01/2019	$59.30
	THE BOAT SHED, INC	07/16/2019	$911.60
			$970.90
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	07/08/2019	$168.42
	LEE TRANSPORT EQUIPMENT	07/10/2019	$65.88
	AWG 2702	07/10/2019	$42.93
	RICHLAND INDUSTRIAL	07/17/2019	$19.40
	SQ STUYCK COMPANY	07/17/2019	$100.00
	DILLON SUPPLY COMPANY	07/22/2019	$75.17
	SQ STUYCK COMPANY	07/24/2019	$42.50
	NEW SOUTH CONSTRUCTION	07/30/2019	$48.15
			$562.45
SUBRAMANI SOCKALINGAM	FEDEX 788250536745	07/03/2019	$10.38
	THE UPS STORE #3770	07/18/2019	$391.61

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Cardholder	Vendor Name	Purchase Date	Amount
			$401.99
SUMMER J YARBOROUGH	MANAGEDPRINT	07/01/2019	$152.29
	STAPLS7221908946000001	07/16/2019	$36.87
	VZWRLSS APOCC VISB	07/21/2019	$518.54
	STAPLS7222385566000001	07/24/2019	$76.12
	MANAGEDPRINT	07/24/2019	$288.90
	MANAGEDPRINT	07/25/2019	$503.04
			$1,575.76
SUNKYU KIM	MILL SUPPLY INC	07/01/2019	$12.74
	SIGMA ALDRICH US	07/02/2019	$197.51
	SWAGELOK SOUTH CAROLINA	07/13/2019	$169.34
	RIGAKU AMERICAS HOLDING	07/19/2019	$680.95
	SWAGELOK SOUTH CAROLINA	07/30/2019	$27.54
	SWAGELOK SOUTH CAROLINA	07/30/2019	$358.30
			$1,446.38
SUSAN BROWN	STAPLS7221064455000001	06/28/2019	$34.02
	STAPLS7221215453000001	07/02/2019	$118.79
	STAPLS7221424949000001	07/06/2019	$139.22
	STAPLS7221377123000001	07/06/2019	$139.73
	STAPLS7221625897000001	07/11/2019	$52.29
	STAPLS7221625897000002	07/16/2019	$64.12
	STAPLS7221963502000001	07/17/2019	$203.95
	STAPLS7222063595000001	07/18/2019	$35.09
	STAPLS7221963502000002	07/18/2019	$18.46
	STAPLS7222063595000002	07/19/2019	$37.75
	STAPLS7222470532000001	07/25/2019	$184.19
	STAPLS7222558340000001	07/27/2019	$85.30
			$1,112.91
SUSAN C DAVIS	DIRECTLY YOURS	07/01/2019	$56.69
	ULINE SHIP SUPPLIES	07/24/2019	$216.91
	VZWRLSS APOCC VISB	07/23/2019	$96.52
			$370.12
SUSAN H THOMPSON	AMAZON.COM MH3QN44Z0 AMZN	07/01/2019	$46.95
	AMZN Mktp US MH09F2PG2	07/08/2019	$132.30
	AMZN Mktp US MH3RX35Q2	07/11/2019	$19.09
	Amazon.com MH1G996N0	07/18/2019	$30.98
			$229.32
SUSAN M LESSNER	NATIONAL DIAGNOSTICS INC	07/09/2019	$284.87
	TFS FISHERSCI ECOM ATL	07/20/2019	$105.67
	FINE SCIENCE TOOLS (USA)	07/24/2019	$126.50
	VWR INTERNATIONAL INC	07/30/2019	$44.07
	RAININ	07/30/2019	$247.65
			$808.76
SUSAN P JETT	VZWRLSS APOCC VISB	06/30/2019	$621.23

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN P JETT	VZWRLSS APOCC VISB	07/30/2019	$627.41
			$1,248.64
SUSAN Q LANG	VWR INTERNATIONAL INC	07/06/2019	$94.60
	SIGMA ALDRICH US	07/05/2019	$351.51
	VWR INTERNATIONAL INC	07/09/2019	$48.38
	DYNALAB CORP.	07/09/2019	$79.42
	TFS FISHERSCI ECOM ATL	07/10/2019	$56.46
	DYNALAB CORP.	07/10/2019	$47.11
	TFS FISHERSCI-CRSSRSD	07/11/2019	$314.28
	TFS FISHERSCI ECOM ATL	07/20/2019	$181.00
	SCIENCE FIRST	07/19/2019	$72.95
	VWR INTERNATIONAL INC	07/26/2019	$196.60
	TEKTON INC	07/25/2019	$90.00
	VWR INTERNATIONAL INC	07/25/2019	$116.46
	VWR INTERNATIONAL INC	07/25/2019	$201.36
	TFS THERMOELECTRONNORT	07/25/2019	$134.86
	SIGMA ALDRICH US	07/26/2019	$92.91
	VWR INTERNATIONAL INC	07/27/2019	$268.60
	CPI COLEPARMERINSTRUMT	07/30/2019	$83.56
			$2,430.06
SUSAN WOOD	APL APPLE ONLINE STORE	07/13/2019	$41.04
	APL APPLE ONLINE STORE	07/13/2019	$41.04
	APL APPLE ONLINE STORE	07/13/2019	$52.92
	APL APPLE ONLINE STORE	07/13/2019	$377.95
	APL APPLE ONLINE STORE	07/16/2019	$8.64
	APL APPLE ONLINE STORE	07/16/2019	$2,245.37
	AMZN Mktp US MH6OR4B50	07/17/2019	$117.63
	AMZN Mktp US MH2CC1I31	07/17/2019	$227.86
	APL APPLE ONLINE STORE	07/18/2019	$215.95
	APL APPLE ONLINE STORE	07/19/2019	$128.52
	APL APPLE ONLINE STORE	07/19/2019	$754.97
	APL APPLE ONLINE STORE	07/19/2019	$111.24
	APL APPLE ONLINE STORE	07/19/2019	$441.72
	GRAPHPAD SOFTWARE	07/23/2019	$150.00
			$4,914.85
SUSAN YUAN	VULTRHOLDINGSLLC	07/01/2019	$42.50
	FEDEX 788280479060	07/09/2019	$26.98
	PRAXAIR DIST INC OAM	07/10/2019	$305.08
	CU ACCTS RCVBL ONLINE	07/10/2019	$1,773.75
	FEDEX 775663192425	07/12/2019	$41.76
	VEECO INSTRUMENTS INC	07/19/2019	$1,363.82
	PRAXAIR DIST INC OAM	07/29/2019	$135.47
			$3,689.36
SUZANNE M AXLAND	PAYPAL ABOVETREELI	07/01/2019	$2,750.00
	LINK-BUSTERS.COM	07/08/2019	$449.67

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M AXLAND	THE CHARLESTON INFORMATI	07/16/2019	$475.00
			$3,674.67
SUZANNE M GOODSON	DMI DELL HIGHER EDUC	06/29/2019	$3,627.36
	STAPLES DIRECT	07/13/2019	$530.27
	STAPLES DIRECT	07/13/2019	$376.98
	WALMART.COM	07/16/2019	$754.90
	STAPLES DIRECT	07/17/2019	$15.74
	YOGA DIRECT	07/20/2019	$850.42
	AMOLS' SPECIALTY INC	07/19/2019	$191.26
	IN HERBARIUM SUPPLY	07/23/2019	$676.01
	STAPLES DIRECT	07/25/2019	$146.87
			$7,169.81
SWAPAN K RAY	VWR INTERNATIONAL INC	07/25/2019	$146.79
			$146.79
SYEEDUR KHANDKAR	AIRGAS SOUTH	07/01/2019	$8.37
	PRAXAIR DIST INC OAM	07/01/2019	$552.71
	AIRGAS SOUTH	07/01/2019	$586.00
	RASIXCC INC	07/01/2019	$59.44
	POLLOCK FINANCIAL SERVICE	07/01/2019	$129.41
	STAPLS7221220342000001	07/02/2019	$389.23
	STAPLS7221316333000001	07/03/2019	$35.09
	PRAXAIR DIST INC OAM	07/08/2019	$11.94
	PRAXAIR DIST INC OAM	07/08/2019	$35.95
	PRAXAIR DIST INC OAM	07/08/2019	$7.96
	PRAXAIR DIST INC OAM	07/08/2019	$7.96
	PRAXAIR DIST INC OAM	07/08/2019	$7.96
	PRAXAIR DIST INC OAM	07/08/2019	$3.98
	PRAXAIR DIST INC OAM	07/08/2019	$49.65
	STAPLS7221542319000001	07/09/2019	$51.83
	LIFETECH 51170012	07/16/2019	$299.92
	DMI DELL SALES & SERVIC	07/18/2019	$291.59
	LIFETECH 51169549	07/17/2019	$299.92
	DMI DELL SALES & SERVIC	07/18/2019	$971.99
	DMI DELL SALES & SERVIC	07/18/2019	$237.58
	LOWES #01064	07/19/2019	$5.05
	RASIXCC INC	07/22/2019	$34.29
	CBI ENDNOTE	07/24/2019	$249.95
	STAPLS7222346572000001	07/24/2019	$21.65
	AIRGAS SOUTH	07/24/2019	$8.10
	AIRGAS SOUTH	07/24/2019	$5.40
	AIRGAS SOUTH	07/24/2019	$5.40
	ABAXIS	07/25/2019	$34.92
	POLLOCK FINANCIAL SERVICE	07/24/2019	$23.30
	POLLOCK FINANCIAL SERVICE	07/24/2019	$106.20
	DMI DELL SALES & SERVIC	07/31/2019	$404.99

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Cardholder	Vendor Name	Purchase Date	Amount
SYEEDUR KHANDKAR	DMI DELL SALES & SERVIC	07/31/2019	$64.79
			$5,002.52
T D MADDUMAPATABANDI	VWR INTERNATIONAL INC	07/02/2019	$325.66
	SCIENTA OMICRON	07/03/2019	$487.00
	DKC DIGI KEY CORP	07/05/2019	$37.35
	PRAXAIR DIST INC OAM	07/09/2019	$116.42
	CABLE AND CONNECTIONS - L	07/09/2019	$6.16
	ESPI METALS	07/11/2019	$140.30
	VICI VALCO INSTRUMENTS	07/11/2019	$41.04
	AGILENT TECHNOLOGIES,	07/10/2019	$899.10
	PRINCETON SCIENTIFIC C	07/22/2019	$1,931.71
	PAYPAL ALTITUDELAB	07/24/2019	$190.00
			$4,174.74
TAHERI QAZVINI NADER	VWR INTERNATIONAL INC	07/04/2019	$78.85
	VWR INTERNATIONAL INC	07/06/2019	$22.80
	VWR INTERNATIONAL INC	07/08/2019	$60.29
	VWR INTERNATIONAL INC	07/08/2019	$17.71
	VWR INTERNATIONAL INC	07/08/2019	$570.24
	TFS FISHERSCI ECOM ATL	07/10/2019	$76.94
	TFS FISHERSCI ECOM ATL	07/11/2019	$43.56
	TFS FISHERSCI ECOM ATL	07/11/2019	$129.90
	TFS FISHERSCI ECOM ATL	07/16/2019	$807.42
	VWR INTERNATIONAL INC	07/25/2019	$130.53
	TFS FISHERSCI ECOM ATL	07/27/2019	$176.64
			$2,114.88
TAIA MCGINNIS	LEXINGTON DRY CLEANING -	07/05/2019	$16.75
	WHENIWORK.COM	07/20/2019	$53.14
			$69.89
TAMIKA D MILLER	STAPLS0176124186000001	07/12/2019	$329.78
			$329.78
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	07/03/2019	$133.35
			$133.35
TAMMY F HERRON	TRUE VALUE HARDWARE	07/25/2019	$226.74
			$226.74
TAMMY L GEORGE	TFN CAMPS & CLINICS, INC.	07/01/2019	$750.00
	TFN CAMPS & CLINICS, INC.	07/01/2019	$375.00
	PAYPAL NEB TOURNY	07/01/2019	$1,000.00
	SN LBI Carolina	07/02/2019	$388.15
	AMZN Mktp US MH5OF8N80	07/03/2019	$49.21
	AMZN Mktp US MH7QG5N12	07/03/2019	$72.30
	AMZN Mktp US MH7JX4JX2	07/05/2019	$90.08
	TAG UP	07/12/2019	$50.32
	AMZN Mktp US MH0I62SQ1	07/13/2019	$106.99
	TFN CAMPS & CLINICS, INC.	07/17/2019	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L GEORGE	SN LBI Carolina	07/17/2019	$104.35
	TFN CAMPS & CLINICS, INC.	07/17/2019	$600.00
	TFN CAMPS & CLINICS, INC.	07/17/2019	$250.00
	SN LBI Carolina	07/17/2019	$104.35
	TFN CAMPS & CLINICS, INC.	07/17/2019	$250.00
	TFN CAMPS & CLINICS, INC.	07/17/2019	$250.00
	AMZN Mktp US MA0LN3L12	07/21/2019	$89.73
	TAG UP	07/23/2019	$811.23
			$5,941.71
TANJA R BLACK	MAGNOLIA LANE	07/01/2019	$300.00
	AMZN Mktp US MH83Y7N22	07/02/2019	$20.90
	AMZN Mktp US MH2TO8L60	07/02/2019	$20.99
	AMZN Mktp US MH7RQ1LK0	07/02/2019	$20.91
	AMZN Mktp US MH9GE2400	07/02/2019	$21.00
	IN SPARTAN SERVICES LLC	07/04/2019	$60.00
	BSI PRODUCTS, INC.	07/02/2019	$167.21
	FEDEX 33004285	07/11/2019	$41.21
	LOGO CHAIR INC	07/15/2019	$320.40
	LOGO CHAIR INC	07/15/2019	$64.00
	F-TAILGATER	07/17/2019	$326.41
	FEDEX 33052835	07/18/2019	$7.43
	MAINSTREET COLLECTION	07/19/2019	$507.59
	AMZN Mktp US MA9561NX1	07/24/2019	$17.28
	AMZN Mktp US MA8CC8NV1	07/24/2019	$18.79
	LOGO CHAIR INC	07/23/2019	$64.00
	AMZN Mktp US MA0CY9N41	07/24/2019	$20.44
	AMZN Mktp US MA3LC7NJ1	07/25/2019	$21.39
	AMZN Mktp US MA3IW33V1	07/25/2019	$9.91
	AMZN Mktp US MA7SJ7NY1	07/25/2019	$21.64
	CRAFTIQUE MFG CO INC	07/25/2019	$170.00
	AMZN Mktp US MH6QM3RC0	07/25/2019	$39.23
	AMZN Mktp US MA3LN6AL2	07/25/2019	$18.77
	AMZN Mktp US MA04E5NX1	07/25/2019	$20.33
	AMZN Mktp US MA1XC6TN2	07/25/2019	$31.01
	SEWING CONCEPTS	07/25/2019	$213.50
	FEDEX 33101985	07/25/2019	$10.71
	BRASS REMINDERS COMPANY I	07/24/2019	$511.01
	AMZN Mktp US MH29Q0Y40	07/26/2019	$55.59
	SDS DESIGN ASSOCIATES IN	07/25/2019	$85.63
	AMZN Mktp US MA32S8AS2	07/26/2019	$34.01
	AMZN Mktp US MA39V30J2	07/26/2019	$5.54
	STAPLS7222529344000001	07/26/2019	$92.85
	AMZN Mktp US MH6R30Y60	07/26/2019	$30.27
	AMZN Mktp US MH2Z32YS0	07/26/2019	$5.54
	AMZN Mktp US MA59V2OJ0	07/28/2019	$5.54
	AMZN Mktp US MA0PU0OA0	07/28/2019	$5.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,386.57
TANVIR I FAROUK	AMZN Mktp US MH3Q39AH1	06/30/2019	$15.10
	1140 PERRY MANN	07/03/2019	$32.52
	THORLABS	07/08/2019	$231.94
	SWAGELOK SOUTH CAROLINA	07/10/2019	$332.15
	SWAGELOK SOUTH CAROLINA	07/12/2019	$33.21
	MCMASTER-CARR	07/11/2019	$319.10
	NEWARK US 00000075	07/17/2019	$58.60
	AMZN MKTP US MH2MC79S0 AM	07/22/2019	$38.87
	KEYSIGHT TECHNOLOGIES	07/22/2019	$4,908.46
	MCMASTER-CARR	07/25/2019	$56.50
	AMZN Mktp US MA3IQ74D0	07/30/2019	$11.44
	AMAZON.COM MA4RZ11A1 AMZN	07/30/2019	$9.29
	AMZN Mktp US MA6I53LU0	07/30/2019	$31.89
			$6,079.07
TARA M JUDGE	VZWRLSS IVR VB	07/10/2019	$1,255.83
	EIG CONSTANTCONTACT.COM	07/14/2019	$5.40
	VZWRLSS APOCC VISB	07/15/2019	$494.39
	BOOKMASTERS INC	07/25/2019	$64.49
	PINNACLE NETWORK SOLUTION	07/25/2019	$600.48
	STAPLS7222593521000003	07/27/2019	$33.61
	STAPLS7222593521000001	07/30/2019	$38.21
			$2,492.41
TARA S SIMMONS	TECHSMITH CORPORATION	07/09/2019	$49.00
	PAYPAL IOLITECIONI	07/15/2019	$1,329.79
	STAPLS7221972795000001	07/17/2019	$164.93
	US DIDACTIC INC	07/17/2019	$1,086.05
	HIGHEREDJOBS.COM	07/19/2019	$345.00
			$2,974.77
TAREK M SHAZLY	HAMILTON	06/26/2019	$112.00
	SIGMA ALDRICH US	07/30/2019	$42.40
			$154.40
TAYLOR B. DIXON	STAPLS7222361447000001	07/24/2019	$36.01
			$36.01
TAYLOR M ARMSTRONG	DHL I CLT0000422690	06/28/2019	$323.44
	MAILCHIMP MONTHLY	06/28/2019	$81.00
	PHP LIVE	07/02/2019	$19.00
	DHL I CLT0000423150	07/03/2019	$122.02
	DHL W 6098529522	07/09/2019	$18.69
	MAILCHIMP MONTHLY	07/28/2019	$81.00
	DHL I CLT0000424700	07/27/2019	$68.91
	DHL I CLT0000425666	07/27/2019	$148.92
	DHL I CLT0000423969	07/27/2019	$490.20
			$1,353.18

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	STAPLS7221168167000001	06/29/2019	$33.30
	AT&T 0152941447001	06/28/2019	$37.23
	UNITEDSCOPE	06/28/2019	$716.89
	AT&T 0198191679001	06/28/2019	$135.83
	ATLANTA MICROSCOPE SVC	06/28/2019	$84.15
	DTV DIRECTV SERVICE	06/28/2019	$1,542.16
	POLLOCK FINANCIAL SERVICE	06/27/2019	$75.94
	PBI LeasedEquipment	07/02/2019	$129.00
	STAPLS7221168167000002	07/02/2019	$160.49
	STAPLS7221714259000001	07/18/2019	$325.06
	SHRED-IT	07/23/2019	$156.54
	DTV DIRECTV SERVICE	07/24/2019	$24.36
	ANDERSON WINNELSON CO	07/26/2019	$170.95
	LAURENS COMMISSION OF PU	07/29/2019	$974.63
			$4,566.53
TERESA DONELAN	FUNCTIONAL BIOSCIENCES	07/26/2019	$168.00
			$168.00
TERRI S MOORER	VZWRLSS APOCC VISB	07/22/2019	$732.62
			$732.62
TERRY L MOODY JR	DOUBLE O ENTERPRISES	07/01/2019	$174.55
	THE KEY SHOP INC	07/09/2019	$48.41
			$222.96
TESHIA S. MCSWAIN	STAPLS7221650508000001	07/11/2019	$15.21
	STAPLS7222127916000001	07/19/2019	$93.36
			$108.57
THATCHER HURT	SHERWIN WILLIAMS 702076	07/02/2019	$517.90
	SHERWIN WILLIAMS 702076	07/02/2019	$164.57
	SHERWIN WILLIAMS 702076	07/03/2019	$445.71
	1140 PERRY MANN	07/03/2019	$5.29
	ADVANCED DOOR SYSTEMS	07/08/2019	$1,970.25
	ADVANCED DOOR SYSTEMS	07/08/2019	$2,671.15
	CK SUPPLY 238	07/18/2019	$824.60
	CK SUPPLY 238	07/18/2019	$126.90
	CK SUPPLY 238	07/19/2019	$141.00
	SHERWIN WILLIAMS 702076	07/19/2019	$148.57
	SQ NEED IT MOVED L	07/22/2019	$728.00
	RICHLAND INDUSTRIAL	07/23/2019	$17.47
	EPTING DISTRIBUTORS - COL	07/24/2019	$463.30
	ADVANCED DOOR SYSTEMS	07/24/2019	$203.24
			$8,427.95
THEODORE M BESMANN	YOURMEMBER-CAREERS	07/16/2019	$765.00
	Elsevier Inc.	07/17/2019	$219.00
	Elsevier Inc.	07/18/2019	$240.35
	PRAXAIR DIST INC OAM	07/16/2019	$35.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.17
THERESA D ASHLEY	DMI DELL HIGHER EDUC	07/05/2019	$1,384.64
	STAPLS7221312260000001	07/09/2019	$799.18
	DMI DELL HIGHER EDUC	07/11/2019	$1,324.87
	DMI DELL HIGHER EDUC	07/13/2019	$103.24
	STAPLS7221973109000001	07/17/2019	$173.70
	STAPLS7221973109000002	07/18/2019	$13.60
	STAPLS7222234507000001	07/20/2019	$61.73
			$3,860.96
THERESA REED	STAPLS7221120417000001	06/28/2019	$127.59
	EIG CONSTANTCONTACT.COM	07/17/2019	$136.25
	MYRON CORP	07/24/2019	$2,069.70
	J.W. PEPPER	07/30/2019	$259.99
			$2,593.53
THOMAS HOLMES	CDW GOVT #TBL0374	07/12/2019	$401.83
	FILEMAKER,INC.	07/13/2019	$1,300.00
	US INK AND TONER	07/19/2019	$1,472.10
	Benchmarkemail com	07/26/2019	$96.95
			$3,270.88
THOMAS J GREER	LOWES #01986	07/01/2019	$55.02
	HARBOR FREIGHT TOOLS 319	07/01/2019	$12.83
	NORTHERN TOOL EQUIP	07/01/2019	$70.58
	LOWES #02595	07/09/2019	$12.50
	Kapasi Glass Mart	07/09/2019	$1,133.30
	H & R STEEL SUPPLIES	07/12/2019	$30.18
	THE HOME DEPOT #1129	07/15/2019	$27.22
	LOWES #01986	07/17/2019	$11.90
			$1,353.53
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	07/19/2019	$494.13
			$494.13
THOMAS L JOHNSON	PAYPAL PREMIUMPRIN	07/05/2019	$219.00
	AMZN Mktp US MH9OR7GD2	07/09/2019	$53.63
	DMI DELL HIGHER EDUC	07/10/2019	$185.75
	Amazon.com MH5I71MT2	07/10/2019	$59.91
	DMI DELL HIGHER EDUC	07/12/2019	$945.97
	DMI DELL HIGHER EDUC	07/19/2019	$40.49
	HEWLETT-PACKARD CO	07/24/2019	$346.77
	AMAZON.COM MH95Z3RU0 AMZN	07/24/2019	$42.85
	eBay 800-456-3229	07/24/2019	$599.98
	AMZN Mktp US MH53S7W40	07/26/2019	$58.30
	AMAZON.COM MA5NC41Y2 AMZN	07/28/2019	$226.77
			$2,779.42
THOMAS M CRAWFORD	OECO LLC	07/02/2019	$1,453.25
	WWW.NEWEGG.COM	07/23/2019	$561.49

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS M CRAWFORD	TFS FISHERSCI ECOM ATL	07/26/2019	$255.40
			$2,270.14
THOMAS MAKRIS	SIGMA ALDRICH US	07/10/2019	$39.56
	VWR INTERNATIONAL INC	07/12/2019	$78.06
	VWR INTERNATIONAL INC	07/12/2019	$18.30
	RESEARCH PRODUCTS INTL	07/22/2019	$39.50
	C/D/N ISOTOPES	07/25/2019	$310.00
	VWR INTERNATIONAL INC	07/26/2019	$42.51
	VWR INTERNATIONAL INC	07/26/2019	$63.30
	VWR INTERNATIONAL INC	07/26/2019	$186.00
	GENEWIZ, INC.	07/26/2019	$28.00
	VWR INTERNATIONAL INC	07/30/2019	$19.23
	INTEGRATED DNA TECH	07/29/2019	$68.97
	AGILENT TECHNOLOGIES,	07/29/2019	$178.55
			$1,071.98
THOMAS R FREE	1140 PERRY MANN	06/27/2019	$18.47
	CABLE AND CONNECTIONS - L	07/01/2019	$26.69
	ANIXTER-PS#005G COLUMBIA	07/01/2019	$39.36
	CABLE AND CONNECTIONS - L	07/01/2019	$22.33
	1140 PERRY MANN	07/02/2019	$129.25
	RICHLAND INDUSTRIAL	07/09/2019	$96.16
	1140 PERRY MANN	07/11/2019	$93.12
	ANIXTER-PS#005G COLUMBIA	07/12/2019	$784.35
	GRAYBAR ELECTRIC	07/14/2019	$123.19
	RICHLAND INDUSTRIAL	07/12/2019	$77.35
	1140 PERRY MANN	07/15/2019	$3,652.42
	CK SUPPLY 238	07/16/2019	$127.52
	1140 PERRY MANN	07/15/2019	$1,360.45
	1140 PERRY MANN	07/17/2019	$110.48
	1140 PERRY MANN	07/17/2019	$94.15
	1140 PERRY MANN	07/22/2019	$65.13
	GRAYBAR ELECTRIC	07/23/2019	$50.64
	1140 PERRY MANN	07/24/2019	$1,319.54
	1140 PERRY MANN	07/24/2019	$355.38
	RICHLAND INDUSTRIAL	07/25/2019	$31.30
	1140 PERRY MANN	07/30/2019	$148.39
			$8,725.67
TIFFANY H JOHNSON	SONIX.AI	07/04/2019	$59.60
	AMZN Mktp US MH19N5BH2	07/11/2019	$4.65
	USC EMALL	07/19/2019	$40.00
	USC EMALL	07/19/2019	$40.00
	USC EMALL	07/19/2019	$40.00
	VENNGAGE.COM	07/23/2019	$9.50
	ZOOM.US	07/24/2019	$16.35
			$210.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY S CONDE	STAPLS7221323259000001	07/03/2019	$83.69
	JOTFORM INC.	07/26/2019	$19.00
			$102.69
TIMOTHY E HEARN	RASIXCC INC	07/01/2019	$81.33
	STAPLS7221407789000001	07/06/2019	$32.55
	FEDEX 775654082221	07/11/2019	$30.35
	SC GOV SERVICEFEE	07/16/2019	$1.10
	SCGOV 866-340-7105 DMV	07/16/2019	$6.00
	ANCARE	07/17/2019	$1,030.00
	AT&T BILL PAYMENT	07/26/2019	$123.77
	VZWRLSS APOCC VISB	07/26/2019	$82.76
	IDEXX DISTRIBUTION (BILL	07/26/2019	$3,211.00
	LAB ANIMAL SUPPLIES, INC	07/30/2019	$945.52
			$5,544.38
TIMOTHY E HULST	ADVANCED DOOR SYSTEMS	07/02/2019	$46.21
	THE KEY SHOP INC	07/12/2019	$19.44
	DOUBLE O ENTERPRISES	07/15/2019	$202.91
	DOUBLE O ENTERPRISES	07/17/2019	$328.86
	ADVANCED DOOR SYSTEMS	07/26/2019	$56.37
	DOUBLE O ENTERPRISES	07/29/2019	$157.85
	DOUBLE O ENTERPRISES	07/29/2019	$90.60
	DOUBLE O ENTERPRISES	07/29/2019	$439.16
	DOUBLE O ENTERPRISES	07/29/2019	$67.26
	ADVANCED DOOR SYSTEMS	07/29/2019	$56.37
			$1,465.03
TIMOTHY G GOWAN	BATTERIES PLUS - #0228	07/08/2019	$716.51
	SHEALY ELECTRICAL WHOLESA	07/09/2019	$1,186.38
	LOWES #01986	07/10/2019	$9.14
	8161 CED	07/11/2019	$31.43
	GRAYBAR ELECTRIC	07/14/2019	$5.21
	8161 CED	07/15/2019	$448.33
	8161 CED	07/15/2019	$223.35
	LOWES #01986	07/17/2019	$12.91
	SHEALY ELECTRICAL WHOLESA	07/17/2019	$1,340.02
	SHEALY ELECTRICAL WHOLESA	07/17/2019	$19.42
	8161 CED	07/18/2019	$680.52
	8161 CED	07/24/2019	$72.23
	GRAYBAR ELECTRIC	07/30/2019	$222.45
			$4,967.90
TIMOTHY H EASTER	WWW.NEWEGG.COM	07/03/2019	$32.39
	VZWRLSS APOCC VISB	07/08/2019	$120.50
	ENVATO	07/08/2019	$197.96
			$350.85
TIMOTHY HIGHTOWER	UNIFIED AV SYSTEMS	07/24/2019	$337.50
	UNIFIED AV SYSTEMS	07/24/2019	$641.25

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HIGHTOWER	SKC COMMUNICATION PRODUCT	07/25/2019	$1,140.47
	SKC COMMUNICATION PRODUCT	07/25/2019	$2,638.44
	AMZN Mktp US MA01L4LG0	07/30/2019	$44.58
	AMZN Mktp US MA5E51EY1	07/30/2019	$151.81
			$4,954.05
TIMOTHY J SHAW	VWR INTERNATIONAL INC	07/04/2019	$298.96
	AMAZON.COM MH5KE6XW1 AMZN	07/03/2019	$92.39
	VWR INTERNATIONAL INC	07/10/2019	$320.32
			$711.67
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	06/28/2019	$309.84
	GATEWAY SUPPLY COMPANY	07/11/2019	$23.70
	GATEWAY SUPPLY COMPANY	07/16/2019	$19.04
	GATEWAY SUPPLY COMPANY	07/16/2019	$85.56
	MURRAY SUPPLY COMPANY	07/15/2019	$343.53
	ERIKS NORTH AMERICAINC	07/18/2019	$9.72
	GATEWAY SUPPLY COMPANY	07/22/2019	$156.39
	CAPITAL SUPPLY OF COLUMBI	07/23/2019	$50.76
	GATEWAY SUPPLY COMPANY	07/26/2019	$319.87
	P AND S CONSTRUCTION	07/26/2019	$405.00
	DISTRIBUTION INT'L	07/26/2019	$15.67
	P AND S CONSTRUCTION	07/26/2019	$492.50
	CITY ELECTRIC REPAIR INC	07/29/2019	$393.83
			$2,625.41
TIMOTHY M HARMON	SQ BLUEHARBOR CONS	06/28/2019	$1,550.00
	TAMPERPROOF SCREW CO.INC	07/16/2019	$83.20
			$1,633.20
TIMOTHY MCLANE	COACHING ADVANTAGE	07/08/2019	$225.00
	COACHING ADVANTAGE	07/08/2019	$225.00
	INTERCOLLEGIATE TENNIS	07/12/2019	$1,100.00
			$1,550.00
TIMOTHY MOUSSEAU	SAMSCLUB.COM	07/02/2019	$569.72
	DMI DELL SALES & SERVIC	07/12/2019	$339.99
			$909.71
TINA E MOBLEY	TAYLOR & FRANCIS BOOKS	07/26/2019	$388.37
			$388.37
TINA HUGHES	AB Enterprises	07/02/2019	$995.00
	STAPLS7221390275000001	07/06/2019	$5.50
	STAPLS7221942822000001	07/17/2019	$277.45
	Doody Enterprise	07/18/2019	$160.00
	STAPLS7221942822000002	07/23/2019	$23.21
	VALUE LINE PUBLISHING	07/26/2019	$2,775.00
	ANDERSON STAMP AND ENGRAV	07/29/2019	$58.62
			$4,294.78
TINA M AKERS	TFS FISHER SCI PTO	07/09/2019	$336.74

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	BIO RAD LABORATORIES	07/18/2019	$1,818.07
	BIO RAD LABORATORIES	07/19/2019	$389.11
	ILLUMINA INC.	07/24/2019	$1,605.50
	SIGMA ALDRICH US	07/29/2019	$2,020.80
	Frontiers Media SA	07/29/2019	$2,950.00
			$9,120.22
TOBIAS BRASIER	GETAWESOMESUPPORT.COM	07/01/2019	$289.00
	STAPLS7221584022000002	07/10/2019	$199.93
	STAPLS7221584022000001	07/11/2019	$50.74
			$539.67
TODD L GROSH	TUCKER MATERIALS INC	07/08/2019	$515.09
	CAYCE ACE HARDWARE	07/24/2019	$12.82
			$527.91
TODD LAWTON	PAYPAL PUTT RULER	07/30/2019	$629.64
			$629.64
TODD W YARBOROUGH	JOHNSON CONTROLS SS	06/28/2019	$1,593.70
	RWR ENGINEERING LLC	06/28/2019	$1,800.00
	MATT MARSHALL AND CO.	07/17/2019	$477.00
	W C ROUSE AND SONS INC	07/19/2019	$2,068.37
			$5,939.07
TONEY PRESSLEY	RICHLAND INDUSTRIAL	07/10/2019	$17.15
	EAST COAST METAL DIST 08	07/25/2019	$223.42
	RICHLAND INDUSTRIAL	07/29/2019	$45.58
			$286.15
TONI L KARL	PAYPAL UNEQUALTECH	07/25/2019	$399.50
			$399.50
TONI M TORRES-MCGEHEE	DMI DELL HIGHER EDUC	07/28/2019	$51.99
	DMI DELL HIGHER EDUC	07/28/2019	$1,349.12
	DMI DELL HIGHER EDUC	07/27/2019	$213.76
			$1,614.87
TONY J GARDNER	UNIFIRST CORPORATION	07/02/2019	$72.18
	UNIFIRST CORPORATION	07/09/2019	$72.18
	UNIFIRST CORPORATION	07/16/2019	$72.18
	UNIFIRST CORPORATION	07/23/2019	$72.18
	NAPA AUTO PARTS RIDGELAND	07/23/2019	$59.17
	LOWES #01533	07/29/2019	$78.74
	WM SUPERCENTER #2832	07/29/2019	$32.55
	UNIFIRST CORPORATION	07/30/2019	$72.18
			$531.36
TONYA P MITCHELL	UNDER ARMOUR DIRECT VIRT	07/14/2019	$701.19
	UNDER ARMOUR DIRECT VIRT	07/13/2019	$1,127.63
	UNDER ARMOUR DIRECT VIRT	07/15/2019	$117.34
	UNDER ARMOUR DIRECT VIRT	07/17/2019	$369.20

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA P MITCHELL	UNDER ARMOUR DIRECT VIRT	07/24/2019	$340.58
	UNDER ARMOUR DIRECT VIRT	07/24/2019	$518.02
	UNDER ARMOUR DIRECT VIRT	07/26/2019	$20.03
	UNDER ARMOUR DIRECT VIRT	07/26/2019	$22.90
	PAYPAL BH MUSIC	07/29/2019	$166.95
	PAYPAL LONGITUDE91	07/29/2019	$127.55
			$3,511.39
TOUFIC ROBERT HADDAD	MEDEXSUPPLYCOM	07/02/2019	$305.40
	QUICKMEDICAL INC	07/02/2019	$914.52
			$1,219.92
TRACEY BOURGOIN	STAPLS7222497030000001	07/26/2019	$95.11
			$95.11
TRACY D SALLEY	STAPLS7222213667000001	07/20/2019	$253.26
			$253.26
TRACY L BUCK	TFS FISHER SCI ATL	07/09/2019	$214.20
	YSI	07/17/2019	$1,410.26
			$1,624.46
TRACY R PORTERFIELD	AIC-AMER INTL COMMUNICATI	07/17/2019	$146.50
	IN SHRED WITH US	07/17/2019	$28.99
	TWC TIME WARNER CABLE	07/20/2019	$445.09
	WAL-MART #4506	07/24/2019	$24.24
			$644.82
TRAVIS L WEATHERFORD	RASIXCC INC	07/02/2019	$136.28
	STAPLS7221339402000001	07/03/2019	$119.99
	STAPLS7221994328000001	07/17/2019	$53.07
	FEDEX 98176350	07/18/2019	$58.37
	IN SHRED WITH US	07/25/2019	$55.00
			$422.71
TRAVIS M WILLIAMS	SWAGELOK SOUTH CAROLINA	07/13/2019	$1,401.62
	SWAGELOK SOUTH CAROLINA	07/13/2019	$76.46
	AMZN Mktp US MH6LN0SE2	07/15/2019	$73.44
	MICROMERITICS INSTRUMENT	07/24/2019	$199.11
	COASTAL INSTRUMENTS	07/26/2019	$2,820.00
	VALUETRONICS INTERNATIONA	07/29/2019	$683.95
	DAKOTA INSTRUMENTS INC	07/31/2019	$970.28
			$6,224.86
TRAVIS W KNIGHT	ZOOM.US	07/01/2019	$14.99
	FILTERS FAST	07/02/2019	$28.84
	PRAXAIR DIST INC OAM	07/08/2019	$148.80
	TRELLO.COM, ATLASSIAN	07/14/2019	$48.60
	PRAXAIR DIST INC OAM	07/20/2019	$52.38
	GITHUB.COM	07/23/2019	$7.00
	PRAXAIR DIST INC OAM	07/24/2019	$165.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$466.43
TREGINALD COLEMAN	APL APPLE ONLINE STORE	07/02/2019	$294.00
	APL APPLE ONLINE STORE	07/04/2019	$3,774.00
	SMK SURVEYMONKEY.COM	07/05/2019	$414.72
	APL APPLE ONLINE STORE	07/10/2019	$19.00
	SLED BACKGROUND CHE	07/08/2019	$26.00
	APL APPLE ONLINE STORE	07/10/2019	$29.00
	TOYS FOR SPECIAL CHILDREN	07/03/2019	$472.85
	LOWES #00433	07/15/2019	$6.42
	SLED BACKGROUND CHE	07/16/2019	$26.00
	N2Y LLC	07/18/2019	$570.35
	N2Y LLC	07/18/2019	$186.42
	SLED BACKGROUND CHE	07/18/2019	$26.00
	TOYS FOR SPECIAL CHILDREN	07/22/2019	$172.95
	MAILCHIMP MONTHLY	07/26/2019	$54.00
	PERFORMANCE HEALTH SUP	07/27/2019	$131.41
			$6,203.12
TROY D TROUTMAN	THE KEY SHOP INC	07/15/2019	$38.88
	THE KEY SHOP INC	07/23/2019	$47.52
	THE KEY SHOP INC	07/30/2019	$32.40
			$118.80
TROY DEAN BREWINGTON	STAPLS7221275416000003	07/02/2019	$19.04
	STAPLS7221275416000002	07/03/2019	$695.13
	STAPLS7221275416000001	07/06/2019	$59.26
	THE HOME DEPOT #1129	07/09/2019	$55.62
	ANCHOR RUBBER STAMP PRINT	07/15/2019	$45.95
			$875.00
TROYLESHA JACKSON	STAPLS7221317943000001	07/03/2019	$79.79
	STAPLS7221317800000001	07/03/2019	$14.68
	STAPLS7221420424000001	07/06/2019	$64.37
	STAPLS7221500502000001	07/09/2019	$29.44
	STAPLS7221836816000002	07/13/2019	$4.31
	STAPLS7221836816000001	07/13/2019	$222.94
	STAPLS7221836372000001	07/13/2019	$34.89
	GRAINGER	07/15/2019	$101.74
	GRAINGER	07/16/2019	$43.89
	GRAINGER	07/16/2019	$49.07
	US INK AND TONER	07/16/2019	$493.01
	STAPLS7221982456000001	07/17/2019	$301.27
	GRAINGER	07/17/2019	$49.40
	GRAINGER	07/17/2019	$49.39
	AMZN Mktp US MH5W49DW0	07/19/2019	$14.10
	AMZN Mktp US MA4OC14U2	07/21/2019	$131.18
	STAPLS7221982456000002	07/19/2019	$426.60
	US INK AND TONER	07/19/2019	$1,138.91

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Cardholder	Vendor Name	Purchase Date	Amount
TROYLESHA JACKSON	GRAINGER	07/23/2019	$38.70
			$3,287.68
TSUNEKO TERRY	D J WALL-ST-JOURNAL	07/02/2019	$32.99
	NEW YORK TIMES DIGITAL	07/07/2019	$15.00
	STAPLS7221528352000001	07/09/2019	$121.38
			$169.37
TWYLA A REYNOLDS	AMZN Mktp US MH2FX1JV0	07/05/2019	$11.33
	AMZN Mktp US MH3ZC2QT2	07/13/2019	$16.00
	RASIXCC INC	07/16/2019	$54.44
	BC.BASECAMP 3 3506548	07/22/2019	$31.03
	AMZN Mktp US MA8BP7ES2	07/26/2019	$9.04
	Amazon Prime	07/29/2019	$6.94
			$128.78
VALERIE JEAN GRIFFIN	DMI DELL HIGHER EDUC	07/16/2019	$398.98
	VISTAPR VistaPrint.com	07/15/2019	$150.11
	AMZN Mktp US MA1YS5F42	07/20/2019	$68.82
	STAPLS7222639901000001	07/30/2019	$393.69
	STAPLS7222639901000002	07/30/2019	$7.13
			$1,018.73
VALERIE PRUETT	APL APPLE ONLINE STORE	07/23/2019	$646.92
	APL APPLE ONLINE STORE	07/23/2019	$8.64
	APL APPLE ONLINE STORE	07/23/2019	$106.92
			$762.48
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/09/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	07/22/2019	$2.00
			$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L MCQUINN	Elsevier Inc.	07/01/2019	$2,708.64
	FS pdfindexgen	07/16/2019	$191.75
			$2,900.39
VANESSA R HILL	STAPLS7222168094000002	07/19/2019	$221.61
	STAPLS7222168094000001	07/19/2019	$10.78
			$232.39
VERNON A MONTFORD	EDUCAUSE	07/03/2019	$77.00
	CDW GOVT #TBF7162	07/12/2019	$4,000.90
	SOLARWINDS	07/16/2019	$179.25
	TONER CABLE EQUIPMENT INC	07/26/2019	$206.07
			$4,463.22
VERNON DORRELL	PRAXAIR DIST INC OAM	06/28/2019	$42.84
	PRAXAIR DIST INC OAM	06/28/2019	$44.67
	PRAXAIR DIST INC OAM	06/28/2019	$286.20
	PRAXAIR DIST INC OAM	06/28/2019	$41.48
	PRAXAIR DIST INC OAM	06/28/2019	$23.88
	PRAXAIR DIST INC OAM	06/28/2019	$436.18
	PRAXAIR DIST INC OAM	06/28/2019	$211.50
	PRAXAIR DIST INC OAM	06/28/2019	$254.34
	PRAXAIR DIST INC OAM	06/28/2019	$161.29
	PRAXAIR DIST INC OAM	06/28/2019	$95.85
	PRAXAIR DIST INC OAM	06/28/2019	$189.75
	PRAXAIR DIST INC OAM	06/28/2019	$135.33
	PRAXAIR DIST INC OAM	06/28/2019	$278.35
	PRAXAIR DIST INC OAM	06/28/2019	$42.02
	PRAXAIR DIST INC OAM	06/28/2019	$286.64
	PRAXAIR DIST INC OAM	06/28/2019	$149.15
	PRAXAIR DIST INC OAM	06/28/2019	$69.76
	PRAXAIR DIST INC OAM	06/28/2019	$65.49
	AIRGAS SOUTH	06/30/2019	$20.11
	AIRGAS SOUTH	06/30/2019	$6.60
	AIRGAS SOUTH	06/30/2019	$6.60
	AIRGAS SOUTH	06/30/2019	$310.00
	AIRGAS SOUTH	06/30/2019	$8.70
	AIRGAS SOUTH	06/30/2019	$9.90
	AIRGAS SOUTH	06/30/2019	$63.92
	AIRGAS SOUTH	06/30/2019	$13.20
	AIRGAS SOUTH	06/30/2019	$56.10
	AIRGAS SOUTH	06/30/2019	$3.30
	AIRGAS SOUTH	06/30/2019	$16.50
	AIRGAS SOUTH	06/30/2019	$252.09
	AIRGAS SOUTH	06/30/2019	$20.71
	AIRGAS SOUTH	06/30/2019	$3.30
	AIRGAS SOUTH	06/30/2019	$22.50
	AIRGAS SOUTH	07/03/2019	$602.18

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DIST INC OAM	07/08/2019	$20.35
	PRAXAIR DIST INC OAM	07/08/2019	$150.66
	PRAXAIR DIST INC OAM	07/08/2019	$220.52
	PRAXAIR DIST INC OAM	07/08/2019	$418.00
	PRAXAIR DIST INC OAM	07/08/2019	$455.64
	PRAXAIR DIST INC OAM	07/08/2019	$232.11
	PRAXAIR DIST INC OAM	07/08/2019	$7.96
	AIRGAS SOUTH	07/10/2019	$17.30
	AIRGAS SOUTH	07/10/2019	$330.70
	PRAXAIR DIST INC OAM	07/11/2019	$73.44
	AIRGAS SOUTH	07/17/2019	$54.45
	AIRGAS SOUTH	07/17/2019	$513.10
	AIRGAS SOUTH	07/17/2019	$385.34
	AIRGAS SOUTH	07/18/2019	$85.79
	PRAXAIR DIST INC OAM	07/22/2019	$438.51
	PRAXAIR DIST INC OAM	07/24/2019	$42.15
	AIRGAS SOUTH	07/24/2019	$58.33
	AIRGAS SOUTH	07/24/2019	$177.90
	PRAXAIR DIST INC OAM	07/24/2019	$25.42
	PRAXAIR DIST INC OAM	07/24/2019	$144.06
	PRAXAIR DIST INC OAM	07/24/2019	$286.02
	PRAXAIR DIST INC OAM	07/24/2019	$306.11
	AIRGAS SOUTH	07/24/2019	$167.47
	PRAXAIR DIST INC OAM	07/24/2019	$432.93
			$9,274.69
VERONICA L WILKINSON	AMZN Mktp US MA4PG9O81	07/21/2019	$22.65
	PAYPAL EXIT 10 INC	07/22/2019	$176.42
	AMZN Mktp US MA1353LW1	07/23/2019	$586.72
	AMZN Mktp US MA93C9352	07/23/2019	$17.27
			$803.06
VI B NGUYEN	INTEGRATED DNA TECH	07/02/2019	$34.39
	WWW.JACKSONIMMUNO.COM	07/02/2019	$431.00
	SP AVES LABS, INC.	07/03/2019	$295.00
	VWR INTERNATIONAL INC	07/08/2019	$36.60
	INTEGRATED DNA TECH	07/15/2019	$61.17
	LIFETECH 51238501	07/23/2019	$367.97
	TFS FISHER SCI RAR	07/24/2019	$149.22
	VWR INTERNATIONAL INC	07/25/2019	$64.00
	VWR INTERNATIONAL INC	07/30/2019	$53.84
	VWR INTERNATIONAL INC	07/30/2019	$66.64
	GENSCRIPT USA INC.	07/31/2019	$231.76
	INTEGRATED DNA TECH	07/30/2019	$273.81
			$2,065.40
VICKI L LEACH	IN ROYAL PALM PRESS INC	07/19/2019	$1,870.86
			$1,870.86

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	07/04/2019	$102.60
	SMK WUFOO.COM CHARGE	07/08/2019	$36.72
	VZWRLSS APOCC VISB	07/09/2019	$304.08
	LESS ANNOYING CRM	07/18/2019	$60.00
	LINKEDIN-483 2894884	07/26/2019	$575.88
	LINKEDIN-483 2881694	07/26/2019	$575.88
			$1,655.16
VICTOR GIURGIUTIU	ASME	07/03/2019	$158.00
	AMAZON.COM MH3F56BX1 AMZN	07/08/2019	$9.49
	AMZN Mktp US MH64Z0GV2	07/09/2019	$20.51
	AMZN Mktp US MH82320T0	07/10/2019	$28.07
	PAYPAL SPIE	07/10/2019	$995.00
	WALMART.COM 8009666546	07/10/2019	$42.64
	OLYMPUS AMERICAS INC	07/11/2019	$220.20
	AMAZON.COM MH9TN1HT2 AMZN	07/11/2019	$21.58
	VZWRLSS APOCC VISE	07/12/2019	$240.55
	VISHAY MEASUREMENTSGRP	07/15/2019	$232.12
	AMZN Mktp US MA1E513X2	07/24/2019	$16.52
	GRAINGER	07/23/2019	$48.99
	PAYPAL ZORO.COM	07/25/2019	$218.80
	AMAZON.COM MA09K4AY1 AMZN	07/28/2019	$105.79
			$2,358.26
VICTOR JENKINSON	PRECISION ROLLER	07/08/2019	$359.95
	Amazon.com MH1CD25F2	07/11/2019	$93.81
	AMZN Mktp US MH9N47P40	07/11/2019	$22.65
	AMZN Mktp US MH1FV27V2	07/16/2019	$852.73
	AMZN Mktp US MH7TF09F2	07/16/2019	$96.12
			$1,425.26
VIMALA KAZA	INTEGRATED DNA TECH	07/01/2019	$74.43
	VALIDATED DELIVERY SYS	07/11/2019	$803.00
	VALIDATED DELIVERY SYS	07/11/2019	$1,989.80
	WORLD COURIER GROUP	07/13/2019	$1,362.40
	GENSCRIPT USA INC.	07/18/2019	$16.25
	VALIDATED DELIVERY SYS	07/19/2019	$1,120.60
	INTEGRATED DNA TECH	07/26/2019	$107.38
	GENSCRIPT USA INC.	07/31/2019	$153.00
			$5,626.86
VINCENT T HOURIGAN	GEORGIA EXPO MFG CORP	07/26/2019	$512.45
			$512.45
VINCENTE E GUISEPPE	MCMASTER-CARR	07/15/2019	$208.61
			$208.61
VIRGINIA R SHERVETTE	TFS FISHERSCI ECOM ATL	07/05/2019	$80.72
	WAL-MART #4487	07/05/2019	$112.06
	TFS FISHERSCI ECOM ATL	07/09/2019	$295.61

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	DIVE RIGHT IN SCUBA INC	07/10/2019	$730.01
	AMZN Mktp US MH7DP5MN2	07/10/2019	$30.16
	AMZN Mktp US MH0YV1QG1	07/10/2019	$70.95
	AMZN Mktp US MH52T61X0	07/10/2019	$49.68
	STATLAB MEDICAL PRODUCTS	07/12/2019	$142.76
	STATLAB MEDICAL PRODUCTS	07/12/2019	$759.66
	TFS FISHERSCI ECOM ATL	07/13/2019	$410.87
	THE HOME DEPOT #1117	07/12/2019	$38.62
	WEST MARINE #400	07/12/2019	$462.11
	LEISURE PRO LTD	07/15/2019	$59.95
	STATLAB MEDICAL PRODUCTS	07/15/2019	$232.97
	TFS FISHERSCI ECOM ATL	07/16/2019	$101.10
	AMZN Mktp US MH37R77H2	07/16/2019	$139.90
	AMZN Mktp US MH2CC4RW1	07/18/2019	$300.69
	TFS FISHER SCI ATL	07/20/2019	$853.64
	AMZN Mktp US MA5X14O92	07/19/2019	$146.00
	WAL-MART #1822	07/21/2019	$209.01
	WAL-MART #1822	07/26/2019	$41.39
	OCEAN SPORTS	07/27/2019	$500.58
			$5,768.44
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	07/06/2019	$78.99
	VWR INTERNATIONAL INC	07/06/2019	$294.10
	VWR INTERNATIONAL INC	07/08/2019	$28.74
	VWR INTERNATIONAL INC	07/08/2019	$44.48
	VWR INTERNATIONAL INC	07/10/2019	$47.30
	PRAXAIR DIST INC OAM	07/11/2019	$32.11
	PRAXAIR DIST INC OAM	07/11/2019	$25.65
	VWR INTERNATIONAL INC	07/25/2019	$295.96
	VWR INTERNATIONAL INC	07/25/2019	$60.18
	PRAXAIR DIST INC OAM	07/26/2019	$40.50
			$948.01
WALTER ORR	BRADY TRANE SERVICES	07/03/2019	$3,324.72
	SMARTSIGN	07/10/2019	$27.25
	FIRE SYSTEMS INC	07/10/2019	$500.00
	HOFFMAN BUILDING TECHNOLO	07/15/2019	$522.00
	GIH GLOBALINDUSTRIALEQ	07/17/2019	$2,110.07
	GARLAND & BROOKS	07/18/2019	$345.00
	KELE, INC	07/24/2019	$216.75
	INDUSTRIAL FIRE SYSTEMS	07/23/2019	$286.48
	NATIONAL ENERGY CONTRO	07/23/2019	$3,476.00
	SQ TSK FIRE & SAFE	07/24/2019	$352.41
	IN BURNS WELDING & ETC.	07/29/2019	$490.00
	HARVEY & ASSOCS INC	07/29/2019	$1,065.24
			$12,715.92
WARD B WATT	OFFICEMAX/OFFICEDEPT#6874	06/28/2019	$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
WARD B WATT	LIFETECH 46215368	06/29/2019	$180.41
	VWR INTERNATIONAL INC	07/08/2019	$133.40
	VWR INTERNATIONAL INC	07/08/2019	$255.16
	QIAGEN INC	07/25/2019	$619.84
	QIAGEN INC	07/25/2019	$3,089.00
	QIAGEN INC	07/26/2019	$1,461.53
			$5,847.33
WENBIN TAN	DMI DELL HIGHER EDUC	06/29/2019	$907.10
	UNIVERSAL MEDICAL	07/29/2019	$168.00
	ABCAM	07/30/2019	$244.00
			$1,319.10
WENDE MILLER	APL APPLE ONLINE STORE	07/02/2019	$119.00
	APL APPLE ONLINE STORE	07/05/2019	$2,459.00
	APL APPLE ONLINE STORE	07/11/2019	$119.00
	APL APPLE ONLINE STORE	07/12/2019	$199.00
	APL APPLE ONLINE STORE	07/14/2019	$2,729.00
	APL APPLE ONLINE STORE	07/16/2019	$259.00
	APL APPLE ONLINE STORE	07/16/2019	$2,349.00
	FEDEX 98163219	07/17/2019	$86.58
	ROSE TALBERT PAINT COMPAN	07/18/2019	$126.06
			$8,445.64
WENDELL D PRESCOTT	ASSA ABLOY ENTRANCE SYST	06/28/2019	$1,877.08
	SUMTER PRINTING CO/COPY S	06/28/2019	$162.81
	XEROX CORPORATION/RBO	06/28/2019	$531.15
	ATT SERVICE	07/08/2019	$43.04
	IN POOL PROS OF SUMTER L	07/08/2019	$450.00
	UNIFIRST CORPORATION	07/09/2019	$960.87
	PYE BARKER - ROSWELL	07/09/2019	$1,654.27
	AVAYA BD USA	07/09/2019	$1,186.50
	SOUTHERN ELEVATOR COMPAN	07/12/2019	$463.05
	SPIRIT COMMUNICATIONS EB	07/15/2019	$1,751.48
	STAPLS7221938468000001	07/16/2019	$190.16
	SUMTER PRINTING CO/COPY S	07/17/2019	$108.54
	STAPLS7220898714000001	07/20/2019	$53.99
	STAPLS7222057497000001	07/25/2019	$55.93
	STAPLS7222570684000001	07/27/2019	$310.46
			$9,799.33
WENDY C SPEARS	CAS DATA LOGGERS	07/02/2019	$971.46
	FEDEX 97944916	07/11/2019	$42.71
	AMAZON.COM MH7XM2IB2 AMZN	07/17/2019	$341.38
	CAS DATA LOGGERS	07/24/2019	$467.05
			$1,822.60
WENDY C WOODSBY	WALMART.COM 8009666546	07/22/2019	$9.68
			$9.68

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY MCCARTHY	IN SHRED WITH US	07/01/2019	$270.90
	VZWRLSS APOCC VISB	07/17/2019	$50.85
	VZWRLSS APOCC VISB	07/26/2019	$38.01
	VZWRLSS APOCC VISB	07/26/2019	$482.52
			$842.28
WENDY R CHILES	STAPLS7221251886000001	07/02/2019	$105.75
	DIGITAL PHARMACIST INC.	07/08/2019	$99.00
	STAPLS7221536123000001	07/09/2019	$26.06
	STAPLS7221986794000001	07/17/2019	$219.55
	STAPLS7222208787000001	07/20/2019	$50.25
			$500.61
WESLEY K HERRING	SOUTHEASTERN PRINTING	07/08/2019	$425.33
			$425.33
WHITNEY L SUDDUTH	STAPLS7221190677000001	06/29/2019	$45.44
	STAPLS7221088736000001	06/28/2019	$94.14
	STAPLS7221170933000001	06/29/2019	$64.77
	IN RYDER ENGRAVING INC.	07/02/2019	$13.55
	STAPLS7221170933000002	07/06/2019	$20.47
	STAPLS7221170933000004	07/06/2019	$18.24
	STAPLS7221170933000003	07/06/2019	$11.22
	IN RYDER ENGRAVING INC.	07/08/2019	$13.55
	IN RYDER ENGRAVING INC.	07/08/2019	$10.00
	US INK AND TONER	07/10/2019	$432.21
	STAPLS7221782053000001	07/12/2019	$135.37
	DMI DELL HIGHER EDUC	07/19/2019	$95.41
	STAPLS7222214312000002	07/20/2019	$15.10
	STAPLS7222214312000001	07/24/2019	$30.55
	STAPLS7222547442000001	07/26/2019	$68.77
			$1,068.79
WHITTANY EVANS	STAPLS7221537203000001	07/09/2019	$144.48
	STAPLS7221537203000002	07/11/2019	$85.59
			$230.07
WILLIAM A ALEWINE	DOUBLE B GRAPHIX	07/02/2019	$136.74
			$136.74
WILLIAM A GLASS	AMZN Mktp US MH6V06AG2	07/06/2019	$66.70
	SEI SOCCER.COM	07/06/2019	$278.70
	AMZN Mktp US MH92281G2	07/08/2019	$62.59
	AMZN Mktp US MH8RH50U0	07/09/2019	$155.25
	BSN SPORTS LLC	07/26/2019	$2,128.84
			$2,692.08
WILLIAM C BRADLEY	THE HOME DEPOT #1106	07/05/2019	$12.58
	MCMASTER-CARR	07/10/2019	$24.58
	CAYCE ACE HARDWARE	07/16/2019	$12.20
	MCMASTER-CARR	07/17/2019	$37.81

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C BRADLEY	PRAXAIR DIST INC OAM	07/25/2019	$8.56
			$95.73
WILLIAM DAVID RICKARD	SQ CARTER REPAIR S	07/05/2019	$625.00
	SQ CARTER REPAIR S	07/05/2019	$1,782.00
	J H SEALE & SON INC	07/08/2019	$293.41
	LOWES #00626	07/18/2019	$306.78
	SQ CARTER REPAIR S	07/22/2019	$1,900.00
	SQ CARTER REPAIR S	07/22/2019	$750.00
	SIMPSONS ACE HDWE	07/30/2019	$1,505.95
			$7,163.14
WILLIAM DONALDSON	DMI DELL HIGHER EDUC	07/25/2019	$419.57
			$419.57
WILLIAM E COTHAM	AGILENT TECHNOLOGIES,	07/10/2019	$626.35
	CAPITOL VACUUM DIVISION	07/15/2019	$320.89
			$947.24
WILLIAM E MUSTAIN JR	WWW.RSC.ORG	07/11/2019	$1,709.89
			$1,709.89
WILLIAM EARL WOOD	EDS PAINT CENTER	07/08/2019	$116.53
	SHERWIN WILLIAMS 702076	07/08/2019	$148.57
	SHERWIN WILLIAMS 702076	07/22/2019	$96.76
			$361.86
WILLIAM H JEFFERSON	BESTBUY.COM 00009944	07/05/2019	$647.98
	MCMASTER-CARR	07/09/2019	$332.20
	AMZN MKTP US MH3BY7882 AM	07/12/2019	$5.08
	AMZN MKTP US MH6Z48GI0 AM	07/12/2019	$97.95
	THE HOME DEPOT 1112	07/14/2019	$89.86
	LOWES #00682	07/18/2019	$28.33
	BEST BUY 00002642	07/25/2019	$342.38
			$1,543.78
WILLIAM K BLOXOM	1140 PERRY MANN	06/28/2019	$32.13
	1140 PERRY MANN	07/09/2019	$4,095.36
	ELECTRIC CONTROL & SUPPLY	07/15/2019	$745.20
	1140 PERRY MANN	07/22/2019	$4,908.60
			$9,781.29
WILLIAM L CLARK	HOFFMAN MECHANICAL	07/10/2019	$4,990.00
			$4,990.00
WILLIAM M EVANS	WWW.NEWEGG.COM	07/19/2019	$134.95
	AMZN Mktp US MA7JL3CX2	07/19/2019	$460.08
	APL APPLE ONLINE STORE	07/23/2019	$259.00
	AMZN Mktp US MA0252LH1	07/23/2019	$1,001.36
	AMAZON.COM MA00M6N51 AMZN	07/24/2019	$200.73
	AMAZON.COM MA4CW1NP1 AMZN	07/24/2019	$215.99
	APL APPLE ONLINE STORE	07/25/2019	$2,779.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,051.11
WILLIAM N HARLEY	GEORGIA TECH ONLINE ORDER	07/01/2019	$104.00
	AIRGAS SOUTH	07/05/2019	$65.40
	AIRGAS SOUTH	07/10/2019	$354.82
	RED CROSS TRNG & PROD	07/17/2019	$418.00
	AIRGAS SOUTH	07/17/2019	$606.18
	RED CROSS TRNG & PROD	07/17/2019	$114.00
	RED CROSS TRNG & PROD	07/23/2019	$304.00
			$1,966.40
WILLIAM N MEARES JR	HEIDELBERG USA INC	07/02/2019	$2,401.96
	SQ WRENCH TIME LLC	07/06/2019	$1,485.00
	NAPA STORE 1015007	07/17/2019	$9.89
	BED BATH & BEYOND #593	07/17/2019	$17.04
			$3,913.89
WILLIAM P FAIRCHILD	CDW GOVT #SWQ5979	07/01/2019	$200.95
	WALMART.COM 8009666546	07/16/2019	$438.47
	B&H PHOTO 800-606-6969	07/16/2019	$271.92
	AMZN Mktp US MA48710W2	07/28/2019	$49.67
	B&H PHOTO 800-606-6969	07/26/2019	$256.42
			$1,217.43
WILLIAM R FRY	LOWES #01986	07/02/2019	$49.70
	LOWES #01986	07/11/2019	$39.25
			$88.95
WILLIAM WRIGHT	AMAZON.COM MA31J1OJ0 AMZN	07/28/2019	$44.97
	AMZN Mktp US MA3461052	07/27/2019	$356.72
			$401.69
WILLIE THOMAS JR	IN D&D PIPING AND MAINTE	07/21/2019	$2,450.00
	IN D&D PIPING AND MAINTE	07/27/2019	$2,400.00
	IN D&D PIPING AND MAINTE	07/28/2019	$1,550.00
			$6,400.00
WOUT DE BACKER	MCMASTER-CARR	06/27/2019	$68.97
	TED PELLA, INC.	07/01/2019	$90.18
	DKC DIGI KEY CORP	07/10/2019	$326.51
	AMZN Mktp US MH3P43MA2	07/10/2019	$62.67
	MCMASTER-CARR	07/09/2019	$1,233.03
	AMZN Mktp US MH4W46PL0	07/10/2019	$11.01
	AUTOMATIONDIRECT.COM	07/10/2019	$802.99
	MCMASTER-CARR	07/09/2019	$201.49
	AMZN Mktp US MH9XL1VJ2	07/10/2019	$8.63
	AMZN Mktp US MH7GB3QV1	07/10/2019	$322.37
	E3D-ONLINE LIMITED	07/11/2019	$764.84
	MCMASTER-CARR	07/11/2019	$616.93
	AMZN Mktp US MH5G62MA0	07/15/2019	$83.89
	AMZN Mktp US MH0OW1232	07/15/2019	$77.94

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Cardholder	Vendor Name	Purchase Date	Amount
WOUT DE BACKER	AUTOMATIONDIRECT.COM	07/18/2019	$81.00
	FEDEX 788528181066	07/18/2019	$144.14
	AMZN Mktp US MA7441CT1	07/20/2019	$707.87
	AMZN Mktp US MA88G7CX2	07/19/2019	$31.70
	BW CLARK INC	07/23/2019	$69.99
	MCMASTER-CARR	07/25/2019	$1,192.79
			$6,898.94
XIAOFENG WANG	GITHUB.COM	06/29/2019	$7.00
	AMZN Mktp US MH7LA9I92	07/17/2019	$159.82
	GITHUB.COM	07/29/2019	$7.00
			$173.82
XINGJIAN XUE	VWR INTERNATIONAL INC	07/08/2019	$146.21
	AREMCO PRODUCTS INC	07/10/2019	$120.02
	VWR INTERNATIONAL INC	07/11/2019	$113.47
	ACROSS INTERNATIONAL	07/18/2019	$396.80
	VWR INTERNATIONAL INC	07/25/2019	$219.54
	VWR INTERNATIONAL INC	07/25/2019	$282.85
			$1,278.89
XINYU HUANG	HTTP://WEBEX.COM	06/30/2019	$20.52
	MCMASTER-CARR	07/01/2019	$421.74
	MCMASTER-CARR	07/01/2019	$143.28
	MCMASTER-CARR	07/02/2019	$183.93
	MCMASTER-CARR	07/03/2019	$104.30
	AMZN Mktp US MH7BC3JX0	07/05/2019	$138.08
	MCMASTER-CARR	07/09/2019	$529.34
	MCMASTER-CARR	07/09/2019	$49.11
	MCMASTER-CARR	07/10/2019	$432.75
	MCMASTER-CARR	07/11/2019	$87.66
	MCMASTER-CARR	07/12/2019	$164.68
	8020 INC	07/13/2019	$305.91
	MCMASTER-CARR	07/19/2019	$217.22
	MCMASTER-CARR	07/18/2019	$115.80
	AMZN Mktp US MA25S1O82	07/19/2019	$131.44
	MCMASTER-CARR	07/19/2019	$315.42
	AMZN Mktp US MH3PZ62R0	07/21/2019	$248.39
	MCMASTER-CARR	07/19/2019	$41.50
	MCMASTER-CARR	07/22/2019	$79.21
	DETROIT MACHINE TOOLS	07/23/2019	$242.99
	MCMASTER-CARR	07/22/2019	$94.81
	HTTP://WEBEX.COM	07/26/2019	$20.52
	MCMASTER-CARR	07/26/2019	$120.03
			$4,208.63
XUEWEN WANG	AMZN Mktp US MH9DH7TK1	06/28/2019	$34.97
			$34.97
YANGMEI LI	TFS FISHERSCI ECOM ATL	07/09/2019	$85.28

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Cardholder	Vendor Name	Purchase Date	Amount
YANGMEI LI	TFS FISHERSCI ECOM ATL	07/10/2019	$37.85
	TFS FISHERSCI ECOM ATL	07/10/2019	$547.18
	TFS FISHERSCI ECOM ATL	07/10/2019	$139.03
	TFS FISHERSCI ECOM ATL	07/11/2019	$174.87
	TFS FISHERSCI ECOM ATL	07/11/2019	$57.87
	VWR INTERNATIONAL INC	07/25/2019	$200.97
	VWR INTERNATIONAL INC	07/30/2019	$251.09
			$1,494.14
YANWEN WU	PRAXAIR DIST INC OAM	07/05/2019	$25.51
	PRAXAIR DIST INC OAM	07/25/2019	$21.47
			$46.98
YEOMIN YOON	SIGMA ALDRICH US	06/28/2019	$55.29
	GAMUT SUPPLY LLC	07/05/2019	$1,032.16
	TEXTCHECK INCORPORATED	07/08/2019	$1,372.42
	AGILENT TECHNOLOGIES,	07/08/2019	$85.00
	CAROLINA BIOLOGIC SUPPLY	07/22/2019	$291.22
	VWR INTERNATIONAL INC	07/26/2019	$241.04
	VWR INTERNATIONAL INC	07/25/2019	$78.82
	VWR INTERNATIONAL INC	07/27/2019	$138.64
			$3,294.59
YI WANG	BESTBUYCOM67259	07/25/2019	$2.14
			$2.14
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	07/08/2019	$76.79
			$76.79
YU QIAN	AMAZON.COM MH7RL8CQ0 AMZN	06/30/2019	$40.07
			$40.07
YUNEE SONG	SYNQUEST LABORATORIES	06/28/2019	$97.20
			$97.20
YUZHEN WANG	INTEGRATED DNA TECH	06/28/2019	$84.57
	BIO X CELL	07/09/2019	$2,670.00
	TFS FISHERSCI ECOM ATL	07/11/2019	$314.10
	TFS FISHERSCI ECOM ATL	07/12/2019	$409.50
	TFS FISHERSCI ECOM ATL	07/18/2019	$314.10
	SIGMA ALDRICH US	07/18/2019	$313.63
	TFS FISHERSCI ECOM ATL	07/20/2019	$112.50
	BECTON DICKINSON	07/23/2019	$894.00
	TFS FISHERSCI ECOM ATL	07/25/2019	$400.08
			$5,512.48
YVONNE C CONLEY	STAPLS7221340141000001	07/03/2019	$334.03
	THE PRINTING INDUSTRY OF	07/09/2019	$708.00
	STAPLS7221612558000001	07/10/2019	$78.34
	STAPLS7221661996000001	07/11/2019	$6.51
			$1,126.88

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Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	VWR INTERNATIONAL INC	07/03/2019	$147.27
	CHEMIMPEX	07/03/2019	$187.89
	BIOLEGEND, INC.	07/05/2019	$175.00
	VWR INTERNATIONAL INC	07/09/2019	$142.05
	TFS FISHERSCI ECOM ATL	07/10/2019	$24.22
	TFS FISHERSCI ECOM ATL	07/11/2019	$27.85
	TFS FISHERSCI ECOM ATL	07/11/2019	$207.52
	TFS FISHERSCI ECOM ATL	07/11/2019	$34.63
	TFS FISHERSCI ECOM ATL	07/12/2019	$172.76
	BIOLEGEND, INC.	07/15/2019	$395.50
	TFS FISHERSCI ECOM ATL	07/23/2019	$24.22
	TFS FISHERSCI ECOM ATL	07/24/2019	$274.50
	TFS FISHERSCI ECOM ATL	07/24/2019	$30.41
	GBIOSCIENCES	07/25/2019	$970.24
	VWR INTERNATIONAL INC	07/25/2019	$25.41
	VWR INTERNATIONAL INC	07/25/2019	$38.72
	TFS FISHERSCI ECOM ATL	07/26/2019	$164.00
			$3,042.19
ZACHARY D JAMES	STAPLS7221149086000001	06/29/2019	$18.92
	SPARKOL	07/28/2019	$144.00
			$162.92
ZAHID CHINWALLA	STATACORP LP	07/01/2019	$380.00
	GRANT WRITERS	07/01/2019	$97.90
	STAPLS7221269913000001	07/02/2019	$28.71
	STAPLS7221273006000001	07/02/2019	$53.98
	HEROKU JUN-27517104	07/10/2019	$9.00
	DROPBOX 5LGHNWF5D3H1	07/18/2019	$199.00
	STAPLS7222542232000001	07/26/2019	$276.44
			$1,045.03
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	06/28/2019	$42.00
	IN ETON BIOSCIENCE, INC.	06/28/2019	$28.00
	LIFETECH 46218154	07/02/2019	$44.96
	IN ETON BIOSCIENCE, INC.	07/09/2019	$7.00
	LIFETECH 46330383	07/11/2019	$11.84
	LIFETECH 46330383	07/12/2019	$35.20
	MDPI AG	07/16/2019	$1,656.22
	LIFETECH 51234156	07/24/2019	$27.68
			$1,852.90

Total for UNIVERSITY OF SOUTH CAROLINA: $2,653,578.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	THE HOME DEPOT #1117	07/03/2019	$41.74
	ADVANCE AUTO PARTS #5260	07/09/2019	$174.79
	GRAINGER	07/16/2019	$188.21
	LIFT ATLANTA INC	07/22/2019	$234.69
	DADE PAPER ATLANTA	07/24/2019	$293.44
	GRAINGER	07/25/2019	$82.08
	PALMETTO HEAT AND AIR	07/25/2019	$90.00
	GRAINGER	07/25/2019	$64.05
			$1,169.00
APRIL CRAWFORD	CHARTER COMM	07/09/2019	$99.98
	CHARTER COMM	07/12/2019	$99.98
	IN SHRED WITH US	07/18/2019	$28.49
	IN SHRED WITH US	07/18/2019	$28.99
	CHARTER COMM	07/19/2019	$99.98
	USPS PO 4532200340	07/19/2019	$110.00
	LOWES #02358	07/23/2019	$28.08
			$495.50
AVIAN JONES	STAPLS7221216414000001	07/02/2019	$140.01
	FORMS AND SUPPLY - AOPD	07/05/2019	$475.88
	FORMS AND SUPPLY - AOPD	07/17/2019	$241.55
			$857.44
BOB TATE	LOWES #00528	07/02/2019	$36.33
	CLINTON TRUE VALUE HDW	07/03/2019	$77.00
	THE HOME DEPOT 1124	07/02/2019	$369.94
	CLINTON TRUE VALUE HDW	07/10/2019	$45.53
	TRACTOR SUPPLY #1444	07/10/2019	$3.20
	CLINTON TRUE VALUE HDW	07/11/2019	$10.35
	CLINTON TRUE VALUE HDW	07/15/2019	$19.02
	HARBIN LUMBER COMPANY- CL	07/16/2019	$49.36
	LOWES #00518	07/17/2019	$22.52
	PETE'S BUILDING SUPP	07/16/2019	$16.04
	DUNBAR AUTO SUPPLY	07/22/2019	$142.16
	CLINTON TRUE VALUE HDW	07/24/2019	$376.10
	CLINTON TRUE VALUE HDW	07/24/2019	$13.55
	CLINTON TRUE VALUE HDW	07/25/2019	$13.66
	CLINTON TRUE VALUE HDW	07/25/2019	$3.51
	CLINTON TRUE VALUE HDW	07/29/2019	$78.71
			$1,276.98
BRIAN DODGE	CARPENTER MANUFACTURIN	07/08/2019	$23.08
	CARPENTER MANUFACTURIN	07/08/2019	$10.34
	AUTOZONE #1001	07/12/2019	$3.23
	AUTOZONE #1001	07/30/2019	$165.76
			$202.41
BROOKE MOSS	AMZN Mktp US MH6I00A01	06/30/2019	$22.30
	DOLLAR TREE	07/10/2019	$27.82

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	FOOD LION #2120	07/16/2019	$4.26
	AMZN Mktp US MA3MQ7ZP1	07/24/2019	$56.03
			$110.41
CANADA YOCUM	ORKIN LLC 002	07/16/2019	$104.89
			$104.89
CARLTON QUINTON	HUBBARD HEATING AND COOLI	07/01/2019	$75.00
	HUBBARD HEATING AND COOLI	07/05/2019	$427.45
	LOWES #00416	07/10/2019	$236.54
	SMITH & JONES JANITORIAL	07/10/2019	$308.39
	PALMETTO SOUTHERN INC	07/09/2019	$224.23
	GRAINGER	07/16/2019	$286.82
	ELGIN FEED AND GARDEN INC	07/18/2019	$68.58
	LOWES #00416	07/19/2019	$49.65
	GRAINGER	07/23/2019	$41.21
	GRAINGER	07/23/2019	$139.99
	THE HOME DEPOT #8913	07/24/2019	$2.55
			$1,860.41
CATHERINE RUSSELL	VUE COMPTIA CERT TEST	07/03/2019	$219.00
	VUE COMPTIA CERT TEST	07/11/2019	$219.00
	MSFT E07008OYOD	07/11/2019	$239.68
	AWL PEARSON EDUCATION	07/17/2019	$14.91
	GOOGLE Play	07/24/2019	$39.99
	LOGMEIN GOTOMEETING	07/27/2019	$38.79
	AMZN Mktp US MA10100H2	07/27/2019	$362.72
			$1,134.09
CELIDA ROMAN	EXTRA SPACE 1747	07/01/2019	$109.00
	AMERIGAS PRODUCT	07/09/2019	$76.92
	ITINSCALE/SCALESGALORE	07/24/2019	$286.35
	FORMS AND SUPPLY - AOPD	07/24/2019	$453.28
	FORMS AND SUPPLY - AOPD	07/26/2019	$37.32
			$962.87
CHENOA BETHEA	FORMS AND SUPPLY - AOPD	06/27/2019	$333.57
	AMERIGAS PRODUCT	07/02/2019	$145.26
	FASTENAL COMPANY 01SCORG	07/02/2019	$22.61
	DEAFINITELY TAKING REQUE	07/08/2019	$145.40
	ALLENS COMPRESSOR SERVICE	07/09/2019	$257.53
	FASTENAL COMPANY 01SCORG	07/12/2019	$61.24
	FASTENAL COMPANY 01SCORG	07/12/2019	$7.71
	BI-LO GROCERY #5655	07/15/2019	$63.59
	AMERIGAS PRODUCT	07/18/2019	$190.20
	BATTERIES PLUS #0917	07/18/2019	$69.51
	GRAINGER	07/23/2019	$52.85
	BI-LO GROCERY #5655	07/24/2019	$33.83
			$1,383.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	FORMS AND SUPPLY - AOPD	07/10/2019	$63.37
	GRAINGER	07/24/2019	$110.43
			$173.80
CHRIS SOUTH	AMZN Mktp US MH8ZN3AM2	07/05/2019	$27.80
	ADOBE ACROPRO SUBS	07/10/2019	$815.52
	AMZN Mktp US MH1JC45Y0	07/16/2019	$27.80
	AMAZON.COM MH30B3240 AMZN	07/21/2019	$78.47
			$949.59
CHRISTINE WILSON	HARBOR FREIGHT TOOLS 264	07/17/2019	$372.57
	THE HOME DEPOT PRO	07/23/2019	$300.33
	HYMAN PAPER & CHEMICAL	07/25/2019	$484.24
	SUBURBAN PROPANE	07/30/2019	$258.02
			$1,415.16
CINDY MCKENZIE	DMI DELL HIGHER EDUC	07/04/2019	$417.94
	STAPLS7221542269000001	07/09/2019	$267.70
	STAPLS7221542269000002	07/10/2019	$25.91
	HOMETEAM PEST DEFENSE 707	07/22/2019	$104.50
	TWC TIME WARNER CABLE	07/24/2019	$129.99
	TWC TIME WARNER CABLE	07/24/2019	$129.99
	STAPLS7222459764000001	07/25/2019	$260.63
	CPI,INC VERILON PRODUCTS	07/30/2019	$450.52
			$1,787.18
CONNIE CRIBB	PAYPAL PSHRM	07/09/2019	$68.87
			$68.87
DARLENE JONES	NSC NORTHERN SAFETY CO	07/09/2019	$67.91
	IN ASSOCIATED MATERIAL H	07/16/2019	$583.19
	SOUTHERN GAS PRODUCT	07/17/2019	$145.27
	THE HOME DEPOT #8913	07/23/2019	$23.19
			$819.56
DAVY WILLIAMS	SMITH & JONES JANITORIAL	07/02/2019	$241.52
	BLANCHARD EQUIPMENT	07/08/2019	$128.35
	WESTBURY ACE HDWE	07/25/2019	$117.37
			$487.24
DAWN HAMELIN	AmeriGas	07/10/2019	$53.09
	OSHA4LESS	07/12/2019	$132.95
	AMZN Mktp US MH2DB4S72	07/15/2019	$181.88
	CHARTER COMM	07/17/2019	$99.98
	WAL-MART #1281	07/24/2019	$23.91
	FORMS AND SUPPLY - AOPD	07/29/2019	$34.52
			$526.33
EDWARD DAVIS	LOWES #00559	07/12/2019	$115.78
	MOREHOUSE-HUBER INC	07/29/2019	$123.52
	SABER SERVICES	07/29/2019	$46.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$285.42
FREDDY FORD	FASTENAL COMPANY 01SCSUM	06/28/2019	$95.62
	GRAINGER	06/28/2019	$53.95
	JEFFERSON BARNS LUMBER	07/11/2019	$495.18
	TRUCK SUPPLY COMPANY O	07/12/2019	$68.86
	GRAINGER	07/23/2019	$92.84
	HARBOR FREIGHT TOOLS 672	07/24/2019	$226.74
	FASTENAL COMPANY 01SCSUM	07/25/2019	$99.88
	GRAINGER	07/29/2019	$413.30
			$1,546.37
GARY HOUCK	CAROLINA PEST CONTROL SER	07/03/2019	$95.00
	LOWES #01983	07/16/2019	$28.94
	UNITED CHEMICAL & SUPP	07/19/2019	$228.66
	MCKINNEY LUMBER & HARDWA	07/24/2019	$5.29
	OREILLY AUTO #1625	07/26/2019	$27.56
	DADE PAPER ATLANTA	07/26/2019	$479.68
	HOLDER ELECTRIC SUPPLY	07/29/2019	$23.87
			$889.00
GEORGE HANDS	TRI STAR	07/02/2019	$136.99
	LIFTONE GREENVILLE	07/09/2019	$127.10
	UNITED CHEMICAL & SUPP	07/09/2019	$80.57
	TRI STAR	07/10/2019	$9.49
	TRI STAR	07/17/2019	$65.97
	LOWES #01635	07/17/2019	$213.08
	OAKWAY TRACTOR & IMPLE	07/19/2019	$176.20
	LOWES #01635	07/23/2019	$71.32
			$880.72
HANK SIELING	HARBOR FREIGHT TOOLS 129	06/28/2019	$32.68
	ULINE SHIP SUPPLIES	07/10/2019	$136.91
	ADVANCE AUTO PARTS #7454	07/11/2019	$27.25
	LOWES #00497	07/16/2019	$30.88
			$227.72
JAMES DINKINS	LOWES #00626	07/03/2019	$73.79
	SIMPSONS ACE HDWE	07/18/2019	$153.30
	NAPA AUTO 022008	07/24/2019	$46.39
	SIMPSONS ACE HDWE	07/26/2019	$4.62
			$278.10
JAMIE STRICKLAND	US FOODS 5D	06/28/2019	$1,470.99
	SAMS CLUB #6571	06/28/2019	$29.59
	LAMB'S PRODUCE & PLANT	07/02/2019	$57.64
	US FOODS 5D	07/03/2019	$1,567.26
	FOOD LION #0830	07/10/2019	$2.58
	US FOODS 5D	07/10/2019	$1,630.71
	US FOODS 5D	07/15/2019	$1,390.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE STRICKLAND	US FOODS 5D	07/16/2019	$1,470.16
	WAL-MART #0630	07/17/2019	$12.44
	FOOD LION #0830	07/17/2019	$2.61
	US FOODS 5D	07/17/2019	$1,453.58
	US FOODS 5D	07/18/2019	$75.38
	SAMS CLUB #6571	07/18/2019	$30.10
	US FOODS 5D	07/18/2019	$298.55
	US FOODS 5D	07/18/2019	$970.70
	US FOODS 5D	07/18/2019	$161.44
	US FOODS 5D	07/22/2019	$1,381.92
	US FOODS 5D	07/23/2019	$1,498.65
	US FOODS 5D	07/29/2019	$95.91
	LAMB'S PRODUCE & PLANT	07/29/2019	$24.24
	US FOODS 5D	07/29/2019	$1,330.56
	US FOODS 5D	07/29/2019	$95.38
			$15,050.40
JANA PASCHAL	SLED BACKGROUND CHE	07/02/2019	$26.00
	SLED BACKGROUND CHE	07/05/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/10/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/19/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/18/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
			$520.00
JANICE BOGLIN	SLED BACKGROUND CHE	07/09/2019	$26.00
	OTC BRANDS, INC.	07/11/2019	$222.91
	BRAIN GYM BOOKSTORE	07/24/2019	$528.10
	SLED BACKGROUND CHE	07/25/2019	$26.00
	SLED BACKGROUND CHE	07/25/2019	$26.00
			$829.01
JAY WEISNER	OTI PORTAL	07/24/2019	$24.00
			$24.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFF DUSHANE	BTS #12	06/28/2019	$15.93
	AGRI SUPPLY - FLORENCE	06/28/2019	$153.63
	TRANE SUPPLY-115412	07/12/2019	$126.75
	TRANE SUPPLY-115412	07/12/2019	$31.36
	TRANE SUPPLY-115412	07/12/2019	$153.17
	TRANE SUPPLY-115412	07/23/2019	$74.91
	PILOT 00003376	07/24/2019	$7.55
	SUPPLYHOUSE.COM	07/25/2019	$370.56
			$933.86
JENNIFER COLEMAN	LEGAL BLUEBOOK BLUEBOOK	07/10/2019	$49.62
	AMZN Mktp US MA5MD8A42	07/25/2019	$160.40
	SC CHAMBER OF COMMERCE	07/29/2019	$380.00
			$590.02
JENNIFER ESTES	AMZN Mktp US MH8CG1J12	07/04/2019	$27.40
	GRAINGER	07/03/2019	$174.62
	AMZN Mktp US MH7NU3MV1	07/05/2019	$14.32
	SUBURBAN PROPANE	07/12/2019	$133.54
	GRAINGER	07/15/2019	$217.31
	GRAINGER	07/15/2019	$112.27
	AT&T PAYMENT	07/22/2019	$60.45
	AMZN Mktp US MH6EX19W0	07/24/2019	$80.22
	LAURENS ELECTRIC COOPERAT	07/30/2019	$22.95
			$843.08
JIMMY WILSON	FASTENAL COMPANY 01SCFLR	06/28/2019	$80.73
	CAR QUEST	07/01/2019	$32.39
	CAR QUEST	07/11/2019	$108.51
	HARBOR FREIGHT TOOLS 264	07/12/2019	$111.76
	IN ASSOCIATED MATERIAL H	07/19/2019	$475.69
	ALTMAN A-MOTIVE 0000426	07/19/2019	$101.49
	ALTMAN A-MOTIVE 0000426	07/19/2019	$95.78
	IN ASSOCIATED MATERIAL H	07/19/2019	$490.44
	ADVANCE AUTO PARTS 5640	07/23/2019	$18.76
	ADVANCE AUTO PARTS 5640	07/23/2019	$35.71
			$1,551.26
JOHNSON JORELL	WAL-MART #1135	07/17/2019	$115.56
			$115.56
JON ROBINSON	ADVANCE AUTO PARTS #6451	07/08/2019	$5.87
	LOWES #00416	07/08/2019	$12.80
	ADVANCE AUTO PARTS #6451	07/08/2019	$173.19
	SUPERIOR SCALE INC	07/09/2019	$235.00
	LOWES #02442	07/09/2019	$28.83
	LOWES #00416	07/10/2019	$2.70
	LOWES #00416	07/11/2019	$15.37
	WILSONS NURSERY & GARDEN	07/26/2019	$68.21
	WILSONS NURSERY & GARDEN	07/29/2019	$113.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	LOWES #00416	07/30/2019	$142.70
			$798.36
JULIE GELLER	AMZN Mktp US MA3SP0ZA1	07/25/2019	$74.51
			$74.51
JULIE JACKMAN	AMZN Mktp US MH98F69J1	07/16/2019	$32.64
	AMZN Mktp US MH1DG59R2	07/16/2019	$7.96
	AMZN Mktp US MH5RL0US2	07/17/2019	$140.85
	AMZN Mktp US MA2FY73P2	07/23/2019	$170.19
			$351.64
KEITH RABON	THE JERRY COX COMPANY	06/27/2019	$136.00
	THOMAS SUPPLY CO 02	06/28/2019	$32.33
	GRAINGER	07/05/2019	$413.29
			$581.62
KELLY JANUS	GRAINGER	07/02/2019	$18.73
	LAURENS ELECTRIC COOPERAT	07/02/2019	$22.95
	STAPLS7221315122000001	07/03/2019	$37.23
	HEATING & COOLING SOLUTIO	07/08/2019	$210.00
	GREENWOOD EQUIPMENT AN	07/09/2019	$574.82
	STAPLS7221750905000001	07/12/2019	$141.45
	SQ DILL'S LOCK & S	07/12/2019	$236.65
	STAPLS7222045421000001	07/18/2019	$47.41
	STAPLS7222350718000001	07/24/2019	$48.83
	GRAINGER	07/29/2019	$7.28
			$1,345.35
KERI SHIRLEY	UNIFIRST CORPORATION	07/02/2019	$62.65
	IN FLOWERS HEATING AND C	07/11/2019	$95.00
	CARDIAC SCIENCE	07/12/2019	$504.92
	AT&T PAYMENT	07/22/2019	$60.45
	FASTENAL COMPANY 01SCCAM	07/29/2019	$63.09
			$786.11
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	06/29/2019	$26.50
	AT&T PAYMENT	07/03/2019	$60.45
	AIKEN PEST CONTROL INC	07/05/2019	$65.00
	AIKEN PEST CONTROL INC	07/08/2019	$203.00
			$354.95
LACY PULIS	GRAINGER	07/02/2019	$118.28
	GRAINGER	07/10/2019	$209.10
			$327.38
LATOSHIA MANIGO	STANDARD DISTRIBUTORS	07/08/2019	$34.54
	HARGRAY	07/23/2019	$131.52
			$166.06
MARK GAMBLE	CAROLINA LP	06/28/2019	$272.00
	DreamHost dh-fee.com	07/12/2019	$15.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$287.00
MARK HOUSEMAN	LOWES #01521	06/28/2019	$16.86
	RANDEL'S LAWNMOWERS EQUI	07/02/2019	$2.00
	LOWES #01521	07/24/2019	$16.98
			$35.84
MELISSA WEBER	WAL-MART #1383	07/02/2019	$71.38
	GRAYCO BUILDING CNT-BEAU	07/24/2019	$155.36
	ULINE SHIP SUPPLIES	07/31/2019	$95.56
			$322.30
MELODY WOODLE	TWC TIME WARNER CABLE	07/11/2019	$99.98
			$99.98
MELVIS HENDRIX	DADE PAPER ATLANTA	07/08/2019	$330.36
	THE BULLEN COMPANIES INC	07/16/2019	$451.80
	SMITH & JONES JANITORIAL	07/16/2019	$644.35
	GRAINGER	07/17/2019	$344.47
	FORMS AND SUPPLY - AOPD	07/17/2019	$72.27
	WALMART.COM	07/23/2019	$56.65
	SMITH & JONES JANITORIAL	07/29/2019	$510.88
	FORMS AND SUPPLY - AOPD	07/29/2019	$17.01
			$2,427.79
MIKE FULMER	JOHNSONS ACE HARDWARE	06/28/2019	$10.24
	JOHNSONS ACE HARDWARE	07/01/2019	$98.35
	JOHNSONS ACE HARDWARE	07/03/2019	$32.06
	LOWES #00667	07/05/2019	$32.20
	JOHNSONS ACE HARDWARE	07/09/2019	$23.08
	AG PRO SPARTANBURG 010132	07/09/2019	$182.45
	JOHNSONS ACE HARDWARE	07/10/2019	$24.15
	JOHNSONS ACE HARDWARE	07/15/2019	$67.34
	CVS/PHARMACY #07505	07/17/2019	$10.09
	JOHNSONS ACE HARDWARE	07/17/2019	$18.69
	JOHNSONS ACE HARDWARE	07/22/2019	$58.84
	ADVANCE AUTO PARTS #5350	07/22/2019	$160.88
	JOHNSONS ACE HARDWARE	07/23/2019	$64.14
	JOHNSONS ACE HARDWARE	07/24/2019	$11.76
	JOHNSONS ACE HARDWARE	07/24/2019	$29.71
	JOHNSONS ACE HARDWARE	07/24/2019	$28.88
	JOHNSONS ACE HARDWARE	07/26/2019	$53.59
	JOHNSONS ACE HARDWARE	07/29/2019	$25.83
			$932.28
MONTELL BACKMON	TRACTOR SUPPLY #724	07/12/2019	$43.19
	GRAINGER	07/17/2019	$130.02
	THE HOME DEPOT 1117	07/19/2019	$83.79
	THE HOME DEPOT #1117	07/22/2019	$31.63
	GRAINGER	07/23/2019	$240.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MONTELL BACKMON	THE HOME DEPOT 1117	07/23/2019	$302.10
	WAL-MART #4487	07/25/2019	$21.34
	WM SUPERCENTER #514	07/29/2019	$82.25
	THE HOME DEPOT #1117	07/29/2019	$18.80
	THE HOME DEPOT #1117	07/29/2019	$132.71
			$1,086.09
MORGAN FANCHER	STAPLES 00108282	07/01/2019	$50.88
	ADVANCE AUTO PARTS #5370	07/08/2019	$35.61
	AUTOZONE #1035	07/08/2019	$8.63
	LOWES #02464	07/12/2019	$10.28
			$105.40
PERRY PITTS	STAPLS7221229131000001	07/02/2019	$237.03
	BI-LO GROCERY #5446	07/03/2019	$74.43
	CAROLINA WIRING SERVICE	07/08/2019	$30.00
	DMI DELL HIGHER EDUC	07/09/2019	$256.48
	THE BLOSSMAN COMPANIES IN	07/08/2019	$90.00
	DMI DELL HIGHER EDUC	07/12/2019	$427.47
	DOLLAR-GENERAL #1448	07/12/2019	$19.21
	SOUTHERNCARLSON	07/17/2019	$421.92
	STAPLS7222054498000002	07/18/2019	$432.50
	STAPLS7222054498002001	07/20/2019	$41.92
	THE BLOSSMAN COMPANIES IN	07/23/2019	$54.00
	ULINE SHIP SUPPLIES	07/24/2019	$65.86
	DMI DELL HIGHER EDUC	07/25/2019	$314.41
	NUSTEP LLC	07/29/2019	$242.95
	LOWES #00667	07/30/2019	$35.38
			$2,743.56
PHIL TUCK	LOWES #02548	07/09/2019	$74.61
	LOWES #02548	07/12/2019	$39.70
	BEARING DIST SPARTANBRG	07/19/2019	$10.70
	ADVANCE AUTO PARTS #5490	07/22/2019	$19.20
	FRANK'S PLANTS & PRODUCE	07/23/2019	$58.45
			$202.66
PHYLLIS CLARK	SUBURBAN PROPANE	07/01/2019	$80.76
	SUBURBAN PROPANE	07/01/2019	$49.85
	SUBURBAN PROPANE	07/08/2019	$109.80
	UPS 0000001X34X0289	07/16/2019	$29.93
	SUBURBAN PROPANE	07/22/2019	$48.86
	SUBURBAN PROPANE	07/29/2019	$87.52
			$406.72
REBECCA FARR	TROPHY AND AWARDS CENT	07/15/2019	$423.72
			$423.72
RENEE MORELAND	MACK PEST SOLUTIONS	06/28/2019	$32.00
	ATT BILL PAYMENT	06/28/2019	$71.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RENEE MORELAND	MACK PEST SOLUTIONS	07/10/2019	$32.00
	ATT BILL PAYMENT	07/23/2019	$71.44
			$206.88
RICHARD ROBERTS	LOWES #01751	07/03/2019	$49.51
	THE HOME DEPOT PRO	07/05/2019	$148.23
	LOWES #01751	07/11/2019	$14.02
	LOWES #01751	07/15/2019	$56.20
	HARBOR FREIGHT TOOLS 606	07/16/2019	$26.95
	LOWES #01751	07/22/2019	$27.58
	NAPA CAMDEN 0023016	07/22/2019	$34.52
	FASTENAL COMPANY 01SCCAM	07/23/2019	$32.81
	LOWES #01751	07/24/2019	$12.61
	LOWES #01751	07/24/2019	$108.68
	NAPA CAMDEN 0023016	07/26/2019	$34.97
	LOWES #01751	07/29/2019	$16.05
			$562.13
S HASAPIS	CROWN EQUIPMENT CORP	07/03/2019	$94.00
	CROWN EQUIPMENT CORP	07/03/2019	$94.00
	STARK EXTERMINATORS 5111	07/05/2019	$45.00
	IN CAROLINA CLIMATE CONT	07/10/2019	$250.00
	IN CAROLINA CLIMATE CONT	07/17/2019	$390.00
			$873.00
SAM OUTEN	SPARROW & KENNEDY TRACTOR	07/02/2019	$7.25
	NAPA STORE 1015002	07/10/2019	$16.88
	CAROLINA POWER EQUIPMENT	07/09/2019	$72.23
	BUYDOORHARDWARE	07/12/2019	$60.40
	D & L PARTS CO INC #20	07/18/2019	$36.43
	SHERWIN WILLIAMS 702076	07/19/2019	$31.58
	HILL-ROM CREDIT	07/19/2019	$294.58
	TRIANGLE SAFE & LOCK INC.	07/25/2019	$9.06
	WAL-MART #1183	07/26/2019	$50.36
	CABLE AND CONNECTIONS - L	07/29/2019	$12.31
	SPARROW & KENNEDY TRACTOR	07/29/2019	$48.14
			$639.22
SAMANTHA HOOD	TWC TIME WARNER CABLE	06/30/2019	$84.15
	TWC TIME WARNER CABLE	06/30/2019	$101.60
	LOWES #01120	07/03/2019	$47.35
	IN CAROLINA SERVICES AND	07/10/2019	$440.93
	THE HOME DEPOT #8580	07/10/2019	$59.38
	WAL-MART #0630	07/12/2019	$68.21
	DOLLAR-GENERAL #3054	07/22/2019	$21.06
	WAL-MART #0630	07/23/2019	$94.75
			$917.43
SARAH NESBITT	CHARTER COMM	07/10/2019	$99.98
	PUBLIX #602	07/11/2019	$188.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$288.30
SCOTT MOORE	GRAINGER	06/28/2019	$39.65
	MCCALL'S INC #7	07/05/2019	$264.56
	NAPA STORE 1015002	07/10/2019	$143.37
	GOLF CART GARAGE	07/10/2019	$29.95
	TRANE SUPPLY-115409	07/09/2019	$159.09
	NAPA STORE 1015002	07/10/2019	$151.93
	SPARROW & KENNEDY TRACTOR	07/11/2019	$112.63
	GRAYBAR ELECTRIC	07/11/2019	$267.67
	SPARROW & KENNEDY TRACTOR	07/12/2019	$229.71
	TRANE SUPPLY-115409	07/15/2019	$265.38
	NAPA STORE 1015002	07/17/2019	$23.98
	CAROLINA POWER EQUIPMENT	07/17/2019	$153.38
			$1,841.30
SHANIQUE LITTLEJOHN	ORKIN LLC 002	07/03/2019	$129.97
	COMPORIUM-RHTC RP	07/03/2019	$19.99
	TERMINIX SERVICE INC	07/02/2019	$70.00
	COMPORIUM-LTC RP	07/03/2019	$24.98
	FORMS AND SUPPLY - AOPD	07/08/2019	$43.57
	DMI DELL HIGHER EDUC	07/12/2019	$444.55
	GRAINGER	07/10/2019	$260.83
	TERMINIX SERVICE INC	07/12/2019	$249.00
	FORMS AND SUPPLY - AOPD	07/12/2019	$87.54
	INK TONER STORE LLC	07/18/2019	$49.90
	FORMS AND SUPPLY - AOPD	07/16/2019	$119.35
	DMI DELL HIGHER EDUC	07/23/2019	$307.77
	DMI DELL HIGHER EDUC	07/25/2019	$37.99
			$1,845.44
SHAWN DAVIS	NAPA AUTO PARTS 0000508	06/28/2019	$58.15
	UNITED CHEMICAL & SUPP	07/03/2019	$157.80
	GRAINGER	07/08/2019	$162.75
	LOWES #00728	07/08/2019	$32.28
	THE HOME DEPOT PRO	07/08/2019	$165.29
	WHITE JONES ACE	07/10/2019	$1.61
	LOWES #00728	07/11/2019	$142.28
	GRAYBAR ELECTRIC COMPANY	07/12/2019	$255.52
	LOWES #00728	07/15/2019	$127.22
	WHITE JONES ACE	07/17/2019	$36.20
	CAROLINA FRESH FARMS 4	07/17/2019	$7.49
	LOWES #00728	07/23/2019	$30.61
	ADVANCE AUTO PARTS #5030	07/25/2019	$42.78
	COLEMAN EQUIPMENT INC	07/29/2019	$37.42
			$1,257.40
SHELIA GILBERT	TWC TIME WARNER CABLE	06/30/2019	$99.98
	PEE DEE ENVIRONMENTAL SVC	06/28/2019	$170.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELIA GILBERT	PEE DEE ENVIRONMENTAL SVC	07/10/2019	$85.00
	TWC TIME WARNER CABLE	07/19/2019	$99.98
	TERMINIX SERVICE INC	07/25/2019	$495.00
	TWC TIME WARNER CABLE	07/27/2019	$99.98
			$1,049.94
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	07/16/2019	$94.44
			$94.44
SHERWIN HOPKINS	TRIANGLE PHARMACY	07/25/2019	$387.40
			$387.40
TALITA BIGELOW	US FOODS 5D	07/02/2019	$13.90
	US FOODS 5D	07/02/2019	$1,860.89
	US FOODS 5D	07/04/2019	$68.92
	US FOODS 5D	07/05/2019	$16.35
	US FOODS 5D	07/09/2019	$146.11
	US FOODS 5D	07/09/2019	$1,925.74
	US FOODS 5D	07/16/2019	$1,990.77
	WAL-MART #1183	07/16/2019	$74.77
	WAL-MART #1183	07/22/2019	$8.95
	US FOODS 5D	07/23/2019	$2,158.73
	US FOODS 5D	07/25/2019	$463.03
	US FOODS 5D	07/25/2019	$103.12
	US FOODS 5D	07/25/2019	$1,747.16
			$10,578.44
TIM GARY	CLINTON TRUE VALUE HDW	07/18/2019	$61.47
	IN RENOVO PARTS, INC	07/18/2019	$241.25
			$302.72
TODD WILSON	ASPHALTSEALCOATDIRECT	07/01/2019	$378.96
	WAL-MART #1183	07/02/2019	$49.95
	LOWES #00499	07/02/2019	$93.91
	DOLLAR GENERAL #18808	07/03/2019	$28.89
	LOWES #00385	07/06/2019	$65.32
	LOWES #01751	07/08/2019	$31.59
	LOWES #00499	07/09/2019	$159.15
	AMERICAN POOLS	07/10/2019	$44.94
	MANN TOOL AND SUPPLY	07/10/2019	$132.03
	FOOD LION #1441	07/12/2019	$25.17
	LOWES #00499	07/12/2019	$100.02
	LOWES #00385	07/16/2019	$13.05
	LOWES #00499	07/22/2019	$80.49
	LOWES #00499	07/23/2019	$166.41
	LOWES #00499	07/25/2019	$29.17
			$1,399.05
TOM CORBETT	LOWES #02464	07/18/2019	$52.62
	LOWES #02464	07/18/2019	$49.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TOM CORBETT	SPARROW & KENNEDY TRACTOR	07/30/2019	$33.22
			$134.87
TOM JACKMAN	ROSE TALBERT PAINT COMPAN	07/18/2019	$45.65
	LOWES #00499	07/18/2019	$51.90
	AMZN Mktp US MA6GQ4OS2	07/20/2019	$41.74
			$139.29
TONYA BARKLEY	IN ATLANTIC TIME SYSTEMS	07/19/2019	$46.37
	GRAINGER	07/29/2019	$211.14
			$257.51
VASSIE MILLIGAN	VEREENS TURF PRODUCTS	07/23/2019	$111.66
			$111.66
VINCENT BRYANT	GRAINGER	07/01/2019	$78.46
	GRAINGER	07/09/2019	$102.40
	UNITED CHEMICAL & SUPP	07/30/2019	$45.89
			$226.75
WADE JOHNSON	AMZN Mktp US MH1C488R0	07/17/2019	$382.80
	AMZN Mktp US MH9LV1YB2	07/18/2019	$21.17
			$403.97
WENDY JOHNSON	THE BLOSSMAN COMPANIES IN	07/01/2019	$112.89
	CHARTER COMM	07/10/2019	$99.98
	THE BLOSSMAN COMPANIES IN	07/16/2019	$112.89
	CAROLINA WIRING SERVICE	07/30/2019	$617.76
			$943.52
YONG HO KIM	LOWES #00433	07/12/2019	$67.20
	SPARROW & KENNEDY TRACTOR	07/18/2019	$37.45
			$104.65
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	07/22/2019	$147.02
			$147.02

Total for VOCATIONAL REHABILITATION: $78,921.20

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MONTGOMERY	FRS COLUMBIA	07/22/2019	$230.69
	WM SUPERCENTER #1183	07/24/2019	$40.94
			$271.63
BRENDA ARANT	T J MAXX #1182	07/01/2019	$21.38
	AMZN Mktp US MH7OH3ZR0	07/02/2019	$160.44
	WAL-MART #4506	07/10/2019	$13.31
	LOWES #00499	07/11/2019	$17.32
			$212.45
CATRINA GRAHAM	OFFICE DEPOT #1214	07/01/2019	$19.25
	OFFICE DEPOT #1214	07/02/2019	$82.13
			$101.38
DANA HARLEY	LOWES #00499	07/08/2019	$106.24
	LOWES #01066	07/08/2019	$108.75
	AMZN Mktp US MH4E13BH1	07/09/2019	$68.40
	AMZN Mktp US MH20S1M22	07/10/2019	$102.83
	WOOD PLANS	07/11/2019	$57.71
	MANN TOOL AND SUPPLY	07/13/2019	$322.60
	ROCKLER	07/14/2019	$176.53
	AMAZON.COM MH62G3S31 AMZN	07/14/2019	$34.70
	AMZN Mktp US MH5977ST1	07/12/2019	$411.37
	GATEWAY SUPPLY COMPANY	07/15/2019	$449.40
	AMZN Mktp US MH66J4IC2	07/17/2019	$65.66
	HARBOR FREIGHT	07/19/2019	$39.57
	HARBOR FREIGHT TOOLS 103	07/20/2019	$382.32
	HARBOR FREIGHT	07/23/2019	$69.54
	HARBOR FREIGHT	07/23/2019	$60.97
	AMZN Mktp US MA7IZ6EA2	07/26/2019	$140.35
	HARBOR FREIGHT	07/26/2019	$75.17
	AMAZON.COM MA61A3192 AMZN	07/28/2019	$210.49
			$2,882.60
GARY NEWSOME	STAPLS7221162787000002	07/02/2019	$50.40
	STAPLS7221162787000001	07/02/2019	$879.83
	AMZN Mktp US MH9AX19K0	07/23/2019	$204.39
	STAPLS7222141970000001	07/24/2019	$67.92
	AMZN Mktp US MA8T46JM2	07/24/2019	$77.60
	STAPLS7222141970002001	07/25/2019	$44.51
			$1,324.65
JEFF HOOK	MOMAR, INC	06/28/2019	$1,219.48
	SPARROW & KENNEDY TRACTOR	07/01/2019	$105.18
	SMITH & JONES JANITORIAL	07/02/2019	$342.40
	CAROLINA POWER EQUIPMENT	07/03/2019	$94.63
	CAROLINA POWER EQUIPMENT	07/03/2019	$424.79
	CAROLINA POWER EQUIPMENT	07/08/2019	$182.62
	ROSE TALBERT PAINT COMPAN	07/09/2019	$126.31
	SPARROW & KENNEDY TRACTOR	07/10/2019	$1,747.59

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	SPARROW & KENNEDY TRACTOR	07/11/2019	$56.11
	CAROLINA POWER EQUIPMENT	07/11/2019	$219.95
	DISCOUNT TIRE OF WEST COL	07/12/2019	$43.91
	ROSE TALBERT PAINT COMPAN	07/18/2019	$104.04
	NAPA STORE 1015002	07/18/2019	$160.84
	DELTA FOREMOST CHEMICAL C	07/17/2019	$1,465.70
	NAPA STORE 1015002	07/23/2019	$288.30
	MANN TOOL AND SUPPLY	07/23/2019	$392.56
	LOWES #00499	07/25/2019	$83.37
	MANN TOOL AND SUPPLY	07/26/2019	$143.05
			$7,200.83
MICHAEL HAMLIN	WM SUPERCENTER #585	07/09/2019	$82.56
	WAL-MART #1183	07/30/2019	$70.31
			$152.87
PHILIP GRADY	MAYER710 COLUMBIASC	06/28/2019	$422.44
	NAPA STORE 1015002	07/03/2019	$36.88
	LOWES #00499	07/09/2019	$39.50
	PALMETTO PROPANE FUELS AN	07/12/2019	$184.28
	CAROLINA POWER EQUIPMENT	07/12/2019	$331.15
	HUGHES SUPPLY	07/16/2019	$39.24
	SMITH & JONES JANITORIAL	07/19/2019	$991.13
	WALMART.COM 8009666546	07/24/2019	$192.60
	FASTENAL COMPANY 01SCLEX	07/25/2019	$41.05
	PALMETTO KUSTOM KARTZ	07/25/2019	$26.75
	EAST COAST METAL DIST 08	07/26/2019	$1,792.80
			$4,097.82
SARAH RUSSELL	NCYI.ORG	07/02/2019	$425.00
	TARGET.COM	07/18/2019	$21.27
	TARGET.COM	07/19/2019	$27.78
	TARGET.COM	07/19/2019	$143.37
	TARGET.COM	07/25/2019	$54.54
	SMK SURVEYMONKEY.COM	07/30/2019	$410.88
			$1,082.84
SCOTT GAINES	DNH GODADDY.COM	07/07/2019	$179.88
	AMAZON.COM MH2SJ71Q2 AMZN	07/08/2019	$244.76
	SCHOOL CUTS SCREENING AND	07/08/2019	$451.91
	AMAZON.COM MH0PG8P60 AMZN	07/11/2019	$284.70
	EDUCATIONAL WONDERLAND	07/12/2019	$40.98
	STU SHINDIGZ DECORATIO	07/17/2019	$161.70
	AMZN Mktp US MH1NG8UT0	07/23/2019	$13.90
	AMAZON.COM MH3D45RD0 AMZN	07/25/2019	$23.53
	AMZN Mktp US MA7FA61Z2	07/28/2019	$50.32
	AMZN Mktp US MA2QW4EH2	07/26/2019	$55.63
	AMAZON.COM MA1H22102 AMZN	07/29/2019	$25.00
	AMAZON.COM MA8C40C90 AMZN	07/27/2019	$25.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,557.31
SCOTT POOVEY	BEST BUY 00014662	07/08/2019	$599.18
	RASIXCC INC	07/09/2019	$1,064.12
	FUJITSU COMPUTER PRODUCT	07/23/2019	$106.78
	SCITDA40.WILDAPRICOT	07/24/2019	$50.00
	SCITDA40.WILDAPRICOT	07/24/2019	$59.00
			$1,879.08
SHANNAN C WOOVIS	THE TROPHY AND GIFT SHOP	07/16/2019	$17.12
	STAPLS7222180748000001	07/19/2019	$71.07
			$88.19
STEPHANIE MORTON	STAPLS7221401327000001	07/06/2019	$401.06
	STAPLS7221615834000001	07/10/2019	$72.80
	AMZN Mktp US MH7MS5U22	07/17/2019	$235.37
	AMZN Mktp US MA5L02C21	07/19/2019	$189.66
			$898.89
STEVE L MATHIS	BAKER DISTRIBUTING #541	07/02/2019	$84.98
	LOWES #00499	07/08/2019	$128.27
	LOWES #00499	07/08/2019	$535.93
	CITY ELECTRIC REPAIR INC	07/09/2019	$75.77
	UNITED REFRIG BR #U2	07/10/2019	$102.04
	JOHNSTONE SUPPLY COLUMB	07/10/2019	$13.10
	JOHNSTONE SUPPLY COLUMB	07/15/2019	$46.66
	HUGHES SUPPLY	07/16/2019	$1,246.40
	LOWES #00499	07/18/2019	$180.74
	LOWES #00499	07/18/2019	$579.09
	CAROLINA POWER EQUIPMENT	07/19/2019	$177.67
	NAPA STORE 1015002	07/19/2019	$73.23
	FASTENAL COMPANY 01SCLEX	07/25/2019	$0.95
	EAST COAST METAL DIST 08	07/26/2019	$1,038.96
	CAROLINA POWER EQUIPMENT	07/29/2019	$42.85
	RANDY'S SMALL ENGINE R	07/30/2019	$185.93
			$4,512.57
THERESA TROWELL	INDEED	07/01/2019	$239.65
			$239.65
TIM MAPLES	CABLE AND CONNECTIONS - L	06/28/2019	$128.40
	CDW GOVT #SWC2197	06/28/2019	$754.86
	CABLE AND CONNECTIONS - L	07/01/2019	$19.24
	CDW GOVT #SXC5802	07/03/2019	$507.92
	BEST BUY 00002642	07/05/2019	$26.74
	CABLE AND CONNECTIONS - L	07/08/2019	$26.82
	CABLE AND CONNECTIONS - L	07/09/2019	$11.33
	CABLE AND CONNECTIONS - L	07/09/2019	$139.08
	AMZN Mktp US MH5RX31J0	07/11/2019	$17.11
	IBS OF SOUTH CAROLINA	07/10/2019	$132.19

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	IBS OF SOUTH CAROLINA	07/10/2019	$132.19
	OFFICE DEPOT #332	07/12/2019	$15.11
	AMZN Mktp US MH38V2UK1	07/17/2019	$11.76
	CABLE AND CONNECTIONS - L	07/16/2019	$192.60
	AMAZON.COM MH6389B40 AMZN	07/16/2019	$34.23
	CDW GOVT #TCC8272	07/16/2019	$352.63
	CABLE AND CONNECTIONS - L	07/17/2019	$179.74
	AMAZON.COM MH40Q5UJ1 AMZN	07/17/2019	$61.62
	CABLE AND CONNECTIONS - L	07/19/2019	$133.66
	SOFTERRA, INC.	07/23/2019	$100.00
			$2,977.23
WENDY POOLE	AMZN Mktp US MH7981F82	06/28/2019	$62.05
	STAPLS7221218347000001	07/02/2019	$363.70
	STAPLS7221218347000002	07/02/2019	$11.96
	STAPLS7221218347000003	07/02/2019	$23.20
	STAPLS7221218347000009	07/03/2019	$66.00
	STAPLS7221218347000007	07/06/2019	$26.51
	STAPLS7221218347000006	07/06/2019	$196.43
	STAPLS7221218347000005	07/06/2019	$36.69
	STAPLS7221218347000004	07/09/2019	$20.28
	STAPLS7221218347000008	07/09/2019	$7.80
	STAPLS7222127883000001	07/19/2019	$170.30
	WM SUPERCENTER #1183	07/22/2019	$10.08
	STAPLS7222356865000001	07/24/2019	$96.72
	STAPLS7222356865000002	07/25/2019	$7.96
	WAL-MART #1183	07/25/2019	$63.13
			$1,162.81

Total for WIL LOU GRAY OPPORTUN SCH: $30,642.80

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	Elsevier Inc.	07/09/2019	$172.80
	Elsevier Inc.	07/09/2019	$258.12
	Elsevier Inc.	07/09/2019	$186.84
	Elsevier Inc.	07/09/2019	$139.32
	BROWN INDUSTRIES INC	07/11/2019	$392.99
	PURELAND SUPPLY LLC	07/22/2019	$92.50
			$1,242.57

Total for WILLIAMSBURG TECH COLL: $1,242.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	AMZN Mktp US MH8184190	07/10/2019	$576.44
	AMAZON.COM MA6YG1F81 AMZN	07/21/2019	$159.10
	ADVANCED VIDEO GROUP INC	07/22/2019	$2,093.99
	Amazon.com MA17U1091	07/30/2019	$187.20
			$3,016.73
ADRIENNE MCCORMICK	SACS COC	07/03/2019	$600.00
	IMOVR	07/30/2019	$1,052.55
			$1,652.55
ALBERT HELMS JR	UNITED REFRIG INC 491	07/01/2019	$94.15
	UNITED REFRIG INC 491	07/01/2019	$158.15
	UNITED REFRIG INC 491	07/01/2019	$85.97
	UNITED REFRIG INC 491	07/01/2019	$37.24
	UNITED REFRIG INC 491	07/01/2019	$78.71
	UNITED REFRIG INC 491	07/02/2019	$70.04
	UNITED REFRIG INC 491	07/03/2019	$119.18
	LOWES #00416	07/17/2019	$8.21
	LOWES #00416	07/18/2019	$37.43
	UNITED REFRIG INC 491	07/19/2019	$629.20
	LOWES #00416	07/19/2019	$80.61
	UNITED REFRIG INC 491	07/19/2019	$32.49
	UNITED REFRIG INC 491	07/19/2019	$45.43
	UNITED REFRIG INC 491	07/19/2019	$54.17
	UNITED REFRIG INC 491	07/22/2019	$420.64
	JOHNSTONE SUPPLY	07/23/2019	$43.84
	UNITED REFRIG INC 491	07/25/2019	$338.23
	LOWES #00416	07/25/2019	$73.36
	UNITED REFRIG INC 491	07/30/2019	$150.47
			$2,557.52
ALEXA ALLEN	SIGMA ALDRICH US	07/08/2019	$382.96
	OMEGA BIO TEK	07/08/2019	$150.00
	AMZN Mktp US MH17M9EJ0	07/09/2019	$8.25
	ADA CDR WEBSITE	07/11/2019	$475.00
	BESTBUY.COM 00009944	07/12/2019	$32.08
			$1,048.29
ALEXIS ROY	STAPLS7222659831000001	07/30/2019	$17.11
	STAPLS7222659903000001	07/30/2019	$9.61
			$26.72
AMANDA CALVIN	CAROWINDS CALL CENTER	07/09/2019	$1,134.60
			$1,134.60
AMANDA CARLTON	RASIXCC INC	07/01/2019	$102.17
	STAPLS7221252349000001	07/02/2019	$317.51
	STAPLS7221297052000001	07/03/2019	$64.17
	RASIXCC INC	07/25/2019	$25.29
			$509.14

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HACKNEY	BECKMAN COULTER	06/28/2019	$2,328.32
			$2,328.32
AMANDA JAMES	NTL SM CLG ENR CONF	07/03/2019	$625.00
	DELTA AIR Baggage Fee	07/11/2019	$70.00
	CAMPUS PRIDE, INC	07/18/2019	$283.50
			$978.50
AMANDA MARSHALL	WAL-MART #0585	07/29/2019	$6.94
			$6.94
AMY PHILLIPS	DOLLAR TREE	07/08/2019	$22.47
			$22.47
ANA SUBOTIC	CHARGE.PREZI.COM	07/02/2019	$1,500.00
	4IMPRINT	07/19/2019	$911.00
	4IMPRINT	07/22/2019	$916.87
	4IMPRINT	07/30/2019	$275.53
			$3,603.40
ANGELO GETER	WM SUPERCENTER #4593	07/24/2019	$151.29
			$151.29
ANN BARRETT	IN RYDER ENGRAVING INC.	07/16/2019	$517.55
	AMZN Mktp US MH00X2WZ2	07/18/2019	$54.55
			$572.10
ANN BIGGERSTAFF	AMERICAN ACCOUNTING ASSOC	07/15/2019	$250.00
	STAPLS7221911163000001	07/16/2019	$395.89
	STAPLS7222054884000001	07/18/2019	$23.49
	STAPLS7222054615000001	07/18/2019	$88.57
	STAPLS7222087777000002	07/19/2019	$41.92
	STAPLS7222087777000001	07/23/2019	$13.90
	STAPLS7222266116000001	07/23/2019	$139.01
			$952.78
APRIL HERSHEY	STAPLS7221716334000001	07/11/2019	$199.39
	STAPLS7221716334000002	07/12/2019	$59.55
	AMZN Mktp US MH4W088A2	07/12/2019	$14.97
	SPIRIT COMMUNICATIONS EB	07/16/2019	$1.51
	AMAZON.COM MA4B13CV2 AMZN	07/18/2019	$16.20
	US INK AND TONER	07/22/2019	$203.46
			$495.08
ASHLEY BURNSIDE	AMAZON.COM MH9PQ93X2 AMZN	07/03/2019	$21.39
	SIGNS NOW ROCK HILL	07/03/2019	$250.38
	STICKER MULE	07/24/2019	$403.02
			$674.79
BARB YEAGER	ROSE CHARTERS	06/28/2019	$1,075.00
	ROSE CHARTERS	07/01/2019	$1,075.00
	IN SHRED WITH US	07/03/2019	$53.59
	WAL-MART #4593	07/03/2019	$71.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	HAMILTON MOORE	07/03/2019	$11.77
	WAL-MART #6962	07/04/2019	$15.22
	ROCK HILL BEST RENT A CAR	07/15/2019	$204.83
	WINTHROP CATERING	07/15/2019	$397.74
	JB DUKE HOTEL	07/20/2019	$366.83
	ETS GRE Exam	07/23/2019	$102.50
	AMERICAN DENTAL EDU ASSOC	07/25/2019	$1,007.00
	AMERICAN AIR0012368464224	07/26/2019	$131.10
			$4,511.91
BARBARA BOLIN	PPG PAINTS 9245	07/08/2019	$79.16
	SHERWIN WILLIAMS 702582	07/17/2019	$34.40
	SHERWIN WILLIAMS 702582	07/17/2019	$44.88
	SHERWIN WILLIAMS 702582	07/18/2019	$34.40
	PPG PAINTS 9245	07/22/2019	$29.30
			$222.14
BEN ROACH	STAPLES 00111211	07/11/2019	$421.56
	THE UPS STORE 4411	07/18/2019	$90.88
			$512.44
BETHANY MARLOWE	VZWRLSS APOCC VISB	07/17/2019	$104.31
	AMZN Mktp US MA7H67OD2	07/20/2019	$37.96
			$142.27
BIFF EDGE	WALGREENS #4842	07/11/2019	$20.31
	THE HOME DEPOT #1114	07/13/2019	$105.93
	CVS/PHARMACY #03809	07/18/2019	$16.35
			$142.59
BOBBIE SCHREINER	DOUBLE B GRAPHIX	07/18/2019	$131.09
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$158.03
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$158.03
	ROCK HILL BEST RENT A CAR	07/25/2019	$158.03
	ROCK HILL BEST RENT A CAR	07/25/2019	$158.03
	ROCK HILL BEST RENT A CAR	07/26/2019	$158.03
	ROCK HILL BEST RENT A CAR	07/26/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/26/2019	$158.03
	ROCK HILL BEST RENT A CAR	07/26/2019	$79.02
			$1,553.39
BOBBY SNYDER	PRAXAIR DIST INC OAM	07/03/2019	$82.66
	PARTS TOWN	07/05/2019	$399.33
	BEARING DIST ROCK HILL	07/08/2019	$49.43
	BEARING DIST ROCK HILL	07/09/2019	$73.51
	UNITED REFRIG INC 491	07/09/2019	$45.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY SNYDER	AIRGAS SOUTH	07/09/2019	$1.25
	PURAQUA PRODUCTS INC	07/10/2019	$563.08
	UNITED REFRIG INC 491	07/22/2019	$442.98
			$1,657.93
BRENT WOODFILL	AMZN Mktp US MH23O1NX0	07/03/2019	$2,360.31
	PRICESMART ZONA 11	07/03/2019	$299.47
	Garmin Services Inc.	07/13/2019	$32.76
	PROMOCIENCIA	07/13/2019	$80.29
	ACUMULADORES IBERIA PETEN	07/26/2019	$83.55
	SOC FOR AM ARCHAEOLOGY	07/29/2019	$179.00
	PRICESMART ZONA 11	07/29/2019	$144.25
	PRICESMART LLANTAS ZONA 1	07/29/2019	$287.22
			$3,466.85
BRIAN GOOD	THE HOME DEPOT #1114	07/03/2019	$25.62
	WAL-MART #6962	07/12/2019	$47.29
	GRAINGER	07/16/2019	$32.94
	GRAINGER	07/16/2019	$121.84
	SNIPES COMPANY CO	07/17/2019	$91.16
			$318.85
BRIAN KLOMAN	LAUNDRY LOOPS INC	07/01/2019	$331.00
	AMZN Mktp US MH9TQ8LN0	07/02/2019	$171.15
	WAL-MART #4593	07/03/2019	$281.05
	WAL-MART #6962	07/04/2019	$41.06
	FEDEX OFFIC17900017988	07/03/2019	$269.60
	MICHAELS STORES 2723	07/04/2019	$82.20
	FEDEX OFFIC17900017988	07/03/2019	$28.24
	PENSKE TRK LSG 751310	07/07/2019	$87.48
	PENSKE TRK LSG 751310	07/07/2019	$0.10
	AMAZON.COM MH4SS8X92 AMZN	07/09/2019	$31.03
	Dick'sSportingGoods.com	07/09/2019	$148.94
	PAYPAL SEPARATIONS	07/10/2019	$210.00
	PAYPAL SEPARATIONS	07/10/2019	$510.00
	HIGH MAJOR SPORTS INC	07/11/2019	$945.00
	FEDEX OFFIC17900017988	07/09/2019	$27.65
	SQ SUWANEE SPORTS	07/10/2019	$700.00
	WWW.ADIDASGAUNTLET.COM	07/12/2019	$675.00
	UAB MEDICINE-EF PARKIN	07/11/2019	$8.00
	SAS 1174550803204	07/13/2019	$42.85
	SQ HIGH MAJOR SPOR	07/13/2019	$300.00
	SAS 1172463705105	07/13/2019	$1,659.03
	SQ HIGH MAJOR SPOR	07/12/2019	$395.00
	SAS 1174550803206	07/13/2019	$16.91
	AMAZON.COM MH7847DK1 AMZN	07/13/2019	$166.93
	SQ SEPARATION SPOR	07/12/2019	$200.00
	SAS 1174550803205	07/13/2019	$31.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KLOMAN	JUCO Advocate	07/12/2019	$299.00
	SAS 1174550803207	07/13/2019	$21.42
	ENTERPRISE RENT-A-CAR	07/15/2019	$311.98
	TRI-FOXCO USA INC	07/15/2019	$152.00
	WALMART.COM 8009666546	07/19/2019	$6.41
	AMERICAN AIR0012367591107	07/22/2019	$861.11
	ENTERPRISE RENT-A-CAR	07/25/2019	$181.95
			$9,193.66
BRITTANY NEELY	HERTZ RENT-A-CAR	07/01/2019	$39.59
	QT 1098 97010987	07/01/2019	$13.33
	SUNWAY CHARTERS	07/26/2019	$250.00
	WM SUPERCENTER #4593	07/28/2019	$8.38
	QT 1098 97010987	07/28/2019	$17.82
	NONNAH'S	07/28/2019	$580.80
			$909.92
CALLIE SMITH	SendinBlue	07/11/2019	$7.50
			$7.50
CAMERON EDWARDS	CUSTOMINK LLC	07/10/2019	$353.61
	VZWRLSS APOCC VISB	07/17/2019	$38.01
			$391.62
CAROL BURNS	STAPLS7221234893000001	07/02/2019	$61.29
	STAPLS7221238638000001	07/02/2019	$6.31
	SNIPES CO	07/03/2019	$515.68
	MARK`S PLUMBING PARTS	07/03/2019	$1,317.25
	STATE LINE LIGHTING	07/05/2019	$419.44
	GATEWAY SUPPLY COMPANY	07/08/2019	$1,423.25
	SHERWIN WILLIAMS 702582	07/08/2019	$399.96
	WINZER USA	07/09/2019	$230.34
	CAROLINA ELECTRICL SUPPLY	07/12/2019	$194.32
	GATEWAY SUPPLY COMPANY	07/15/2019	$420.13
	FASTENAL COMPANY 01SCROC	07/17/2019	$419.65
	SSC-ROCK HILL SERV	07/17/2019	$720.50
	CAROLINA ELECTRICL SUPPLY	07/18/2019	$161.15
	FASTENAL COMPANY 01SCROC	07/19/2019	$1,906.12
	GATEWAY SUPPLY COMPANY	07/22/2019	$276.57
	GATEWAY SUPPLY COMPANY	07/22/2019	$480.41
	MEC-TRIC CONTROL COMPANY	07/22/2019	$1,892.00
	GRAINGER	07/23/2019	$329.81
	HANDI-CLEAN PRODUCTS	07/23/2019	$350.43
	GRAINGER	07/23/2019	$82.43
	GREEN RESOURCE OF SOUTH C	07/26/2019	$847.44
	FASTENAL COMPANY 01SCROC	07/26/2019	$1,906.12
	MAJOR CHEMICAL COMPANY	07/26/2019	$279.64
	SHERWIN WILLIAMS 702582	07/29/2019	$93.04
			$14,733.28

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA BELL	METRO 093-NAT AIRPRT N	07/10/2019	$14.00
			$14.00
CELESTE TILLER	CHARGE.PREZI.COM	07/09/2019	$228.00
	STAPLS7222016072000001	07/17/2019	$36.87
	PAYPAL WEATHERSGRO	07/24/2019	$1,250.00
			$1,514.87
CHAD RUSSELL	HOBBY LOBBY #383	07/16/2019	$654.75
	LOWES #00416	07/17/2019	$43.71
	ROCK HILL GLASS	07/23/2019	$229.47
	ASSA ABLOY ENTRANCE SYST	07/24/2019	$285.50
			$1,213.43
CHARLENE BOGGS	US INK AND TONER	07/18/2019	$613.26
	STAPLS7222074090000001	07/18/2019	$206.61
	STAPLS7222209148000001	07/20/2019	$78.99
			$898.86
CHARLES S GRANT	FIRST FIRE & SAFETY	07/16/2019	$59.60
			$59.60
CHARLES YEARTA	STAPLS7221331068000001	07/03/2019	$43.73
	CAB STORE FORT MILL, SC	07/03/2019	$85.55
	AMZN Mktp US MH14U4MP1	07/06/2019	$144.34
	AMZN Mktp US MH6EX4A32	07/06/2019	$206.91
	MIDWAYUSA COM	07/19/2019	$79.15
	SOUTHPAW SCREEN PRINTING	07/22/2019	$256.48
	AMZN Mktp US MA9YF21R2	07/27/2019	$399.10
	AMZN Mktp US MA9N61AI2	07/26/2019	$226.64
	AMAZON.COM MA1BY01W2 AMZN	07/28/2019	$64.17
	AMAZON.COM MA3YA0T01 AMZN	07/28/2019	$243.87
	EVIDENT INC	07/29/2019	$55.75
			$1,805.69
CHELSI COLLETON	PIKTOCHARTCO 435SDNQIMQ2	07/10/2019	$39.99
			$39.99
CHERYL A TAYLOR	AT&T DATA	07/02/2019	$34.99
	EDVENTURE CHILDRENS MUSEU	07/03/2019	$160.00
	EDVENTURE CHILDRENS MUSEU	07/03/2019	$160.00
	VZWRLSS APOCC VISB	07/06/2019	$53.82
	AT&T DATA	07/12/2019	$34.99
	ZOOM.US	07/17/2019	$481.45
	NATIONAL DANCE EDUCATION	07/17/2019	$103.50
	JIMMY JOHNS # 558	07/19/2019	$93.50
	VZWRLSS PRPAY AUTOPAY	07/19/2019	$20.00
	AMZN Mktp US MA7EY3FH0	07/29/2019	$23.53
	STAPLS7222648975000002	07/30/2019	$38.78
			$1,204.56
CHERYL FORTNER WOOD	TIN LIZZY'S CANTINA	06/30/2019	$158.67

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL FORTNER WOOD	METRO DINER	06/28/2019	$251.48
	MCALISTER'S-1062	06/30/2019	$140.00
	MARCOS PIZZA - 8196	07/01/2019	$88.06
	MARRIOTT ATLANTA MARQU	07/01/2019	$548.07
	MARRIOTT ATLANTA MARQU	07/01/2019	$548.07
	MARRIOTT ATLANTA MARQU	07/01/2019	$613.07
	MARRIOTT ATLANTA MARQU	07/01/2019	$548.07
	MARRIOTT ATLANTA MARQU	07/01/2019	$548.07
	AMZN Mktp US MH27V6L00	07/02/2019	$53.70
	FOOD LION #2537	07/04/2019	$15.99
	USPS PO 4575200913	07/09/2019	$126.30
	AMAZON.COM MH4HX9VX2 AMZN	07/10/2019	$64.20
	MARYS CAFE	07/11/2019	$92.55
	WYNDHAM PITT UNVI CTR	07/13/2019	$280.88
	WINTHROP CATERING	07/15/2019	$214.83
	AMERICAN INN	07/18/2019	$336.74
	SOUTHPAW SCREEN PRINTING	07/23/2019	$31.68
			$4,660.43
CHRISTOPHER KECK	LEARNING ALLY	07/02/2019	$899.00
	LYFT RIDE WED 3PM	07/10/2019	$34.42
	AMERICAN AIR0010266270334	07/10/2019	$30.00
	LYFT RIDE SAT 5PM	07/13/2019	$32.28
	LYFT RIDE TUE 11AM	07/16/2019	$35.94
	AMERICAN AIR0010266912135	07/16/2019	$30.00
			$1,061.64
CHRISTOPHER LEGRAND	7-ELEVEN 37147	07/23/2019	$8.46
	7-ELEVEN 37147	07/23/2019	$7.26
			$15.72
CHRISTOPHER VAN ALLER	AMZN Mktp US MH1EU3LA0	07/02/2019	$5.85
	AMAZON.COM MH72Y53Q2 AMZN	07/03/2019	$23.90
	AMZN Mktp US MH2VN2N20	07/03/2019	$8.53
			$38.28
CINDY BEKIER	AMAZON.COM MH7YL5ZP2 AMZN	07/01/2019	$23.53
	IN COMMISSION ON ACCRED	07/01/2019	$550.00
	AMZN Mktp US MH4GL6N72	07/02/2019	$6.35
	AMZN Mktp US MH2Y68NN2	07/02/2019	$66.96
	ARC SERVICES/TRAINING	07/02/2019	$96.00
	AMAZON.COM MH4S96BT1 AMZN	07/08/2019	$110.89
	IN TSUNAMI BAR SPORTS, L	07/10/2019	$384.13
	SM ACCREDITATION	07/11/2019	$1,800.00
	STAPLS7222135301000001	07/19/2019	$42.17
	DOLLAR TREE	07/29/2019	$10.70
			$3,090.73
CLIFTON HARRIS	ACS REGIONAL MEETINGS	07/10/2019	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$85.00
CRAIG GERO	PAYPAL FLORIDASCHO	07/05/2019	$40.00
	NATIONAL ASSOCIATION FOR	07/12/2019	$1,300.00
	SHEETZ 00003806	07/24/2019	$29.64
	HERTZ RENT-A-CAR	07/24/2019	$380.47
	7-ELEVEN 37147	07/24/2019	$13.10
			$1,763.21
CRAIG SAUVIGNE	DIGICERT INC	07/13/2019	$2,006.00
			$2,006.00
CYNTHIA TANT	QT 1098 97010987	06/27/2019	$24.43
	HERTZ RENT-A-CAR	06/28/2019	$58.85
	NEW ENGLAND BIOLABS	07/30/2019	$169.00
			$252.28
DANA BRUNEAU	HOPPER HQ LIMITED	07/04/2019	$19.00
	Spotify USA	07/24/2019	$10.69
			$29.69
DANIEL LUNDY	CSMI	07/22/2019	$1,200.00
			$1,200.00
DAVID LINDSEY	CAROLINA ELECTRICL SUPPLY	07/01/2019	$874.51
	CES 29	07/02/2019	$252.05
	CAROLINA ELECTRICL SUPPLY	07/18/2019	$342.40
	CAROLINA ELECTRICL SUPPLY	07/26/2019	$770.40
			$2,239.36
DAVID ROLLINGS	DS SERVICES STANDARD COFF	06/29/2019	$27.75
	WWW.NEWEGG.COM	07/24/2019	$88.51
	AMZN Mktp US MH3L87YU0	07/26/2019	$32.08
	AMERICAN AIR0012368063797	07/24/2019	$347.10
	DS SERVICES STANDARD COFF	07/27/2019	$34.68
			$530.12
DEBORAH NEWKIRK	WAL-MART #0585	07/17/2019	$174.39
			$174.39
DEBORAH WELLS	PRINTERSUPPLIES.COM	07/10/2019	$32.00
	IN RYDER ENGRAVING INC.	07/22/2019	$129.85
			$161.85
DONALD DAVIS	SELECTBLINDS LLC	07/02/2019	$1,416.02
	THE HOME DEPOT 1114	07/02/2019	$256.39
	THE HOME DEPOT 1114	07/05/2019	$291.80
	GRAINGER	07/05/2019	$130.81
	FARMERS EXCHANGE	07/08/2019	$353.09
	THE HOME DEPOT #1114	07/16/2019	$5.97
	D & L APPLIANCE PARTS RH	07/17/2019	$148.20
	JOHNSTONE SUPPLY	07/29/2019	$113.19
	PPG PAINTS 9245	07/30/2019	$198.97

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,914.44
DONNA GUERRA	RASIXCC INC	07/22/2019	$47.26
	J.W. PEPPER	07/26/2019	$380.99
	GCI WOODWIND	07/31/2019	$662.33
	GCI WOODWIND	07/31/2019	$90.94
			$1,181.52
DWIGHT DIMACULANGAN	ZOOM.US	07/18/2019	$10.70
			$10.70
EDDIE WALKER	GATEWAY SUPPLY COMPANY	07/01/2019	$130.95
	LOWES #00416	07/11/2019	$17.03
			$147.98
EVAN BOHNEN	APL ITUNES.COM/BILL	07/17/2019	$0.99
	CASE	07/25/2019	$70.45
	THE BUSINESS JOURNALS	07/26/2019	$85.00
			$156.44
FATIMA AMIR	AMZN Mktp US MH9V32MZ1	07/05/2019	$254.32
			$254.32
FOSTER HAYS	AMZN Mktp US MH9G28PA1	07/02/2019	$53.15
	AMZN Mktp US MH8PN8G61	07/03/2019	$9.04
	AMZN Mktp US MH5AF4GM1	07/03/2019	$79.21
	STAPLS7221282415000001	07/03/2019	$23.22
	STAPLS7221282415000002	07/03/2019	$45.26
	US NATIONAL WHITEWATER	07/05/2019	$507.50
	CAROWINDS CALL CENTER	07/05/2019	$767.34
	CAROWINDS ONLINE	07/10/2019	$16.99
	ROCK HILL BEST RENT A CAR	07/10/2019	$511.31
	US NATIONAL WHITEWATER	07/10/2019	$507.50
	MORTON AMUSEMENT INF	07/15/2019	$610.00
	WALGREENS #4842	07/19/2019	$8.35
	PAYPAL WESTED	07/26/2019	$32.63
			$3,171.50
GARLAND BROWN	LOWES #00416	07/01/2019	$285.75
	LOWES #00416	07/11/2019	$342.29
	LOWES #00416	07/16/2019	$88.72
			$716.76
GEOFFREY MORROW	THE HOME DEPOT #1114	07/02/2019	$125.34
	THE HOME DEPOT #1114	07/05/2019	$55.53
	TENNIS WAREHOUSE, RACQUE	07/08/2019	$39.70
	TENNIS EXPRESS	07/08/2019	$60.94
	HL CORPORATION	07/08/2019	$150.00
	LIBERTY MOUNTAIN	07/10/2019	$749.98
	BISON DESIGNS INTERNET	07/09/2019	$71.55
	GOPHER SPORT	07/10/2019	$87.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,340.36
GERARD KRZEMIEN	UNITED REFRIG INC 491	07/09/2019	$96.59
	CES 29	07/17/2019	$613.82
	HARBOR FREIGHT TOOLS 563	07/24/2019	$27.80
	CAROLINA ELECTRICL SUPPLY	07/24/2019	$15.40
	CES 29	07/24/2019	$73.85
			$827.46
GINA G JONES	IN SHRED WITH US	07/16/2019	$25.49
	HERFF JONES SCHOL 7900	07/16/2019	$460.31
			$485.80
GRANT SCURRY	VZWRLSS APOCC VISB	07/06/2019	$38.01
	AMAZON.COM MH9ID28M1 AMZN	07/09/2019	$64.05
	AMAZON.COM MH6KU2WO1 AMZN	07/18/2019	$13.67
	AMAZON.COM MA8MW4CQ2 AMZN	07/19/2019	$50.38
			$166.11
GREGORY THAD BRIDGES	123 SECURITYPRODUCTS.C	07/08/2019	$135.46
	PAYPAL DISCOUNTINK	07/18/2019	$19.99
	PIEDMONT DOOR AUTOMATION	07/23/2019	$253.03
			$408.48
GRETCHEN BALDWIN	CCMH PSU	07/10/2019	$400.00
			$400.00
HEATHER H. CARTER	RASIXCC INC	07/18/2019	$150.19
	STAPLS7222137262000001	07/19/2019	$209.09
			$359.28
HOLLY TRULUCK	MILLIPORE AMERICAS	07/13/2019	$477.32
			$477.32
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	07/01/2019	$88.76
	VZWRLSS APOCC VISB	07/02/2019	$154.72
	SIGNS BY TOMORROW	07/15/2019	$28.47
	REDOXYGEN INC	07/15/2019	$16.00
			$287.95
JACQUELINE CONCODORA	PESI	07/16/2019	$199.99
	VZWRLSS APOCC VISB	07/17/2019	$107.94
			$307.93
JAMES HANNA	TFS FISHERSCI ECOM ATL	07/09/2019	$158.65
	RIVERLINK	07/10/2019	$8.20
	VWR INTERNATIONAL INC	07/13/2019	$244.82
	VWR INTERNATIONAL INC	07/13/2019	$76.13
	VWR INTERNATIONAL INC	07/13/2019	$114.38
			$602.18
JAMIE LARSEN	TESOL INTERNATIONAL ASSOC	07/02/2019	$82.67
	STAPLS7221283037000002	07/03/2019	$4.90

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	STAPLS7221283037000001	07/03/2019	$11.73
	US INK AND TONER	07/10/2019	$144.38
	STAPLS7221906447000001	07/16/2019	$185.76
	IN RYDER ENGRAVING INC.	07/19/2019	$25.00
	WAL-MART #6962	07/23/2019	$7.96
			$462.40
JANE RAWLS	BRANDALLIANCE	07/15/2019	$140.31
	IN SHRED WITH US	07/22/2019	$108.15
			$248.46
JANELL STEVENS	CHARLOTTE AVIATION/PRKNG	07/21/2019	$28.00
			$28.00
JANET GRAY	TENDER HEARTS MINISTRIES	07/10/2019	$10.40
	A HAND UP	07/27/2019	$14.49
			$24.89
JASON HURLBERT	BIO RAD LABORATORIES	06/28/2019	$394.40
	VWR INTERNATIONAL INC	07/08/2019	$278.28
	TFS FISHERSCI ECOM ATL	07/10/2019	$845.27
	TFS FISHERSCI ECOM ATL	07/11/2019	$754.35
	LIFETECH 51185268	07/18/2019	$1,382.98
			$3,655.28
JAYME CHARLES	MANAGEDPRINT	07/02/2019	$265.86
	STAPLS7221380203000001	07/06/2019	$8.15
	AMAZON.COM MH53X12W2 AMZN	07/15/2019	$32.90
	JetBrains Americas INC	07/19/2019	$519.00
	AMZN Mktp US MH2RI47N0	07/22/2019	$426.70
	Amazon.com MA4YZ2Z71	07/24/2019	$236.10
	NEUSTAR/NEULEVEL, INC.	07/22/2019	$714.00
	AMZN Mktp US MH2XI1UP0	07/24/2019	$311.31
			$2,514.02
JEFF LAHR	RED CROSS TRNG & PROD	07/09/2019	$24.00
	RED CROSS TRNG & PROD	07/20/2019	$24.00
	STAPLS7222279202000001	07/23/2019	$171.19
	WALGREENS #4842	07/23/2019	$0.91
			$220.10
JEFFREY BELLANTONI	NATIONAL COUNCIL OF ARTS	07/12/2019	$75.00
			$75.00
JENNA HALLMAN	OFFICE DEPOT #379	07/08/2019	$46.14
			$46.14
JERRY FUSSELL	GAMEFLY MEMBERSHIP	07/18/2019	$39.54
			$39.54
JESSICA CAUTHEN	FACEBK CTGAZMWQE2	07/06/2019	$24.73
	FACEBK STJ3JMNQE2	07/11/2019	$25.00
	FACEBK GC9PXLEQE2	07/13/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CAUTHEN	FACEBK YVVXKMNQE2	07/15/2019	$25.00
	FACEBK WLFLGM6RE2	07/17/2019	$25.00
	FACEBK 9DFKCN2RE2	07/21/2019	$25.00
	FACEBK KBUFHM6RE2	07/19/2019	$25.00
	FACEBK GSLNKM6RE2	07/23/2019	$25.00
	WAL-MART #0585	07/24/2019	$15.96
	FACEBK L49LLM6RE2	07/25/2019	$25.00
			$240.69
JILL STUCKEY	XEROX CORPORATION/RBO	07/01/2019	$806.78
	UCDA	07/02/2019	$150.00
	ADOBE CREATIVE CLOUD	07/17/2019	$29.99
	AMAZON.COM MH94K9WV2 AMZN	07/18/2019	$9.48
	COMPORIUM-RHTC RP	07/24/2019	$58.42
	LINKEDIN-477 1606943	07/26/2019	$503.27
			$1,557.94
JOAN HETHERINGTON	LOWES #00416	07/10/2019	$51.66
			$51.66
JOANN GILLEY	DS SERVICES STANDARD COFF	06/29/2019	$93.94
	IN SHRED WITH US	06/28/2019	$26.49
	SIGN TECHNIQUES	07/01/2019	$109.92
	STAPLS7222127497000001	07/19/2019	$346.54
	DS SERVICES STANDARD COFF	07/27/2019	$95.92
	IN SHRED WITH US	07/30/2019	$26.49
			$699.30
JOANNA HARRIS	ETS PUBS AND SOFTWARE	07/04/2019	$848.00
			$848.00
JODI WENDT	SXM SIRIUSXM.COM/ACCT	07/09/2019	$41.60
	ACUSHNET COMPANY	07/12/2019	$188.19
	ACUSHNET COMPANY	07/12/2019	$1,692.74
	WOMENSGOLFC	07/17/2019	$480.00
			$2,402.53
JOE GOODMAN	UNITED REFRIG INC 491	07/01/2019	$150.07
	UNITED REFRIG INC 491	07/01/2019	$13.38
	UNITED REFRIG INC 491	07/01/2019	$18.34
	UNITED REFRIG INC 491	07/01/2019	$19.39
	UNITED REFRIG INC 491	07/01/2019	$21.94
	AMZN Mktp US MH6A59GS1	07/03/2019	$36.34
	UNITED REFRIG INC 491	07/02/2019	$13.38
	BEARING DIST ROCK HILL	07/03/2019	$83.14
	GRAINGER	07/03/2019	$430.91
	UNITED REFRIG INC 491	07/05/2019	$263.98
	UNITED REFRIG INC 491	07/12/2019	$29.43
	LOWES #00416	07/15/2019	$61.71
	CES 29	07/15/2019	$144.35

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	UNITED REFRIG INC 491	07/17/2019	$62.34
	LOWES #00416	07/18/2019	$29.92
	UNITED REFRIG INC 491	07/19/2019	$23.24
	BEARING DIST ROCK HILL	07/23/2019	$35.18
	GRAINGER	07/23/2019	$21.19
	NORTHERN TOOL EQUIP-SC	07/24/2019	$42.79
	GRAINGER	07/25/2019	$26.33
	LOWES #00416	07/26/2019	$48.06
	UNITED REFRIG INC 491	07/26/2019	$12.38
	UNITED REFRIG INC 491	07/30/2019	$13.21
	THE HOME DEPOT #1114	07/29/2019	$50.41
			$1,651.41
JOHN COLLINS	SOLINCO LLC	07/20/2019	$2,269.86
	TENNIS WAREHOUSE, RACQUE	07/21/2019	$220.50
	WSG WILSON SPTG GDS	07/23/2019	$288.35
	BLS BABOLAT -QUIVRSINC	07/25/2019	$292.80
	SOUTHPAW SCREEN PRINTING	07/29/2019	$183.80
	IN ONCOURT OFFCOURT, LTD	07/30/2019	$512.33
			$3,767.64
JOHN TIMMONS	AMZN Mktp US MH6GV01B0	07/10/2019	$10.08
			$10.08
JOHN TOBY	BATTERIES PLUS - #0422	07/01/2019	$38.48
	FERGUSON ENT #123	07/08/2019	$41.19
	NORTHERN TOOL EQUIP-SC	07/08/2019	$106.98
	BEARING DIST ROCK HILL	07/24/2019	$19.91
	PPG PAINTS 9245	07/24/2019	$367.27
			$573.83
JOHNATHAN BRABSON	SOUTHPAW SCREEN PRINTING	07/22/2019	$70.00
	SOUTHPAW SCREEN PRINTING	07/30/2019	$356.00
	LAUNDRY LOOPS INC	07/30/2019	$243.10
			$669.10
JOHNNY VAUGHAN	IN SHRED WITH US	07/10/2019	$52.98
	STAPLS7221756777000001	07/12/2019	$154.48
	JANE'S CREATIVE DESIGNS	07/22/2019	$215.50
	STAPLS7222467861000001	07/25/2019	$12.82
	IN SHRED WITH US	07/30/2019	$26.49
			$462.27
JOSEPH JONES	JET METALS	07/01/2019	$23.60
	LOWES #00416	07/08/2019	$5.69
	ACE BUILDERS HDWE	07/19/2019	$6.40
	LOWES #00416	07/24/2019	$45.11
	CENTURY BUILDING PRODUCTS	07/25/2019	$267.71
	CENTURY BUILDING PRODUCTS	07/29/2019	$74.48
			$422.99

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Cardholder	Vendor Name	Purchase Date	Amount
JULIAN P.S. SMITH III	MOUSER ELECTRONICS INC	07/19/2019	$48.77
	PAYPAL IMAGINGAPPA	07/19/2019	$99.00
			$147.77
JULIANNE SCHRADER	DBC BLICK ART MATERIAL	07/10/2019	$636.24
	HOBBY LOBBY #383	07/18/2019	$21.55
	HOBBY LOBBY #383	07/19/2019	$16.03
			$673.82
JUSTIN GRAY	EB THE 10TH ANNUAL RI	07/17/2019	$386.79
	FOOD LION #2537	07/22/2019	$124.68
	EARTH FARE #250	07/23/2019	$14.97
			$526.44
KARA N. CAUTHEN	STAPLS7222431161000001	07/25/2019	$27.64
	STAPLS7222431161001001	07/27/2019	$9.78
	AMZN Mktp US MA6O674N0	07/29/2019	$29.94
			$67.36
KARA TRAVERSE	OPENTIP.COM	07/02/2019	$8.82
	STAPLS7222055545000001	07/18/2019	$295.34
	STAPLS7222055545000002	07/19/2019	$251.19
			$555.35
KAREN C JONES	CONFERENCE DIRECT	07/09/2019	$925.00
	DELTA AIR 0062379724103	07/09/2019	$210.00
	DELTA AIR 0062379516117	07/09/2019	$308.50
	SACS COC	07/17/2019	$360.00
	SQ BURA TRANSPORTA	07/22/2019	$34.50
	DELTA AIR Baggage Fee	07/22/2019	$30.00
	SQ BRUECAB	07/26/2019	$34.20
	DELTA AIR Baggage Fee	07/25/2019	$30.00
			$1,932.20
KAREN DERKSEN	Amazon web services	07/04/2019	$9.47
			$9.47
KATHARYNE K TEDFORD	ULINE SHIP SUPPLIES	07/24/2019	$136.78
	USPS PO 4575200913	07/30/2019	$16.40
			$153.18
KATHERINE HARTNETT	AMZN Mktp US MH8VD10U1	07/01/2019	$29.16
			$29.16
KATHLEEN PARK	AMZN Mktp US MH2RN75B0	07/15/2019	$25.58
	AMZN Mktp US MH0GX6HN0	07/16/2019	$27.46
	STAPLS7222570753000001	07/27/2019	$86.18
			$139.22
KATIE PRICE	CRESTLINE - MOTO IPT	06/28/2019	$2,311.65
			$2,311.65
KATIE SARDELLI	PAPA JOHN'S #4914	07/09/2019	$40.82

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	PUBLIX SUPERMARKETS #1485	07/09/2019	$11.67
	DUNKIN #341236 Q35	07/10/2019	$19.60
			$72.09
KELLY HUBER	CAROLINA UPHOLSTERY	07/01/2019	$400.00
	VZWRLSS APOCC VISB	07/02/2019	$54.12
	AMERICAN PEN & PANEL	07/02/2019	$487.39
	MOMENTUM GROUP	07/11/2019	$595.20
	THE HOME DEPOT 1114	07/22/2019	$422.75
			$1,959.46
KELLY MCGINNIS	WINGATE INN	07/15/2019	$98.79
	NC QUICK PASS	07/18/2019	$5.82
	NC QUICK PASS	07/18/2019	$7.84
	SIGN TECHNIQUES	07/19/2019	$55.64
	BESTBUYCOM26450	07/22/2019	$128.39
	ROCK HILL BEST RENT A CAR	07/22/2019	$97.82
	INSTAT LIMITED	07/22/2019	$1,400.00
	LOGO WORKS INC	07/22/2019	$84.00
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	WINGATE INN	07/24/2019	$115.44
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ROCK HILL BEST RENT A CAR	07/25/2019	$79.02
	ACCO Brands Direct	07/27/2019	$33.38
			$2,738.30
KELLY MICHELLE MITCHAM	SIGN TECHNIQUES	07/05/2019	$288.90
			$288.90
KELLY SHELTON	DS SERVICES STANDARD COFF	06/29/2019	$11.24
	SPIRIT COMMUNICATIONS EB	07/09/2019	$1.23
	DS SERVICES STANDARD COFF	07/27/2019	$11.24
			$23.71
KEN SCOGGINS	NICHOLS STORE	07/16/2019	$96.28
	CRAIG'S FIREARM SUPPLY	07/23/2019	$406.07
			$502.35
KENNY GALLAGHER	THE HOME DEPOT #1114	07/08/2019	$58.73
	NORTHERN TOOL EQUIP-SC	07/09/2019	$42.79
	LOWES #00416	07/15/2019	$136.14
	LOWES #00416	07/15/2019	$192.12
	LOWES #00416	07/18/2019	$20.88
	THE HOME DEPOT #1114	07/19/2019	$133.64

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Cardholder	Vendor Name	Purchase Date	Amount
KENNY GALLAGHER	LOWES #00416	07/25/2019	$216.53
	LOWES #00416	07/25/2019	$110.39
			$911.22
KEVIN AMARO	GATEWAY SUPPLY COMPANY	07/08/2019	$381.80
	LOWES #00416	07/11/2019	$12.80
	GATEWAY SUPPLY COMPANY	07/16/2019	$1,074.24
	GATEWAY SUPPLY COMPANY	07/19/2019	$69.79
	GATEWAY SUPPLY COMPANY	07/22/2019	$96.09
	THE HOME DEPOT 1114	07/22/2019	$300.00
	THE HOME DEPOT #1114	07/23/2019	$190.50
	GATEWAY SUPPLY COMPANY	07/30/2019	$58.81
	GATEWAY SUPPLY COMPANY	07/30/2019	$296.25
			$2,480.28
KEVIN PENDLEY	AIRBNB HMAJ4225DM	07/11/2019	$1,234.45
	AIRBNB HMANHACCDF	07/11/2019	$964.95
	GOLF COACHES ASSOC AMERI	07/25/2019	$250.00
	SLEEP INN HOTEL	07/28/2019	$191.20
			$2,640.60
KIMARIE WHETSTONE	SC.GOV	07/02/2019	$85.00
	AMZN Mktp US MH1DF3332	07/03/2019	$76.22
	VZWRLSS APOCC VISB	07/06/2019	$61.62
	ROCK HILL BEST RENT A CAR	07/11/2019	$69.59
	IN USA CUSTOM PAD CORP.	07/29/2019	$419.99
			$712.42
KIMBERLY FAUST	INSIDEHIGHERED REPORTS	07/12/2019	$124.00
			$124.00
KIMBERLY FOSTER	THE LOVETT SCHOOL	07/24/2019	$250.00
			$250.00
KIMBERLY PITTMAN	SPIRIT COMMUNICATIONS EB	07/02/2019	$11.31
	SOUTH CAROLINA ASSOCIATIO	07/01/2019	$600.00
	PAYFLOW/PAYPAL	07/02/2019	$30.00
	SC SCHOOL FOR DEAF	07/03/2019	$630.00
	STAPLS7221338872000001	07/03/2019	$447.47
	NETWORK FOR GOOD INC	07/08/2019	$80.25
	SMARTJOBBOARD	07/09/2019	$299.00
	DNH GODADDY.COM	07/14/2019	$385.07
	ZOOM.US	07/14/2019	$16.05
	DELTA AIR 0067379494476	07/11/2019	$783.00
	IN RYDER ENGRAVING INC.	07/15/2019	$29.50
	EXPEDIA 7453856105217	07/16/2019	$5.67
	SMK WUFOO.COM CHARGE	07/17/2019	$90.95
	AMERICAN AIR0017380922902	07/16/2019	$284.00
	DELTA AIR 0067380922897	07/16/2019	$370.50
	Weebly	07/18/2019	$539.28

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	STAPLS7222018527000001	07/18/2019	$77.03
	WeeblyUS	07/18/2019	$539.28
	DELTA AIR 0067381983705	07/19/2019	$366.80
	AMERICAN AIR0017381983706	07/19/2019	$268.30
	EXPEDIA 7454817157848	07/19/2019	$5.66
			$5,859.12
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	07/17/2019	$38.01
	ROCK HILL BEST RENT A CAR	07/25/2019	$147.07
	IN RYDER ENGRAVING INC.	07/25/2019	$44.60
	ROCK HILL BEST RENT A CAR	07/25/2019	$147.04
			$376.72
KYLE CHILDERS	CES 29	07/10/2019	$697.86
	CES 29	07/10/2019	$882.75
	THE HOME DEPOT #1114	07/11/2019	$64.17
	CES 29	07/15/2019	$92.15
	CAROLINA ELECTRICL SUPPLY	07/19/2019	$226.84
	CES 29	07/19/2019	$439.77
	CES 29	07/23/2019	$45.55
	CAROLINA ELECTRICL SUPPLY	07/26/2019	$227.32
			$2,676.41
LAURA FOSTER	VZWRLSS APOCC VISB	07/06/2019	$65.36
			$65.36
LAUREN CLARKSON	OREILLY AUTO #1450	07/03/2019	$10.15
	WILKERSON FUEL CO	07/22/2019	$558.48
			$568.63
LEAH SIMMONDS	AMZN Mktp US MH5G36160	07/10/2019	$315.65
	AMZN Mktp US MH8AB2II0	07/24/2019	$315.65
			$631.30
LEELAND CLARK	DEDOOSE DEDOOSE	07/08/2019	$14.95
	RASIXCC INC	07/30/2019	$103.00
			$117.95
LEIGH POOLE	Dropbox DDFDZ4L5HCC6	07/11/2019	$11.99
	AMZN Mktp US MA1FW94S2	07/21/2019	$94.08
	AMZN Mktp US MA3HC7472	07/21/2019	$42.37
	AMZN Mktp US MA2KL5CR1	07/20/2019	$14.97
			$163.41
LEON WILLIAMS	JOHNSTONE SUPPLY	07/01/2019	$133.75
	JOHNSTONE SUPPLY	07/02/2019	$18.30
	JOHNSTONE SUPPLY	07/02/2019	$49.60
	BEARING DIST ROCK HILL	07/03/2019	$70.02
	BEARING DIST ROCK HILL	07/03/2019	$86.30
	UNITED REFRIG INC 491	07/03/2019	$48.14
	JOHNSTONE SUPPLY	07/08/2019	$37.09
	LOWES #00416	07/08/2019	$12.78

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	JOHNSTONE SUPPLY	07/09/2019	$138.96
	UNITED REFRIG INC 491	07/10/2019	$60.25
	CE SOUTHEAST ROCK HILL	07/11/2019	$31.35
	JOHNSTONE SUPPLY	07/11/2019	$35.93
	BATTERIES PLUS - #0422	07/15/2019	$109.14
	CES 29	07/16/2019	$71.13
	JOHNSTONE SUPPLY	07/16/2019	$74.91
	BAKER DISTRIBUTING #577	07/17/2019	$76.57
	JOHNSTONE SUPPLY	07/18/2019	$56.14
	UNITED REFRIG INC 491	07/18/2019	$43.92
	LOWES #00416	07/18/2019	$12.82
	THE HOME DEPOT #1114	07/18/2019	$38.46
			$1,205.56
LEWIS SHINE	SN LBI Carolina	07/01/2019	$388.15
	CheapTix 7449673182757	07/03/2019	$6.92
	SN Adidas Select Series	07/02/2019	$609.92
	DELTA AIR 0067329146979	07/02/2019	$138.30
	BEST BUY 00008946	07/10/2019	$1,369.43
	PAYPAL NYGHOOPSREP	07/17/2019	$325.00
	PAYPAL INSIDEREXPO	07/21/2019	$500.00
	PP IEEVENTS	07/21/2019	$150.00
	SQ MY BUSINESS	07/22/2019	$100.00
	GA INT'L CON CTR PARKING	07/23/2019	$10.00
	PCA ATLANTA LOT 72 A	07/23/2019	$10.00
	GA INT'L CON CTR PARKING	07/24/2019	$10.00
	GA INT'L CON CTR PARKING	07/25/2019	$10.00
			$3,627.72
LINDA MCKEOWN	EUROFINS GENOMICS LLC	07/02/2019	$100.00
	CAROLINA BIOLOGIC SUPPLY	07/02/2019	$285.05
	THOMAS SCIENTIFIC HOLDIN	07/03/2019	$877.31
	VWR INTERNATIONAL INC	07/08/2019	$182.31
	AQUACULTURE NURSERY FA	07/08/2019	$22.95
	VWR INTERNATIONAL INC	07/08/2019	$137.35
	VWR INTERNATIONAL INC	07/08/2019	$668.85
	VWR INTERNATIONAL INC	07/10/2019	$106.00
	VWR INTERNATIONAL INC	07/10/2019	$88.26
	VWR INTERNATIONAL INC	07/10/2019	$121.52
	STAPLS7221550599000001	07/09/2019	$21.88
	DOLLAR TREE	07/10/2019	$4.28
	NEW ENGLAND BIOLABS	07/10/2019	$448.00
	THE HOME DEPOT #1114	07/09/2019	$19.22
	TFS FISHERSCI ECOM ATL	07/10/2019	$642.55
	Aquasana Water Filters -	07/11/2019	$47.07
	TFS FISHERSCI ECOM ATL	07/11/2019	$58.42
	VWR INTERNATIONAL INC	07/12/2019	$72.03
	TFS FISHERSCI ECOM ATL	07/13/2019	$190.46

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	WALGREENS #4842	07/13/2019	$6.40
	LOWES #00907	07/13/2019	$58.83
	FARMERS EXCHANGE	07/17/2019	$75.91
	AIRGAS SOUTH	07/17/2019	$79.51
	FORESTRY SUPPLIERS INC	07/18/2019	$121.95
	CAROLINA BIOLOGIC SUPPLY	07/23/2019	$1,695.95
	TFS FISHERSCI ECOM ATL	07/23/2019	$1,663.85
	TFS FISHERSCI ECOM ATL	07/23/2019	$1,107.58
	TFS FISHERSCI ECOM ATL	07/25/2019	$44.94
	TFS FISHERSCI ECOM ATL	07/25/2019	$226.47
	WALGREENS #4842	07/25/2019	$8.55
	VWR INTERNATIONAL INC	07/25/2019	$291.23
	DOLLAR TREE	07/25/2019	$18.19
	TFS FISHERSCI ECOM ATL	07/25/2019	$131.16
			$9,624.03
LINDA PICKETT	CAROLINA BIOLOGIC SUPPLY	07/24/2019	$141.24
	WM SUPERCENTER #4593	07/30/2019	$178.61
			$319.85
LINDSAY BRACKETT	CAROLINA ELECTRICL SUPPLY	07/19/2019	$15.40
	CAROLINA ELECTRICL SUPPLY	07/23/2019	$53.45
			$68.85
LISA BENJAMIN	STAPLS7221271188000001	07/02/2019	$112.08
	STAPLS7221767247000001	07/12/2019	$37.11
	STAPLS7222178459000001	07/19/2019	$9.27
	AMAZON.COM MA2313NM2 AMZN	07/23/2019	$4.80
	STAPLS7222396981000001	07/24/2019	$11.22
	STAPLS7222178459000002	07/25/2019	$7.69
	STAPLS7222403458000001	07/25/2019	$1.16
			$183.33
LISA JOHNSON	MICHAELS STORES 2028	07/02/2019	$28.10
	PUBLIX SUPERMARKETS #1485	07/02/2019	$72.84
	ANH DAO SAKURA ORIENTAL M	07/02/2019	$12.73
	WAL-MART #4237	07/04/2019	$128.72
	AMZN Mktp US MH78V70N2	07/07/2019	$32.13
	AMZN Mktp US MH40O2HJ1	07/08/2019	$39.58
	DOLLAR TREE	07/08/2019	$28.84
	PUBLIX SUPERMARKETS #1485	07/08/2019	$39.31
	DOMINO'S 5630	07/09/2019	$50.17
	WAL-MART #6962	07/10/2019	$45.25
	ICHIRO	07/10/2019	$123.39
	ALDI 66084	07/12/2019	$18.22
	THE LITTLE CAFE	07/12/2019	$151.62
	PUBLIX SUPERMARKETS #1485	07/12/2019	$73.85
	TEXAS ROADHOUSE #2474	07/15/2019	$119.02
	STRIKERS FAMILY SPORTSCE	07/17/2019	$105.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA JOHNSON	LEE CAFE	07/16/2019	$122.08
	EL CANCUN MEXICAN RESTAUR	07/18/2019	$129.00
	WAL-MART #6962	07/18/2019	$50.82
	STRIKERS FAMILY SPORTS CE	07/17/2019	$40.00
	EARTH FARE #250	07/18/2019	$62.45
	CHICK-FIL-A #00835	07/19/2019	$132.33
	THE HOME DEPOT #1114	07/19/2019	$7.46
	TST AMERICAN BURGER RIVE	07/22/2019	$147.52
	7-ELEVEN 37147	07/22/2019	$40.73
			$1,801.16
LYDIA JOHNSON	INVISIBLE FENCING OF THE	07/01/2019	$60.37
	COMPORIUM-RHTC	07/01/2019	$406.66
	COMPORIUM-RHTC	07/08/2019	$292.11
	SACS COC	07/29/2019	$600.00
			$1,359.14
MARK HAMILTON	Amazon Prime	07/03/2019	$6.94
	B&H PHOTO 800-606-6969	07/08/2019	$700.12
	B&H PHOTO 800-606-6969	07/17/2019	$94.81
			$801.87
MARK Y HERRING	LIB OF CONGRESS	07/01/2019	$525.00
	PRZCHARGE.PREZI.COM	07/09/2019	$10.00
	STAPLS7221709529000001	07/11/2019	$98.84
	SIGN TECHNIQUES	07/12/2019	$1,112.27
	AMZN Mktp US MH6M482N1	07/14/2019	$19.79
	GAYLORD BROS INC	07/13/2019	$133.32
	AMZN MKTP US MH0MT8201 AM	07/14/2019	$19.24
	UNIVERSITY PRODUCTS IN	07/11/2019	$42.41
	HOLLINGER METAL EDGE INC	07/18/2019	$596.18
	STAPLS7222206515000001	07/20/2019	$15.61
	STAPLS7222281701000001	07/23/2019	$17.21
	SP AMERICAN BUTTON M	07/25/2019	$318.11
	AMZN Mktp US MA7P991U2	07/28/2019	$389.97
			$3,297.95
MARY ELLEN LOROW	AMZN Mktp US MH0BB84Y0	07/02/2019	$19.20
	SC.GOV	07/01/2019	$25.41
	IBT IIS FINGERPRINT COM	07/01/2019	$51.75
	IBT IIS FINGERPRINT COM	07/01/2019	$51.75
	STAPLS7221283378000001	07/03/2019	$45.66
	HOMEDEPOT.COM	07/14/2019	$29.64
	HOMEDEPOT.COM	07/14/2019	$82.19
			$305.60
MARY S OKEY-HAMRICK	HUMANITY	06/28/2019	$316.00
	WAL-MART #6962	07/05/2019	$32.00
	HUMANITY	07/28/2019	$288.00
	Sawtooth Technologies Inc	07/30/2019	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$936.00
MARYELLEN HINSON	AMAZON.COM MH95P9TW0 AMZN	07/06/2019	$327.76
	Dropbox L9HL1412KBGN	07/05/2019	$119.88
	STAPLS7221531589000001	07/09/2019	$368.04
	STAPLS7221635315000001	07/11/2019	$199.43
	HAMILTON MOORE	07/17/2019	$10.49
	STAPLS7222094847000001	07/20/2019	$16.04
			$1,041.64
MATTHEW MARTIN	ODENZA MARKETING GROUP IN	07/09/2019	$100.00
	THE UPS STORE 4411	07/15/2019	$142.51
	GOOGLE YouTube TV	07/17/2019	$53.49
	OFFICE DEPOT #342	07/24/2019	$12.81
	ESPN Plus	07/27/2019	$5.34
	B&H PHOTO 800-606-6969	07/30/2019	$971.80
			$1,285.95
MAURA CONWAY	RASIXCC INC	07/30/2019	$168.29
			$168.29
MEGAN BAGGARLY	CLEANERS ENTERPRISES LLC	07/10/2019	$70.00
			$70.00
MEGAN ROLF	Orbitz 7449894088630	07/03/2019	$8.87
	CAMPUS YELLOW PAGES	07/03/2019	$1,860.00
	SACAC-SOUTHERN ASSC COLL	07/03/2019	$475.00
	DELTA AIR 0062378549556	07/03/2019	$275.50
	AMERICAN AIR0017329354929	07/03/2019	$254.30
	DELTA AIR 0067329345546	07/03/2019	$258.50
	AMERICAN AIR0017329354930	07/03/2019	$254.30
	DELTA AIR 0067329345547	07/03/2019	$258.50
	EB COLLEGE FAIR AT 20	07/10/2019	$54.67
	SACAC-SOUTHERN ASSC COLL	07/10/2019	$45.00
	VACRAO	07/09/2019	$150.00
	FAITH LUTHERAN	07/11/2019	$150.00
	CACRAO	07/10/2019	$500.00
	CACRAO	07/10/2019	$1,340.00
	IN RYDER ENGRAVING INC.	07/11/2019	$13.90
	NATIONAL ASSOCIATION FOR	07/12/2019	$1,400.00
	NATIONAL ASSOCIATION FOR	07/12/2019	$360.00
	Orbitz 7455866317081	07/22/2019	$21.99
	AMERICAN AIR0017331956486	07/22/2019	$347.10
	PILOT 04599	07/25/2019	$32.00
	CACRAO	07/24/2019	$1,085.00
	AMERICAN AIR0010267837345	07/25/2019	$30.00
	ENTERPRISE RENT-A-CAR	07/28/2019	$100.20
	AMERICAN AIR0010268199468	07/28/2019	$30.00
			$9,304.83

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN ORR	PPG PAINTS 9245	07/08/2019	$130.96
	PPG PAINTS 9245	07/08/2019	$74.93
	PPG PAINTS 9245	07/08/2019	$11.55
	PPG PAINTS 9245	07/10/2019	$38.30
	PPG PAINTS 9245	07/15/2019	$61.75
	PPG PAINTS 9245	07/16/2019	$3.41
	SHERWIN WILLIAMS 702582	07/16/2019	$48.30
	PPG PAINTS 9245	07/17/2019	$28.68
	SHERWIN WILLIAMS 702582	07/18/2019	$49.73
	PPG PAINTS 9245	07/24/2019	$30.10
	PPG PAINTS 9245	07/25/2019	$26.75
	PPG PAINTS 9245	07/25/2019	$26.75
	PPG PAINTS 9245	07/26/2019	$45.79
			$577.00
MICHAEL THOMAS	FERGUSON ENT #123	07/01/2019	$215.82
	LOWES #00416	07/02/2019	$9.91
	THE HOME DEPOT #1114	07/05/2019	$32.08
	FERGUSON ENT #123	07/09/2019	$30.45
	GATEWAY SUPPLY COMPANY	07/10/2019	$149.69
	FERGUSON ENT #123	07/10/2019	$48.79
	ATLANTIC COASTAL SUPPLY	07/10/2019	$472.04
	ATLANTIC COASTAL SUPPLY	07/10/2019	$293.18
	LOWES #00416	07/15/2019	$23.75
	HOBART SERVICE	07/18/2019	$54.46
	FERGUSON ENT #123	07/18/2019	$15.04
	ATLANTIC COASTAL SUPPLY	07/18/2019	$96.72
	BEST PLUMBING SPECIALTIES	07/18/2019	$46.22
	LOWES #00416	07/23/2019	$10.92
	LOWES #00416	07/24/2019	$20.88
	FERGUSON ENT #123	07/25/2019	$12.33
	HOBART SERVICE	07/30/2019	$214.39
			$1,746.67
MICHELLE HARE	NASFAA	07/05/2019	$1,774.00
			$1,774.00
MICHELLE WOLF	STAPLES 00111211	07/09/2019	$180.68
	EVERYTHINGBRANDED.COM	07/30/2019	$565.00
			$745.68
MIKE HEVELOW	MORSE WATCHMANS INC	07/17/2019	$123.00
	H.L. FLAKE COMPANY	07/16/2019	$241.39
	COOK AND BOARDMAN	07/16/2019	$1,249.73
	H.L. FLAKE COMPANY	07/26/2019	$159.04
			$1,773.16
MONICA BENNETT	VZWRLSS APOCC VISB	07/06/2019	$51.91
	THE CHARLOTTE OBSVR DIGI	07/15/2019	$14.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$66.78
MONICA MITROVICH	USPS PO 4575200913	07/17/2019	$165.00
	RASIXCC INC	07/26/2019	$311.91
			$476.91
NANCY JOHNSON	STAPLS7221396462000001	07/06/2019	$23.33
	STAPLS7221669764000001	07/11/2019	$714.72
	PAYPAL RUGRATSINC	07/23/2019	$1,340.00
			$2,078.05
NANCY R SCURRY	SACS COC	07/01/2019	$850.00
	STAPLS7221625218000003	07/10/2019	$11.76
	STAPLS7221625218000001	07/10/2019	$24.73
	STAPLS7221625218000002	07/11/2019	$22.13
	Amazon.com MH8HD2860	07/17/2019	$76.81
	US INK AND TONER	07/19/2019	$1,149.14
	AMZN Mktp US MA9GX7ZP0	07/30/2019	$28.15
			$2,162.72
NANCY VIENNA	STAPLS7221675164000001	07/11/2019	$257.06
	STAPLS7221675164000002	07/12/2019	$28.98
			$286.04
NATALIE HOZAK	UNITED 0162460808345	07/01/2019	$692.50
	B2B Prime MH0808X11	07/04/2019	$127.33
	VITALSOURCE TECHNOLOGIES	07/09/2019	$45.00
	AMZN Mktp US MH8B87MF2	07/10/2019	$100.30
	STAPLS7221609585000001	07/10/2019	$709.25
	STAPLS7221759854000002	07/13/2019	$96.29
	STAPLS7221759854000001	07/12/2019	$195.79
	AMZN Mktp US MH8BN06Y2	07/14/2019	$22.44
	STAPLS7221787827000001	07/12/2019	$81.15
	WAL-MART #6962	07/15/2019	$33.94
	NCAA FULFILLMENT	07/15/2019	$221.67
	AMZN Mktp US MH58G4UL2	07/17/2019	$21.35
	STAPLS7222081543000001	07/18/2019	$60.26
	STAPLS7222087701000001	07/18/2019	$235.39
	AMZN Mktp US MH6AW1600	07/18/2019	$8.55
	COMPORIUM-RHTC RP	07/24/2019	$9.69
	SUNPASS ACC94265973	07/30/2019	$4.50
			$2,665.40
NEAL W. MILLER	STAPLS7222599351000001	07/27/2019	$186.40
			$186.40
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	07/04/2019	$34.72
	ADDGENE INC	07/05/2019	$85.00
			$119.72
NIKKI FORD	2CO.COM 209-472-2240	06/30/2019	$146.00
	MCKESSON MEDICAL SURGICAL	07/24/2019	$900.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,046.48
PAMELA JACO	AIRGAS SOUTH	07/02/2019	$147.84
	AIRGAS SOUTH	07/02/2019	$133.64
	AIRGAS SOUTH	07/10/2019	$71.90
	AIRGAS SOUTH	07/18/2019	$170.13
	AIRGAS SOUTH	07/18/2019	$243.75
			$767.26
PAMELA PURSER	JAMES RIVER EQUIPMENT ROC	07/12/2019	$117.71
	JAMES RIVER EQUIPMENT ROC	07/25/2019	$77.58
			$195.29
PATRICE BRUNEAU	AT&T BILL PAYMENT	06/30/2019	$261.54
	ALARMSOFT	07/10/2019	$2,200.00
	SCITDA40.WILDAPRICOT	07/10/2019	$50.00
	SPIRIT COMMUNICATIONS EB	07/19/2019	$318.08
	SPIRIT COMMUNICATIONS EB	07/19/2019	$490.54
	EDUCAUSE	07/23/2019	$77.00
			$3,397.16
PAULA GAROFALO	NATIONAL ASSOCIATION FOR	07/12/2019	$1,200.00
			$1,200.00
RACHEL LAW	ROCK HILL BEST RENT A CAR	07/01/2019	$62.43
			$62.43
RALINDA REGISTER	US INK AND TONER	07/08/2019	$124.42
	STAPLS7221532925000001	07/09/2019	$60.39
	STAPLS7221742329000001	07/12/2019	$9.48
	AIRBNB HMAE8RMZZ3	07/12/2019	$826.14
	BLUEMOUNTAIN ECARDPLUS	07/16/2019	$19.99
	EIG mytjnow.com	07/17/2019	$17.99
	NAME-CHEAP.COM	07/17/2019	$9.06
	DOLLAR-GENERAL #3931	07/16/2019	$10.70
			$1,078.17
RAMONA KUNDL	EARTEC COMPANY INC	07/02/2019	$1,765.29
	PAYPAL NCTC	07/08/2019	$865.00
	NATIONAL DANCE EDUCATION	07/08/2019	$250.00
	STAPLS7221499616000001	07/09/2019	$72.51
	STAPLS7222271272000001	07/23/2019	$9.31
	STAPLS7222271272000002	07/24/2019	$21.92
	EDUC THEATRE ASSOC	07/30/2019	$100.00
	TCG	07/29/2019	$195.00
			$3,279.03
RANDY GROVES	LOWES #00416	07/09/2019	$39.94
	LOWES #00416	07/10/2019	$14.03
			$53.97
REBECCA BERBERICH	COMPORIUM-RHTC	07/03/2019	$52.33

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	INMARSAT GLOBAL INC	07/04/2019	$50.93
	IN THE FMRT GROUP	07/09/2019	$770.00
	COMPORIUM-RHTC	07/09/2019	$5.30
	STAPLS7222347358000001	07/24/2019	$146.88
	COMPORIUM-RHTC	07/30/2019	$53.15
			$1,078.59
RENAE MYLES	SUPERSHUTTLE EXECUCARKCI	07/10/2019	$40.58
	NACWAA	07/12/2019	$475.00
	INTERCOLLEGIATE TENNIS	07/13/2019	$550.00
	HOLIDAY INN ATLANTA	07/22/2019	$523.02
	HOLIDAY INN EXP POWDER S	07/22/2019	$338.14
	HOLIDAY INN EXP POWDER S	07/22/2019	$338.14
	HOLIDAY INN ATLANTA	07/22/2019	$523.02
	ADOBE ACROPRO SUBS	07/23/2019	$14.99
	HOLIDAY INN ATLANTA	07/22/2019	$559.02
	HOLIDAY INN EXP POWDER S	07/22/2019	$338.14
	NCAA GENERAL	07/25/2019	$1,800.00
			$5,500.05
RHETT HERRON	THE HOME DEPOT 1114	07/01/2019	$202.66
			$202.66
RICHARD PARRISH	MAC PAPERS - BRANCH	07/03/2019	$1,597.84
	MAC PAPERS - BRANCH	07/04/2019	$677.28
	MAC PAPERS - BRANCH	07/12/2019	$407.76
	NORTHERN TOOL EQUIP-SC	07/11/2019	$36.67
	MAC PAPERS - BRANCH	07/17/2019	$590.21
	MAC PAPERS - BRANCH	07/23/2019	$369.17
	MAC PAPERS - BRANCH	07/25/2019	$619.27
	MAC PAPERS - BRANCH	07/26/2019	$900.61
	MAC PAPERS - BRANCH	07/31/2019	$372.51
			$5,571.32
ROBERTA DANIELS	SECURENET SYSTEMS INC.	07/01/2019	$49.50
	LINKEDIN-473 7551363	07/05/2019	$29.99
	APSTYLEBOOK.COM	07/09/2019	$133.71
	IPROMOTEU	07/08/2019	$457.33
	BARNES&NOBLE.COM-BN	07/10/2019	$44.49
	IN SOUTH CAROLINA PRESS	07/16/2019	$150.00
	SECURENET SYSTEMS INC.	07/16/2019	$49.50
	THE HERALD DIGITAL SUBSC	07/27/2019	$8.99
			$923.51
ROBIN WHITE	RECORDERS CHARTS AND PENS	07/25/2019	$356.77
			$356.77
RONDA COLLINS	VZWRLSS APOCC VISB	07/06/2019	$122.20
			$122.20
ROSE GRAY	THEMYERSBRIGGSCO THEMYE	07/09/2019	$208.65

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Cardholder	Vendor Name	Purchase Date	Amount
ROSE GRAY	STAPLS7221824806000001	07/13/2019	$14.35
	VZWRLSS APOCC VISB	07/17/2019	$76.02
	NYCTAXI3L50	07/21/2019	$47.42
	CHARLOTTE AVIATION/PRKNG	07/21/2019	$36.00
	THEMYERSBRIGGSCO THEMYE	07/24/2019	$920.00
	PAPER MART	07/24/2019	$176.08
	H & H PUBLISHING CO INC	07/24/2019	$354.50
	AMAZON.COM MH64U8RA0 AMZN	07/25/2019	$186.78
	STAPLS7222453652000001	07/26/2019	$1,538.39
	BJS WHOLESALE #0114	07/27/2019	$40.72
			$3,598.91
ROSEMARIE AGOSTO	MICHAELS STORES 8745	07/22/2019	$79.61
	HOBBY LOBBY #718	07/22/2019	$17.08
			$96.69
SCOTT BLACKMON	INTERSTATE SOLUTIONS	07/08/2019	$2,311.20
	SOUTHEAST VALVE INC	07/16/2019	$1,105.76
			$3,416.96
SHARDAE NELSON	AMZN Mktp US MH8R90WX2	07/18/2019	$51.99
			$51.99
SHAYNA FOXWORTH	GET IN PHOTO BOOTH	07/08/2019	$250.00
	POPEYES 11359	07/17/2019	$4.35
	BP#6454987DORCHESTER RD	07/19/2019	$22.09
			$276.44
SHEENA BRANCH	LINKEDIN-479 2442664	07/10/2019	$59.99
	READYREFRESH BY NESTLE	07/16/2019	$142.05
	ACUITYSCHEDULING.COM	07/25/2019	$20.33
	NATIONAL ASSOC OF COLLE	07/29/2019	$35.70
	LINKEDIN-483 7664904	07/29/2019	$56.32
	STAPLES DIRECT	07/30/2019	$26.74
			$341.13
SPENCER SMITH	NSCAA	07/23/2019	$495.00
			$495.00
STACY CARTER	STAPLS7221221646000001	07/02/2019	$78.04
	WAL-MART #6962	07/09/2019	$21.90
			$99.94
STEVE WORKMAN	ACE BUILDERS HDWE	07/03/2019	$23.69
	ACE BUILDERS HDWE	07/11/2019	$23.47
	ACE BUILDERS HDWE	07/19/2019	$16.98
	LOWES #00416	07/25/2019	$83.36
	THE HOME DEPOT #1114	07/25/2019	$112.13
			$259.63
SUZANNA THERRELL	AMZN Mktp US MH8GY4X00	07/13/2019	$275.00
	AMZN Mktp US MA36X7ZF1	07/23/2019	$105.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$380.15
THOMAS POLASKI	STAPLS7222580403000001	07/27/2019	$10.39
			$10.39
THOMAS RIGINOS	TEXON TOWEL AND SUPPLY	07/23/2019	$395.04
			$395.04
TIM HILL	LOWES #00416	07/02/2019	$169.89
	ULINE SHIP SUPPLIES	07/04/2019	$70.92
	BOLTS & NUTS CORP	07/05/2019	$19.80
			$260.61
TOMMY COLLINS	LOWES #00416	07/23/2019	$35.95
			$35.95
TRACEY E. SMITH	AT&T DATA	07/05/2019	$34.99
	STAPLES DIRECT	07/10/2019	$248.22
	COACHING ADVANTAGE	07/11/2019	$225.00
	INTERCOLLEGIATE TENNIS	07/12/2019	$550.00
	WSG WILSON SPTG GDS	07/16/2019	$2,459.52
	SOUTHPAW SCREEN PRINTING	07/19/2019	$483.20
	ELIZABETH RIVER TUNNEL	07/20/2019	$30.35
	NC QUICK PASS	07/23/2019	$3.92
	PALMETTO TIRE AND SERVICE	07/24/2019	$35.55
	ADVANCE AUTO PARTS #5880	07/25/2019	$14.21
	SELECT OFFICE SYSTEMS	07/30/2019	$621.92
			$4,706.88
VIRGINIA H TAWSE	THE UPS STORE 4411	07/12/2019	$131.89
	CISI	07/16/2019	$494.00
	ROCK HILL BEST RENT A CAR	07/15/2019	$39.59
	ROCK HILL BEST RENT A CAR	07/16/2019	$35.98
	SMK WUFOO.COM CHARGE	07/18/2019	$319.93
			$1,021.39
VIVIAN SEGNINI	SOLINCO LLC	07/23/2019	$656.46
	HEAD/PENN RACQUET SP	07/29/2019	$306.13
			$962.59
WAYNE FRANCOEUR	ZORO TOOLS INC	07/04/2019	$143.15
	PAYPAL CE SHOWROOM	07/08/2019	$69.86
	DYNACON INC	07/11/2019	$220.35
	AMZN Mktp US MH3BO5XS0	07/12/2019	$2,340.47
	BATTERIES PLUS - #0422	07/17/2019	$158.15
	ZORO TOOLS INC	07/17/2019	$129.42
	AMZN Mktp US MA0U99N62	07/22/2019	$2,127.70
	AMZN Mktp US MA8XD3ZW1	07/24/2019	$1,281.60
	SUPPLYHOUSE.COM	07/25/2019	$427.98
	DYNACON INC	07/25/2019	$184.85
	ZORO TOOLS INC	07/25/2019	$187.22
	PAYPAL FIRESAFETY2	07/30/2019	$959.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	PAYPAL FIRESAFETY2	07/30/2019	$103.95
	PAYPAL EQUIPRECYC	07/30/2019	$100.00
			$8,433.70
WESLEY WILES	CVS/PHARMACY #03809	07/02/2019	$32.08
	SOUTH CAROLINA SHERIFFS A	07/04/2019	$50.00
	NICHOLS STORE	07/09/2019	$320.79
	CLEANERS ENTERPRISES LLC	07/10/2019	$68.00
	GALLS	07/10/2019	$416.89
			$887.76
WHITNEY HOUGH	CANVA 02377-5768717	07/06/2019	$12.95
	HOO HOOTSUITE INC	07/17/2019	$48.15
	COA PARKING PASSPORT	07/23/2019	$3.00
			$64.10
WILLIAM STEGALL	JAMES RIVER EQUIPMENT ROC	07/01/2019	$78.67
	JAMES RIVER EQUIPMENT ROC	07/03/2019	$41.15
	JAMES RIVER EQUIPMENT ROC	07/03/2019	$342.36
	FARMERS EXCHANGE	07/03/2019	$70.61
	OREILLY AUTO #1630	07/15/2019	$72.06
	JAMES RIVER EQUIPMENT ROC	07/15/2019	$75.22
	JAMES RIVER EQUIPMENT ROC	07/15/2019	$176.16
	TRACTOR-SUPPLY-CO #0470	07/15/2019	$15.55
	SOUTHWEST LAWN EQUIPMENT	07/18/2019	$134.38
	JAMES RIVER EQUIPMENT ROC	07/19/2019	$73.67
	JAMES RIVER EQUIPMENT ROC	07/19/2019	$198.09
	JAMES RIVER EQUIPMENT ROC	07/19/2019	$103.11
	DRUMS TIRE AND BATTERY SE	07/22/2019	$50.00
	JAMES RIVER EQUIPMENT ROC	07/24/2019	$17.88
	HARBOR FREIGHT TOOLS 563	07/24/2019	$27.78
	DRUMS TIRE AND BATTERY SE	07/26/2019	$14.50
	THE FIX IT SHOP	07/29/2019	$41.15
			$1,532.34
WILLIE AIKEN	STAPLS7221304356000001	07/03/2019	$678.41
	SCIENTIFIC CALIBRATION IN	07/03/2019	$430.00
	HOMEDEPOT.COM	07/05/2019	$211.35
	STAPLS7222288231000001	07/23/2019	$17.86
	TFS FISHER SCI HUS	07/25/2019	$1,865.58
	STAPLS7222499029000001	07/26/2019	$17.64
			$3,220.84

Total for WINTHROP UNIVERSITY: $251,594.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	DMI DELL HIGHER EDUC	07/10/2019	$194.66
	AMZN Mktp US MA9Q30ZG2	07/22/2019	$62.04
	BACKBLAZE	07/23/2019	$3.12
			$259.82
AMANDA C STEVENS	STAPLES 00111211	07/24/2019	$108.05
			$108.05
AMANDA WILSON	SIGNS BY TOMORROW	07/11/2019	$369.57
	JOTFORM INC.	07/16/2019	$19.00
	ONTIMETEL DIALMYCALLS	07/21/2019	$5.09
	ONTIMETEL DIALMYCALLS	07/21/2019	$11.90
	Twilio 2V2QS6VI9R2	07/23/2019	$25.00
			$430.56
ARTHUR W HENDERSON	STAPLES 00111211	07/11/2019	$19.22
			$19.22
BERNADETTE E MUFFETT	VUE TESTING/TRAIN SVC	07/11/2019	$1,010.00
			$1,010.00
BOBBY GRIFFIN	CARQUEST 1342	07/08/2019	$424.06
	CARQUEST 1342	07/09/2019	$103.57
	CARQUEST 1342	07/09/2019	$167.11
	OREILLY AUTO #1630	07/12/2019	$12.29
	OREILLY AUTO #1630	07/12/2019	$106.99
	OREILLY AUTO #1630	07/12/2019	$274.98
	OREILLY AUTO #1630	07/15/2019	$241.63
	OREILLY AUTO #1630	07/15/2019	$47.96
	CARQUEST 1342	07/16/2019	$41.72
	OREILLY AUTO #1630	07/16/2019	$32.13
	CARQUEST 1342	07/16/2019	$349.08
	CARQUEST 1342	07/16/2019	$99.08
	OREILLY AUTO #1630	07/16/2019	$25.55
	OREILLY AUTO #1630	07/17/2019	$10.76
	OREILLY AUTO #1630	07/17/2019	$48.72
	CARQUEST 1342	07/17/2019	$107.07
	OREILLY AUTO #1630	07/17/2019	$96.29
	OREILLY AUTO #1630	07/17/2019	$300.18
	CARQUEST 1342	07/17/2019	$78.56
	OREILLY AUTO #1630	07/18/2019	$6.83
	OREILLY AUTO #1630	07/18/2019	$42.87
	OREILLY AUTO #1630	07/18/2019	$102.54
	OREILLY AUTO #1630	07/18/2019	$219.21
	CARQUEST 1342	07/23/2019	$259.36
	OREILLY AUTO #1630	07/25/2019	$33.37
	OREILLY AUTO #1630	07/29/2019	$95.49
	LOWES #00416	07/30/2019	$23.27
			$3,350.67

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	06/27/2019	$17.31
	LABORLAWCENTER, INC	07/08/2019	$299.50
	FORMS AND SUPPLY - AOPD	07/10/2019	$181.25
	AMZN Mktp US MH67H3850	07/17/2019	$46.17
			$544.23
BRYAN L MCDOUGALD	SOUTHPAW SCREEN PRINTING	07/30/2019	$111.00
			$111.00
CAROLINE CANTY	STAPLES 00111211	07/02/2019	$329.07
			$329.07
DANIEL PAYSEUR	STAPLS7222583323000001	07/27/2019	$26.70
			$26.70
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	06/28/2019	$119.77
			$119.77
DENISE SMITH	DMI DELL MEDIUM BUS	07/03/2019	$293.11
	screencast-o-matic.com	07/22/2019	$53.63
			$346.74
DONNA LAWRENCE	SP HRDQ	07/02/2019	$877.92
	PILOT 00045674	07/16/2019	$50.18
	WM SUPERCENTER #585	07/23/2019	$42.10
			$970.20
EDNA MARTIN	THE ATLANTA DENTAL SUPPLY	06/27/2019	$1,500.00
	DEXIS	07/19/2019	$117.61
	THE ATLANTA DENTAL SUPPLY	07/23/2019	$306.40
	DOLLAR-GENERAL #4153	07/24/2019	$7.12
			$1,931.13
EDWARD FRITZ	Amazon Prime	07/29/2019	$6.94
			$6.94
EDWARD SCOTT MOSLEY	BEARING DIST ROCK HILL	07/09/2019	$10.70
	CAROLINA POWER SPORTS LLC	07/09/2019	$55.35
	SITEONE LANDSCAPE SUPPLY,	07/09/2019	$57.49
	SITEONE LANDSCAPE SUPPLY,	07/11/2019	$39.60
	SITEONE LANDSCAPE SUPPLY,	07/11/2019	$6.85
	BI-LO GROCERY #5716	07/11/2019	$29.07
	BI-LO GROCERY #5716	07/12/2019	$22.96
	GATEWAY SUPPLY COMPANY	07/18/2019	$55.93
	BI-LO GROCERY #5716	07/18/2019	$7.98
	CAROLINA MOWER & EQUIP	07/19/2019	$328.14
	SITEONE LANDSCAPE SUPPLY,	07/23/2019	$374.36
	BP#2504587LITTLE GIANT B	07/23/2019	$6.53
	LOWES #00416	07/24/2019	$26.59
			$1,021.55
EDWARD T MOORE JR	USPS PO 4517800931	07/03/2019	$3.09
	THE HOME DEPOT #1114	07/11/2019	$13.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	AUTOZONE #1013	07/15/2019	$3.77
	MCCALL'S INC #18	07/15/2019	$29.88
	FERGUSON ENT #123	07/16/2019	$61.23
	LOWES #00416	07/26/2019	$10.89
			$122.02
ERINNAE CLINE	AMAZON.COM MH1HO10I1 AMZN	07/01/2019	$30.22
	AMAZON.COM MA2FQ84R2 AMZN	07/21/2019	$26.18
	AMA JOURNALS	07/23/2019	$30.00
			$86.40
GEORGE MAXIE	UNITED REFRIG INC 491	07/01/2019	$242.29
	GRAINGER	07/16/2019	$1,141.98
	CONTROL STOP, LLC	07/29/2019	$293.55
			$1,677.82
GRETCHEN M JOHANSON	STAPLES 00111211	07/15/2019	$171.14
	NCS PEARSON CERT	07/16/2019	$750.00
			$921.14
JACOB PERRY HELMS	MXTOOLBOX	06/28/2019	$20.00
	DNH GODADDY.COM	07/22/2019	$319.98
			$339.98
JAMES MCNEILL	MACHINERYSO	07/25/2019	$140.96
			$140.96
JAMES REEVES	LOWES #00416	07/03/2019	$138.43
	LOWES #00416	07/03/2019	$107.94
	WATER CONDITIONING I	07/17/2019	$1,656.97
	LOWES #00416	07/24/2019	$19.97
	CK SUPPLY 293	07/30/2019	$1,252.86
	GIH GLOBALINDUSTRIALEQ	07/31/2019	$44.80
			$3,220.97
JAMEY ABERCROMBIE	CARQUEST 1342	07/16/2019	$259.36
			$259.36
JAMIE DEASON	ASRT JOBBANK	07/03/2019	$485.00
	SURVEILLANCE RESOURCES &	07/11/2019	$54.50
			$539.50
JENNIFER GAMMON	1-800-FLOWERS.COM,INC.	06/29/2019	$151.18
	AWARD COMPANY OF AMERICA	07/08/2019	$72.50
	AWARD COMPANY OF AMERICA	07/08/2019	$172.10
			$395.78
JENNIFER MORGAN	WM SUPERCENTER #585	07/27/2019	$240.69
	WM SUPERCENTER #4593	07/28/2019	$40.04
	STAPLES 00111211	07/28/2019	$21.38
			$302.11
JERRY STEPHEN MAUNEY	STAPLS7222009712000001	07/17/2019	$203.51

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	07/24/2019	$618.15
	STAPLS7222390229000001	07/24/2019	$206.62
			$1,028.28
JOANN KELLY	AMAZON.COM MH71K66S1 AMZN	07/11/2019	$24.39
	AMAZON.COM MH6U66231 AMZN	07/14/2019	$121.17
	CAROLINA BIOLOGIC SUPPLY	07/17/2019	$63.06
	CAROLINA BIOLOGIC SUPPLY	07/17/2019	$77.67
	CAROLINA BIOLOGIC SUPPLY	07/29/2019	$186.37
	CAROLINA BIOLOGIC SUPPLY	07/29/2019	$621.95
	VWR INTERNATIONAL INC	07/31/2019	$474.68
			$1,569.29
JOHN SHEPPA	CAROLINA FRESH FARMS 6	07/12/2019	$320.00
	UNITED RENTALS	07/19/2019	$90.11
			$410.11
JOSHUA MOROZ	UNITED REFRIG INC 491	07/18/2019	$49.68
	HOFFMAN & HOFFMAN INC	07/23/2019	$359.52
			$409.20
KARL STRIEBY	GRAINGER	07/16/2019	$502.17
	SAMSCLUB #6236	07/19/2019	$32.06
	IN PINKS UNIFORMS ROCK H	07/19/2019	$10.69
	TRACTOR-SUPPLY-CO #0470	07/19/2019	$23.53
	WM SUPERCENTER #585	07/23/2019	$124.49
	ASME	07/25/2019	$75.00
			$767.94
KELLY ESTES	JOTFORM INC.	07/29/2019	$195.00
			$195.00
KERRI MCGUIRE	NATIONAL COLLEGE TESTING	07/10/2019	$375.00
	CollegeBoard Products	07/25/2019	$1,480.00
			$1,855.00
LISA M TROOP	AMZN Mktp US MH93L7U90	07/23/2019	$26.43
			$26.43
LORI HOWEY	UPS 000000226115269	07/01/2019	$3.85
	FEDEX 32952945	07/02/2019	$15.90
	QUICK SHINE	07/09/2019	$105.00
	QUICK SHINE	07/09/2019	$95.00
	QUICK SHINE	07/10/2019	$105.00
	QUICK SHINE	07/10/2019	$105.00
	ARC 300	07/12/2019	$30.03
	STAPLS7221789703000001	07/12/2019	$42.78
	UPS 000000226115299	07/22/2019	$6.55
			$509.11
LOWANNA TURNER	CITY OF ROCK HILL	07/02/2019	$302.16
	CITY OF ROCK HILL	07/02/2019	$113.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	07/02/2019	$1,440.27
	CITY OF ROCK HILL	07/02/2019	$3,821.83
	CITY OF ROCK HILL	07/02/2019	$6,938.50
	CITY OF ROCK HILL	07/02/2019	$931.95
	CITY OF ROCK HILL	07/02/2019	$32.86
	CITY OF ROCK HILL	07/02/2019	$23.72
	CITY OF ROCK HILL	07/02/2019	$8,121.67
	CITY OF ROCK HILL	07/02/2019	$389.59
	CITY OF ROCK HILL	07/02/2019	$189.36
	CITY OF ROCK HILL	07/02/2019	$232.29
	CITY OF ROCK HILL	07/02/2019	$28,341.27
	CITY OF ROCK HILL	07/02/2019	$72.54
	CITY OF ROCK HILL	07/02/2019	$1,033.40
	CITY OF ROCK HILL	07/02/2019	$1,386.37
	CITY OF ROCK HILL	07/02/2019	$1,498.00
	CITY OF ROCK HILL	07/02/2019	$16,501.75
	CITY OF ROCK HILL	07/02/2019	$14.25
	CITY OF ROCK HILL	07/02/2019	$122.97
	SPIRIT COMMUNICATIONS EB	07/02/2019	$452.04
	SPIRIT COMMUNICATIONS EB	07/02/2019	$22.24
	CITY OF ROCK HILL	07/04/2019	$5.00
	CITY OF ROCK HILL	07/04/2019	$357.54
	CITY OF ROCK HILL	07/04/2019	$13.15
	CITY OF ROCK HILL	07/04/2019	$436.65
	SPEEDPAY:DUKE-ENERGY	07/05/2019	$4,768.83
	COMPORIUM-FMTC	07/16/2019	$413.23
	COMPORIUM-FMTC	07/16/2019	$41.03
	COMPORIUM-RHTC	07/16/2019	$15,490.96
	TRUVISTA COMMUNICATIONS	07/16/2019	$325.87
	TRUVISTA COMMUNICATIONS	07/16/2019	$1,360.12
	SDC CHESTER CO NATURAL GA	07/15/2019	$38.16
	SCDOR DORWAY	07/19/2019	$2,115.99
	SPEEDPAY:DUKE-ENERGY	07/20/2019	$287.31
	SPEEDPAY:DUKE-ENERGY	07/20/2019	$382.61
	COMPORIUM-RHTC CC RET	07/22/2019	$250.06
	COMPORIUM-RHTC CC RET	07/22/2019	$33.01
	COMPORIUM-RHTC CC RET	07/25/2019	$2,451.65
	VERIZONWRLSS RTCCR VB	07/25/2019	$3,095.51
			$103,849.03
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	07/05/2019	$78.78
	FORMS AND SUPPLY - AOPD	07/08/2019	$20.00
	FORMS AND SUPPLY - AOPD	07/10/2019	$19.34
	FORMS AND SUPPLY - AOPD	07/12/2019	$45.61
			$163.73
LYDIA HALL MOORE	ONE STOP CLEANERS	07/12/2019	$25.00
	BI-LO GROCERY #5716	07/13/2019	$15.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA HALL MOORE	SAMSCLUB.COM	07/10/2019	$277.42
	ONE STOP CLEANERS	07/17/2019	$8.00
			$326.38
MELANIE JONES	CASE	07/04/2019	$1,605.00
	HARVARD BUSINESS REVIE	07/16/2019	$105.93
	APPLE STORE #R083	07/22/2019	$52.55
			$1,763.48
MELISSA KERR	THE ATLANTA DENTAL SUPPLY	06/27/2019	$576.03
	INTERSTATE SOLUTIONS	07/08/2019	$194.46
	STAPLS7221576721000001	07/10/2019	$100.76
	THE ATLANTA DENTAL SUPPLY	07/10/2019	$484.69
	WM SUPERCENTER #3733	07/14/2019	$10.61
	WM SUPERCENTER #3733	07/14/2019	$5.39
	THE ATLANTA DENTAL SUPPLY	07/24/2019	$103.00
	THE ATLANTA DENTAL SUPPLY	07/25/2019	$391.46
	WM SUPERCENTER #585	07/30/2019	$32.00
			$1,898.40
MELISSA MCDUFFIE	DMI DELL HIGHER EDUC	07/18/2019	$39.00
	DMI DELL HIGHER EDUC	07/18/2019	$39.00
	DMI DELL SALES & SERVIC	07/24/2019	$241.60
			$319.60
MICHAEL BRODFUEHRER	CARQUEST 1342	06/28/2019	$16.18
	OREILLY AUTO #1630	07/08/2019	$53.87
	CARQUEST 1342	07/09/2019	$135.50
	OREILLY AUTO #1630	07/10/2019	$11.10
	OREILLY AUTO #1630	07/10/2019	$425.65
	OREILLY AUTO #1630	07/15/2019	$12.83
	OREILLY AUTO #1630	07/26/2019	$140.81
	OREILLY AUTO #1630	07/26/2019	$34.23
			$830.17
MICHAEL MCCLAIN	LOWES #00416	07/10/2019	$11.90
	LOWES #00416	07/11/2019	$8.54
	LOWES #00416	07/17/2019	$27.20
	LOWES #00416	07/17/2019	$14.96
			$62.60
MICHAEL ROBERTS	LOWES #00416	07/01/2019	$12.80
	LOWES #00416	07/08/2019	$120.45
	CE SOUTHEAST ROCK HILL	07/10/2019	$49.24
	SHERWIN WILLIAMS 702582	07/10/2019	$106.21
	ROCK HILL SUPPLY COMPANY	07/11/2019	$41.94
	LOWES #00416	07/30/2019	$41.34
			$371.98
MICHAEL RUSSOW	SIGNS BY TOMORROW	07/09/2019	$65.21
			$65.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE GAGAN	HENRY SCHEIN	07/01/2019	$292.73
	HENRY SCHEIN	07/17/2019	$61.86
	HENRY SCHEIN	07/18/2019	$33.36
	HENRY SCHEIN	07/17/2019	$110.43
	HENRY SCHEIN	07/24/2019	$375.36
	IN NAACLS	07/25/2019	$2,325.00
			$3,198.74
NIKITA L BAXTER	THE HONEYBAKED HAM CO. &	07/22/2019	$237.37
			$237.37
PATRICK KENNEDY	EPIC SPORTS, INC.	07/29/2019	$81.48
	BRANDPRO	07/30/2019	$126.26
			$207.74
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	07/12/2019	$23.60
	GRAYBAR ELECTRIC COMPANY	07/12/2019	$134.82
	CES 29	07/15/2019	$284.73
	GRAYBAR ELECTRIC COMPANY	07/20/2019	$128.40
	BATTERIES PLUS - #0422	07/23/2019	$40.55
	GRAYBAR ELECTRIC COMPANY	07/23/2019	$40.90
	GRAYBAR ELECTRIC COMPANY	07/24/2019	$36.72
			$689.72
PHYLLIS HEFNEY	STAPLS7222142581000001	07/19/2019	$420.64
	DEMCO INC	07/22/2019	$105.52
			$526.16
RANDY ROSE	GATEWAY SUPPLY COMPANY	07/15/2019	$3.27
	AUTHORIZED PARTS, INC.	07/15/2019	$555.43
	LOWES #00416	07/23/2019	$28.44
	LOWES #00416	07/25/2019	$40.17
	GATEWAY SUPPLY COMPANY	07/25/2019	$31.59
	BEARING DIST ROCK HILL	07/26/2019	$40.04
	BEARING DIST ROCK HILL	07/26/2019	$20.32
	SAMS HOME CENTER	07/25/2019	$10.78
	JOHNSTONE SUPPLY	07/26/2019	$532.72
	BEARING DIST ROCK HILL	07/26/2019	$60.96
	GATEWAY SUPPLY COMPANY	07/29/2019	$465.45
	GATEWAY SUPPLY COMPANY	07/29/2019	$31.32
			$1,820.49
REED LIVENGOOD	S IL METALWORX	07/24/2019	$89.43
	LE CUTTING SYSTEMS	07/24/2019	$300.34
			$389.77
RHONDA CAUTHEN	STAPLS7221335063000002	07/03/2019	$173.31
	STAPLS7221377363000001	07/06/2019	$119.14
	STAPLS7221335063000003	07/06/2019	$40.81
	STAPLS7221335063000001	07/06/2019	$314.37
	30BIRD.COM	07/09/2019	$529.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAUTHEN	FORMS AND SUPPLY - AOPD	07/10/2019	$69.87
	ELEARNING AMERICAN HEART	07/12/2019	$120.00
	SP HRDQ	07/15/2019	$851.13
	YORK TECH BOOLSTORE	07/17/2019	$46.55
	FORMS AND SUPPLY - AOPD	07/16/2019	$69.53
	FORMS AND SUPPLY - AOPD	07/17/2019	$142.39
	AMERICAN SAFETY COUNCIL	07/23/2019	$54.00
	AED SUPERSTORE	07/22/2019	$97.68
	NATL CNTR COMPETENCY	07/25/2019	$1,124.83
	STAPLS7222588711000001	07/27/2019	$107.88
	AMZN Mktp US MH3ZK2YL0	07/26/2019	$396.61
	FORMS AND SUPPLY - AOPD	07/26/2019	$50.08
			$4,307.57
RICHARD CHILDERS	STAPLES 00111211	07/10/2019	$366.46
			$366.46
RICHARD R PARTRIDGE	BACKBLAZE	07/09/2019	$576.00
			$576.00
ROBERT L. BROWN	MOBILE MINI	07/16/2019	$161.66
	MOBILE MINI	07/16/2019	$170.59
	MOBILE MINI	07/16/2019	$161.66
	MOBILE MINI	07/18/2019	$161.66
	MOBILE MINI	07/18/2019	$140.48
	NORTHERN TOOL EQUIP-SC	07/25/2019	$11.22
			$807.27
ROSS ELLIOTT	LOWES #00416	07/08/2019	$170.52
	LOWES #00416	07/15/2019	$14.41
	BATTERIES PLUS - #0422	07/25/2019	$146.40
			$331.33
SANDRA FARLEY	ASSOC OF SURGICAL TECHNO	06/28/2019	$1,200.00
	4036 JNN INDIAN LAND	07/23/2019	$184.79
			$1,384.79
SHAHRAM MAZHARI	STAPLES 00111211	07/17/2019	$41.69
			$41.69
SHARON M GROOMS	MICHAELS STORES 2723	07/08/2019	$44.33
	LAKESHORE LEARNING MATER	07/30/2019	$401.38
			$445.71
SHELLY MYERS	FORMS AND SUPPLY - AOPD	07/11/2019	$252.18
	MAGNA PUBLICATIONS, INC	07/26/2019	$297.00
	AMZN Mktp US MA1KR0LV0	07/30/2019	$128.25
			$677.43
SONIA YOUNG	SAMSCLUB #8283	07/18/2019	$135.45
	SAMSCLUB #6236	07/25/2019	$65.75
			$201.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STACY SCOTT	SQ KONA ICE OF LANCASTER	07/11/2019	$90.00
	WAL-MART #1603	07/11/2019	$15.73
			$105.73
STEVE MCARTHUR	CES 29	07/09/2019	$10.49
			$10.49
TAKISHAWA WOODWARD	YORK TECH C E DIVISION	06/27/2019	$2.00
	STAPLS7221733441000001	07/12/2019	$70.57
	STAPLS7222005609000001	07/17/2019	$122.75
	EIG CONSTANTCONTACT.COM	07/23/2019	$48.15
	STAPLS7222271750000001	07/23/2019	$41.83
	STAPLS7222445216000001	07/25/2019	$25.53
			$310.83
TAMMY PATE	DEBRA HARDIN	06/28/2019	$43.98
	GROVE MEDICAL, INC.	07/09/2019	$376.73
	DISCOUNTSCH 8006272829	07/11/2019	$430.54
	DISCOUNTSCH 8006272829	07/13/2019	$428.24
	FORMS AND SUPPLY - AOPD	07/29/2019	$97.34
	DEBRA HARDIN	07/30/2019	$43.98
			$1,420.81
TERESA FAILE	FORMS AND SUPPLY - AOPD	06/28/2019	$6.93
	FORMS AND SUPPLY - AOPD	06/28/2019	$312.71
	STAPLS7221062945000001	06/28/2019	$1,071.75
	STAPLS7221062945000002	06/28/2019	$27.41
	STAPLS7221065935000001	06/28/2019	$17.62
	STAPLS7221062945000003	06/28/2019	$126.65
	STAPLS7221063952000002	06/28/2019	$337.47
	STAPLS7221063952000001	06/28/2019	$90.04
	FORMS AND SUPPLY - AOPD	06/28/2019	$229.42
	FORMS AND SUPPLY - AOPD	06/28/2019	$377.11
	FORMS AND SUPPLY - AOPD	06/28/2019	$97.48
	FORMS AND SUPPLY - AOPD	06/28/2019	$31.29
	STAPLS7221062383000001	06/28/2019	$18.28
	STAPLS7221062383000002	06/28/2019	$443.69
	STAPLS7221063600000001	06/28/2019	$265.43
	STAPLS7221062383000003	06/28/2019	$31.13
	STAPLS7221063600000002	06/28/2019	$14.41
	STAPLS7221428823000001	07/09/2019	$307.43
	FORMS AND SUPPLY - AOPD	07/16/2019	$157.61
	AMAZON.COM MA5HA3NL1 AMZN	07/25/2019	$175.26
			$4,139.12
TERRY MOBLEY	STAPLS7221003754000001	07/03/2019	$28.18
	STAPLS7221003754000002	07/03/2019	$13.45
	STAPLS7221003754000003	07/03/2019	$209.84
	STAPLES 00111211	07/09/2019	$27.40
	STAPLS7221757461000003	07/12/2019	$7.27

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MOBLEY	STAPLS7221949896000002	07/17/2019	$81.60
	STAPLS7221949896000001	07/17/2019	$34.20
	AMZN Mktp US MH1LQ0IA2	07/17/2019	$56.69
	STAPLS7221757461000002	07/18/2019	$23.49
	STAPLS7221757461000001	07/18/2019	$13.45
	AMAZON.COM MA1LV64B2 AMZN	07/20/2019	$437.88
	STAPLS7222204530000001	07/20/2019	$20.35
	AMZN Mktp US MA4MQ34I1	07/22/2019	$416.70
	STAPLS7222204530002001	07/24/2019	$2.92
	AMZN Mktp US MA46P71I2	07/27/2019	$163.12
			$1,536.54
VIRGINIA WEST	IN NC CORPROATE CONNECTI	07/11/2019	$50.00
	STAPLS7222469502000001	07/25/2019	$187.18
	IN NC CORPROATE CONNECTI	07/26/2019	$50.00
			$287.18
VON ROBERTSON	PAYPAL NATIONALCOA	07/01/2019	$600.00
			$600.00

Total for YORK TECHNICAL COLLEGE: $159,632.77

Total for STATE: $14,729,661.29