ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	US PATRIOT- WEB ORDERS	06/01/2019	$577.80
	IBS OF SOUTH CAROLINA	05/31/2019	$208.98
	STAPLES 00103911	05/31/2019	$235.17
	LOWES #01064	06/13/2019	$130.53
			$1,152.48
ANDREW SHEALY	JOHNSTONE SUPPLY COLUMB	06/05/2019	$270.30
	CREGGER COMPANY 30	06/05/2019	$311.34
	GATEWAY SUPPLY COMPANY	06/10/2019	$471.64
	HORSE GARDEN ACE HAR	06/10/2019	$27.63
	CE COLUMBIA	06/17/2019	$12.96
	CREGGER COMPANY 30	06/17/2019	$1,336.43
	CREGGER COMPANY 30	06/20/2019	$1,101.67
			$3,531.97
BERNARD BRAILSFORD	SMITH & JONES JANITORIAL	06/05/2019	$1,782.43
	PYE BARKER - SUMTER	06/18/2019	$2,426.19
			$4,208.62
BRYAN HALL	TITLEY SCIENTIFIC	06/17/2019	$2,000.00
			$2,000.00
CHRISTY JACOBS	DELTA AIR 0062373938862	05/30/2019	$652.00
	BESTBUYCOM805617161691	06/05/2019	$689.04
	DELTA AIR 0062374153703	06/04/2019	$554.00
	ESRI	06/07/2019	$1,110.00
	DELTA AIR 0062172262061	06/08/2019	$215.60
	STAPLES 00103911	06/10/2019	$243.77
	STAPLES 00103911	06/10/2019	$347.04
	DUNCAN-PARNELL, INC.	06/18/2019	$224.31
	DELTA AIR 0062376549101	06/18/2019	$266.00
			$4,301.76
CLIFTON MCKINNEY	TRACTOR SUPPLY #2329	06/03/2019	$91.47
	TRACTOR SUPPLY #2329	06/10/2019	$144.87
	NORTHERN TOOL EQUIP SC	06/10/2019	$361.61
			$597.95
CLYDE BOYER	SOUTHLAND FISHERIES	05/30/2019	$1,695.00
	LEE TRANSPORT EQUIPMENT	05/31/2019	$145.00
	LOWES #02356	06/03/2019	$33.12
	GOFF FEED & TACK	06/03/2019	$880.20
	NAPA STORE 1015006	06/04/2019	$215.99
	UNITED RENTALS	06/04/2019	$225.00
	HOSEPOWER USA	06/04/2019	$116.63
	SUPER SOD	06/04/2019	$520.00
	SNIDER TIRE INC #163	06/05/2019	$1,564.77
	SUPER SOD	06/05/2019	$31.20
	PALMETTO EQUIPMENT SALES	06/10/2019	$190.00
	BLANCHARD MACHINERY	06/11/2019	$146.06

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CLYDE BOYER	DICK SMITH FORD	06/11/2019	$30.16
	HELENA CHEM CO 32061	06/12/2019	$1,490.40
	AIRGAS SOUTH	06/12/2019	$19.39
	AIRGAS SOUTH	06/13/2019	$65.80
	SPARROW & KENNEDY TRACTOR	06/17/2019	$299.56
	WP LAW LEXINGTON	06/17/2019	$149.76
	SNIDER TIRE INC #163	06/18/2019	$874.39
	DILLON SUPPLY COMPANY	06/18/2019	$80.84
	SPARROW & KENNEDY TRACTOR	06/19/2019	$21.66
	BLANCHARD EQUIPMENT - ST	06/20/2019	$434.36
			$9,229.29
DARLENE W ERSKINE	INTERNATIONAL ASSOCIATION	06/05/2019	$620.00
	FORMS AND SUPPLY - AOPD	06/17/2019	$15.89
			$635.89
DARRICK STRICKLAND	ADVANCED DOOR SYSTEMS	06/12/2019	$79.20
	ADVANCED DOOR SYSTEMS	06/12/2019	$1,125.22
			$1,204.42
DEAN PRICE	HITE SAFE & LOCK	06/03/2019	$435.96
	HITE SAFE & LOCK	06/03/2019	$1,200.00
	MMM ROCK HILL QUARRY	06/12/2019	$1,136.09
	CAYCE CO INC	06/18/2019	$476.60
	CAYCE CO INC	06/18/2019	$1,280.00
	CAYCE CO INC	06/18/2019	$640.00
			$5,168.65
ERNESTINE REED	GRAINGER	06/12/2019	$41.72
	SMITH & JONES JANITORIAL	06/12/2019	$172.80
	DADE PAPER ATLANTA	06/17/2019	$131.16
	DADE PAPER ATLANTA	06/20/2019	$1,638.51
			$1,984.19
GINA BARWICK	GATEWAY SUPPLY COMPANY	06/11/2019	$2,347.84
	CK PARTS	06/19/2019	$1,023.88
	THE TRANE COMPANY	06/21/2019	$945.00
	GARNERS FERRY LANDSCAPE	06/21/2019	$204.12
	TRITEK LLC	06/20/2019	$887.00
	SPARROW & KENNEDY TRACTOR	06/21/2019	$1,004.79
	TRITEK LLC	06/20/2019	$424.26
	CK PARTS	06/21/2019	$270.43
			$7,107.32
GREGG THAXTON	GRAINGER	05/30/2019	$287.89
	UNITED RENTALS #014031	06/11/2019	$1,185.40
	SQ DEER POND LLC	06/11/2019	$2,480.00
	DIPPLE PLUMBING	06/14/2019	$790.00
			$4,743.29
IRA MITCHELL RAY	LOWES #01064	06/05/2019	$66.29

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	SQ VIABLE IRRIGATI	06/11/2019	$1,130.00
	PYE BARKER - ROSWELL	06/11/2019	$2,486.49
	MODERN EXTERMINATING	06/17/2019	$500.00
	WATEREE DOOR & GATE	06/19/2019	$1,887.00
	CAROLINA POWER EQUIPMENT	06/18/2019	$485.71
	GATEWAY SUPPLY COMPANY	06/19/2019	$262.73
	UNITED REFRIG BR #U2	06/20/2019	$705.84
	CAROLINA POWER EQUIPMENT	06/21/2019	$128.40
			$7,652.46
JACK BRADWELL	EAST COAST METAL DIST 08	06/03/2019	$74.64
	JOHNSTONE SUPPLY COLUMB	06/10/2019	$82.34
	BAKER DISTRIBUTING #590	06/12/2019	$48.28
	BAKER DISTRIBUTING #590	06/12/2019	$48.28
	HORSE GARDEN ACE HAR	06/13/2019	$25.39
	GATEWAY SUPPLY COMPANY	06/18/2019	$76.11
	JOHNSTONE SUPPLY COLUMB	06/20/2019	$341.59
			$696.63
JAMES C HARGIS	LOWES #01064	06/04/2019	$363.25
	PPG PAINTS 8165	06/04/2019	$603.49
	HITE SAFE & LOCK	06/03/2019	$97.00
	PPG PAINTS 8165	06/05/2019	$50.85
	PPG PAINTS 8165	06/05/2019	$320.65
	PPG PAINTS 8165	06/06/2019	$134.85
	SITEONE LANDSCAPE SUPPLY,	06/06/2019	$749.00
	MILLSAPS	06/12/2019	$660.00
	CES 31	06/12/2019	$215.14
	CES 31	06/12/2019	$1,059.61
	LOWES #00416	06/18/2019	$232.92
	PPG PAINTS 8165	06/20/2019	$135.32
			$4,622.08
JAMIE PRICE	CREGGER COMPANY 1	05/30/2019	$485.78
	UNITED REFRIG BR #U2	05/31/2019	$2,493.20
	NAPA STORE 1015006	06/03/2019	$35.42
	SPARROW & KENNEDY TRACTOR	06/06/2019	$134.33
	SPARROW & KENNEDY TRACTOR	06/06/2019	$57.65
	SPARROW & KENNEDY TRACTOR	06/06/2019	$273.43
	SPARROW & KENNEDY TRACTOR	06/06/2019	$296.83
	SPARROW & KENNEDY TRACTOR	06/06/2019	$134.33
	SPARROW & KENNEDY TRACTOR	06/06/2019	$53.48
	SPARROW & KENNEDY TRACTOR	06/06/2019	$13.30
	HUGHES SUPPLY	06/07/2019	$94.29
	PYE BARKER - SUMTER	06/11/2019	$306.42
	NAPA STORE 1015006	06/11/2019	$94.15
	GRAYBAR ELECTRIC	06/13/2019	$677.74
	SPARROW & KENNEDY TRACTOR	06/18/2019	$584.72

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE PRICE	SPARROW & KENNEDY TRACTOR	06/18/2019	$111.03
	SPARROW & KENNEDY TRACTOR	06/18/2019	$186.31
	SPARROW & KENNEDY TRACTOR	06/20/2019	$472.76
	SPARROW & KENNEDY TRACTOR	06/20/2019	$75.94
			$6,581.11
JOHN CASCIO	CAYCE ACE HARDWARE	06/03/2019	$26.73
	HOOVER BUILDING SYSTEMS	06/04/2019	$21.14
	ADVANCED DOOR SYSTEMS	06/05/2019	$687.01
	RICHLAND INDUSTRIAL	06/11/2019	$80.61
	LOWES #02356	06/12/2019	$839.04
	PPG PAINTS 9389	06/11/2019	$88.13
	LOWES #01751	06/13/2019	$65.51
	ADVANCED DOOR SYSTEMS	06/13/2019	$1,071.92
	PPG PAINTS 9389	06/17/2019	$64.43
	LOWES #02967	06/17/2019	$57.78
	LANSING BP COLU	06/17/2019	$23.92
	IN AMERICAN ROOFING PROD	06/19/2019	$76.68
	LANSING BP COLU	06/18/2019	$57.41
	ADVANCED DOOR SYSTEMS	06/19/2019	$1,534.85
	DANIELS HARDWARE	06/19/2019	$10.28
	CES 488	06/20/2019	$187.77
			$4,893.21
JOHNSON FREEMAN	IN TREVETT'S	06/07/2019	$484.31
			$484.31
JON BIRD	EB THE ORIGINAL ENVIR	06/03/2019	$1,795.00
	LOWES #01064	06/07/2019	$9.68
	INDUSTRIAL CONTAINER SVS	06/07/2019	$861.05
	CEPSCI&CSPR ENV CERT PRO	06/10/2019	$395.00
	ENVIRONMENTAL RESOURCE	06/11/2019	$1,144.00
	CEPSCI&CSPR ENV CERT PRO	06/11/2019	$275.00
	RED WING SHOE STORE #1	06/19/2019	$181.89
			$4,661.62
JOSEPH J WILSON	SPARROW & KENNEDY TRACTOR	06/06/2019	$56.02
	IBS OF SOUTH CAROLINA	06/05/2019	$272.05
	HOSEPOWER USA	06/07/2019	$409.90
	NAPA STORE 1015002	06/18/2019	$73.85
	NAPA STORE 1015002	06/19/2019	$383.95
	BLANCHARD MACHINERY CO	06/19/2019	$101.24
	LOWES #00499	06/19/2019	$71.55
	LOWES #01064	06/19/2019	$674.01
	IBS OF SOUTH CAROLINA	06/19/2019	$390.85
	SPARROW & KENNEDY TRACTOR	06/20/2019	$160.24
	LOWES #01064	06/20/2019	$43.69
	FLINT EQUIP W COLUMBIA	06/20/2019	$575.16
	IBS OF SOUTH CAROLINA	06/20/2019	$345.85

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,558.36
LARRY BOSTIC	HOSEPOWER USA	06/04/2019	$19.44
	IBS OF SOUTH CAROLINA	06/13/2019	$51.79
			$71.23
LOLA M BANKS	FORMS AND SUPPLY - AOPD	06/07/2019	$1,475.95
	TJM PROMOS	06/07/2019	$1,050.00
	AMZN MKTP US M638J1JI2 AM	06/07/2019	$121.30
	AMZN MKTP US M685T5G91 AM	06/07/2019	$421.21
	USPS PO 4518130209	06/07/2019	$55.00
	WAL-MART #1286	06/12/2019	$60.58
			$3,184.04
LOUIE W CONDER	IN US MOLDERS	06/03/2019	$2,494.11
	SHUMAN OWENS SUPPLY	06/14/2019	$1,377.63
			$3,871.74
MICKEY JACKSON	US PATRIOT- WEB ORDERS	06/18/2019	$532.23
	TOM SMITH FIRE EQUIPMENT	06/20/2019	$2,203.00
	US PATRIOT- WEB ORDERS	06/21/2019	$207.27
			$2,942.50
NEICY ROBERTS	SALLYPORT COMMERCIAL FINA	06/03/2019	$621.69
	MICHAELS STORES 1237	06/05/2019	$4.81
	NEW READERS PRESS	06/05/2019	$78.00
	WM SUPERCENTER #1286	06/05/2019	$300.94
	PERFECT PRINTING CNP	06/10/2019	$588.60
	WALGREENS #11379	06/11/2019	$157.42
	WAL-MART #1286	06/11/2019	$10.78
	GUITAR CENTER #740	06/11/2019	$67.38
			$1,829.62
RAMONA P WADFORD	AMERICAN AIR0012358166363	06/03/2019	$775.50
	LUDLUM MEASUREMENTS INC	06/21/2019	$907.36
			$1,682.86
RAYMOND KELLY	GRAINGER	05/30/2019	$37.52
	Amazon.com M60EE6L61	06/01/2019	$664.84
	ROSE TALBERT PAINT COMPAN	05/30/2019	$36.03
	DADE PAPER ATLANTA	06/04/2019	$129.60
	SOX FENCE & SUPPLY CO INC	06/06/2019	$690.56
	CAROLINA POWER EQUIPMENT	06/06/2019	$128.42
	JOHNSTONE SUPPLY COLUMB	06/06/2019	$247.58
	CAPITAL CITY PLUMBING	06/11/2019	$254.00
	AMZN Mktp US M60VX0GU2	06/11/2019	$151.19
	GRAINGER	06/11/2019	$80.24
	TRACTOR SUPPLY #2329	06/11/2019	$31.22
	CAPITAL CITY PLUMBING	06/11/2019	$374.95
	GRAINGER	06/11/2019	$193.54
	GRAINGER	06/11/2019	$155.78

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	TRAFFIC AND ZAP SUPPLY	06/12/2019	$120.14
	AGRI DIRECT INC	06/11/2019	$32.52
	D & L PARTS CO INC #20	06/14/2019	$263.12
	NAPA STORE 1015002	06/17/2019	$192.86
	SC ENV CERT BOARD	06/19/2019	$30.00
	GRAINGER	06/21/2019	$112.38
	LOWES #01064	06/21/2019	$34.85
	LOWES #01064	06/21/2019	$230.01
	HAYES PIPE	06/21/2019	$205.20
	VCC	06/20/2019	$25.00
	OREILLY AUTO #1666	06/21/2019	$86.34
	SHERWIN WILLIAMS 702767	06/21/2019	$185.11
	CAROLINA POWER EQUIPMENT	06/21/2019	$77.37
			$4,770.37
RENE LITTELL	FORMS AND SUPPLY - AOPD	06/04/2019	$270.92
	FORMS AND SUPPLY - AOPD	06/05/2019	$570.26
			$841.18
RETTA KAY KEISLER	EXTREMETACTICALDYNAMICS.C	06/05/2019	$1,487.80
			$1,487.80
ROBERT L FAULK	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
			$234.00
ROBERT SMITH	CHEFSTORE COL 8103	05/31/2019	$45.36
	STAPLES 00103911	06/03/2019	$167.37
	3 MAN AUTO SERVICE	06/05/2019	$150.36
	STAPLES 00103911	06/07/2019	$198.48
	US PATRIOT- WEB ORDERS	06/11/2019	$124.76
	STAPLES 00103911	06/11/2019	$388.58
	WM SUPERCENTER #1286	06/13/2019	$178.77
	CHEFSTORE COL 8103	06/14/2019	$103.11
	OFFICE DEPOT #2349	06/18/2019	$365.96
	US PATRIOT- WEB ORDERS	06/21/2019	$632.07
			$2,354.82
ROBERT W DINGLE	RAVENEL TRUCK CENTER INC	06/05/2019	$195.47
			$195.47
RUSH ULMER	PUBLIC SAFETY CENTER	06/05/2019	$967.79
	US PATRIOT- WEB ORDERS	06/11/2019	$106.63

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,074.42
RUSSELL SWANN	CARQUEST AUTO SUPPLY	06/05/2019	$54.52
	FORMS AND SUPPLY - AOPD	06/06/2019	$294.49
	LOWES #02366	06/10/2019	$790.61
	LOWES #02366	06/10/2019	$458.01
	LOWES #02366	06/11/2019	$220.61
	CARQUEST AUTO SUPPLY	06/11/2019	$88.93
	OSWALD WHOLESALE LUMBER C	06/13/2019	$1,218.91
	OSWALD WHOLESALE LUMBER C	06/15/2019	$1,507.12
	MCCALL'S INC #17	06/14/2019	$297.54
	LOWES #02366	06/18/2019	$46.48
	LOWES #02366	06/18/2019	$28.34
	THE HOME DEPOT 1747	06/18/2019	$227.31
	YODER METALS	06/19/2019	$1,421.71
	LOWES #00518	06/20/2019	$46.15
	UNITED REFRIG INC 501	06/20/2019	$95.07
	BLANCHARD MACHINERY	06/20/2019	$368.33
	LOWES #00518	06/20/2019	$37.32
	SPANKY'S SERVICE CENTER	06/21/2019	$1,128.26
			$8,329.71
SAM FISHER	LOWES #00499	06/18/2019	$17.53
	LOWES #00499	06/19/2019	$65.63
			$83.16
SEAN DAVIS	LLR-FIRE ACADEMY	06/12/2019	$99.00
	HOWARD TECH	06/19/2019	$223.55
	LLR-FIRE ACADEMY	06/18/2019	$63.00
			$385.55
SHAWN ZIMMERMAN	Dropbox LBRPPQMXSS31	05/31/2019	$199.00
	SHI INTERNATIONAL CORP	06/05/2019	$1,110.65
	AMAZON.COM M672F7X21 AMZN	06/09/2019	$60.14
	AMZN MKTP US M624D6N70 AM	06/09/2019	$640.67
	AMAZON.COM M69RS2PG2 AMZN	06/11/2019	$344.73
	AMZN MKTP US M63RL6AM0 AM	06/11/2019	$21.85
	AMZN Mktp US M66689P70	06/13/2019	$54.62
	AMZN Mktp US M63B031H0	06/13/2019	$107.99
	AMZN MKTP US M633O0MV2 AM	06/13/2019	$38.56
	AMZN MKTP US M69FU7XI0 AM	06/14/2019	$65.31
	AMZN MKTP US M60PV46F1 AM	06/15/2019	$743.91
	SHI INTERNATIONAL CORP	06/13/2019	$2,445.21
	HOWARD TECH	06/18/2019	$611.27
	Amazon.com M65ZC8890	06/18/2019	$434.16
	AMAZON.COM M663S09W1 AMZN	06/18/2019	$761.56
	SHI INTERNATIONAL CORP	06/18/2019	$2,242.67
	AMZN Mktp US M617A4202	06/20/2019	$107.54
	AMZN MKTP US M66Z27WA1 AM	06/20/2019	$161.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	AMZN MKTP US M672E9Y01 AM	06/21/2019	$100.29
	SHI INTERNATIONAL CORP	06/20/2019	$2,242.67
	SHI INTERNATIONAL CORP	06/24/2019	$1,490.27
			$13,985.06
STEVEN C YOUNG	WATEREE DOOR & GATE	05/31/2019	$2,479.00
	HOOVER BUILDING SYSTEMS	06/04/2019	$2,448.23
	LANSING BP COLU	06/05/2019	$257.19
	CES 31	06/07/2019	$82.60
	DARGANS PLUMBING	06/07/2019	$1,450.00
	LOWES #00416	06/10/2019	$274.79
	GATEWAY SUPPLY COMPANY	06/11/2019	$63.49
	MMM ROCK HILL QUARRY	06/12/2019	$1,186.43
	PPG PAINTS 8165	06/18/2019	$313.35
			$8,555.08
TEDDY G KNEECE	LOWES #01064	05/31/2019	$24.74
	SLOAN APPLIANCE SERVICE	06/04/2019	$1,478.31
	MSI CONSTRUCTION CO.	06/05/2019	$600.00
	GRAYBAR ELECTRIC	06/06/2019	$50.70
	GATEWAY SUPPLY COMPANY	06/07/2019	$426.64
	GATEWAY SUPPLY COMPANY	06/07/2019	$168.87
	ABC SUPPLY 0044	06/11/2019	$811.76
	LOWES #01064	06/12/2019	$270.17
	LOWES #01064	06/12/2019	$37.13
	PALMETTO METAL PRODUCTS I	06/17/2019	$1,101.60
	LOWES #01064	06/17/2019	$216.27
	SLOAN APPLIANCE SERVICE	06/17/2019	$942.56
	CK PARTS	06/18/2019	$2,470.72
	ABC SUPPLY 0044	06/19/2019	$72.12
	LOWES #01064	06/21/2019	$66.20
	GRAYBAR ELECTRIC	06/21/2019	$1,070.00
	LOWES #01064	06/21/2019	$253.52
			$10,061.31
TERRI B GRIMSLEY	NFPA NATL FIRE PROTECT	06/04/2019	$160.95
			$160.95
TIM MCCORD	DRI LAYER 2 GMBH	06/15/2019	$281.00
	DNH GODADDY.COM	06/20/2019	$55.99
			$336.99
TIMOTHY FARLEY	BEAUFORT WINLECTRIC CO	05/28/2019	$136.26
	GRAYBAR ELECTRIC	06/04/2019	$1,434.90
	GRAYBAR ELECTRIC	06/04/2019	$129.20
	LOWES #01064	06/12/2019	$169.18
	1140 PERRY MANN	06/11/2019	$568.88
	SURPLUS MATERIAL NETWORK	06/11/2019	$23.54
	1140 PERRY MANN	06/11/2019	$1,166.40
	1140 PERRY MANN	06/14/2019	$300.13

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FARLEY	1140 PERRY MANN	06/19/2019	$297.27
	LOWES #01751	06/20/2019	$42.00
	CES 31	06/20/2019	$700.60
			$4,968.36
TOMMIE L WHETSTONE	CABLE AND CONNECTIONS - L	05/31/2019	$117.70
			$117.70

Total for ADJUTANT GENERAL: $150,539.53

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	AMZN Mktp US M660L3AN1	06/04/2019	$39.93
	AMZN Mktp US M66JO7NG2	06/05/2019	$34.51
	AMZN MKTP US M60X533W2 AM	06/06/2019	$34.51
	AMZN MKTP US M68NG64L0 AM	06/06/2019	$53.30
	AMZN Mktp US M625I9T12	06/07/2019	$48.57
	AMZN MKTP US M64MN5PO2 AM	06/10/2019	$25.91
			$236.73
MARGARET SANDERS	Amazon Prime	06/09/2019	$14.03
			$14.03

Total for ADMINISTRATIVE LAW COURT: $250.76

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	APL APPLE ONLINE STORE	06/05/2019	$52.43
	STAPLS7219759528000001	06/05/2019	$100.29
	ADOBE ACROPRO SUBS	06/06/2019	$14.99
	FULLY PROMOTED	06/06/2019	$276.32
	OFFICE DEPOT #2196	06/06/2019	$85.59
	4IMPRINT	06/13/2019	$1,227.51
	4IMPRINT	06/13/2019	$424.80
	OFFICE DEPOT #2196	06/17/2019	$45.36
	OFFICE DEPOT #2196	06/17/2019	$146.50
	TROPHY AND AWARDS CENT	06/20/2019	$21.94
	STAMPS.COM	06/25/2019	$21.39
	FOOD LION #0343	06/26/2019	$51.35
	UNITED 0162928970336	06/26/2019	$63.00
	UNITED 0162928970337	06/26/2019	$85.00
	UNITED 0162460127868	06/26/2019	$512.00
			$3,128.47
JAMEY KEMPSON	SHI INTERNATIONAL CORP	06/21/2019	$1,283.78
			$1,283.78
JOHN HYER	AMAZON.COM M68C91N61 AMZN	06/02/2019	$37.44
	FOOD LION #0343	06/05/2019	$37.01
	LOWES #00499	06/05/2019	$815.84
	COSTCO WHSE #1232	06/05/2019	$83.24
	LOWES #00499	06/17/2019	$35.99
	EAGLE FUEL CELLS	06/19/2019	$169.00
	MCFARLANE AVIATION PRODU	06/19/2019	$170.96
	SXM SIRIUSXM.COM/ACCT	06/26/2019	$465.32
			$1,814.80

Total for AERONAUTICS DIVISION: $6,227.05

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM LEAPHART	AOAC International	06/04/2019	$1,000.00
	ASSOCIATION OF OFFICIA	06/04/2019	$1,150.00
	AMAZON.COM M63L77GI2 AMZN	06/11/2019	$236.00
	LOWES #00499	06/21/2019	$12.68
	SQ COUNTY LINE REP	06/24/2019	$1,400.00
	XRAY OPTICAL SYSTEMS INC	06/28/2019	$400.50
			$4,199.18
ALAN D. CAUSEY	FOOD LION #1597	06/10/2019	$12.36
	LAKE VIEW MARKET	06/17/2019	$15.47
	WM SUPERCENTER #1829	06/20/2019	$37.14
			$64.97
ALEXANDRA W SMITH	NELSON JAMESON INC	06/06/2019	$502.78
	VWR INTERNATIONAL INC	06/08/2019	$380.61
	FORMS AND SUPPLY - AOPD	06/06/2019	$99.83
	ULINE SHIP SUPPLIES	06/18/2019	$57.72
	WAL-MART #5378	06/17/2019	$36.76
	FORMS AND SUPPLY - AOPD	06/17/2019	$71.60
	PUBLIX 067	06/18/2019	$11.27
	STAPLES 00103911	06/18/2019	$254.66
	VWR INTERNATIONAL INC	06/21/2019	$110.84
	National Environmental He	06/21/2019	$100.00
	VWR INTERNATIONAL INC	06/27/2019	$24.59
			$1,650.66
ALICIA ATTAWAY	MARRIOTT ORLANDO LAKE	06/02/2019	$631.68
	HAMPTON INN SELMA	05/31/2019	$130.75
	MARRIOTT RICHMOND	06/07/2019	$337.64
	HILTON GARDEN INN	06/12/2019	$275.72
	HILTON GARDEN INN	06/12/2019	$275.72
	FAIRFIELD INN&SUITES C	06/15/2019	$585.48
	MARRIOTT MINNEAPOLIS	06/21/2019	$518.79
	MARRIOTT MINNEAPOLIS	06/21/2019	$518.79
	MARRIOTT MINNEAPOLIS	06/21/2019	$518.79
	GRAND HYATT ATLANTA	06/26/2019	$913.45
	FAIRFIELD INN&SUITES A	06/27/2019	$226.20
			$4,933.01
ANSLEY M RAST	COUNTRY CLEAR INC	06/05/2019	$103.44
	CVS/PHARMACY #00830	06/11/2019	$54.31
	OFFICE DEPOT #2349	06/18/2019	$43.18
	OFFICEMAX/DEPOT 6535	06/26/2019	$64.17
			$265.10
ARDONA B SUMMERALL	DADE PAPER ATLANTA	06/12/2019	$182.27
	USPS PO 4536260274	06/24/2019	$10.55
	THE HOME DEPOT #1104	06/24/2019	$10.57
	STAPLES 00118000	06/24/2019	$20.13

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$223.52
ASHLEY HYATT	FORMS AND SUPPLY - AOPD	06/04/2019	$570.14
	C GERARD MARKETING	06/16/2019	$500.00
	DOLLAR GENERAL #13967	06/13/2019	$13.99
	FORMS AND SUPPLY - AOPD	06/17/2019	$16.96
	MOSELEY OUTDOOR POWER EQ	06/20/2019	$219.86
	M & M PRINTING AND GRAPH	06/25/2019	$112.20
	FORMS AND SUPPLY - AOPD	06/26/2019	$495.14
			$1,928.29
BEAUMONT N OLIVER	AMZN MKTP US M67AU5ZC1 AM	06/01/2019	$9.41
	AMAZON.COM M65IA4JX1 AMZN	06/03/2019	$213.52
	AMZN MKTP US MN1DB0YY0 AM	06/04/2019	$24.60
	www.DHgate.com	06/04/2019	$115.65
	DMI DELL HIGHER EDUC	06/19/2019	$192.60
	DMI DELL HIGHER EDUC	06/22/2019	$191.80
			$747.58
BOB SAGER	LOWES #01120	05/31/2019	$80.46
	OFFICE DEPOT #336	06/04/2019	$133.60
	ABC SUPPLY 0186	06/11/2019	$34.56
	M & M PRINTING AND GRAPH	06/13/2019	$97.20
	THE WEBSTAURANT STORE	06/14/2019	$86.64
	SP STENCIL PLUS	06/19/2019	$77.25
			$509.71
BROOKE HORTON	NASDA / OPERATIONS ACCT	06/03/2019	$1,301.17
	INTL ASSN FOOD PROT	06/17/2019	$55.00
	EB SOUTHERN REGION IN	06/17/2019	$115.00
	INGLES MARKETS #94	06/18/2019	$66.17
	INTL ASSN FOOD PROT	06/19/2019	$535.00
	USPS PO 4553200078	06/21/2019	$13.90
	DELTA AIR 0062376116213	06/20/2019	$544.00
			$2,630.24
CHANIN CRAFT	ELEMENTAR AMERICAS	06/05/2019	$613.68
	Amazon.com M652K0NL2	06/05/2019	$70.64
	NEOGEN CORP LANSING	06/06/2019	$781.62
	PHENOMENEX INC	06/11/2019	$50.48
	RESTEK CORPORATION RES	06/12/2019	$40.00
	ELEMENTAR AMERICAS	06/14/2019	$205.48
			$1,761.90
CHARLES S GAULT	LIDL #1088	06/03/2019	$5.67
	BI-LO GROCERY #5265	06/10/2019	$30.38
	WM SUPERCENTER #1035	06/12/2019	$19.67
			$55.72
CHARLSY TERRY	OFFICEMAX/DEPOT 6535	05/31/2019	$98.90
	DELTA AIR 0062374730960	06/06/2019	$555.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$653.90
CHRISTOPHER W WOLFE	ALDI 66032	06/03/2019	$10.95
	PIGGLY WIGGLY #117	06/10/2019	$19.45
			$30.40
CRISTINA KEY	GAN NEWSPAPERSUBSCRIPT	06/01/2019	$12.00
	THE TIMES AND DEMOCRAT	06/11/2019	$11.00
			$23.00
DANIEL MEDLIN	BI-LO GROCERY #5282	06/04/2019	$17.72
	MURPHY6615ATWALMART	06/11/2019	$5.38
	WAL-MART #1339	06/11/2019	$17.58
	WM SUPERCENTER #1183	06/21/2019	$5.82
	WAL-MART #2214	06/25/2019	$52.20
			$98.70
DEREK UNDERWOOD	GRAINGER	05/30/2019	$155.23
	GRAINGER	06/13/2019	$36.59
	GRAINGER	06/13/2019	$134.30
	GRAINGER	06/17/2019	$123.35
	GRAINGER	06/26/2019	$75.44
			$524.91
DEXTER FARMER	HEUSER HDWE- BUCKWALTER	06/03/2019	$49.90
	WALGREENS #4980	06/24/2019	$57.77
			$107.67
ELLEN K LLOYD	SMITH RUBBER STAMP & SEAL	06/20/2019	$60.48
	FORMS AND SUPPLY - AOPD	06/20/2019	$20.74
	WALMART.COM	06/26/2019	$332.53
			$413.75
JACALYN H MOORE	MAILCHIMP MONTHLY	06/05/2019	$32.40
			$32.40
JACK M DANTZLER	CITADEL	06/01/2019	$24.00
	GRAINGER	06/05/2019	$195.59
	GRAINGER	06/24/2019	$98.86
	GRAINGER	06/24/2019	$36.59
	GRAINGER	06/24/2019	$229.97
	GRAINGER	06/24/2019	$16.67
			$601.68
JACOB H WISE	WM SUPERCENTER #1183	06/03/2019	$9.56
	WM SUPERCENTER #4420	06/06/2019	$61.91
	LOWES FOODS #268	06/10/2019	$39.71
			$111.18
JAMES BOUTCHYARD	Sheraton Grand Chicago	06/07/2019	$893.48
	FAIRFIELD INN&SUITES A	06/25/2019	$226.20
			$1,119.68

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K. GALLMAN	SAVE A LOT #24851	06/10/2019	$8.23
	SC FARM BUEAU	06/13/2019	$21.12
			$29.35
JARRED CAMPBELL	AMAZON.COM M627N6L11 AMZN	05/31/2019	$17.26
	AMZN MKTP US M63XK1421 AM	05/31/2019	$13.47
	AMZN MKTP US M63RL30N2 AM	06/10/2019	$25.91
	AMAZON.COM MH88K3LL1 AMZN	06/25/2019	$251.52
			$308.16
JARRETT DAVITTE	WM SUPERCENTER #1270	06/04/2019	$27.47
	STAPLES 00108449	06/10/2019	$91.78
	PUBLIX #506	06/17/2019	$13.81
	WAL-MART #1270	06/18/2019	$16.07
			$149.13
JERRY K. JORDAN	FOOD LION #1599	06/03/2019	$13.66
			$13.66
JESSICA BROWN	WM SUPERCENTER #627	06/10/2019	$32.34
			$32.34
JOHN AUSTIN THERRELL	SAMS XPRESS #301	05/31/2019	$6.00
			$6.00
JOHN P STOKES	PALMETTO PROMOTIONS	05/31/2019	$208.17
	THE TRANE COMPANY	06/07/2019	$247.50
	SQ COUNTY LINE REP	06/11/2019	$380.00
	SMITH RUBBER STAMP & SEAL	06/11/2019	$172.80
	SMITH RUBBER STAMP & SEAL	06/11/2019	$41.04
	FORMS AND SUPPLY - AOPD	06/11/2019	$76.87
	ULINE SHIP SUPPLIES	06/14/2019	$259.80
	CAYCE ACE HARDWARE	06/19/2019	$11.09
	PALMETTO AUTOMATIC SPRIN	06/20/2019	$425.00
	SECURITY CENTRAL	06/26/2019	$468.00
			$2,290.27
JOHN TAYLOR	WM SUPERCENTER #1017	06/18/2019	$10.52
	WM SUPERCENTER #511	06/24/2019	$30.65
			$41.17
JONATHAN C LEACH	PAYPAL SASDA	06/04/2019	$300.00
			$300.00
JONATHAN K HENDERSON	ALDI 76025	05/31/2019	$20.26
	PUBLIX #506	05/31/2019	$50.72
	KROGER #640	05/31/2019	$40.50
	FOOD LION #0589	05/31/2019	$35.79
	KROGER #675	05/31/2019	$7.92
	BI-LO GROCERY #5262	05/31/2019	$43.90
	FOOD LION #2666	05/31/2019	$94.33
	WAL-MART #0629	06/06/2019	$19.67

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K HENDERSON	BI-LO GROCERY #5723	06/14/2019	$75.93
	FOOD LION #1391	06/14/2019	$22.96
	TARGET 00022772	06/14/2019	$32.45
	PUBLIX 067	06/14/2019	$58.36
	TRADER JOE'S #753 QPS	06/14/2019	$37.53
	WM SUPERCENTER #1183	06/14/2019	$56.73
			$597.05
JOSHUA DOWNEY	HARRIS TEETER #0365	06/03/2019	$28.02
	WM SUPERCENTER #632	06/19/2019	$28.31
	BI-LO GROCERY #5409	06/24/2019	$19.41
			$75.74
KARA MILLER	FORMS AND SUPPLY - AOPD	05/30/2019	$69.80
	PAYPAL AFDOSS	06/13/2019	$20.00
			$89.80
KATHERINE DALY	WAL-MART #1183	06/14/2019	$9.61
			$9.61
KATHERINE HELMS	4IMPRINT	06/05/2019	$256.91
	LANDS END	06/12/2019	$28.05
	Paper Pro	06/13/2019	$14.98
	SAMSCLUB #4872	06/19/2019	$29.41
	LANDS END BUS OUTFITTERS	06/20/2019	$35.54
	FOOD LION #0398	06/21/2019	$5.33
	Paper Pro	06/21/2019	$14.98
			$385.20
KATHERINE PFEIFFER	Paper Pro	06/06/2019	$16.05
	Paper Pro	06/06/2019	$29.96
			$46.01
KELLIE S TAYLOR	AMAZON.COM M68DA86X2 AMZN	06/18/2019	$19.57
			$19.57
KELLY S JOHNSON	AMZN MKTP US MN04F6970 AM	05/31/2019	$47.84
	AMZN MKTP US MN2WK3Y60 AM	06/03/2019	$14.97
	FORMS AND SUPPLY - AOPD	06/05/2019	$211.21
	Amazon Prime	06/14/2019	$13.90
	EB SOUTHERN REGION IN	06/17/2019	$115.00
	AMZN MKTP US M67DJ9YG1 AM	06/21/2019	$265.63
	PALMETTO PROMOTIONS	06/26/2019	$824.04
			$1,492.59
KYLE PLAYER	AMZN Mktp US M68MP0IY2	06/24/2019	$53.99
	AMZN Mktp US MH0I76NS1	06/26/2019	$10.20
	AMZN Mktp US MH7LZ23K1	06/27/2019	$42.26
	AMZN Mktp US M60JY7YC2	06/27/2019	$392.28
			$498.73
LACY PRUITT	ULINE SHIP SUPPLIES	06/01/2019	$106.66

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LACY PRUITT	LOWES #00539	06/05/2019	$89.38
	OFFICE DEPOT #2002	06/05/2019	$39.43
	LOWES #00539	06/10/2019	$30.43
	WALGREENS #15024	06/11/2019	$10.42
	THE BOOTJACK INC	06/11/2019	$86.10
	RED WING SHOES #689	06/11/2019	$272.49
	OFFICE DEPOT #2233	06/10/2019	$25.92
			$660.83
LANCE J MUDD	WAL-MART #0630	06/04/2019	$61.79
	FOOD LION #0456	06/10/2019	$23.98
	FOOD LION #2687	06/17/2019	$14.95
	FOOD LION #1583	06/24/2019	$15.25
			$115.97
LARRY A ETHERIDGE	FEDEX 930376677545	06/04/2019	$10.25
	HAMPTON ST POST OFF	06/06/2019	$15.20
			$25.45
LAURA LESTER	AMZN MKTP US M67FG9C52 AM	06/02/2019	$28.04
	COSTCO WHSE #1232	06/03/2019	$124.24
	TARGET 00019232	06/05/2019	$43.06
	BURNETTES CLEANERS INC	06/14/2019	$27.25
	BURNETTES CLEANERS INC	06/18/2019	$19.08
	CAYCE ACE HARDWARE	06/24/2019	$10.69
			$252.36
LAURAKATE ANDERSON	MAILCHIMP MONTHLY	06/03/2019	$54.00
			$54.00
LESTER C BOYD	WAL-MART #1144	06/05/2019	$36.80
	FOOD LION #1680	06/10/2019	$11.53
	BI-LO GROCERY #5719	06/17/2019	$24.34
			$72.67
LOREY BELL	FORMS AND SUPPLY - AOPD	06/10/2019	$23.30
	FORMS AND SUPPLY - AOPD	06/19/2019	$9.02
			$32.32
LOUIS ANDERSON	DNH GODADDY.COM	06/03/2019	$2,139.49
			$2,139.49
LYDIA ROOF	AMZN MKTP US MN70S8US0 AM	06/01/2019	$116.63
	UNITED 0167324684438	06/03/2019	$552.10
			$668.73
MADISON STARNES	LOCKLAIR FARM AND GARDEN	06/24/2019	$13.86
			$13.86
MAKENZIE DIEHL	Dick'sSportingGoods.com	06/02/2019	$130.79
	UNITED 0162927700997	06/03/2019	$10.00
	UNITED 0162927700998	06/03/2019	$10.00
	UNITED 0162456295095	06/03/2019	$523.60

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAKENZIE DIEHL	UNITED 0161515848175	06/24/2019	$30.00
			$704.39
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	05/30/2019	$113.21
	FORMS AND SUPPLY - AOPD	05/31/2019	$43.22
	THE TROPHY AND GIFT SHOP	06/03/2019	$78.11
	AMZN MKTP US M67IO6091 AM	06/05/2019	$8.41
	FORMS AND SUPPLY - AOPD	06/10/2019	$44.78
	FORMS AND SUPPLY - AOPD	06/21/2019	$82.17
			$369.90
OLIVER E HARRELSON	DOG FOOD CENTER OF ORAN	06/24/2019	$16.00
			$16.00
PHYLLIS CALHOUN	OFFICE DEPOT #2179	05/30/2019	$79.90
	FOOD LION #1595	06/27/2019	$2.00
			$81.90
QUINTON E INMAN	PIGGLY WIGGLY #161	06/10/2019	$11.57
	WAL-MART #1829	06/20/2019	$37.14
	FOOD LION #0926	06/24/2019	$23.26
			$71.97
RHONDA MOORE	DMI DELL HIGHER EDUC	06/25/2019	$162.25
			$162.25
ROBBIE HENTZ	BI-LO GROCERY #5762	06/17/2019	$16.98
	BI-LO GROCERY #5046	06/24/2019	$29.89
	WM SUPERCENTER #638	06/27/2019	$37.14
			$84.01
ROBERT DONATO	SAMS XPRESS #301	06/03/2019	$9.00
	EB SOUTHERN REGION IN	06/17/2019	$115.00
	INTL ASSN FOOD PROT	06/18/2019	$55.00
	INTL ASSN FOOD PROT	06/18/2019	$535.00
	AMERICAN AIR0012362265788	06/24/2019	$537.10
			$1,251.10
ROBERT E CROSBY	WAL-MART #1358	06/12/2019	$56.16
	WAL-MART #1358	06/12/2019	$10.54
	FOOD LION #1542	06/17/2019	$24.64
			$91.34
ROY W COPELAN	NATIONAL CATTLEMEN'S	06/24/2019	$872.71
	SCOTTIE'S CATERING SERVIC	06/26/2019	$335.40
			$1,208.11
SONIA BRAZELL	AUTHORIZED COMMERCIAL EQU	06/21/2019	$779.91
			$779.91
STEPHANIE J FINNEGAN	MAILCHIMP MONTHLY	06/08/2019	$32.40
			$32.40
SUZY ELLISON	EB GREENHOUSE GROWER	06/05/2019	$65.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$65.00
TIFFINI H. VARNADOE	BI-LO GROCERY #5228	06/26/2019	$3.93
	WAL-MART #7181	06/27/2019	$109.55
			$113.48
TIMOTHY JONES	PALMETTO PROPANE FUELS AN	06/06/2019	$49.99
			$49.99
TRACY RISER	AMAZON.COM M60TY0N90 AMZN	06/09/2019	$52.15
	AMZN Mktp US M64GK4BL1	06/12/2019	$51.82
	AMZN Mktp US M62XW28L2	06/17/2019	$191.18
	AMZN Mktp US MH3WP9NP1	06/26/2019	$148.79
			$443.94
VANESSA ELSALAH	ROBINSON LAUNDRY & LINEN	05/31/2019	$245.00
	SUN SOLUTIONS	06/03/2019	$418.18
	Paper Pro	06/10/2019	$145.75
	0233-CLSC AIRSIDE	06/17/2019	$37.09
			$846.02
WALTER BROOKS	PUBLIX 035	06/17/2019	$33.41
	SPROUTS FARMERS MAR	06/24/2019	$9.11
			$42.52
WAYNE B BOOZER	AMZN Mktp US MN7TU1UZ0	05/31/2019	$37.23
	METROINSTITUTE CPPA	05/31/2019	$125.00
	WM SUPERCENTER #1183	06/05/2019	$64.94
	HUGHES SUPPLY	06/05/2019	$15.80
	SHUMAN OWENS SUPPLY CO	06/05/2019	$27.32
	CAROLINA POWER EQUIPMENT	06/05/2019	$29.38
	AMZN Mktp US M61Q74TV2	06/07/2019	$19.84
	LOWES #00499	06/07/2019	$215.29
	AMZN Mktp US M63P32E02	06/09/2019	$16.95
	WM SUPERCENTER #1183	06/11/2019	$103.37
	LOWES #00499	06/11/2019	$59.66
	WAL-MART #1183	06/11/2019	$3.89
	GREGORY PEST SOLUTIONS	06/11/2019	$52.62
	GREGORY PEST SOLUTIONS	06/14/2019	$175.00
	GRAINGER	06/14/2019	$190.42
	CAROLINA POWER EQUIPMENT	06/14/2019	$73.30
	CAYCE ACE HARDWARE	06/18/2019	$85.58
	GRAINGER	06/18/2019	$287.83
	GRAINGER	06/18/2019	$119.44
			$1,702.86
WAYNE SMITH	AMZN Mktp US M60RW5GQ1	06/08/2019	$46.98
	AMZN Mktp US M64GN9TP2	06/07/2019	$31.85
	AMZN MKTP US M69EY41W2 AM	06/10/2019	$196.99
			$275.82
WILL LEVER	WM SUPERCENTER #625	06/09/2019	$55.28

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILL LEVER	DOLLAR-GENERAL #2038	06/19/2019	$10.63
			$65.91
WILLIAM C DRENNON	INGLES MARKETS #49	06/03/2019	$21.95
	INGLES MARKETS #239	06/10/2019	$15.12
			$37.07
WILLIAM GILMER	INGLES MARKETS #56	06/18/2019	$8.99
	PRICE WISE #187	06/24/2019	$12.38
			$21.37

Total for AGRICULTURE DEPARTMENT: $41,624.47

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	SIGNWORKS	06/04/2019	$43.20
	RYDIN DECAL- MOTO	06/05/2019	$316.00
	STAPLS7219932776000001	06/07/2019	$119.99
	STAPLS7219932978000001	06/07/2019	$17.10
			$496.29
ATHENA FREEMAN	SQUARE WHEELS PROJECT	06/03/2019	$24.95
	COMPTIA LEARNING	06/12/2019	$1,656.00
	VUE COMPTIA MRKETPLCE	06/19/2019	$1,848.00
			$3,528.95
DANIELA PAYNE	PTK RECOGNITION SERVIC	05/31/2019	$83.49
	PTK RECOGNITION SERVIC	06/06/2019	$300.00
			$383.49
DORA ROBSON	ASAP PARTS	05/31/2019	$141.02
	THYSSENKRUPP ELEVATOR	05/31/2019	$1,086.28
	GRAINGER	06/03/2019	$16.72
	STAPLS7219599100000001	06/07/2019	$65.50
	ATHENS JANITOR SUPPLY CO	06/11/2019	$749.22
	AUTOMATIC FIRE SYSTEMS LL	06/12/2019	$2,497.32
	GRAINGER	06/12/2019	$134.74
	SQ AUGUSTA CHILLER	06/12/2019	$2,460.00
	SQ AUGUSTA CHILLER	06/12/2019	$536.00
	GRAINGER	06/12/2019	$583.06
	NCH CORPORATION 972438	06/12/2019	$373.95
	JRS-VA	06/12/2019	$514.77
	GRAINGER	06/13/2019	$90.64
	GRAINGER	06/13/2019	$525.16
	WASTE MGMT WM EZPAY	06/13/2019	$1,956.50
	SQ SC MULCH AND MO	06/17/2019	$364.50
	INTERSTATE BATTERIES	06/19/2019	$140.03
	GRAINGER	06/24/2019	$158.40
	AUGUSTA NOLAND CO	06/27/2019	$257.47
			$12,651.28
ELIZABETH ROBINSON	JACKIE'S UNIFORMS - CO	05/30/2019	$761.92
	ULINE SHIP SUPPLIES	06/04/2019	$2,479.45
	HERFF JONES SCHOL 7900	06/05/2019	$84.50
	VMINNOVATIONS	06/10/2019	$317.51
	SCANTRON CORPORATION	06/27/2019	$1,035.53
			$4,678.91
HARRIETT GLOVER	Bridgeway Solutions, Inc.	06/05/2019	$989.42
	FACEBK SY3Z2MEWV2	06/25/2019	$140.61
	DIGITAL NEWSPAPER SUBSCRI	06/25/2019	$9.95
			$1,139.98
HEATHER ELY	OCLC, INC	05/31/2019	$155.10
	OCLC, INC	05/31/2019	$154.98

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER ELY	AMZN MKTP US M60HE0FR2 AM	06/03/2019	$734.59
	AMZN Mktp US M62HB0LZ2	06/05/2019	$23.92
	STAPLS7219947529000001	06/07/2019	$60.39
	SSI SCHOOL SPECIALTY	06/10/2019	$1,023.24
	Elsevier Inc.	06/10/2019	$243.88
	IN QUALITY PRINTING AND	06/11/2019	$777.60
	SSI SCHOOL SPECIALTY	06/11/2019	$430.87
	AMZN Mktp US M66VA7EQ0	06/12/2019	$36.21
	AMERICAN LIBRARY ASSN	06/13/2019	$249.10
	AMZN Mktp US M69PZ5020	06/12/2019	$6.82
	MAGNA PUBLICATIONS, INC	06/14/2019	$1,598.00
	AMZN MKTP US M60Z06KD1 AM	06/17/2019	$1,627.10
			$7,121.80
JENNIFER MORRIS	PRAXAIR DIST INC OAM	06/04/2019	$756.00
	TFS FISHER SCI HUS	06/04/2019	$67.34
	NEXAIR	06/04/2019	$42.44
	NEXAIR	06/04/2019	$852.39
	TFS FISHER SCI HUS	06/06/2019	$135.79
	MSC	06/11/2019	$202.26
	MSC	06/11/2019	$353.32
	FULL COMPASS SYSTEMS	06/11/2019	$129.85
	UNIFIRST CORPORATION	06/11/2019	$95.00
	PRAXAIR DIST INC OAM	06/12/2019	$1,077.70
	NEXAIR	06/12/2019	$474.20
	NEXAIR	06/12/2019	$83.70
	THE LINCOLN ELECTRIC CO	06/14/2019	$123.54
	STAPLS7220400274000001	06/15/2019	$29.41
	DKC DIGI KEY CORP	06/21/2019	$15.88
	UNIFIRST CORPORATION	06/25/2019	$130.91
			$4,569.73
JOCELYN BROUGHTON	MINDLINKRESOURCES.COM	06/19/2019	$750.00
	STERICYCLE	06/25/2019	$269.34
			$1,019.34
KATE OHARA-GOERGEN	AMZN MKTP US M625V3VT2 AM	06/12/2019	$66.52
	AMZN MKTP US M67X46E20 AM	06/12/2019	$604.96
			$671.48
KATHERINE REDD	SQ SOUTH CAROLINA CUPA-H	06/14/2019	$115.00
			$115.00
MARY ANN BREWER	STAPLS7219777441000001	06/05/2019	$77.24
	STAPLS7218611577000004	06/05/2019	$29.15
	JRCERT	06/06/2019	$103.50
	JRCERT	06/06/2019	$103.50
	DENTAL ASSISTING NATIONAL	06/08/2019	$2,250.00
	GROVE MEDICAL, INC.	06/12/2019	$469.03
	GROVE MEDICAL, INC.	06/13/2019	$25.43

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BREWER	POCKET NURSE ENTERPRISES	06/17/2019	$317.70
	RITTENHOUSE BOOKS	06/18/2019	$449.60
	CAROLINA BIOLOGIC SUPPLY	06/20/2019	$331.95
	GROVE MEDICAL, INC.	06/24/2019	$34.54
	GROVE MEDICAL, INC.	06/27/2019	$47.69
			$4,239.33
MARY K COMMONS	Vistaprint Corp	06/25/2019	$27.00
			$27.00
MICHELLE L HALL MOORE	STAPLS7219886058000001	06/06/2019	$391.93
	STAPLS7220127148000001	06/11/2019	$184.66
	STAPLS7220197983000002	06/12/2019	$356.78
	STAPLS7220197983000005	06/12/2019	$10.78
	STAPLS7220197983000003	06/12/2019	$2.79
	STAPLS7220197983000012	06/15/2019	$30.24
	STAPLS7220197983000006	06/18/2019	$16.84
	STAPLS7220197983000007	06/18/2019	$12.30
	STAPLS7220197983000010	06/18/2019	$9.71
	STAPLS7220197983000004	06/18/2019	$13.38
	STAPLS7220197983000008	06/18/2019	$12.63
	STAPLS7220197983000001	06/18/2019	$23.75
			$1,065.79
MIRIAM BERENDSEN	STAPLS7219697352000001	06/04/2019	$579.31
	STAPLS7219697352000002	06/05/2019	$21.88
	STAPLS7219697352000003	06/08/2019	$10.79
			$611.98
NAOMI THOMAS	SIGNS.COM	06/11/2019	$316.95
	AMZN MKTP US M68KA2AT0 AM	06/12/2019	$169.54
	WALMART.COM 8009666546	06/12/2019	$34.08
	CDW GOVT #SQP7112	06/12/2019	$169.03
	WALMART.COM 8009666546	06/12/2019	$35.54
	TOTALLYPROMOTIONAL.COM	06/17/2019	$425.74
	Andrews Business Services	06/17/2019	$309.97
	4IMPRINT	06/19/2019	$391.79
	4IMPRINT	06/19/2019	$358.28
	AMZN Mktp US M635U0SM2	06/19/2019	$89.58
			$2,300.50
PATRICIA WHITFIELD	AIKEN CHAMBER INTERNET	06/03/2019	$18.00
	STAPLS7219989016000001	06/08/2019	$55.97
	THE LINCOLN ELECTRIC CO	06/11/2019	$303.95
	COMPRESSED GASES - LOCKBO	06/10/2019	$376.27
	DILLON SUPPLY COMPANY	06/17/2019	$1,449.13
			$2,203.32
PATSY D FIELDS	STAPLS7220407385000001	06/15/2019	$29.30
			$29.30

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA BOLTON	WALMART.COM	06/18/2019	$56.29
	GRAINGER	06/17/2019	$216.89
	ULINE SHIP SUPPLIES	06/19/2019	$123.66
	SCITDA40.WILDAPRICOT	06/18/2019	$59.00
	Vistaprint Corp	06/19/2019	$54.00
	EDUCAUSE	06/21/2019	$1,289.00
	STAPLS7220546869000001	06/25/2019	$128.74
			$1,927.58
SHAREFFA HARRIS	Vistaprint Corp	06/13/2019	$32.40
			$32.40
TRACY VAN ENKENVOORT	OTTERBOX/LIFEPROOF	06/04/2019	$97.19
	STAPLS7219757721000001	06/05/2019	$643.51
			$740.70

Total for AIKEN TECHNICAL COLLEGE: $49,554.15

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLS7220093309000001	06/11/2019	$16.39
			$16.39
BRENDA HOUSE	USPS POSTAGE STAMPS.COM	06/04/2019	$290.00
	STAMPS.COM	06/07/2019	$30.59
	AWARD SPECIALTIES & SIGN	06/13/2019	$28.00
	THE KEY SHOP INC	06/19/2019	$145.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
			$519.59
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	06/14/2019	$35.64
	THE ASSOCIATION FOR THE S	06/24/2019	$375.00
			$410.64
SC ARCHIVES & HISTORY	HAMPTON INNS	06/21/2019	$305.84
			$305.84
STEVE TUTTLE	FEDEX 787670665615	06/05/2019	$24.95
	USPS PO 4584000147	06/06/2019	$7.95
	GAYLORD BROS INC	06/06/2019	$990.90
	GAYLORD BROS INC	06/06/2019	$257.79
	SAA CAREER CENTER	06/10/2019	$69.00
	USPS PO 4584000147	06/11/2019	$15.95
	USPS PO 4584000147	06/14/2019	$17.42
	USPS PO 4518160223	06/18/2019	$8.75
	LOWES #00433	06/20/2019	$64.76
			$1,457.47
W. ERIC EMERSON	NAGARA	06/18/2019	$399.00
	AMERICAN AIR0012361790515	06/21/2019	$267.09
			$666.09

Total for ARCHIVES & HISTORY DEPT: $3,376.02

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	ULINE SHIP SUPPLIES	06/13/2019	$2,037.25
	HAVENS FRAMEMAKERS AND GA	06/14/2019	$181.65
	PARTY REFLECTIONS - COLUM	06/18/2019	$107.65
	ULINE SHIP SUPPLIES	06/28/2019	$1,374.77
			$3,701.32
KEVIN FLARISEE	B&H PHOTO 800-606-6969	05/31/2019	$430.92
	FACEBK ZHG36KAK32	05/31/2019	$12.42
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	EIG CONSTANTCONTACT.COM	06/05/2019	$75.60
	PUBLIC STORAGE 08656	06/05/2019	$565.60
	AMERICAN AIR0012359951191	06/12/2019	$544.50
	AMZN MKTP US M629F05M0 AM	06/16/2019	$34.92
	Amazon.com M67KW8G80	06/15/2019	$41.99
	FORMS AND SUPPLY - AOPD	06/14/2019	$98.63
	Amazon.com M61RB4D31	06/15/2019	$61.36
	MICKEY'S	06/17/2019	$23.47
	AMZN Mktp US M62V82HS0	06/18/2019	$19.42
	OFFICE DEPOT #2349	06/18/2019	$26.77
	VISTAPR VistaPrint.com	06/19/2019	$237.51
	MICKEY'S	06/24/2019	$46.23
	Freshview Pty Ltd	06/26/2019	$60.00
			$2,331.34
R CATHERINE LEE	SLED BACKGROUND CHE	06/06/2019	$26.00
	DMI DELL HIGHER EDUC	06/18/2019	$50.12
	DMI DELL HIGHER EDUC	06/19/2019	$541.69
	STAPLS7220536876000001	06/19/2019	$28.88
	SUBMITTABLE	06/24/2019	$1,380.00
			$2,026.69

Total for ARTS COMMISSION: $8,059.35

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	BUFFER PUBLISH PRO YR	05/31/2019	$144.00
	EVIDENT INC	06/03/2019	$243.69
	CANVA PRO YEARLY	06/03/2019	$119.40
	ULINE SHIP SUPPLIES	06/12/2019	$245.93
	AMZN MKTP US M62962VP2 AM	06/12/2019	$11.86
			$764.88
KENNETH DAVIDSON	4IMPRINT	06/03/2019	$164.45
	XEROX SUPPLY TEXAS	06/05/2019	$165.24
	SCITDA40.WILDAPRICOT	06/10/2019	$150.00
	BCT	06/11/2019	$262.00
	ADOBE CREATIVE CLOUD	06/18/2019	$52.99
	WEB NETWORKSOLUTIONS	06/20/2019	$119.97
			$914.65
MADELINE ROSS	ADOBE PHOTOGPHY PLAN	06/05/2019	$9.99
	SC.GOV SCJD EFILE	06/19/2019	$180.32
			$190.31
PEGGY SELF	PUBLIX #1095	06/04/2019	$54.43
	WALMART GROCERY	06/17/2019	$61.16
	PUBLIX #1095	06/18/2019	$9.81
			$125.40
RACHEL MCALLISTER	DELTA AIR 0062375075676	06/12/2019	$453.00
	DELTA AIR 0062376686160	06/17/2019	$337.00
	AMERICAN AIR0012361754480	06/21/2019	$266.61
			$1,056.61
TAMMIE WILSON	NEWSLIBRARY.COM ARTICL	06/10/2019	$21.55
			$21.55
VICTORIA GILES	AMZN Mktp US M686N4D21	06/15/2019	$26.99
	AMZN Mktp US M69IK5XC0	06/15/2019	$58.10
	AMZN MKTP US M61C28UQ1 AM	06/18/2019	$173.28
	AMZN Mktp US M66NW3UV1	06/19/2019	$58.44
	WWW.NEWEGG.COM	06/19/2019	$9.43
	AMZN MKTP US M628R4D12 AM	06/19/2019	$14.02
			$340.26

Total for ATTORNEY GENERAL: $3,413.66

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	DMI DELL SALES & SERVIC	06/21/2019	$194.39
	DMI DELL HIGHER EDUC	06/25/2019	$85.74
			$280.13
DWAYNE EANES	AICPA AICPA	06/08/2019	$109.00
	GOVERNMENT FINANCE OFFIC	06/07/2019	$85.00
	UNITED 0162459071467	06/20/2019	$336.60
	AICPA AICPA	06/21/2019	$775.00
	AICPA AICPA	06/22/2019	$189.00
			$1,494.60
NORMA J DAWKINS	LOWES #01066	06/24/2019	$46.50
			$46.50
SHALAMAR RHODES	AMZN MKTP US M665Q9OQ2 AM	06/02/2019	$37.75
	AMAZON.COM MN8G59IV0 AMZN	06/02/2019	$479.40
	DMI DELL HIGHER EDUC	06/04/2019	$769.20
	LORICK OFFICE PRODUCTS	06/05/2019	$24.49
	AMZN MKTP US M609I7OC0 AM	06/05/2019	$12.40
	LORICK OFFICE PRODUCTS	06/05/2019	$58.71
	AMZN MKTP US M66LV5JR0 AM	06/09/2019	$194.39
	Amazon.com M62GC1AR2	06/08/2019	$281.70
	AMZN Mktp US M646F7P82	06/10/2019	$41.80
	CDW GOVT #SQR8537	06/12/2019	$184.69
	SLED BACKGROUND CHE	06/13/2019	$26.00
	LORICK OFFICE PRODUCTS	06/14/2019	$220.38
	AMZN MKTP US M64QZ4KY1 AM	06/17/2019	$2,648.15
			$4,979.06
TRAVEL CARD	HARRAHS CHEROKEE HOTEL	06/14/2019	$331.17
	HARRAHS CHEROKEE HOTEL	06/14/2019	$331.17
	HARRAHS CHEROKEE HOTEL	06/14/2019	$331.17
	HARRAHS CHEROKEE HOTEL	06/14/2019	$331.17
	HARRAHS CHEROKEE HOTEL	06/14/2019	$331.17
	HARRAHS CHEROKEE HOTEL	06/14/2019	$331.17
	HARRAHS CHEROKEE HOTEL	06/14/2019	$331.17
			$2,318.19
WAYNE SAMS	AMZN MKTP US M63UY9WB1 AM	06/20/2019	$301.31
			$301.31

Total for B&C BD-STATE AUDITOR: $9,419.79

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	THE KEY SHOP INC	06/04/2019	$15.00
	ADOBE STOCK	06/05/2019	$29.99
			$44.99
WANDA MILLER	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	LOWES #02356	06/13/2019	$132.58
	SLED BACKGROUND CHE	06/13/2019	$26.00
	AMERICAN COUNCIL OF THE B	06/21/2019	$108.00
	CRCC	06/21/2019	$225.00
	AMERICAN COUNCIL OF THE B	06/21/2019	$223.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
			$896.58

Total for BLIND COMMISSION: $941.57

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062376799247	06/20/2019	$673.00
	DELTA AIR 0062376136094	06/20/2019	$673.00
	DELTA AIR 0062376136093	06/20/2019	$673.00
			$2,019.00
RENEE DZEK	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	AMERICAN AIR0012360878427	06/17/2019	$336.60
	AMERICAN AIR0012361345987	06/19/2019	$339.60
			$728.20

Total for BOARD OF FINANCIAL INSTITUTIONS: $2,747.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	AMERICAN AIR0012358983596	06/07/2019	$353.00
	AMERICAN AIR0012358983597	06/07/2019	$353.00
	PAYPAL TARGETXCOML	06/07/2019	$595.00
	THE NATIONAL RESEARCH CEN	06/26/2019	$170.55
			$1,471.55
AUSTIN WESTMORELAND	WHITE AUTO ELECTRIC	06/21/2019	$141.91
	AMAZON.COM M64700RL0 AMZN	06/26/2019	$233.60
			$375.51
AXEL REIS	TAW CAW SOLUTIONS, LLC	06/04/2019	$1,027.96
	AIRGAS SOUTH	06/05/2019	$271.26
	METALS DEPOT	06/04/2019	$133.60
	HARBOR FREIGHT TOOLS 672	06/11/2019	$840.18
	SIMPSONS ACE HDWE	06/11/2019	$70.06
	AIRGAS SOUTH	06/12/2019	$587.40
	HARBOR FREIGHT TOOLS 672	06/18/2019	$1,025.99
			$3,956.45
BEVERLY OSBORNE	STAPLES 00104042	06/25/2019	$55.69
	STAPLES 00104042	06/25/2019	$90.93
			$146.62
BRENT RUSSELL	WESCO - # 7659	06/06/2019	$1,084.05
	LOWES #00626	06/12/2019	$200.08
			$1,284.13
BRYAN MAY	UNITED 0161511269137	05/31/2019	$30.00
	AMAZON.COM M67QO33H2 AMZN	06/06/2019	$54.90
	AMAZON.COM M66NM2IG1 AMZN	06/19/2019	$86.35
			$171.25
CARMEN DAVIS	STAPLS7221033111000001	06/27/2019	$54.65
	AMAZON.COM MH45A7JF1 AMZN	06/28/2019	$82.88
			$137.53
CATHERINE FRYE	BANNERBUZZ	06/05/2019	$88.69
	AMZN Mktp US M67K46WZ2	06/26/2019	$64.01
			$152.70
CHERYL ALLEN LINT	AT&T PAYMENT	05/31/2019	$459.47
	FTC INTERNET WEB PORTAL	05/31/2019	$168.67
	VZWRLSS IVR VB	06/01/2019	$76.02
	VZWRLSS IVR VB	06/01/2019	$344.15
	KONICA MINOLTA USA	06/01/2019	$355.00
	FTC INTERNET WEB PORTAL	05/31/2019	$473.91
	VZWRLSS IVR VB	06/01/2019	$114.03
	VZWRLSS IVR VB	06/01/2019	$38.01
	VZWRLSS IVR VB	06/01/2019	$38.01
	RASIXCC INC	06/05/2019	$311.79
	CLEGG'S TERMITE & PEST CO	06/06/2019	$660.00
	CAPITAL WASTE SERVICES LL	06/10/2019	$105.24

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	SPIRIT COMMUNICATIONS EB	06/10/2019	$73.81
	CAPITAL WASTE SERVICES LL	06/10/2019	$121.85
	BRADLEY'S MARKET	06/11/2019	$300.00
	FTC INTERNET WEB PORTAL	06/11/2019	$184.24
	BLACK RIVER ELECTRIC COOP	06/11/2019	$112.77
	REPUBLIC SERVICES TRASH	06/11/2019	$79.35
	FTC INTERNET WEB PORTAL	06/11/2019	$100.33
	BLACK RIVER ELECTRIC COOP	06/11/2019	$313.62
	NSLP	06/12/2019	$1,857.55
	ATT BILL PAYMENT	06/12/2019	$245.77
	STERICYCLE	06/11/2019	$758.97
	CU ACCTS RCVBL ONLINE	06/12/2019	$3,000.00
	TWC TIME WARNER CABLE	06/13/2019	$114.98
	CAPITAL WASTE SERVICES LL	06/10/2019	$45.10
	STERICYCLE	06/11/2019	$228.83
	HIGH HILL RURAL WATER CO	06/17/2019	$80.50
	NEOPOSTINC	06/21/2019	$157.20
	KONICA MINOLTA USA	06/22/2019	$444.04
	FTC INTERNET WEB PORTAL	06/21/2019	$187.32
	TRUVISTA COMMUNICATIONS	06/21/2019	$634.04
	FTC INTERNET WEB PORTAL	06/26/2019	$2,379.65
			$14,564.22
DAVID TUDERS	STAPLES 00104042	06/25/2019	$36.70
			$36.70
DENISE ROBINSON	WAL-MART #5383	06/03/2019	$30.16
	THOMSON WEST TCD	06/05/2019	$418.22
	STAPLS7219843943000001	06/06/2019	$61.23
			$509.61
DIANA REARDON	STAPLES DIRECT	06/19/2019	$94.92
			$94.92
DONNA COKER	STAPLS7219546217000001	05/31/2019	$6.61
	IN COMMISSION ON ACCRED	06/05/2019	$550.00
	BRADLEY'S MARKET	06/05/2019	$60.00
	ABMP	06/05/2019	$350.00
	APPERSON INC.	06/11/2019	$67.27
	AHIMA	06/11/2019	$119.98
	STAPLES DIRECT	06/11/2019	$272.87
	STAPLS7220163685000001	06/13/2019	$10.25
	PAYPAL PHARMACYTEC	06/14/2019	$516.00
	AMZN MKTP US M69T35M80 AM	06/16/2019	$28.06
	STAPLES DIRECT	06/15/2019	$311.30
	AMERICAN MEDICAL TECH	06/18/2019	$600.00
	STAPLES DIRECT	06/18/2019	$60.73
	STAPLES DIRECT	06/21/2019	$29.69
	APPLIED MEASUREMENT PROFE	06/25/2019	$440.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$3,422.76
ELIZABETH BASTEDO	WM SUPERCENTER #511	06/12/2019	$87.20
	STAPLES 00104042	06/12/2019	$44.27
	PTK RECOGNITION SERVIC	06/13/2019	$400.00
	STAPLES 00104042	06/12/2019	$197.56
	WM SUPERCENTER #511	06/20/2019	$18.15
			$747.18
ELIZABETH NELLIGAN	CARR HEALTH FACILITY RENT	06/13/2019	$235.00
	UNITED 0162459195663	06/20/2019	$335.60
			$570.60
ELIZABETH WILLIAMS	TFS FISHERSCI ECOM CHI	06/04/2019	$15.50
	ADOBE ACROPRO SUBS	06/12/2019	$14.99
			$30.49
ERIN ELMORE	SCANTRON CORPORATION	06/08/2019	$102.63
	STAPLES 00104042	06/06/2019	$224.16
	STAPLES 00104042	06/06/2019	$214.77
	AMZN MKTP US M64RO2QR0 AM	06/19/2019	$104.72
	STAPLES 00104042	06/20/2019	$132.58
			$778.86
FRANKLIN SIMMONS	SIMPSON MANNING HDWE	05/31/2019	$12.93
	AIRGAS SOUTH	06/07/2019	$213.68
	HYMAN PAPER & CHEMICAL	06/13/2019	$677.98
	HYMAN PAPER & CHEMICAL	06/13/2019	$249.61
	SIMPSON MANNING HDWE	06/14/2019	$24.82
	HYMAN PAPER & CHEMICAL	06/23/2019	$118.58
	SSC - MANNING SERV	06/24/2019	$47.25
	HYMAN PAPER & CHEMICAL	06/26/2019	$37.80
			$1,382.65
GARY JOHNSON II	STAPLES 00104042	06/20/2019	$345.52
	NATIONAL CRIMINAL JUSTIC	06/27/2019	$95.00
			$440.52
GWENDOLYN PARKER	AMERICAN AIR0012358333080	06/04/2019	$312.00
	STAPLES DIRECT	06/06/2019	$95.59
	STAPLES DIRECT	06/06/2019	$119.91
	STAPLES DIRECT	06/08/2019	$22.45
	STAPLES DIRECT	06/07/2019	$377.54
	STAPLES 00104042	06/12/2019	$397.04
	4IMPRINT	06/27/2019	$830.70
	SP PASSTHEATI	06/27/2019	$46.50
			$2,201.73
HARRIETT NORWOOD	WM SUPERCENTER #5383	05/31/2019	$139.15
	SIMPSONS ACE HDWE	06/05/2019	$61.56
	COASTAL SANITARY SUPPLY	06/05/2019	$294.30
	WM SUPERCENTER #511	06/07/2019	$124.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRIETT NORWOOD	HYMAN PAPER & CHEMICAL	06/12/2019	$319.59
	WM SUPERCENTER #5383	06/13/2019	$40.80
	STAPLES 00104042	06/19/2019	$128.55
			$1,108.15
HARRY QUALTROUGH	CAMDEN PLUMBING CO.	06/03/2019	$221.39
	AMZN Mktp US M66Z62OC0	06/05/2019	$643.68
	WHITE AUTO ELECTRIC	06/05/2019	$75.55
	CENTURY FIRE PROTECTION	06/06/2019	$1,400.00
	CENTURY FIRE PROTECTION	06/06/2019	$850.00
	CENTURY FIRE PROTECTION	06/06/2019	$850.00
	AMZN MKTP US M691M2XL1 AM	06/09/2019	$59.39
	CENTURY FIRE PROTECTION	06/06/2019	$1,200.00
	CENTURY FIRE PROTECTION	06/06/2019	$650.00
	CENTURY FIRE PROTECTION	06/06/2019	$550.00
	SHADOAN TRIM SHOP	06/07/2019	$165.00
	CENTURY FIRE PROTECTION	06/06/2019	$450.00
	RADIO COMMUNICATIONS SVC	06/10/2019	$108.54
	AUTO PARTS OF SUMTER INC	06/10/2019	$47.98
	GLASSCO INC	06/12/2019	$247.44
	AUTO PARTS OF SUMTER INC	06/12/2019	$8.25
	GLASSCO INC	06/13/2019	$2,101.40
	ANDREWS SMALL ENGINES	06/14/2019	$15.07
	GLASSCO INC	06/14/2019	$119.18
	ANDREWS SMALL ENGINES	06/14/2019	$60.85
	HERALD OFFICE SUPPLY INC	06/14/2019	$258.66
	AUTO PARTS OF SUMTER INC	06/17/2019	$161.99
	AMZN MKTP US M62YY55F0 AM	06/17/2019	$77.74
	KENS AUTO SERVICE	06/18/2019	$2,709.97
	AUTO PARTS OF SUMTER INC	06/19/2019	$6.29
	AMZN Mktp US M68G96Q10	06/20/2019	$97.08
	ANDREWS SMALL ENGINES	06/18/2019	$21.48
	PALMETTO FARM SUPPLY	06/20/2019	$85.30
	ANDREWS SMALL ENGINES	06/19/2019	$14.00
	SIGNTEK	06/21/2019	$82.08
	AUTO PARTS OF SUMTER INC	06/21/2019	$14.99
	PYE BARKER - ROSWELL	06/24/2019	$1,724.84
	AUTO PARTS OF SUMTER INC	06/24/2019	$5.98
	SHADOAN TRIM SHOP	06/24/2019	$40.00
	CONTROL MANAGEMENT INC	06/24/2019	$618.65
	HAMER DOOR PARTITIONS	06/24/2019	$695.52
	HYMAN PAPER & CHEMICAL	06/26/2019	$39.54
	THE WEBSTAURANT STORE	06/27/2019	$2,407.32
			$18,885.15
HYBERT HANCOCK	LOWES #00626	06/05/2019	$70.52
	MCMASTER-CARR	06/10/2019	$537.71
	HARBOR FREIGHT TOOLS 672	06/12/2019	$1,078.78

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,687.01
JAMES DAVIS	WM SUPERCENTER #511	06/25/2019	$635.00
			$635.00
JENNIFER SZUPKA	ELLUCIAN	06/04/2019	$600.00
	PIGGLY WIGGLY OF WESTMARK	06/18/2019	$8.05
			$608.05
JESSICA DANIEL	RIVERBANKS ZOO	06/20/2019	$264.00
			$264.00
JONATHAN M NEIL	RASIXCC INC	06/19/2019	$257.11
	HILL PRINTING CO INC	06/26/2019	$1,159.88
	HILL PRINTING CO INC	06/26/2019	$968.29
			$2,385.28
JOSHUA CASTLEBERRY	ZEBRA CUSTOM DESIGNS INC	06/19/2019	$152.50
			$152.50
KATHERINE COOPER	RASIXCC INC	06/03/2019	$123.54
	KERSHAW RADIO CORPORATION	06/04/2019	$98.00
	PROFESSIONAL PRINTERS	06/04/2019	$2,285.28
	CAMDEN MEDIA CO	06/05/2019	$675.00
	CAMDEN MEDIA CO	06/05/2019	$675.00
	WM SUPERCENTER #511	06/06/2019	$5.92
	CAMDEN MEDIA CO	06/05/2019	$750.00
	THE ITEM	06/12/2019	$99.00
	COMMUNITY BROADCASTERS LL	06/12/2019	$475.00
	SUMTER PRINTING CO/COPY S	06/12/2019	$59.10
	MIDLANDS PRINTING	06/13/2019	$848.89
	ASSOCIATED POSTERS INC	06/12/2019	$788.72
	HAPPYFOX INC	06/14/2019	$236.00
	STICKER MULE	06/25/2019	$382.32
	PINE PRESS PRINTING	06/27/2019	$0.62
			$7,502.39
KENNETH BERNARD	STAPLES 00104042	06/05/2019	$43.08
	STAPLES 00104042	06/05/2019	$0.54
	STAPLS0175342466001001	06/07/2019	$0.02
			$43.64
KEVIN POINDEXTER	AIRGAS SOUTH	06/13/2019	$49.81
	AIRGAS SOUTH	06/18/2019	$427.70
	LOWES #00626	06/25/2019	$418.36
			$895.87
KIMBERLY WILBER	STAPLS7220130722000001	06/22/2019	$18.66
	STAPLS7221011179000002	06/27/2019	$248.39
			$267.05
LADELL HUMPHRIES	NIMS	06/26/2019	$1,125.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,125.00
LAMONDA SWEAT	RASIXCC INC	06/03/2019	$57.34
	STAPLES 00104042	06/10/2019	$32.40
	STAPLS0175443116001001	06/13/2019	$1.15
	AMAZON.COM M66RS42V0 AMZN	06/23/2019	$32.39
	DOLLAR TREE	06/25/2019	$5.40
	WM SUPERCENTER #511	06/25/2019	$41.47
	FOOD LION #0179	06/26/2019	$13.30
	WM SUPERCENTER #511	06/26/2019	$48.49
			$231.94
LEILA PARKER	COLLEGE TRANSCRIPT	06/05/2019	$10.00
	AIRGAS SOUTH	06/12/2019	$608.13
	UNIFIRST CORPORATION	06/25/2019	$55.38
			$673.51
LENA BERARD	AMAZON.COM M63HR8HP1 AMZN	06/12/2019	$88.65
	PRECISION ROLLER	06/19/2019	$27.61
			$116.26
LESLIE SHIM	WALMART.COM 8009666546	06/03/2019	$145.43
	STAPLES DIRECT	06/07/2019	$83.15
	ACT PROGRAMS	06/13/2019	$92.00
	ACT PROGRAMS	06/13/2019	$104.00
	STAPLES 00104042	06/23/2019	$471.83
			$896.41
LESLIE WILLIAMS	ACCUCUT	06/11/2019	$404.00
			$404.00
LISA GAGE	Amazon.com MN1PX9Y60	06/04/2019	$34.41
	AMZN Mktp US M600R6J61	06/03/2019	$9.03
	AMZN Mktp US M623N60R1	06/05/2019	$4.85
	AMZN Mktp US M69VC70F1	06/05/2019	$5.92
	AMZN Mktp US M63SE4EH1	06/05/2019	$5.38
	AMZN Mktp US M66QW8FJ0	06/06/2019	$6.90
	AMZN Mktp US M64UA93U2	06/05/2019	$9.08
	Amazon.com M63G38XV1	06/09/2019	$27.02
	AMZN MKTP US M63QP6GS1 AM	06/09/2019	$127.05
	AMAZON.COM M65SM7HE1 AMZN	06/12/2019	$137.04
	AMAZON.COM M67YU8YE1 AMZN	06/21/2019	$236.52
			$603.20
MADELYN WILBER	STAPLES 00104042	06/18/2019	$23.45
	RASIXCC INC	06/25/2019	$293.12
			$316.57
MEGAN HOVERMALE	TRACTOR SUPPLY CO #1961	06/03/2019	$60.37
	TRACTOR SUPPLY CO #1961	06/03/2019	$439.91
	WM SUPERCENTER #1017	06/05/2019	$241.59
	AMZN Mktp US M67MK10T1	06/05/2019	$15.02

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HOVERMALE	AMZN MKTP US M67NF8OG0 AM	06/05/2019	$952.56
	AMZN Mktp US M68W203Q2	06/06/2019	$5.72
	AMZN MKTP US M60SI43O2 AM	06/06/2019	$12.94
	AMZN Mktp US M632R61C1	06/06/2019	$21.29
	AMZN Mktp US M62140LS0	06/07/2019	$13.38
	AMZN Mktp US M664O2FT0	06/06/2019	$13.01
	RASIXCC INC	06/06/2019	$48.05
	AMZN Mktp US M65AB24B0	06/06/2019	$14.71
	AMZN Mktp US M690L60K1	06/06/2019	$18.92
	AMZN Mktp US M64LS93X2	06/06/2019	$6.79
	AMZN Mktp US M67XW54F0	06/06/2019	$26.19
	AMZN Mktp US M677234K0	06/06/2019	$14.89
	AMZN Mktp US M63RF81U1	06/06/2019	$13.04
	AMZN Mktp US M682W54F0	06/07/2019	$34.25
	AMZN Mktp US M63AR0420	06/06/2019	$8.63
	AMZN Mktp US M64RS7F30	06/06/2019	$5.49
	AMZN Mktp US M67ER9F00	06/06/2019	$15.20
	AMZN Mktp US M621700J1	06/06/2019	$10.03
	AMZN Mktp US M66ES8JN2	06/07/2019	$6.46
	AMZN Mktp US M61YL0J82	06/06/2019	$15.16
	ULINE SHIP SUPPLIES	06/08/2019	$247.60
	ACT PROGRAMS	06/08/2019	$108.00
	AMZN Mktp US M68Z48G91	06/07/2019	$14.07
	POCKET NURSE ENTERPRISES	06/07/2019	$379.49
	AMZN Mktp US M682Q5PQ1	06/07/2019	$20.85
	AMAZON.COM M65UJ4G51 AMZN	06/08/2019	$376.92
	POCKET NURSE ENTERPRISES	06/07/2019	$158.71
	AMZN Mktp US M638D2T72	06/07/2019	$7.60
	AMZN Mktp US M696S0Z90	06/07/2019	$12.94
	HILL PRINTING OF MANNING	06/11/2019	$112.19
	POCKET NURSE ENTERPRISES	06/11/2019	$24.75
	USPS PO 4555800102	06/13/2019	$11.10
	DILLON SUPPLY COMPANY	06/13/2019	$2,012.20
	NCS GED EXAM	06/14/2019	$17.50
	HILL PRINTING OF MANNING	06/14/2019	$161.93
	HANDI-CLEAN PRODUCTS	06/18/2019	$187.75
	PYE BARKER - ROSWELL	06/19/2019	$93.72
	PYE BARKER - ROSWELL	06/19/2019	$349.46
	PYE BARKER - ROSWELL	06/19/2019	$228.24
	NCS GED EXAM	06/20/2019	$17.50
	NCS GED EXAM	06/26/2019	$17.50
	NCS GED EXAM	06/26/2019	$17.50
	NCS GED EXAM	06/27/2019	$17.50
			$6,608.62
MISTY HATFIELD	IN CREATIVE PRINTING	06/20/2019	$163.13
	Intuit QuickBooks	06/21/2019	$349.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$513.08
MOLLY ROBERTS	AMZN Mktp US M675I0O22	06/02/2019	$58.24
	STAPLES DIRECT	06/01/2019	$106.96
	AMZN Mktp US MN9NB1RZ0	06/02/2019	$280.83
	SCHOOL HEALTH CORP	06/04/2019	$269.05
	STAPLES DIRECT	06/04/2019	$22.67
	MSSC	06/06/2019	$120.00
	SCHOOL HEALTH CORP	06/12/2019	$2.25
	STAPLES 00104042	06/14/2019	$40.35
	BIG LOTS STORES - #1692	06/14/2019	$10.80
	STAPLES DIRECT	06/19/2019	$99.44
			$1,010.59
MYLES WILLIAMS	Taxibeat	05/29/2019	$4.76
			$4.76
NATASHA COVINGTON	STAPLES 00104042	06/07/2019	$73.85
	RASIXCC INC	06/13/2019	$173.90
	PERFECTINTE	06/18/2019	$999.95
	PAPERCLIP COMMUNICATIO	06/18/2019	$258.00
			$1,505.70
NICOLE OUELLETTE	FACEBK X5ZMXL2UK2	05/31/2019	$198.37
	GOOGLE ADS1123589788	06/11/2019	$253.47
	FACEBK 5K9K9NWTK2	06/23/2019	$500.00
			$951.84
PAIGE HAITHCOCK	AMAZON.COM M63KZ3FY0 AMZN	06/05/2019	$139.32
			$139.32
REBECCA SMALL	Amazon.com M62JM0WS1	06/20/2019	$53.90
	STAPLES 00104042	06/26/2019	$745.39
	STAPLES 00104042	06/26/2019	$352.62
	STAPLES 00104042	06/26/2019	$500.00
	STAPLES 00104042	06/26/2019	$1,043.32
			$2,695.23
RICHARD PRITCHARD III	VUE COMPTIA CERT TEST	06/07/2019	$400.00
	NCS PEARSON CERT	06/25/2019	$960.00
			$1,360.00
RIQUELLE ROBINSON	AMZN MKTP US M66YH5302 AM	06/06/2019	$15.95
	AMZN MKTP US M628M50D1 AM	06/06/2019	$11.86
	AMZN Mktp US M69489TM2	06/08/2019	$19.42
	WAL-MART #5383	06/11/2019	$33.71
	WAL-MART #0511	06/11/2019	$126.27
	FOOD LION #0179	06/11/2019	$13.45
	WAL-MART #5383	06/12/2019	$49.44
	AMZN MKTP US M62GY3II1 AM	06/19/2019	$157.18
	STAPLES 00104042	06/18/2019	$72.81
	AMZN MKTP US M64GQ3RP1 AM	06/19/2019	$21.03

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RIQUELLE ROBINSON	WAL-MART #0511	06/19/2019	$29.32
	DOLLAR TREE	06/20/2019	$3.24
	FOOD LION #0179	06/24/2019	$55.95
	SUMTER CASH AND CARRY	06/24/2019	$155.60
			$765.23
STACY FREEMAN	WM SUPERCENTER #511	06/10/2019	$15.10
	SOUTHERN UNIFORM SCREEN	06/11/2019	$217.70
	SOUTHERN UNIFORM SCREEN	06/20/2019	$34.44
			$267.24
SUSAN YOUNG	WM SUPERCENTER #511	05/31/2019	$120.42
	RAMSAY CORPORATION	06/06/2019	$70.00
	STAPLES 00104042	06/07/2019	$34.13
	AIRGAS SOUTH	06/10/2019	$8.36
	WALMART.COM	06/11/2019	$51.95
	WM SUPERCENTER #511	06/19/2019	$60.80
			$345.66
TOMMASINE GIBSON	TFS FISHER SCI CHI	06/14/2019	$364.33
			$364.33
TRACI TUDERS	PAYPAL TARGETXCOML	06/11/2019	$695.00
	STAPLES DIRECT	06/14/2019	$84.19
	SUMTER CASH AND CARRY	06/17/2019	$158.12
	WM SUPERCENTER #5383	06/17/2019	$64.20
	WM SUPERCENTER #5383	06/21/2019	$357.44
			$1,358.95
WILLODINE JAMES	RASIXCC INC	06/03/2019	$51.50
			$51.50

Total for CENTRAL CAROLINA TEC: $89,219.01

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANGEL WILBORN	STALKER RADAR	05/30/2019	$1,422.36
			$1,422.36
AUBREY CARSON	AMAZON.COM M638X8MO2 AMZN	06/13/2019	$5.54
	PUBLIX #1599	06/24/2019	$131.02
	MOES MM#2040	06/26/2019	$356.93
	PUBLIX #1599	06/26/2019	$188.21
	CIT CHICK FIL A	06/27/2019	$253.35
			$935.05
AUSTIN WILES	AGRON ADIDAS OUTDOOR	06/24/2019	$55.90
			$55.90
BARBARA HICKSON	STAPLS7219344123000002	05/31/2019	$616.74
	STAPLS7219344123000003	06/04/2019	$14.92
			$631.66
CAROL MITCHELL	AVIV SERVICE TODAY	06/04/2019	$94.95
			$94.95
CHRISTOPHER ODOM	MYLIFE.COM 888-704-1900	06/20/2019	$1.00
			$1.00
DANELL HOUSER	MUSC UNIVERSITY PRESS	05/31/2019	$1,155.00
	IN CREATIVE PRINTING	06/03/2019	$762.21
	WEB NETWORKSOLUTIONS	06/06/2019	$106.12
	WEB NETWORKSOLUTIONS	06/06/2019	$551.49
	STAPLS7220015220000002	06/08/2019	$33.62
	MUSC UNIVERSITY PRESS	06/11/2019	$2,500.00
	MUSC UNIVERSITY PRESS	06/12/2019	$88.00
	STAPLS7220015220000001	06/14/2019	$47.95
	STAPLS7220363717000002	06/15/2019	$18.52
	STAPLS7220363717000001	06/19/2019	$47.95
	STAPLS7220363717000004	06/20/2019	$43.48
	STAPLS7220363717000003	06/22/2019	$40.54
			$5,394.88
DANIELLE DILLAHEY	MAILCHIMP MONTHLY	06/14/2019	$163.50
			$163.50
DEBORAH HOWARD	AMAZON.COM M63BO7LW2 AMZN	06/04/2019	$118.02
	AIRGAS SOUTH	06/11/2019	$293.94
			$411.96
DEREK HARRIS	SPIRIT COMMUNICATIONS EB	06/25/2019	$19.27
			$19.27
DEWIS SHALLCROSS	WM SUPERCENTER #632	06/06/2019	$51.60
			$51.60
FAITH RIVERS JAMES	AMAZON.COM M64GK9FM0 AMZN	06/05/2019	$26.69
	IN PALMETTO AWARDS	06/05/2019	$37.06
	AMAZON.COM M63CD90L1 AMZN	06/05/2019	$120.65

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$184.40
GEORGE KUNKLE	LOWES #00661	06/24/2019	$104.53
	SHERWIN WILLIAMS 702293	06/25/2019	$105.51
	SPECTRUM PAINT #31	06/24/2019	$124.19
	SME INC	06/25/2019	$485.00
	SOUTHERN LUMBER & MILLW	06/24/2019	$1,601.00
	LOWES #00661	06/25/2019	$75.30
	SOUTHERN LUMBER & MILLW	06/25/2019	$112.08
	SHERWIN WILLIAMS 702293	06/26/2019	$90.50
	LOWES #00661	06/26/2019	$238.28
	LOWES #00661	06/27/2019	$349.74
	LOWES #00661	06/27/2019	$24.25
	LOWES #00661	06/27/2019	$138.67
	SHERWIN WILLIAMS 702293	06/27/2019	$139.03
			$3,588.08
GERALDINE JONES	MATTHEWS INTERNATIONAL C	06/03/2019	$825.57
	MATTHEWS INTERNATIONAL C	06/03/2019	$824.96
	MATTHEWS INTERNATIONAL C	06/13/2019	$275.56
	IN JW WEDDINGS AND EVENT	06/14/2019	$91.75
	IN JW WEDDINGS AND EVENT	06/14/2019	$91.75
	IN JW WEDDINGS AND EVENT	06/14/2019	$91.75
	IN JW WEDDINGS AND EVENT	06/14/2019	$91.75
	IN JW WEDDINGS AND EVENT	06/14/2019	$91.75
			$2,384.84
HARRY ORR	STAPLS7219859254000001	06/06/2019	$449.01
	STAPLS7219859254000002	06/08/2019	$276.83
	ADOBE ACROPRO SUBS	06/20/2019	$14.99
	VALLEN DISTRIBUTION #1	06/25/2019	$536.28
			$1,277.11
JAMES MAFFETT	SOUTHERN LUMBER & MILLW	05/30/2019	$213.87
	LOWES #00661	06/03/2019	$108.98
	LOWES #00661	06/03/2019	$165.20
	LOWES #00661	06/04/2019	$37.47
	AMZN MKTP US M606A41H1 AM	06/05/2019	$338.47
	SOUTHERN LUMBER & MILLW	06/04/2019	$56.91
	A MORGAN GLASS	06/05/2019	$573.73
	SHERWIN WILLIAMS 702783	06/05/2019	$33.63
	LOWES #00661	06/05/2019	$51.54
	LOWES #00661	06/06/2019	$30.45
	LOWES #00661	06/10/2019	$22.13
	SOUTHERN LUMBER & MILLW	06/10/2019	$229.30
	LOWES #00661	06/11/2019	$98.06
	GRAINGER	06/11/2019	$187.38
	SOUTHERN LUMBER & MILLW	06/10/2019	$63.11
	LOWES #00661	06/12/2019	$22.72

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	06/13/2019	$41.94
	LOWES #00661	06/13/2019	$231.47
	CAPITAL ELEC CHARLESTON	06/17/2019	$33.08
	SOUTHERN LUMBER & MILLW	06/17/2019	$1,494.26
	DILLON SUPPLY COMPANY	06/17/2019	$163.74
	LOWES #00661	06/18/2019	$58.90
	LOWES #00655	06/18/2019	$61.24
	CNT JI	06/19/2019	$238.71
	LOWES #00661	06/19/2019	$133.11
	SHERWIN WILLIAMS 702293	06/19/2019	$93.20
	SOUTHERN LUMBER & MILLW	06/18/2019	$378.06
	AMZN Mktp US M66GS9DQ2	06/19/2019	$336.99
	SUTHERLAND FELT CO	06/20/2019	$545.36
	SOUTHERN LUMBER & MILLW	06/19/2019	$1,024.50
	SPECTRUM PAINT #31	06/19/2019	$29.87
	LOWES #00661	06/20/2019	$39.20
	LOWES #00661	06/20/2019	$123.21
	1000BULBS.COM	06/21/2019	$606.95
	SOUTHERN LUMBER & MILLW	06/20/2019	$64.03
			$7,930.77
JAMES MCANALLY	LOWES #00661	06/03/2019	$12.86
	PROVANTAGE	06/07/2019	$859.78
	GRAYBAR ELECTRIC COMPANY	06/19/2019	$58.17
	LOWES #00661	06/20/2019	$26.16
	LOWES #00661	06/21/2019	$47.88
	GRAYBAR ELECTRIC COMPANY	06/21/2019	$434.69
			$1,439.54
JANE CLEGG	CITADEL POST OFFICE	05/31/2019	$110.00
	CASTLE KEEPERS OF CHAS	05/31/2019	$227.00
	THOMSON WEST TCD	06/05/2019	$323.73
	STAPLS7219898060000001	06/08/2019	$341.42
	CITADEL BOOKSTR5220	06/10/2019	$76.28
	STAPLES 00115832	06/12/2019	$82.22
	CHARLESTON ENGRAVERS INC	06/14/2019	$20.90
	MICHAELS STORES 1241	06/14/2019	$14.14
	TARGET 00013912	06/15/2019	$87.18
	CASTLE KEEPERS OF CHAS	06/17/2019	$227.00
	SOUTHERN ASSOC FOR INSTIT	06/19/2019	$310.00
	SOUTHERN ASSOC FOR INSTIT	06/19/2019	$340.00
	SOUTHERN ASSOC FOR INSTIT	06/19/2019	$340.00
	SOUTHERN ASSOC FOR INSTIT	06/19/2019	$450.00
	SOUTHERN ASSOC FOR INSTIT	06/19/2019	$520.00
	2COCOM COPERNIC.COM	06/18/2019	$25.49
	HERALD OFFICE SUPPLY INC	06/18/2019	$136.71
	CAPITOL HILL CLUB	06/20/2019	$2,691.00
	CASTLE KEEPERS OF CHAS	06/21/2019	$227.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	HERALD OFFICE SUPPLY INC	06/24/2019	$245.25
	AMZN Mktp US M61LK8IZ0	06/26/2019	$11.92
	SQ CHARLESTON SEVE	06/26/2019	$225.00
	AMZN Mktp US M68SF6IE0	06/26/2019	$362.86
	CASTLE KEEPERS OF CHAS	06/27/2019	$227.00
	STAPLS7221055212000001	06/27/2019	$1,233.75
			$8,855.85
JENNA BYRD	AMAZON.COM MN29D4WO2 AMZN	05/31/2019	$39.04
	CDW GOVT #SNK4929	06/04/2019	$114.44
	CDW GOVT #STK4326	06/21/2019	$265.94
			$419.42
JENNIFER ALBERT	AMAZON.COM M62539N01 AMZN	06/02/2019	$18.54
	AMZN MKTP US M64L67E01 AM	06/04/2019	$226.89
	AMAZON.COM M61FE83N2 AMZN	06/05/2019	$31.57
	AMAZON.COM M60HV9O50 AMZN	06/06/2019	$314.40
	AMZN Mktp US M63EB9N72	06/05/2019	$2,288.70
	COSTCO WHSE #0360	06/05/2019	$164.13
	AMZN MKTP US M69OI00Q1 AM	06/06/2019	$118.80
	AMZN MKTP US M69CO8JZ2 AM	06/06/2019	$1,219.08
	AMZN Mktp US M604X0LI0	06/07/2019	$185.00
	AMZN MKTP US M63MD4G31 AM	06/07/2019	$16.34
	AMZN MKTP US M60C53VP1 AM	06/09/2019	$147.06
	STAPLES DIRECT	06/07/2019	$130.76
	THE CITADEL-CADET STORE	06/10/2019	$156.96
	COSTCO WHSE #0360	06/11/2019	$165.81
	AMZN MKTP US M67IR5VY2 AM	06/12/2019	$291.03
	STAPLES DIRECT	06/12/2019	$163.22
	STAPLES DIRECT	06/13/2019	$209.25
	COSTCO WHSE #0360	06/13/2019	$118.33
	AMZN MKTP US M63BA01X0 AM	06/13/2019	$175.10
	WM SUPERCENTER #1748	06/13/2019	$38.23
	COSTCO WHSE #0360	06/17/2019	$177.11
	AMZN MKTP US M66AR15W0 AM	06/17/2019	$123.13
	STAPLES DIRECT	06/18/2019	$190.63
	AMZN MKTP US M66SU5Q92 AM	06/18/2019	$71.15
	COSTCO WHSE #0360	06/18/2019	$74.08
	THE CITADEL-CADET STORE	06/17/2019	$117.72
	STAPLES 00115832	06/17/2019	$159.14
	WM SUPERCENTER #1359	06/19/2019	$176.41
	WALMART.COM 8009666546	06/19/2019	$86.68
	WM SUPERCENTER #3367	06/19/2019	$146.37
	COSTCO WHSE #0360	06/19/2019	$196.29
	WALMART.COM	06/20/2019	$65.01
	THE CITADEL-CADET STORE	06/19/2019	$19.08
	STAPLES DIRECT	06/21/2019	$452.27
	STAPLES DIRECT	06/21/2019	$136.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	AMZN Mktp US MH98Q3OA1	06/23/2019	$137.94
	WALMART.COM 8009666546	06/24/2019	$21.67
	STAPLES DIRECT	06/24/2019	$139.43
	COSTCO WHSE #0360	06/25/2019	$536.01
	AMAZON.COM M66EP8RL2 AMZN	06/26/2019	$205.72
	COSTCO WHSE #0360	06/26/2019	$290.86
	STAPLES DIRECT	06/27/2019	$907.54
	MARRIOTT CHRLSTN RIVER	06/27/2019	$2,011.36
			$12,620.80
JEREMY MACKEY	PLUSLUX LLC	06/07/2019	$1,417.00
	COMPASSMAX	06/12/2019	$165.00
			$1,582.00
JEROMY JONES	THE WEBSTAURANT STORE	06/17/2019	$107.40
	GIH GLOBALINDUSTRIALEQ	06/20/2019	$176.01
	HERITAGE FOOD SERVICE GRO	06/20/2019	$220.43
	B&E ELECTRONICS LTD.	06/26/2019	$27.63
			$531.47
JONATHAN LEWELLYN	WINTHROP TREE SERVICE	06/06/2019	$3,845.00
			$3,845.00
JUAN SANTIAGO	MAYER707 CHARLESTONSC	05/30/2019	$13.61
	TRANE SUPPLY-115410	05/30/2019	$268.58
	LOWES #00661	06/03/2019	$127.50
	FERGUSON ENT #23	06/04/2019	$144.36
	LOWES #00661	06/04/2019	$60.08
	UNITED REFRIG INC 520	06/05/2019	$212.55
	LOWES #00661	06/05/2019	$173.20
	MCA-CHARLESTON	06/05/2019	$96.90
	MAYER707 CHARLESTONSC	06/06/2019	$141.16
	MAYER707 CHARLESTONSC	06/06/2019	$833.73
	LOWES #00661	06/10/2019	$9.70
	LOWES #00655	06/10/2019	$9.90
	GRAINGER	06/10/2019	$239.07
	WP LAW JOHNS ISLAND	06/10/2019	$132.03
	ANIXTER-PS #005H CHARLSTO	06/11/2019	$400.07
	MORSCO SUPPLY-CHARLESTON	06/10/2019	$212.12
	GRAINGER	06/11/2019	$534.22
	SC BOILER SAFETY PROG	06/11/2019	$25.00
	ANIXTER-PS #005H CHARLSTO	06/12/2019	$152.51
	LOWES #00661	06/12/2019	$25.44
	ZORO TOOLS INC	06/13/2019	$223.57
	SQ LOWCOUNTRY LOCATING L	06/13/2019	$150.00
	SQ LOWCOUNTRY LOCATING L	06/13/2019	$300.00
	PARKER RIGGING CO INC	06/14/2019	$600.00
	GRAINGER	06/18/2019	$185.35
	GRAINGER	06/18/2019	$72.17

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN SANTIAGO	THORNLEYS SERVICE, INC DB	06/18/2019	$423.00
	GRAINGER	06/19/2019	$62.71
	DILLON SUPPLY COMPANY	06/18/2019	$152.10
	TRANE SUPPLY-115410	06/18/2019	$402.86
	JOHNSTONE SUPPLY N CHARL	06/18/2019	$33.42
	PAYPAL DARIUSDAUGU	06/20/2019	$227.70
	ZORO TOOLS INC	06/22/2019	$367.17
	MAYER707 CHARLESTONSC	06/20/2019	$151.11
	LOWES #00661	06/24/2019	$711.92
	ANIXTER-PS #005H CHARLSTO	06/24/2019	$551.22
	SIMPLEXGRINNELL	06/26/2019	$861.84
	ANIXTER-PS #005H CHARLSTO	06/25/2019	$45.02
	GRAYBAR ELECTRIC COMPANY	06/25/2019	$689.00
	MCCALL'S INC #6	06/26/2019	$197.82
	LOWES #00661	06/26/2019	$152.37
	GRAINGER	06/26/2019	$4,616.62
	MAYER707 CHARLESTONSC	06/25/2019	$158.33
	LOWES #00661	06/26/2019	$113.29
	TRANE SUPPLY-115410	06/26/2019	$87.05
			$15,347.37
KRISTIN M SIGALAS	SPARKFUN ELECTRONICS	05/31/2019	$416.90
	STAPLS7219494490000001	06/01/2019	$78.91
			$495.81
LAURAIE ZEALY	STAPLS7220185016000001	06/13/2019	$101.76
			$101.76
LAUREN RULE-MAXWELL	Amazon.com M65A35Q70	06/19/2019	$3.74
	AMZN MKTP US M66J60SL2 AM	06/19/2019	$457.01
	AMZN MKTP US M68FA2RR1 AM	06/19/2019	$9.15
	AMZN MKTP US M64AV1QV0 AM	06/19/2019	$15.25
	COSTCO WHSE #0360	06/20/2019	$230.93
	AMAZON.COM M69DN0UB0 AMZN	06/25/2019	$71.54
	THE READING WAREHOUSE IN	06/26/2019	$150.00
	ROSS PRINTING	06/27/2019	$381.04
			$1,318.66
LINDA G MATTINGLY	LOWES #00907	06/01/2019	$376.89
			$376.89
LYNN MEADOR	STAPLES 00115832	05/31/2019	$105.71
	AMZN Digital M69OD8JO1	06/03/2019	$73.34
	FASTSIGNS 230201	06/05/2019	$48.78
	WOMENSGOLFC	06/05/2019	$450.00
	HUDL ELITE	06/06/2019	$1,926.00
	JANSSEN PEAK PERFORMANCE	06/05/2019	$212.50
	Kindle Unltd M647112S1	06/16/2019	$9.99
	STAPLS7220131922000001	06/15/2019	$183.85
	STAPLS7220276441000001	06/15/2019	$95.18

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLES 00115832	06/13/2019	$185.28
	IN MAVERICK JACKETS INC	06/17/2019	$903.00
	IN MAVERICK JACKETS INC	06/17/2019	$129.00
	ALL AMERICAN AWARDS INC	06/19/2019	$33.08
	STAPLS7220625873000001	06/20/2019	$97.33
	NCAA MARKET	06/25/2019	$650.00
	ATLANTA ORAL AND FACIAL	06/25/2019	$72.08
	HENRY SCHEIN	06/25/2019	$732.48
	CLEANING SOLUTIONS & SUPP	06/26/2019	$1,085.10
	CLEANING SOLUTIONS & SUPP	06/26/2019	$432.23
	SOUTHWES 5262491664400	06/25/2019	$646.00
			$8,070.93
MARGARET GANNON	AMZN Mktp US M68MK24D2	06/03/2019	$162.25
	AMZN Mktp US M607J7T41	06/03/2019	$28.32
	WWW.REDBUBBLE.COM	06/17/2019	$33.97
	STAPLS7218579895000001	06/18/2019	$10.14
	AMAZON.COM M693Y6212 AMZN	06/20/2019	$151.78
	AMZN Mktp US M66LJ07D2	06/21/2019	$100.08
	SIGMA XI	06/27/2019	$360.00
	AMZN Mktp US MH0JL33L1	06/27/2019	$115.08
	SQ ROBOLINK, INC.	06/27/2019	$2,435.19
			$3,396.81
MARTHA LEWIS	FEDEX 32772444	06/06/2019	$13.57
	FEDEX 32772028	06/06/2019	$17.76
	FEDEX 32771986	06/06/2019	$48.23
	FEDEX 32772315	06/06/2019	$30.93
	FEDEX 32915313	06/26/2019	$9.14
			$119.63
MARY ANN LAKES	ISA	05/31/2019	$79.00
	Amazon.com M68WF3A92	06/07/2019	$109.25
	SPG RETAIL RESOURCE	06/07/2019	$1,954.14
	SPG RETAIL RESOURCE	06/10/2019	$160.32
	QUILL CORPORATION	06/13/2019	$34.99
			$2,337.70
MARY S MAGHAKIAN	IN PALMETTO AWARDS	06/04/2019	$282.31
	GLOBAL EXPERIENCE SPEC	06/05/2019	$494.67
	FEDEX 480648536	06/05/2019	$91.75
	GUILFORD PUBLICATIONS IN	06/12/2019	$1,122.99
	LU TUITION AND FEES	06/11/2019	$60.00
	STAPLES DIRECT	06/13/2019	$202.75
	FEDEX 481600618	06/16/2019	$37.88
	NAGAP	06/18/2019	$250.00
	NAGAP	06/18/2019	$250.00
	NAGAP	06/18/2019	$250.00
	AMAZON.COM M622Q3U81 AMZN	06/19/2019	$281.68

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S MAGHAKIAN	FEDEX 481948987	06/19/2019	$187.47
	GLOBAL EXPERIENCE SPEC	06/19/2019	$66.00
	NAGAP	06/20/2019	$250.00
	FEDEX 482293351	06/22/2019	$25.31
	FEDEX 482527178	06/25/2019	$26.39
	FEDEX 482634021	06/25/2019	$21.19
	MUSC UNIVERSITY PRESS	06/26/2019	$995.00
	FEDEX 482731407	06/27/2019	$221.60
			$5,116.99
MELISSA GRIFFIN	MAILCHIMP MONTHLY	06/04/2019	$69.49
			$69.49
MICHAEL KREITMAN	AMZN Mktp US MN9BM6YY2	05/31/2019	$21.79
	AMAZON.COM M652E3ZT1 AMZN	06/02/2019	$23.71
	AMZN Mktp US MN8RB6W12	05/31/2019	$70.84
	AMZN MKTP US M62PI4AH1 AM	06/04/2019	$82.84
	AMZN Mktp US M61BI7OO0	06/05/2019	$14.99
	AMAZON.COM M61OJ0MA1 AMZN	06/10/2019	$9.66
	AMZN MKTP US M679K7AW0 AM	06/11/2019	$6.55
	AMZN MKTP US M61KO8HD1 AM	06/12/2019	$60.99
	Amazon.com M605M29R1	06/18/2019	$81.83
	LOWES #00539	06/17/2019	$85.88
	AMAZON.COM MH2XI33S1 AMZN	06/27/2019	$16.34
			$475.42
PATRICIA A LEE	PAYPAL WEBALON	05/31/2019	$7.50
	FACEBK QXT4VLSND2	05/31/2019	$318.56
	FACEBK 7PVLGLNPD2	06/02/2019	$900.00
	ROBERTS CAMERA	06/04/2019	$5,079.73
	AMZN MKTP US MN4AF8YJ0 AM	06/04/2019	$13.07
	PAYPAL UPAA	06/04/2019	$72.00
	FACEBK HX747LAPD2	06/05/2019	$900.00
	STAPLS7219680135000001	06/04/2019	$103.27
	AMZN MKTP US M63ZY8EZ1 AM	06/05/2019	$15.25
	ROBERTS CAMERA	06/06/2019	$6,414.65
	AMZN Mktp US M63YH8NS2	06/05/2019	$9.78
	FEDEX 32761923	06/05/2019	$72.05
	TRAVELOCITY 7440975162	06/05/2019	$10.00
	NEWSPOWERONLINE.COM	06/04/2019	$160.00
	ROBERTS CAMERA	06/07/2019	$2,386.01
	EVOLVE IMAGING INC	06/08/2019	$104.04
	FACEBK ZLXFZLSND2	06/09/2019	$900.00
	EVOLVE IMAGING INC	06/08/2019	$22.00
	FACEBK J4DVXKNND2	06/07/2019	$900.00
	CITADEL POST OFFICE	06/10/2019	$39.95
	PREMIUMBEAT.COM	06/10/2019	$49.00
	PAYPAL UPAA	06/10/2019	$48.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	STAPLES 00115832	06/17/2019	$21.79
	MAILCHIMP MONTHLY	06/23/2019	$163.50
	DUNCAN PARNELL CORPORAT	06/20/2019	$294.35
	EVOLVE IMAGING INC	06/23/2019	$199.00
	FACEBK 9YS4TLNPD2	06/24/2019	$900.00
	FACEBK YTFH7LNND2	06/22/2019	$901.30
	FACEBK BDGZPLJPD2	06/25/2019	$900.00
			$21,904.80
PATRICIA BECKER	ZOHO CORPORATION	06/03/2019	$2,007.00
	IN DATA NETWORK SOLUTION	06/05/2019	$1,075.20
	MUSC UNIVERSITY PRESS	06/18/2019	$47.46
	AMZN MKTP US M69CW5UP1 AM	06/18/2019	$59.72
	DNH GODADDY.COM	06/26/2019	$639.92
	ISC 2	06/27/2019	$85.00
			$3,914.30
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	06/19/2019	$128.31
	JBSA-SAM AMCSS	06/21/2019	$183.37
	JBSA-SAM AMCSS	06/25/2019	$7.40
			$319.08
ROBERT BENNETT	IN SHRED 360	06/06/2019	$15.00
			$15.00
ROBERT PICKERING JR	FEDEX 182239200	06/04/2019	$31.92
	FEDEX 182328886	06/06/2019	$42.61
	FEDEX 182517922	06/12/2019	$27.36
	FEDEX 182707488	06/18/2019	$27.36
			$129.25
RUSSELL RENAU	WWW.B2BUV.COM	05/30/2019	$63.27
	IN A&E PRINTING INC.	06/04/2019	$450.00
	WILLIAMS WILDLIFE	06/04/2019	$625.00
	AMAZON.COM M65F12EP1 AMZN	06/04/2019	$351.96
	AAA AFFORDABLE TRANS SPE	06/05/2019	$1,827.00
	OREILLY AUTO #1980	06/06/2019	$185.74
	PALMETTO BATTERY PROS	06/06/2019	$76.16
	OREILLY AUTO #1980	06/10/2019	$54.06
	OREILLY AUTO #1980	06/10/2019	$169.27
	OREILLY AUTO #1980	06/12/2019	$15.69
	OREILLY AUTO #1980	06/12/2019	$58.45
	WWW.B2BUV.COM	06/11/2019	$828.27
	OREILLY AUTO #1980	06/12/2019	$46.05
	FRASIER TIRE SERVICE INC	06/12/2019	$125.88
	WILSON AND ASSOCIATES SPO	06/14/2019	$1,200.00
	FASTENAL COMPANY 01SCCHR	06/17/2019	$17.36
	SCGOV866-340-7105DMV0010	06/17/2019	$26.43
	SCGOV866-340-7105DMV0010	06/17/2019	$26.43
	ENTERPRISE DRU	06/18/2019	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL RENAU	OREILLY AUTO #1980	06/19/2019	$185.74
	AMAZON.COM M63O53RV1 AMZN	06/20/2019	$174.39
	GARRETTS DISCOUNT GOLF CA	06/19/2019	$523.20
	WINTHROP TREE SERVICE	06/20/2019	$575.00
	WILSON AND ASSOCIATES SPO	06/20/2019	$662.72
	LOWES #00661	06/20/2019	$60.80
	PALMETTO BATTERY PROS	06/20/2019	$694.90
	WEST MARINE #1264	06/20/2019	$50.05
	WWW.B2BUV.COM	06/21/2019	$149.74
	FRASIER TIRE SERVICE INC	06/24/2019	$123.18
	SYN-TECH SYSTEMS	06/26/2019	$33.75
	OREILLY AUTO #1980	06/26/2019	$4.77
	AMZN Mktp US M64ZZ3WG0	06/27/2019	$85.17
			$9,670.43
SCOTT MONNIER	IMLSS COLORADO	06/06/2019	$3,201.98
	IMLSS COLORADO	06/13/2019	$1,165.50
	IMLSS COLORADO	06/13/2019	$92.72
			$4,460.20
STEPHANIE FYE	AMAZON.COM MN8F32IZ0 AMZN	06/01/2019	$108.56
	HOMEDEPOT.COM	05/30/2019	$488.82
	IN ANYLOGIC NORTH AMERIC	06/03/2019	$4,250.00
	AMZN MKTP US M67V853Z0 AM	06/09/2019	$152.58
	AMZN Mktp US M62338TF0	06/11/2019	$35.96
	AMZN Mktp US M61IF0M41	06/10/2019	$22.38
	AMZN Mktp US M694O85J1	06/11/2019	$16.13
	AMZN MKTP US M68E71AM0 AM	06/11/2019	$347.71
	AMZN MKTP US M61DS3E30 AM	06/12/2019	$218.66
	AMZN Mktp US M67YZ5M32	06/13/2019	$64.70
			$5,705.50
SUE WILCOX	CHARLESTON COTTON EXCHANG	06/10/2019	$112.92
	TFS FISHER SCI ATL	06/11/2019	$78.69
	MAR COR PURIFICATION INC.	06/11/2019	$386.00
			$577.61
TAMARA ALEXANDER	DUNBAR ARMORED	06/10/2019	$998.37
	SPIRIT COMMUNICATIONS EB	06/11/2019	$5.73
	4IMPRINT	06/12/2019	$340.86
	STAPLS7220369043000001	06/15/2019	$843.26
	STAPLS7220369043000002	06/18/2019	$161.31
	CUPA-HR	06/21/2019	$605.00
	STUDENT TRANSPORTATION	06/26/2019	$522.50
			$3,477.03
TANNER KNOX	STAPLES DIRECT	06/02/2019	$31.16
	SIMPLEXGRINNELL	06/26/2019	$994.31
			$1,025.47

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ONEILL	AMZN MKTP US M68GV13C2 AM	06/05/2019	$14.15
	CHARLESTON ENGRAVERS INC	06/06/2019	$21.80
	WWW.NEWEGG.COM	06/08/2019	$15.25
	4IMPRINT	06/10/2019	$1,225.78
	Scholastic Education	06/13/2019	$1,733.17
	CSU CONFERENCE & EVENT SE	06/13/2019	$765.00
	HALO BRANDED SOLUTIONS	06/17/2019	$1,394.35
	ACCUPRINT	06/17/2019	$47.42
	S&S WORLDWIDE, INC.	06/20/2019	$178.97
	CSU CONFERENCE & EVENT SE	06/25/2019	$765.00
	ACCUPRINT	06/26/2019	$311.47
			$6,472.36
ZANE SEGLE	MOOVLY	06/07/2019	$49.00
			$49.00

Total for CITADEL: $148,788.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AARON TURNER	LOWES #03071	05/31/2019	$278.99
	ADAFRUIT INDUSTRIES	06/04/2019	$32.56
	EB OCONEE FSMA PRODUC	06/13/2019	$22.85
			$334.40
ABE REED	ULINE SHIP SUPPLIES	06/07/2019	$37.14
	ATHLETICEQU	06/14/2019	$105.00
	SCHUTT SPORTS	06/14/2019	$91.30
	ATHLETICEQU	06/14/2019	$105.00
	SCHUTT SPORTS	06/14/2019	$1,916.96
	ULINE SHIP SUPPLIES	06/18/2019	$718.07
			$2,973.47
ABIGAIL T PHILLIPS	AMAZON.COM M62XP0C52 AMZN	06/02/2019	$34.55
	HOMEGOODS #0547	06/02/2019	$73.80
	AMZN MKTP US MN26U1IG0 AM	06/02/2019	$70.72
	4H AGENTS	06/04/2019	$475.00
	SC 4-H HORSE PROGRAM	06/03/2019	$50.00
	OSU EXTENSION ESTORE	06/04/2019	$53.60
	PAYPAL SPHERO	06/04/2019	$99.99
	AGRICULTURAL CTR ONLINE	06/05/2019	$148.64
	4H YOUTH DEVELOPMENT CU	06/04/2019	$275.00
	NEEDEN.COM INC.	06/06/2019	$316.95
	WM SUPERCENTER #4593	06/06/2019	$62.39
	WEST END TIRE LLC	06/06/2019	$80.72
	WM SUPERCENTER #4593	06/09/2019	$10.16
	AMZN MKTP US M63KX8AB2 AM	06/09/2019	$122.92
	AMZN MKTP US M60Y80MK1 AM	06/10/2019	$189.73
	PAYPAL LHINES	06/10/2019	$14.13
	WM SUPERCENTER #1603	06/10/2019	$46.19
	LIDL #1017	06/09/2019	$11.44
	AMAZON.COM M65L430W0 AMZN	06/12/2019	$23.02
	AMZN Mktp US M61AJ7MU2	06/13/2019	$20.04
	WM SUPERCENTER #1603	06/13/2019	$2.01
	ONLINE TRAINING	06/15/2019	$249.00
	AMAZON.COM M69M89HQ2 AMZN	06/15/2019	$240.50
	AMZN Mktp US M68RI6VP0	06/16/2019	$87.36
	DOLLAR GENERAL #19406	06/13/2019	$33.49
	WAL-MART #1603	06/19/2019	$99.60
	WAL-MART #4593	06/19/2019	$60.54
	HOBBY LOBBY #383	06/19/2019	$271.33
	WM SUPERCENTER #3733	06/23/2019	$135.96
	MAILCHIMP MONTHLY	06/22/2019	$16.20
	WM SUPERCENTER #4593	06/24/2019	$120.29
	4H YOUTH DEVELOPMENT CU	06/24/2019	$1,100.00
	AMZN Mktp US M63R14RN2	06/25/2019	$508.82
	TEACHERSPAYTEACHERS.COM	06/25/2019	$5.00
	HOBBY LOBBY #383	06/24/2019	$58.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL T PHILLIPS	TEACHERSPAYTEACHERS.COM	06/25/2019	$4.00
	DOLLAR-GENERAL #1606	06/25/2019	$17.06
	ACE SCREEN PRINTING & JES	06/26/2019	$189.00
	PARKS & RECREATION DEPART	06/27/2019	$73.80
			$5,451.45
ADAIR HOOVER	PUBLIX SUPERMARKETS #1379	06/07/2019	$22.05
	WAL-MART #3222	06/10/2019	$13.58
	PUBLIX SUPERMARKETS #1379	06/11/2019	$10.41
	XPRESS LUBE OF CENTRAL	06/12/2019	$42.52
	ELISA TECHNOLOGIES	06/17/2019	$135.70
	AMZN MKTP US MH9QQ84O1 AM	06/24/2019	$111.79
			$336.05
ADAM GORE	WM SUPERCENTER #1382	06/18/2019	$5.32
	WM SUPERCENTER #1382	06/24/2019	$44.13
	DEPENDABLE AUTO LLC	06/27/2019	$59.29
	HARBOR FREIGHT TOOLS 532	06/27/2019	$151.87
	WM SUPERCENTER #1382	06/27/2019	$57.89
	WM SUPERCENTER #1382	06/27/2019	$403.39
			$721.89
ADAM KANTROVICH	BEST BUY 00015156	06/19/2019	$124.14
			$124.14
AKENDRA JACKSON	FOOD LION #0410	06/06/2019	$20.35
	BI-LO GROCERY #5246	06/20/2019	$30.86
	VISUALZ	06/24/2019	$167.35
	AMZN Mktp US MH86N4LO1	06/25/2019	$79.62
	AMZN Mktp US M67JL49B0	06/25/2019	$20.51
	AMZN Mktp US MH6XV5LQ1	06/25/2019	$140.38
	WM SUPERCENTER #1359	06/26/2019	$9.87
	THE WEBSTAURANT STORE	06/26/2019	$169.67
	OTC BRANDS, INC.	06/26/2019	$44.42
			$683.03
ALANA WEST	WAL-MART #0624	06/03/2019	$15.54
	FOOD LION #0073	06/04/2019	$66.50
	FOOD LION #0073	06/05/2019	$66.95
	4H YOUTH DEVELOPMENT CU	06/04/2019	$275.00
	WM SUPERCENTER #624	06/05/2019	$11.31
	WM SUPERCENTER #624	06/10/2019	$38.47
	DOLLAR TREE	06/10/2019	$58.85
	SC PARK SERVICE	06/18/2019	$174.40
	SC PARK SERVICE	06/19/2019	$25.00
	FOOD LION #0589	06/19/2019	$57.57
	BI-LO #5810	06/19/2019	$20.98
	WAL-MART #1603	06/24/2019	$322.77
	WAL-MART #1603	06/26/2019	$19.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,152.69
ALANNA LANDRETH	MINDEDGE, INC	06/14/2019	$199.00
			$199.00
ALE KENNEDY	EB WAVES OF CHANGE OC	06/27/2019	$150.00
			$150.00
ALEX T CHOW	THE HOME DEPOT #1105	06/01/2019	$49.35
	THE HOME DEPOT 1105	06/01/2019	$284.11
	DELTA AIR 0062374843806	06/02/2019	$748.00
	CPI COLEPARMERINSTRUMT	06/11/2019	$2,072.79
	MESTRELAB RESEARCH, S.L.	06/10/2019	$1,422.15
	ORIGINLAB CORPORATION	06/11/2019	$470.00
	THE HOME DEPOT #1122	06/10/2019	$4.08
	ENTERPRISE RENT-A-CAR	06/16/2019	$357.35
	BEST BUY 00008557	06/16/2019	$434.91
	CPI COLEPARMERINSTRUMT	06/19/2019	$44.25
	TFS FISHER SCI HUS	06/19/2019	$589.76
	THE HOME DEPOT #1122	06/18/2019	$62.49
	WTC WATERS CORP	06/26/2019	$686.37
	USPS PO 4561200576	06/26/2019	$7.35
	THE MILLROSE CLEAN FIT	06/27/2019	$475.80
			$7,708.76
ALEXIS STAMATIKOS	CLEMSON ONTHEHUB COM	06/05/2019	$224.90
	SIGMA ALDRICH US	06/10/2019	$36.16
	SIGMA ALDRICH US	06/10/2019	$877.84
	UW COMPARATIVE MEDICINE	06/11/2019	$369.44
			$1,508.34
ALFRED B. CROUCH JR.	UPS 00000055Y058189	06/03/2019	$8.59
	AMZN MKTP US MN7HF7WI0 AM	06/03/2019	$197.79
	NEWBERRY ELECTRIC COOPERA	06/03/2019	$16.05
	UPS 00000055Y058199	06/10/2019	$6.02
	WM SUPERCENTER #624	06/17/2019	$27.23
	UPS 00000055Y058209	06/17/2019	$8.28
	KYOCERA DOCUMENT SOLUTION	06/21/2019	$74.06
	KYOCERA DOCUMENT SOLUTION	06/21/2019	$256.26
	UPS 00000055Y058219	06/24/2019	$22.61
			$616.89
ALICE C EVATT	ACCUDATA INTEGRATED MKT	05/31/2019	$2.66
	SOUTHWES 5262487675888	06/14/2019	$189.50
	AGENT FEE 8900774929857	06/14/2019	$5.00
	RMS-CLEMSON	06/26/2019	$136.95
			$334.11
ALLISON BUTTERBAUGH	FOOD LION #2209	06/07/2019	$15.07
	INGLES MARKETS #94	06/10/2019	$162.79
	INGLES MARKETS #94	06/15/2019	$8.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTTERBAUGH	INGLES MARKETS #94	06/14/2019	$24.88
	FOOD LION #2209	06/17/2019	$17.76
	FOOD LION #2209	06/20/2019	$17.91
	FOOD LION #2209	06/20/2019	$15.56
	FOOD LION #2209	06/22/2019	$11.96
	FOOD LION #2209	06/24/2019	$32.22
			$306.17
ALLISON G ADDISON	COLLEGIATE INFORMATION AN	05/31/2019	$250.00
	THE SOURCING GROUP L	06/21/2019	$1,290.43
	THE SOURCING GROUP L	06/21/2019	$2,213.12
	THE SOURCING GROUP L	06/21/2019	$1,095.82
	ASCGREENWAY	06/27/2019	$1,200.00
			$6,049.37
ALLISON KELLY	LOWES #03071	06/13/2019	$246.80
	LOWES #00907	06/14/2019	$27.80
	HOFFMAN NURSERY INC	06/26/2019	$1,309.49
			$1,584.09
ALLISON ODELL JONES	LOWES #03071	06/10/2019	$15.79
	WM SUPERCENTER #3222	06/10/2019	$39.83
	LOWES #03071	06/11/2019	$2.10
	MICHAELS STORES 1322	06/17/2019	$5.29
	AMZN Mktp US M66213BK0	06/18/2019	$11.76
	LOWES #03071	06/20/2019	$12.58
	WAL-MART #3222	06/20/2019	$14.56
	DOLLAR TREE	06/20/2019	$16.56
	INGLES MARKETS #53	06/20/2019	$2.31
	LOWES #03071	06/21/2019	$3.15
	DOLLAR TREE	06/21/2019	$8.56
	AMZN MKTP US MH5YD6C61 AM	06/21/2019	$40.44
	MICHAELS STORES 1322	06/23/2019	$18.02
	INGLES MARKETS #53	06/24/2019	$16.70
	ALDI 76075	06/23/2019	$52.68
			$260.33
ALMA L HARRIS	BTS #23	06/26/2019	$375.63
			$375.63
ALTA MAE MARVIN	WALTERBORO CASH AND CARRY	06/26/2019	$101.49
			$101.49
ALTHEA HAGAN	WM SUPERCENTER #3222	06/07/2019	$12.74
			$12.74
ALVA WILLIAMSON III	TERMINAL TIRE CO INC	06/03/2019	$459.65
	REVELS TURF & TRACTOR	06/03/2019	$443.18
	THOMAS SUPPLY CO 08	06/06/2019	$6.28
	MCCALL'S INC #14	06/06/2019	$105.58
	BADCOCK HOME FURNITURE	06/07/2019	$423.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALVA WILLIAMSON III	MARSHALL`S MARINE-GEORGET	06/14/2019	$3.20
	CLEANFREAK.COM	06/14/2019	$810.23
	HOMEDEPOT.COM	06/13/2019	$13.03
	GEORGETOWN SMALL ENGINES,	06/13/2019	$27.77
	WM SUPERCENTER #625	06/17/2019	$4.20
	LITCHFIELD OUTDOOR POWER	06/18/2019	$163.97
	TRACTOR SUPPLY #1457	06/19/2019	$17.25
	WM SUPERCENTER #625	06/25/2019	$57.61
	ADVANCE AUTO PARTS #8581	06/26/2019	$7.94
	Georgetown Landing Marina	06/27/2019	$74.20
			$2,617.98
AMAIRANI CORREA	SAMS CLUB #6463	06/04/2019	$163.90
			$163.90
AMANDA C PURVIS	MESA PUBLIC SCHOOL DISTR	06/24/2019	$75.00
			$75.00
AMANDA HAYS	IN RALPH'S TROPHY SHOP	06/06/2019	$69.55
	JOSTENS INC.	06/24/2019	$88.56
			$158.11
AMANDA L POWELL	PAYPAL SCHROTH SYS	06/12/2019	$990.00
	FEDERAL EXPRES-TSI	06/12/2019	$183.41
	ROADMUNK	06/22/2019	$940.80
			$2,114.21
AMANDA MCNULTY	WM SUPERCENTER #377	06/03/2019	$50.09
	STAPLES DIRECT	06/04/2019	$36.92
	LITTLES PERSONAL CLEANERS	06/11/2019	$102.46
	STAPLES DIRECT	06/20/2019	$748.99
	STAPLES DIRECT	06/22/2019	$59.90
			$998.36
AMBER DEES	WM SUPERCENTER #3222	06/04/2019	$404.46
			$404.46
AMBER J. LANGE	PUBLIX SUPERMARKETS #1379	06/04/2019	$36.70
	WAL-MART #3222	06/06/2019	$83.57
	WM SUPERCENTER #631	06/07/2019	$63.12
	WM SUPERCENTER #3222	06/07/2019	$206.98
	SAMS CLUB #4901	06/07/2019	$212.12
	WAL-MART #3222	06/10/2019	$24.82
	JIMMY JOHNS - 897 - MOTO	06/12/2019	$1,065.00
	PIZZA HUT #9506	06/12/2019	$316.98
	WAL-MART #3222	06/13/2019	$65.09
	WM SUPERCENTER #3222	06/15/2019	$20.28
	WAL-MART #3222	06/15/2019	$31.42
	WAL-MART #1123	06/16/2019	$98.39
	WAL-MART #3222	06/18/2019	$95.66
	WAL-MART #3222	06/18/2019	$9.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMBER J. LANGE	SAMSCLUB #4901	06/23/2019	$134.03
	WM SUPERCENTER #396	06/21/2019	$78.22
	PAPA JOHN'S #0345	06/23/2019	$289.54
	WAL-MART #0631	06/23/2019	$109.69
			$2,941.44
AMBER STARNES	FRED'S 1673	06/03/2019	$94.95
	FRED'S 1673	06/10/2019	$21.60
	SANDHILL TELEPHONE COOP	06/12/2019	$428.55
	UPS 00000055Y0X8229	06/14/2019	$12.68
	SP SHOP 4-H	06/19/2019	$233.60
			$791.38
AMBER THOMPSON	AMZN Mktp US M65II24V2	06/03/2019	$26.63
	AMZN Mktp US M66A09C80	06/04/2019	$136.04
	AMAZON.COM M62XV3A51 AMZN	06/04/2019	$148.85
	AMAZON.COM M612Q5EG1 AMZN	06/05/2019	$2,564.73
	CLEMSON COMPUTER ST	06/05/2019	$384.99
	AMZN MKTP US M60HZ1EA1 AM	06/05/2019	$143.13
	AMAZON.COM M60TD5N02 AMZN	06/05/2019	$632.21
	AMZN Mktp US M65TD51I1	06/06/2019	$9.10
	AMAZON.COM M61BB14P0 AMZN	06/06/2019	$160.48
	Amazon.com M63EY44M0	06/06/2019	$106.99
	AMZN MKTP US M66XC3131 AM	06/06/2019	$77.74
	AMZN Mktp US M654O24Y0	06/06/2019	$123.04
	AMAZON.COM M647M4NG0 AMZN	06/08/2019	$57.79
	AMZN MKTP US M69US4N70 AM	06/08/2019	$96.42
	AMZN MKTP US M63PX6ZH0 AM	06/08/2019	$20.42
	AMZN Mktp US M67737NH0	06/08/2019	$58.10
	Amazon.com M66GV9NQ0	06/09/2019	$31.73
	Amazon.com M65UT0N20	06/08/2019	$299.58
	AMAZON.COM M656B9330 AMZN	06/09/2019	$48.14
	AMZN Mktp US M62Z915V1	06/11/2019	$44.44
	AMZN MKTP US M665M6P42 AM	06/10/2019	$23.51
	AMAZON.COM M60OW2PL2 AMZN	06/11/2019	$373.76
	AMZN Mktp US M67M73VG2	06/12/2019	$59.91
	AMZN Mktp US M600Y6B21	06/13/2019	$1,012.15
	AMZN Mktp US M69JZ2SZ2	06/19/2019	$533.93
	AMZN MKTP US M617F9W31 AM	06/20/2019	$266.38
	AMZN MKTP US M66RO06M0 AM	06/20/2019	$641.85
	AMZN Mktp US M644R06K0	06/20/2019	$123.57
	AMAZON.COM M66RP52G2 AMZN	06/20/2019	$228.94
	THE SOURCING GROUP L	06/20/2019	$427.16
	SHERWIN WILLIAMS 702658	06/21/2019	$205.98
	THE SOURCING GROUP L	06/21/2019	$1,297.38
	THE SOURCING GROUP L	06/20/2019	$786.34
	PARTY CITY 1052	06/23/2019	$28.03
	AMZN Mktp US M61MH5RL2	06/25/2019	$131.64

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER THOMPSON	AMZN Mktp US M64LZ4770	06/24/2019	$112.53
	AMZN Mktp US M62KT9UZ2	06/24/2019	$14.97
	IN RALPH'S TROPHY SHOP	06/25/2019	$22.68
	AMZN Mktp US M63KK5U40	06/25/2019	$9.62
	CLEMSON COMPUTER ST	06/24/2019	$106.98
	AMZN Mktp US MH1114ZY1	06/26/2019	$14.83
	AMZN Mktp US MH94M5N51	06/27/2019	$84.87
	AMAZON.COM MH0VG2ZA1 AMZN	06/26/2019	$106.42
	AMZN Mktp US MH65T8NX1	06/26/2019	$7.30
	THE SOURCING GROUP L	06/26/2019	$1,402.11
	AMZN Mktp US M619N3I40	06/26/2019	$11.28
	AMZN Mktp US M61G10YO2	06/26/2019	$6.40
	AMZN Mktp US MH2263NG1	06/26/2019	$30.39
	SHERWIN WILLIAMS 702658	06/26/2019	$10.17
			$13,251.63
AMBER WILSON	WAL-MART #0795	06/04/2019	$24.93
	WM SUPERCENTER #1270	06/12/2019	$21.54
	FACEBK USNF7LA522	06/16/2019	$25.00
	WAL-MART #0795	06/19/2019	$38.18
	FACEBK A34HPKJ522	06/21/2019	$9.98
	WAL-MART #0795	06/25/2019	$28.60
	DOLLARTREE	06/25/2019	$21.60
	WM SUPERCENTER #795	06/25/2019	$71.75
			$241.58
AMELIA PETTISS	HOTELS.COM159508050947	06/04/2019	$566.70
	AMERICAN AIR0012358368718	06/04/2019	$710.60
	IN RYDER ENGRAVING INC.	06/07/2019	$13.90
	RMS-CLEMSON	06/13/2019	$12.84
	ACPA	06/25/2019	$99.00
	CLEMSON COMPUTER ST	06/24/2019	$88.80
	CLEMSON COMPUTER ST	06/25/2019	$8.87
			$1,500.71
AMY GAMBLE	WAL-MART #3222	06/14/2019	$528.58
	WM SUPERCENTER #3222	06/14/2019	$156.08
	HOBBY LOBBY #395	06/25/2019	$158.04
	THE TIGER SPORTS SHOP - H	06/26/2019	$259.58
	THE SOURCING GROUP L	06/26/2019	$311.56
	BROWN & BIGELOW INC	06/26/2019	$2,002.29
	THE SOURCING GROUP L	06/26/2019	$311.56
	PROMOTIONS UNLIMITED LLC	06/27/2019	$561.75
			$4,289.44
AMY L DABBS	FACEBK 8RM9TKE932	05/31/2019	$58.65
	FEDEX 32728829	05/31/2019	$8.40
	AMZN MKTP US MN9T79IU0 AM	06/01/2019	$30.50
	FEDEX 32740124	06/01/2019	$8.10

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Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	MAILCHIMP MONTHLY	06/03/2019	$32.70
	CANVA 02345-7550753	06/04/2019	$9.00
	AMZN MKTP US M69D35CJ0 AM	06/04/2019	$105.54
	CANVA PRO MONTHLY	06/07/2019	$12.95
	OELSCHIG`S NURSERY INC	06/07/2019	$296.50
	FEDEX 32802212	06/11/2019	$21.53
	PAYPAL SCFARMBUREA	06/17/2019	$300.00
	LOWES #00655	06/19/2019	$17.40
	STAPLES 00115832	06/19/2019	$23.97
			$925.24
AMY MATTHEWS HERRICK	ICSC	06/04/2019	$1,000.00
	URBAN LAND INSTITUTE	06/10/2019	$2,970.00
	PAYPAL REFMODELING	06/11/2019	$399.00
	HOMEWOOD SUITES	06/17/2019	$24,888.30
	URBAN LAND INSTITUTE	06/20/2019	$220.00
	VARIDESK 1800 207 2587	06/22/2019	$439.90
	PAYPAL REFMODELING	06/25/2019	$399.00
	PROFESSIONAL PARTY REN	06/24/2019	$694.05
	AMERICAN REAL ESTATE SOCI	06/25/2019	$1,500.00
	USPS PO 4536230270	06/27/2019	$30.23
	ULI	06/27/2019	$11,350.00
			$43,890.48
AMY RIDGEWAY	IN RYDER ENGRAVING INC.	06/06/2019	$13.90
	TIGER TOWN GRAPHICS	06/06/2019	$374.50
	WAL-MART #3222	06/11/2019	$21.38
	WAL-MART #3222	06/12/2019	$21.38
	RMS-CLEMSON	06/12/2019	$107.54
	ARAMARK CATERING	06/19/2019	$904.15
	THE SOURCING GROUP L	06/27/2019	$443.38
			$1,886.23
AMY SCARONI	VZWRLSS MY VZ VB P	06/04/2019	$57.47
	THE UPS STORE #2386	06/17/2019	$2.37
	QUALITY LOGO PRODUCTS	06/21/2019	$657.19
			$717.03
AMY W APON	Amazon web services	06/03/2019	$812.94
	GOOGLE CLOUD 01C4E6-373D	06/05/2019	$0.88
			$813.82
ANAND K GRAMOPADHYE	BEST BUY 00002725	06/22/2019	$498.18
			$498.18
ANDREA SLOAN THORNAL	HENRY SCHEIN	06/03/2019	$689.60
	HENRY SCHEIN	06/04/2019	$81.93
	SANOFI PASTEUR INC	06/17/2019	$1,867.50
	SANOFI PASTEUR INC	06/17/2019	$1,867.50
	SANOFI PASTEUR INC	06/17/2019	$1,743.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA SLOAN THORNAL	Medical Education Resourc	06/17/2019	$995.00
	HENRY SCHEIN	06/20/2019	$414.96
	GTC CE	06/20/2019	$624.00
	IN T&R GRAPHICS	06/26/2019	$900.00
			$9,183.49
ANDREW H JEFFERS	FAST WAY OIL CHANGE	06/03/2019	$54.62
	WILD BIRDS UNLIMITED	06/04/2019	$31.02
	UPS 00000055Y071189	06/07/2019	$10.14
	UPS 00000055Y071209	06/07/2019	$20.19
	UPS 00000055Y071199	06/07/2019	$10.10
	UPS 00000055Y071229	06/07/2019	$11.71
	AMZN Mktp US M68GJ35P1	06/11/2019	$42.27
	USPS PO 4524000333	06/11/2019	$172.45
	UPS 00000055Y071249	06/18/2019	$15.89
	UPS 00000055Y071239	06/18/2019	$26.22
	AMZN Mktp US MH7YN3OY1	06/23/2019	$39.30
	AMZN Mktp US MH5UC04A1	06/24/2019	$82.88
	LOWES #02595	06/25/2019	$7.12
	DAVIS BUSINESS SYSTEMS IN	06/24/2019	$94.33
	FOOD LION #2661	06/25/2019	$10.36
	BELUE FARMS	06/26/2019	$19.59
			$648.19
ANDY T. DUNCAN	MAVIS TIRE 907	06/12/2019	$22.25
			$22.25
ANGEL M PERKINS	WM SUPERCENTER #3222	06/04/2019	$8.52
	PANACEA PRODUCTS CORP	06/05/2019	$193.86
	ANYPROMO INC	06/08/2019	$204.81
	ANYPROMO INC	06/08/2019	$246.05
	PUBLIX SUPERMARKETS #1379	06/11/2019	$23.99
	WAL-MART #4445	06/12/2019	$7.60
	LOWES #03071	06/14/2019	$1,096.42
	READYREFRESH BY NESTLE	06/21/2019	$153.95
	CONFERENCE CALL SERV	06/20/2019	$25.50
			$1,960.70
ANGELA FRASER	INTL ASSN FOOD PROT	06/09/2019	$285.00
	SKYPE.COM/GO/BILL	06/20/2019	$71.30
	DELTA AIR 0067372700083	06/19/2019	$293.50
			$649.80
ANGELA MORGAN	Amazon.com M60VO7T61	06/04/2019	$126.62
	AMZN Mktp US M64OW5F02	06/03/2019	$23.53
	Microsoft Store	06/07/2019	$2,601.22
	CESIM OY	06/11/2019	$1,239.69
	FINANCIAL MGMT ASSOC	06/12/2019	$250.00
	FINANCIAL MGMT ASSOC	06/12/2019	$205.00
	CFA INSTITUTE	06/13/2019	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	AMAZON.COM M68RF2DW1 AMZN	06/15/2019	$278.18
	EVENT RENTALS - ANDERSON	06/25/2019	$8.56
			$5,107.80
ANGELA NEWELL	AMAZON.COM M61NX7GT1 AMZN	06/08/2019	$11.42
	AMZN MKTP US M68MU60L0 AM	06/12/2019	$82.70
	AMZN MKTP US M63E01IC1 AM	06/19/2019	$17.78
	AMZN MKTP US M65CC69Q2 AM	06/23/2019	$42.79
			$154.69
ANGELA P FORBES	READYREFRESH BY NESTLE	06/05/2019	$31.35
	PSA MARKETPLACE	06/03/2019	$121.00
	READYREFRESH BY NESTLE	06/05/2019	$42.00
	SECRET TREASURE GIFT SHOP	06/11/2019	$13.34
	WAL-MART #1144	06/11/2019	$12.71
	UPS 00000055Y0X6219	06/13/2019	$3.85
	UPS 00000055Y0X6229	06/13/2019	$3.85
	UPS 00000055Y0X6239	06/13/2019	$7.70
	UPS 00000055Y0X6209	06/13/2019	$3.85
	CHESTER NEWS AND REPORTER	06/15/2019	$41.99
	BI-LO GROCERY #5716	06/18/2019	$38.77
	PAYPAL REGANGRANT0	06/21/2019	$51.75
	TRUVISTA COMMUNICATIONS	06/24/2019	$141.06
			$513.22
ANN B SMITH	RMS-CLEMSON	06/19/2019	$128.40
	RMS-CLEMSON	06/19/2019	$102.72
	RMS-CLEMSON	06/19/2019	$343.98
	RMS-CLEMSON	06/19/2019	$763.59
	CU ACCTS RCVBL ONLINE	06/18/2019	$50.00
	RMS-CLEMSON	06/27/2019	$510.21
	RMS-CLEMSON	06/27/2019	$146.87
	RMS-CLEMSON	06/27/2019	$273.88
	RMS-CLEMSON	06/27/2019	$246.10
	RMS-CLEMSON	06/27/2019	$26.75
	RMS-CLEMSON	06/27/2019	$926.07
	RMS-CLEMSON	06/27/2019	$171.20
	RMS-CLEMSON	06/27/2019	$79.18
	RMS-CLEMSON	06/27/2019	$96.30
			$3,865.25
ANNA REBECCA BAXLEY	AMAZON.COM MN6ZC8IA0 AMZN	06/02/2019	$299.02
	WM SUPERCENTER #641	06/05/2019	$63.07
	AMAZON.COM M61W840R2 AMZN	06/09/2019	$31.79
	WAL-MART #1123	06/09/2019	$5.27
	WM SUPERCENTER #1123	06/11/2019	$89.98
	WAL-MART #1123	06/13/2019	$33.41
	HARRIS TEETER #420	06/19/2019	$20.97
			$543.51

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA SEEKATZ	AMZN MKTP US M69YD54E2 AM	06/03/2019	$112.38
	USA SCIENTIFIC, INC.	06/08/2019	$12.99
	CU COMPUTER STORE HSC	06/10/2019	$986.54
	INTEGRATED DNA TECH	06/12/2019	$248.43
			$1,360.34
ANNE KOGUT	ARIZONA INSTRUMENT LLC	05/31/2019	$587.80
	Amazon web services	06/03/2019	$4.25
			$592.05
ANTHONY BAGWELL	AEROWERKS	05/30/2019	$2,209.51
	THE HOME DEPOT #1130	05/31/2019	$40.20
	IN WASTEZERO, INC.	05/31/2019	$435.24
	PRIORITY SERVICES	05/31/2019	$1,021.16
	HD SUPPLY FACILITIES MAI	06/07/2019	$179.65
	AMAZON.COM M69BP0ZA0 AMZN	06/07/2019	$33.15
	HD SUPPLY FACILITIES MAI	06/07/2019	$524.90
	SQ APARTMENT MOVER	06/11/2019	$1,172.00
	UNITED REFRIG INC 502	06/12/2019	$1,174.56
	HD SUPPLY FACILITIES MAI	06/12/2019	$32.20
	NATLASSOCEDPROC	06/13/2019	$750.00
	AMZN Mktp US M65AW1MT2	06/13/2019	$35.83
	PARTS TOWN	06/13/2019	$20.95
	HD SUPPLY FACILITIES MAI	06/14/2019	$804.64
	USA CLEAN	06/13/2019	$191.54
	PARTS TOWN	06/13/2019	$666.10
	PARTS TOWN	06/16/2019	$12.13
	PRIORITY SERVICES	06/17/2019	$203.69
	MARION DAVIS	06/19/2019	$371.51
	PAYPAL BOXEDWHOLES	06/19/2019	$29.08
	PARTS TOWN	06/20/2019	$5.11
	HOMEDEPOT.COM	06/24/2019	$33.52
	PRIORITY SERVICES	06/26/2019	$886.38
			$10,833.05
ANTHONY ELLENBURG	BLUE RIDGE WELDING	05/31/2019	$76.32
	BLACKWELLS WINDOW	06/03/2019	$204.94
	TRI-COUNTY ACE	06/04/2019	$128.80
	SNAP ON TOOLS LAURENS	06/06/2019	$681.26
	LOWES #01635	06/13/2019	$76.98
	NAPA AUTO PARTS 0000412	06/13/2019	$58.64
	AMZN MKTP US M641B3HL2 AM	06/15/2019	$79.62
	AMZN MKTP US M629N3MA0 AM	06/16/2019	$74.90
	NAPA AUTO PARTS 0000412	06/14/2019	$11.65
	TRI-COUNTY ACE	06/19/2019	$118.69
	SNAP ON TOOLS LAURENS	06/20/2019	$411.09
	ANDERSON FORD PARTS/SRVC	06/24/2019	$457.14
	HARBOR FREIGHT TOOLS 645	06/27/2019	$211.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY ELLENBURG	LITTLE POWER SHOP	06/27/2019	$1,274.95
			$3,866.96
ANTHONY HARVEY	TRI-COUNTY ACE	05/31/2019	$8.06
	RATIONAL USA	05/31/2019	$1,500.00
	RATIONAL USA	05/31/2019	$1,500.00
	RATIONAL USA	05/31/2019	$1,500.00
	KING ARCHITECTURAL METAL	06/14/2019	$868.29
	LOWES #03071	06/21/2019	$87.33
			$5,463.68
ANTHONY J SAVERENO	AMZN MKTP US M63LF7MO2 AM	06/13/2019	$32.37
	AMZN Mktp US M66P40BA1	06/12/2019	$86.39
	AMZN Mktp US M697S6842	06/17/2019	$380.32
			$499.08
ANTHONY J. PUTNAM	BLRHCPRO	05/31/2019	$1,385.65
	NATIONAL STORMWATER CENT	05/31/2019	$50.00
	AMZN MKTP US M69GM7TO1 AM	06/03/2019	$95.21
	APPA VCB	06/03/2019	$1,495.00
	AMZN Mktp US M61U93AF1	06/04/2019	$577.75
	PAYPAL GOLDIEASSOC	06/06/2019	$206.28
	LOWES #03071	06/06/2019	$264.61
	TRI-COUNTY ACE	06/06/2019	$58.02
	PAYPAL GOLDIEASSOC	06/06/2019	$51.80
	WALGREENS #11769	06/07/2019	$8.01
	LOWES #03071	06/10/2019	$31.29
	USPS PO 4516800631	06/18/2019	$6.55
	ANDERSON INDEPENDENT	06/21/2019	$159.50
	USPS PO 4516800631	06/21/2019	$8.05
	BLACK ELECTRICAL SUPPLY I	06/24/2019	$233.56
			$4,631.28
ANTHONY MELTON	WM SUPERCENTER #7188	05/31/2019	$5.40
	FEDEX 787723420140	06/07/2019	$70.79
	BELLINGER PARTS 0011600	06/10/2019	$12.95
	SSC - FLORENCE SER	06/10/2019	$170.02
			$259.16
ANTHONY P KEINATH	NCSU OPD INT	05/31/2019	$750.00
	ENTOMOLOGIC	06/06/2019	$395.00
	ENTOMOLOGIC	06/07/2019	$350.00
	LOWES #00655	06/11/2019	$164.83
	GTI HARRIS SEEDS GRDN	06/12/2019	$69.13
	TARGET 00013912	06/18/2019	$17.42
	IN FLORIDA PIPETTE CALIB	06/19/2019	$216.00
	DARTMOUTH JOURNAL SERVICE	06/18/2019	$420.00
	AMZN MKTP US M69QD99W2 AM	06/23/2019	$10.89
	IN POSSUMS WEST	06/21/2019	$18.52
	ENVIRONMENTAL SAFETY PROF	06/21/2019	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	DARTMOUTH JOURNAL SERVICE	06/24/2019	$250.00
	TFS FISHERSCI ECOM ATL	06/26/2019	$287.72
	BioQuip Products Inc	06/26/2019	$167.34
			$3,271.85
ANTHONY PENNA	ELECTONIC THEATRE CONT	06/06/2019	$249.00
			$249.00
ANTHONY POUNDERS	ECOLAB INC MF	06/11/2019	$167.63
	DAIRY CONNECTION	06/12/2019	$506.93
	THE WEBSTAURANT STORE	06/16/2019	$105.19
	VOLUSION INC	06/15/2019	$215.69
	DI DIVERSEY	06/15/2019	$363.71
	DI DIVERSEY	06/15/2019	$12.06
	ULINE SHIP SUPPLIES	06/18/2019	$173.08
	CRYOVACINC PAYMETRIC	06/18/2019	$50.68
	ULINE SHIP SUPPLIES	06/19/2019	$151.04
	CRYOVACINC PAYMETRIC	06/18/2019	$811.80
	The Journal	06/19/2019	$10.00
	FROMAGEX.	06/20/2019	$274.99
	ULINE SHIP SUPPLIES	06/21/2019	$85.76
	CRYOVACINC PAYMETRIC	06/22/2019	$1,447.76
	CRYOVACINC PAYMETRIC	06/22/2019	$97.81
	FROMAGEX.	06/26/2019	$274.99
	AMZN Mktp US M61FC7R30	06/26/2019	$9.02
	AMZN Mktp US MH1GH7CC2	06/27/2019	$105.93
			$4,864.07
APPARAO RAO	AMZN MKTP US M65M18EL0 AM	06/11/2019	$5.77
	SWAGELOK SOUTH CAROLINA	06/10/2019	$128.50
	PAYPAL KEITHANDING	06/14/2019	$507.50
			$641.77
APRIL HAYNES	AMAZON.COM M64JA4C42 AMZN	06/02/2019	$176.56
	AMAZON.COM M65534NS1 AMZN	06/02/2019	$260.20
	AMAZON.COM M68870ND1 AMZN	06/02/2019	$606.25
	AMZN Mktp US M61CC4T51	06/03/2019	$124.17
	AMZN Mktp US MN1NB7W30	06/03/2019	$119.82
	ABEBOOKS GWBEPY	06/04/2019	$140.91
	BARNES&NOBLE.COM-BN	06/04/2019	$208.52
	AMZN Mktp US M66EY8NQ2	06/05/2019	$325.22
	AMZN Mktp US M634C81Q1	06/06/2019	$48.70
	HOTEL TILLMAN	06/10/2019	$188.60
	CLEMSON COMPUTER ST	06/13/2019	$320.98
	SHARELATEX SUBSCRIPTIO	06/13/2019	$180.00
	DELTA AIR 0067321654754	06/12/2019	$1,726.00
	AGENT FEE 8900777555672	06/12/2019	$50.00
	ACM	06/17/2019	$154.00
	SCANTRON CORPORATION	06/18/2019	$845.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	HOTEL TILLMAN	06/23/2019	$471.50
	HOTEL TILLMAN	06/24/2019	$377.20
	HOTEL TILLMAN	06/25/2019	$94.30
			$6,417.93
ASHLEY BONCIMINO	BMW CHARITY PRO AM	06/04/2019	$412.00
	TPM	06/04/2019	$2,144.68
	TPM	06/04/2019	$112.06
	OOBE UNIFORMS AND APPAREL	06/05/2019	$841.57
	OOBE UNIFORMS AND APPAREL	06/05/2019	$1,526.04
	MAILCHIMP MONTHLY	06/08/2019	$28.62
	FEDEX OFFIC30900030940	06/10/2019	$398.99
	LINKTREE PRO	06/13/2019	$6.00
	RSVPIFY	06/24/2019	$68.00
	AT HOME STORE 018	06/25/2019	$21.19
	DISPLAYS2GO	06/26/2019	$482.75
	PAYPAL JDPHOTOINC	06/27/2019	$46.43
			$6,088.33
ASHLEY SUE MCCARTER	Amazon.com MN68M7WF2	05/31/2019	$158.51
	AMZN Mktp US MN1BD1WW2	05/31/2019	$29.91
	4H YOUTH DEVELOPMENT CU	05/31/2019	$275.00
	APL APPLE ONLINE STORE	06/06/2019	$694.43
	CPR CERTIFICATION	06/05/2019	$13.46
	MICHAELS #9490	06/07/2019	$26.65
	HOBBY LOBBY ECOMM	06/07/2019	$73.90
	DOLLAR TREE	06/10/2019	$9.63
	TRACTOR SUPPLY #1444	06/14/2019	$21.39
	WAL-MART #1130	06/14/2019	$44.10
	DOLLAR TREE	06/14/2019	$4.28
	WALGREENS #12568	06/14/2019	$4.59
	INGLES MARKETS #44	06/17/2019	$10.26
	WAL-MART #1130	06/17/2019	$20.97
	WM SUPERCENTER #1130	06/17/2019	$11.49
	4H YOUTH DEVELOPMENT CU	06/17/2019	$410.00
			$1,808.57
AUBREY BALDWIN	EMA EMMA EMAIL MARKETING	06/03/2019	$1,548.00
	TEAMWORK.COM PROJECTS	06/10/2019	$96.38
	RMS-CLEMSON	06/26/2019	$57.78
			$1,702.16
AUSTIN SOUTO	FOOD LION #2209	05/31/2019	$156.41
	NORTHWEST RIVER SUPPLIES	06/03/2019	$28.97
	TRI-COUNTY ACE	06/03/2019	$19.70
	NORTHWEST RIVER SUPPLIES	06/03/2019	$135.00
	ROCK DIMENSIONS	06/03/2019	$600.00
	FOOD LION #2209	06/05/2019	$76.20
	ARC SERVICES/TRAINING	06/06/2019	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN SOUTO	DEVILS FORK	06/11/2019	$19.75
	ANDERSON FORD PARTS/SRVC	06/14/2019	$249.54
	WM SUPERCENTER #3222	06/14/2019	$31.51
	PRIORITY SERVICES	06/20/2019	$293.35
	LOWES #03071	06/26/2019	$32.07
			$1,942.50
BARBARA BLACKMON	Wix.Com, Inc.	06/01/2019	$158.40
			$158.40
BARBARA CAMPBELL	SPOONFLOWER, INC.	06/03/2019	$34.26
	TFS FISHERSCI ECOM ATL	06/07/2019	$1,219.80
	INTEGRATED DNA TECH	06/12/2019	$53.69
	VWR INTERNATIONAL INC	06/13/2019	$59.85
	TFS FISHERSCI ECOM ATL	06/15/2019	$1,156.76
	TFS FISHERSCI ECOM ATL	06/19/2019	$663.32
			$3,187.68
BARBARA HAMBERG	CCAS	05/31/2019	$775.00
	AMAZON.COM M61CD6ZU1 AMZN	06/01/2019	$21.35
	HENDRIX RESERVATION	05/30/2019	$303.00
	PRESIDIO NETWORKED SOLUT	06/06/2019	$2,302.96
	USPS PO 4516800631	06/06/2019	$13.19
	AMZN MKTP US M64BD1SM0 AM	06/21/2019	$28.83
	CITY OF CLEMSON	06/25/2019	$100.00
	VALLEY BEVERAGE SOLUTIONS	06/26/2019	$16.03
			$3,560.36
BARBARA J SPEZIALE	MWPUBCO	06/03/2019	$87.74
	Amazon.com M64810AA0	06/11/2019	$13.25
	AMAZON.COM M61Q70XG2 AMZN	06/12/2019	$16.24
	WAL-MART #3222	06/12/2019	$41.23
	LOWES #03071	06/18/2019	$1,821.54
	LOWES #03071	06/18/2019	$194.87
	CLEMSON COMPUTER ST	06/19/2019	$1,490.47
	APL ITUNES.COM/BILL	06/20/2019	$7.99
	AMERICAN AIR0012362746738	06/26/2019	$687.11
			$4,360.44
BARRETT BARKER	LOWES #03071	06/12/2019	$4.22
	LOWES #03071	06/12/2019	$4.45
			$8.67
BECKY BECKER	CRUCIAL.COM	06/01/2019	$104.31
	READYREFRESH BY NESTLE	06/06/2019	$90.18
	EVENT RENTALS - ANDERSON	06/05/2019	$30.00
	PAYPAL HARTWELLMAR	06/05/2019	$900.00
	TIGER TOWN GRAPHICS	06/05/2019	$423.00
	WAVES INC	06/07/2019	$360.00
	IN KATAZOOM	06/10/2019	$2,436.13

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Cardholder	Vendor Name	Purchase Date	Amount
BECKY BECKER	EB 2019 WELCOME BACK	06/11/2019	$54.67
	SWEETWATER SOUND	06/12/2019	$340.17
	PAYPAL LMDA	06/12/2019	$80.00
	INMOD	06/12/2019	$376.00
	ROSEBRANDWI	06/14/2019	$3,070.90
	DELTA AIR 0062375938824	06/13/2019	$393.50
	ZENPROAUDIO.COM US WEB	06/17/2019	$2,673.93
	SHEETMUSICPLUS.COM	06/18/2019	$195.35
	SWEETWATER SOUND	06/19/2019	$351.62
	MUSIC FROM G. SCHIRMER	06/19/2019	$15.00
	PROFIT SYSTEMS INC	06/18/2019	$1,432.50
	SHEETMUSICPLUS.COM	06/21/2019	$17.98
	SWEETWATER SOUND	06/25/2019	$303.87
	CU COMPUTER STORE HSC	06/25/2019	$1,867.15
	CHAMBER MUSIC AMERICA	06/25/2019	$250.00
	IN THE PRINT HOUSE LLC	06/26/2019	$1,885.88
			$17,652.14
BEN BOYLES	SIGNS BY TOMORROW	06/04/2019	$112.35
	DOLLAR TREE	06/04/2019	$17.12
	WAL-MART #1144	06/04/2019	$44.17
	EARTHLY GOODS LTD	06/06/2019	$2,095.00
	EIG CONSTANTCONTACT.COM	06/08/2019	$48.15
	WM SUPERCENTER #585	06/11/2019	$19.48
	WAL-MART #4593	06/12/2019	$63.52
	VISTAPR VistaPrint.com	06/13/2019	$220.64
	ETV ENDOWMENT SC	06/13/2019	$2,260.88
	AMZN Mktp US M62HN48Z2	06/17/2019	$121.05
	IPROMOTEU	06/18/2019	$2,279.10
	SOUTHPAW SCREEN PRINTING	06/19/2019	$2,241.36
	FACEBK 8ELATLJCV2	06/19/2019	$750.00
	WAL-MART #3733	06/20/2019	$70.49
	SIGNS BY TOMORROW	06/20/2019	$56.18
	FACEBK U4PDHM2DV2	06/21/2019	$750.00
			$11,149.49
BENJAMIN BLODGETT	AMZN Mktp US M62CN7J62	06/07/2019	$11.76
	ARC SERVICES/TRAINING	06/26/2019	$168.00
			$179.76
BENJAMIN FALLEN	SPEAR ENVELOPE COMPANY	05/30/2019	$266.85
	HARBOR FREIGHT TOOLS 264	06/03/2019	$142.86
	DOLLAR TREE	06/07/2019	$17.28
	TRACTOR SUPPLY #1141	06/16/2019	$347.73
	BEST BUY 00008268	06/16/2019	$485.99
	HARBOR FREIGHT TOOLS 264	06/18/2019	$125.24
	SSC - FLORENCE SER	06/20/2019	$64.58
	SSC - FLORENCE SER	06/20/2019	$951.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FALLEN	AMAZON.COM M68CA79G2 AMZN	06/23/2019	$28.26
	EAST COAST HEMP SUPPLY	06/21/2019	$1,305.00
	AMZN Mktp US M63R707E2	06/22/2019	$80.97
			$3,815.96
BESHAH AYALEW	AMERICAN AIR0017368526391	06/06/2019	$334.10
	AMZN Mktp US M69K70K10	06/24/2019	$213.23
			$547.33
BETH L SCHONERT	AMERICAN AIR0012357411953	05/30/2019	$633.50
	DELTA AIR 0062373721215	05/30/2019	$702.10
	AMERICAN AIR0012357615879	05/31/2019	$633.50
	JAMES F MARTIN INN	06/11/2019	$143.19
	FEDEX 96670015	06/12/2019	$17.60
	JAMES F MARTIN INN	06/14/2019	$286.38
	HILTON HOTELS	06/17/2019	$217.80
	PAKMAIL US806	06/26/2019	$21.05
			$2,655.12
BHUPINDER FARMAHA	WWW.7SPRINGSFARM.COM	05/31/2019	$339.00
	MESSINAS	06/07/2019	$134.97
	TRACTOR SUPPLY CO #1708	06/07/2019	$345.55
	DOLLAR-GENERAL #2640	06/07/2019	$7.56
	ENERGYCONTROL COM	06/11/2019	$103.14
	PAYPAL JULIENJABOR	06/11/2019	$57.81
	ENERGYCONTROL COM	06/11/2019	$2.00
	FIRST PRODUCTS INC	06/17/2019	$417.27
	PAYPAL DREAMCHOICE	06/20/2019	$129.99
	PERKINELMER FARMAHA06032	06/27/2019	$331.24
	TRACTOR SUPPLY CO #1708	06/27/2019	$69.09
	DOLLARTREE	06/27/2019	$3.24
			$1,940.86
BING LI	AMZN MKTP US M69UH10N2 AM	06/09/2019	$33.91
	AMZN MKTP US M63HD5NT0 AM	06/09/2019	$27.02
	AMZN MKTP US M603I9TE0 AM	06/11/2019	$11.54
	AMAZON.COM M60GK11E0 AMZN	06/13/2019	$33.26
	Amazon.com MH3ZP0OP1	06/23/2019	$5.19
	AMZN MKTP US MH0Q99CE1 AM	06/23/2019	$27.55
			$138.47
BLAKE M. LANFORD	MSU CAMPUS COMMERCE	06/11/2019	$410.00
	HARDEE AUTO REPAIR #2	06/20/2019	$513.18
	Amazon.com M620X4I80	06/26/2019	$74.88
			$998.06
BOBBY LYDAY	GOLDMANS TRUE VALUE	06/03/2019	$46.57
	GOLDMANS TRUE VALUE	06/05/2019	$85.84
	GOLDMANS TRUE VALUE	06/06/2019	$186.02
	LOWES #00639	06/10/2019	$284.47

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Cardholder	Vendor Name	Purchase Date	Amount
BOBBY LYDAY	LOWES #00639	06/10/2019	$290.01
	LOWES #00639	06/17/2019	$413.18
	GOLDMANS TRUE VALUE	06/18/2019	$63.81
	GOLDMANS TRUE VALUE	06/20/2019	$42.43
	THE HOME DEPOT #1117	06/24/2019	$29.31
	LOWES #00639	06/26/2019	$310.91
	TRI-COUNTY ACE	06/27/2019	$48.28
	MST CONCRETE PRODUCTS, I	06/27/2019	$2,182.80
			$3,983.63
BONNIE LANIER	UCOUNSELJOBPOST#10030	06/05/2019	$274.00
	CLEMSON-UNIV-BOOKS #4900	06/27/2019	$41.94
			$315.94
BRAD OWENS	KROGER #473	05/31/2019	$93.09
	NEWK'S - 1001	05/30/2019	$465.98
	NEWK'S - 1001	05/31/2019	$512.30
	CHIPOTLE ONLINE	05/31/2019	$484.55
	TAYLOR GROCERY SPECIAL EV	06/01/2019	$1,154.16
	NEWK'S - 1001	06/01/2019	$425.10
	TAYLOR GROCERY SPECIAL EV	06/03/2019	$638.75
	TAYLOR GROCERY SPECIAL EV	06/04/2019	$844.19
	TAYLOR GROCERY SPECIAL EV	06/04/2019	$895.55
	JERSEY MIKES 7022	06/07/2019	$698.96
	V-FLEX TECHNOLOGI	06/07/2019	$2,614.00
	TOWNEPLACE SUITES	06/18/2019	$22,726.50
	SQ EAST COAST GRAP	06/25/2019	$1,775.50
	CRENSHAW TV & APPLIANCE	06/25/2019	$255.14
			$33,583.77
BRAD POORE	LOWES #03071	05/31/2019	$71.01
	LOWE ELECTRIC SUPPLY COMP	06/05/2019	$845.51
	ZEROREZ OF GREENVILLE	06/07/2019	$459.00
	ZEROREZ OF GREENVILLE	06/07/2019	$459.30
	BETTER OFFICE SUPPLY SOLU	06/13/2019	$1,177.00
	LOWES #03050	06/19/2019	$1,027.11
	LOWE ELECTRIC SUPPLY COMP	06/25/2019	$188.32
	AMZN Mktp US M626G2WY0	06/27/2019	$1,522.55
	ROBOTSHOP.COM	06/27/2019	$1,299.48
			$7,049.28
BRAD PUTMAN	AMERICAN AIR0012358886408	06/06/2019	$267.00
	ASEE CONFERENCES	06/06/2019	$825.00
	ABET, INC.	06/11/2019	$1,424.85
	OLEKSYNPRANNYK	06/12/2019	$740.00
	LOWES #03071	06/13/2019	$53.48
	PAYPAL EMEDIAGROUP	06/17/2019	$871.85
	COMMUNICATION GRAPHICS	06/19/2019	$1,286.78
	WAL-MART #3222	06/23/2019	$33.03

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD PUTMAN	LOWES #03071	06/23/2019	$179.33
	LOWES #01635	06/24/2019	$13.31
	RMS-CLEMSON	06/26/2019	$1.98
	WAL-MART #3222	06/26/2019	$90.89
	LOWES #03071	06/26/2019	$172.28
	RMS-CLEMSON	06/26/2019	$783.39
	REMARKABLE	06/27/2019	$657.00
			$7,400.17
BRADLEY D. STANCIL	MANPOWER	06/04/2019	$479.55
	MANPOWER	06/07/2019	$479.55
	SQ NORTHWESTERN SUPPLY,	06/11/2019	$508.78
	MANPOWER	06/14/2019	$239.78
	SSC - ANDERSON SER	06/18/2019	$1,142.63
	MANPOWER	06/21/2019	$479.55
	GRIFF S FARM AND HOME CEN	06/25/2019	$74.90
			$3,404.74
BRADY MCKENZIE	WELBORNS PENDLETON TIRE	05/31/2019	$65.00
	WELBORNS PENDLETON TIRE	06/06/2019	$98.95
	WELBORNS PENDLETON TIRE	06/06/2019	$141.84
	TRI-COUNTY ACE	06/18/2019	$34.22
	LOWES #03071	06/19/2019	$21.38
	WAL-MART #4445	06/19/2019	$20.22
	NEWTON SHOES	06/24/2019	$149.79
	WELBORNS PENDLETON TIRE	06/25/2019	$15.00
			$546.40
BRANDON PEOPLES	YSI INC	06/12/2019	$152.84
	SMITH-ROOT	06/12/2019	$846.09
	YSI INC	06/14/2019	$91.48
	GA GOV-DNR GO OUTDOORS	06/17/2019	$80.00
			$1,170.41
BRANDON ROGERS	AGRI SUPPLY - FLORENCE	05/31/2019	$32.36
	BOLTMAX	06/03/2019	$177.95
	SSC - FLORENCE SER	06/03/2019	$480.00
	BELLINGER PARTS 0006120	06/05/2019	$53.98
	DARLINGTON CHAIN SAW INC	06/12/2019	$1,177.15
	PROFESSIONAL HYDRAULICS	06/12/2019	$195.40
	BELLINGER PARTS 0006120	06/12/2019	$237.38
	SQ RICKS AUTOMOTIV	06/12/2019	$640.00
	SSC - FLORENCE SER	06/26/2019	$468.50
			$3,462.72
BRENDA GREEN	AMAZON.COM MH2SC93T1 AMZN	06/27/2019	$1,099.91
			$1,099.91
BRENDA NICHOLSON	CLEMSON-UNIV-BOOKS #4900	06/21/2019	$42.78
	OFFICE DEPOT #1214	06/20/2019	$1,065.72

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA NICHOLSON	IN MERUS REFRESHMENT SER	06/27/2019	$131.61
			$1,240.11
BRENNA BYLER	DEFENDER INDUSTRIES INC	06/17/2019	$222.92
	AMZN Mktp US M66LI55A0	06/17/2019	$69.03
	WEST MARINE #300	06/18/2019	$25.13
	WEST MARINE #300	06/21/2019	$208.62
	WEST MARINE #300	06/21/2019	$171.18
			$696.88
BRENNAN BECK	WM SUPERCENTER #3222	06/05/2019	$45.80
	READYREFRESH BY NESTLE	06/25/2019	$41.39
			$87.19
BRETT A WRIGHT	RMS-CLEMSON	06/17/2019	$26.75
	MOBILECAUSE	06/25/2019	$1,494.00
	MOBILECAUSE	06/26/2019	$1,494.00
	CUSTOMINK LLC	06/28/2019	$28.84
			$3,043.59
BRIAN BEER	SPIRIT COMMUNICATIONS EB	06/01/2019	$3.76
	UPS 00000055Y041189	06/03/2019	$3.84
	VZWRLSS PRPAY AUTOPAY	06/06/2019	$20.00
	UPS 00000055Y041199	06/10/2019	$17.40
	UPS 00000055Y041209	06/17/2019	$4.01
	COMPORIUM-LTC RP	06/18/2019	$384.11
	IN SHRED WITH US	06/21/2019	$71.50
	UPS 00000055Y041219	06/24/2019	$7.70
			$512.32
BRIAN BOLT	Amazon.com M650X8P21	06/08/2019	$721.18
	AMZN MKTP US M65QA9S21 AM	06/16/2019	$19.25
	AMZN MKTP US M66P48QO2 AM	06/18/2019	$9.62
	DOLLARTREE	06/18/2019	$7.49
	DOLLAR-GENERAL #4869	06/18/2019	$13.38
			$770.92
BRIAN CALLAHAN	DELTA AIR 0062373631390	05/30/2019	$552.50
	ATLANTIC BROADBAND	06/02/2019	$216.29
	ATLANTIC BROADBAND	06/02/2019	$216.31
	COMCAST	06/09/2019	$108.04
	PAYPAL EASTERNAPIC	06/12/2019	$260.00
	PAYPAL EASTERNAPIC	06/12/2019	$25.00
	VZWRLSS PRPAY AUTOPAY	06/16/2019	$30.00
	SIGNATURES, INC.	06/17/2019	$2,219.75
	VZWRLSS APOCC VISB	06/17/2019	$304.10
	TRUVISTA COMMUNICATIONS	06/17/2019	$164.29
	4H YOUTH DEVELOPMENT CU	06/19/2019	$45.00
			$4,141.28
BRIAN FREDERICK	CINTAS 60A SAP	05/31/2019	$145.25

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FREDERICK	LOWES #01635	06/11/2019	$157.24
	AMZN Mktp US M62AN35K1	06/11/2019	$513.60
	ULINE SHIP SUPPLIES	06/13/2019	$814.37
	CINTAS 60A SAP	06/13/2019	$145.25
	BOBS CUTTER GRINDING SVC	06/19/2019	$36.00
	LOWES #00907	06/20/2019	$1,500.07
	CINTAS 60A SAP	06/27/2019	$113.47
			$3,425.25
BRIAN J OROURKE	UPS 0000001A3V82229	06/03/2019	$6.99
	NORTHLAND COMMUNICATIO	06/07/2019	$128.67
	UPS 0000001A3V82239	06/10/2019	$6.99
	VZWRLSS APOCC VISB	06/13/2019	$836.30
	UPS 0000001A3V82259	06/24/2019	$7.00
			$985.95
BRIAN J WILLIAMS	UNITY	06/05/2019	$20.00
	Oculus	06/17/2019	$1,077.84
	BEST BUY 00008557	06/19/2019	$185.26
	THE HOME DEPOT #1122	06/17/2019	$1,467.52
	THE HOME DEPOT #1122	06/19/2019	$147.83
	CHEAP CYCLE PARTS	06/21/2019	$123.32
			$3,021.77
BRIAN K WARD	IN POSSUMS WEST	05/30/2019	$118.93
	LOWES #00655	06/14/2019	$10.87
	NCSU OPD INT	06/14/2019	$850.00
	IN POSSUMS WEST	06/14/2019	$169.90
	FOOD LION #1691	06/18/2019	$28.71
	DUNCAN STOP & SHOP	06/19/2019	$29.81
	FEDCO SEEDS INC.	06/20/2019	$650.00
	DUNCAN STOP & SHOP	06/20/2019	$19.43
	AOAC INTERNATIONAL	06/19/2019	$120.00
	STAPLES 00117127	06/19/2019	$6.86
	LOWES #00655	06/25/2019	$21.71
	LABSCIENTIFIC	06/25/2019	$200.00
	ELECTRONIC`S ETC.	06/26/2019	$169.49
			$2,395.71
BRIANA PEELE	ATLANTIC ULTRAVIOLET C	06/01/2019	$70.00
	THYSSENKRUPP ONLINE METAL	06/03/2019	$89.13
	AMZN MKTP US MN7FK2IK0 AM	06/01/2019	$18.18
	AMZN MKTP US M689Y2OJ2 AM	06/02/2019	$155.66
	AMZN MKTP US MN3C44RB0 AM	06/02/2019	$101.63
	Amazon web services	06/03/2019	$105.78
	LOGMEIN GOTOMEETING	06/03/2019	$63.13
	AMZN Mktp US M68OI1TT1	06/03/2019	$28.57
	ULINE SHIP SUPPLIES	06/11/2019	$329.46
	AMZN MKTP US M620M40N0 AM	06/12/2019	$23.49

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Cardholder	Vendor Name	Purchase Date	Amount
BRIANA PEELE	STAPLES DIRECT	06/13/2019	$133.74
	MODULAR ONE TECHNOLOGY	06/14/2019	$193.50
	AMZN Mktp US M66LM1G70	06/14/2019	$120.27
	DIAMOND T PROMOTIONAL GEA	06/19/2019	$466.09
	DROPBOX HVFGN3YH4ZN5	06/20/2019	$99.00
	Amazon.com M68T67I42	06/24/2019	$44.94
	Amazon.com M60R40IQ2	06/24/2019	$29.94
	AMZN Mktp US MH2SU44M1	06/25/2019	$345.00
	AMZN Mktp US MH4114LB1	06/25/2019	$3.66
	AMZN Mktp US M63HC3IN2	06/25/2019	$39.57
	UNITED 0162460098099	06/26/2019	$507.00
			$2,967.74
BRIANNA LOMBARDOZZI	WM SUPERCENTER #4445	06/04/2019	$151.50
	ALDI 76075	06/04/2019	$67.64
	WAL-MART #1179	06/06/2019	$6.00
	WM SUPERCENTER #4445	06/06/2019	$6.11
	NATL CTR CIV HUMAN RHTS	06/13/2019	$296.14
			$527.39
BRITTANY PEACOCK	ATLANTIC BROADBAND	06/04/2019	$195.31
	UPS 00000055Y0R2189	06/03/2019	$14.47
	UPS 00000055Y0R2199	06/10/2019	$20.31
	UPS 00000055Y0R2209	06/17/2019	$8.29
	UPS 00000055Y0R2219	06/24/2019	$22.52
			$260.90
BRITTANY SOUTO	USPS PO 4516800631	06/05/2019	$13.70
	THE UPS STORE 3497	06/13/2019	$11.63
	2MARKET INFORMATION TECHN	06/12/2019	$497.00
	AMZN MKTP US M61A16HV0 AM	06/17/2019	$50.81
	AMZN MKTP US M60SP37I1 AM	06/17/2019	$27.80
	MAILCHIMP MONTHLY	06/19/2019	$21.40
	AMAZON.COM M62660R21 AMZN	06/19/2019	$202.28
	2MARKET INFORMATION TECHN	06/26/2019	$247.00
			$1,071.62
BRITTANY STEPHENSON	PLANNING POD	06/11/2019	$41.39
	SUPERSAAS B	06/18/2019	$188.00
	Oculus	06/21/2019	$426.93
	Oculus	06/21/2019	$426.93
	Oculus	06/21/2019	$426.93
	AMAZON.COM M60348D70 AMZN	06/21/2019	$94.15
	Oculus	06/21/2019	$426.93
	IN DATAVIZVR INCORPORATE	06/27/2019	$2,500.00
			$4,531.26
BRUCE KESLER	NAPA AUTO PARTS 0000373	06/05/2019	$81.31
	OAKWAY TRACTOR & IMPLE	06/05/2019	$79.75
	LOWES #01635	06/05/2019	$135.78

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE KESLER	SQ NORTHWESTERN SUPPLY,	06/05/2019	$29.57
	HIRED KILLERS PEST CONTRO	06/06/2019	$200.00
	DAVID TAYLOR HEATING AND	06/12/2019	$75.00
	LOWES #03071	06/12/2019	$65.87
	DAVID TAYLOR HEATING AND	06/12/2019	$2,240.00
	SQ ANCHOR POOLS	06/17/2019	$91.14
	WM SUPERCENTER #1123	06/17/2019	$135.03
	DOLLAR-GENERAL #4755	06/17/2019	$36.31
	TRI STAR	06/18/2019	$26.49
	DOLLAR GENERAL #10773	06/17/2019	$21.20
	THE HOME DEPOT 1130	06/18/2019	$231.06
	REPUBLIC SERVICES TRASH	06/20/2019	$126.68
	THE WEBSTAURANT STORE	06/25/2019	$296.49
	IN THE SWIM-CATALOG	06/25/2019	$289.10
	IN THE SWIM-CATALOG	06/26/2019	$170.51
	EVERYTHING CARTS	06/27/2019	$0.30
	EVERYTHING CARTS	06/27/2019	$31.74
			$4,363.33
BRYAN ODOM	WM SUPERCENTER #3222	05/31/2019	$53.41
	MCNEELYS STORE & RENTAL	06/18/2019	$27.09
			$80.50
BULENT KOC	LOWES #03071	05/31/2019	$20.30
	LOWES #03071	06/04/2019	$35.18
	AMERICAN AIR0017325684204	06/09/2019	$435.10
	EXPEDIA 7442326190116	06/10/2019	$7.96
	AMERICAN AIR0017325669907	06/09/2019	$415.10
	AMERICAN AIR0017325684205	06/09/2019	$435.10
	AMERICAN AIR0017369610788	06/10/2019	$299.00
	DELTA AIR 0067369610796	06/10/2019	$169.00
	AMERICAN AIR0017369610787	06/10/2019	$299.00
	DELTA AIR 0067369610795	06/10/2019	$169.00
	BEST BUY 00005207	06/14/2019	$2,407.48
	APL APPLE ONLINE STORE	06/28/2019	$2,406.43
	APL APPLE ONLINE STORE	06/28/2019	$8.56
			$7,107.21
C BRADLEY THOMPSON	AMAZON.COM MN9KE0W80 AMZN	06/03/2019	$42.39
	AMAZON.COM M69IR7CL0 AMZN	06/04/2019	$37.37
	AMAZON.COM M61W341L1 AMZN	06/05/2019	$22.26
	AMZN Mktp US M642M1LB0	06/07/2019	$40.00
	MAILCHIMP MONTHLY	06/07/2019	$68.21
	AMAZON.COM M61CZ0JN0 AMZN	06/10/2019	$23.81
	PRZCHARGE.PREZI.COM	06/13/2019	$228.00
	AMAZON.COM M65TN4M82 AMZN	06/13/2019	$29.25
	AMAZON.COM M606B48P2 AMZN	06/16/2019	$14.81
	AMAZON.COM M64FB0HT0 AMZN	06/17/2019	$13.26

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	Amazon.com M62L86ST2	06/20/2019	$63.54
	AMAZON.COM MH88O1CE1 AMZN	06/22/2019	$10.58
	AMAZON.COM M641P6IK0 AMZN	06/26/2019	$11.25
	SOC CLASSICAL LEARN	06/26/2019	$250.00
			$854.73
C HARRINGTON	BC CANNON	05/30/2019	$2,204.20
	WM SUPERCENTER #3222	05/31/2019	$16.66
	LIVE VIEW GPS	06/01/2019	$41.90
	VIOC GO0016	06/03/2019	$41.59
	WELBORNS PENDLETON TIRE	06/03/2019	$172.39
	WELBORNS PENDLETON TIRE C	06/05/2019	$379.47
	ADVANCE AUTO PARTS #5360	06/05/2019	$16.36
	VIOC GO0016	06/05/2019	$62.08
	NEWTON SHOES	06/05/2019	$130.00
	LAWMENS DISTRIBUTION LLC	06/07/2019	$122.02
	US PATRIOT- WEB ORDERS	06/07/2019	$539.89
	NEWTON SHOES	06/07/2019	$235.38
	ASSESSMENT RESOURCES	06/10/2019	$1,300.00
	AMAZON.COM M62QG7J60 AMZN	06/10/2019	$65.12
	AMAZON.COM M64WS8GN2 AMZN	06/11/2019	$358.23
	Premier Express Carwash	06/11/2019	$24.30
	THE UPS STORE 1659	06/11/2019	$249.87
	AMAZON.COM M61M21531 AMZN	06/11/2019	$22.06
	STROBES N MORE	06/11/2019	$1,028.77
	WELBORNS PENDLETON TIRE	06/11/2019	$172.39
	N AMERICA RESCUE PRODUCT	06/13/2019	$148.39
	WHENTOWORK INC	06/15/2019	$330.00
	PAYPAL LAFAYETTEIN	06/14/2019	$194.00
	DESIGN LAB GREENVILLE	06/14/2019	$1,305.07
	DESIGN LAB GREENVILLE	06/14/2019	$1,310.92
	LOWES #03071	06/17/2019	$13.89
	DANA SAFETY SUPPLY	06/18/2019	$738.30
	WELBORNS PENDLETON TIRE	06/18/2019	$77.25
	PAYPAL LAFAYETTEIN	06/19/2019	$48.50
	WAL-MART #4445	06/20/2019	$28.21
	CAMPBELL-BROWN INC	06/24/2019	$155.00
	CAMPBELL-BROWN INC	06/24/2019	$2,440.26
	WM SUPERCENTER #4445	06/24/2019	$61.83
	VIOC GO0016	06/25/2019	$31.27
	DESIGN LAB GREENVILLE	06/24/2019	$135.30
	PREMIER BODY ARMOR LLC	06/25/2019	$2,235.00
	LAWMENS DISTRIBUTION LLC	06/26/2019	$857.00
	GALLS	06/27/2019	$89.79
			$17,382.66
CADIE GIBA	USPS PO 4536250273	06/11/2019	$68.90
	123 LOCK & KEY	06/13/2019	$6.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$75.57
CALLEN OUTEN	WM SUPERCENTER #4457	06/03/2019	$12.87
	UPS 00000055Y012089	06/12/2019	$11.84
	PSA MARKETPLACE	06/12/2019	$10.50
	UPS 00000055Y012159	06/20/2019	$7.68
	UPS 00000055Y012149	06/20/2019	$11.52
	UPS 00000055Y012189	06/24/2019	$15.36
	UPS 00000055Y012199	06/25/2019	$8.21
	UPS 00000055Y012219	06/25/2019	$3.85
	UPS 00000055Y012249	06/26/2019	$11.55
	UPS 00000055Y012259	06/27/2019	$9.87
			$103.25
CALVIN SAWYER	REI #145 GREENVILLE	06/10/2019	$95.25
	Backcountry.com	06/13/2019	$64.20
	RMS-CLEMSON	06/12/2019	$205.11
	BESTBUYCOM805628252320	06/13/2019	$53.49
	REI.COM	06/13/2019	$105.30
	SP ELKMONT TRADING C	06/15/2019	$94.16
	MOOSEJAW	06/17/2019	$149.80
			$767.31
CAMILLE SWANSON	WM SUPERCENTER #3222	06/01/2019	$382.13
	DOLLAR TREE	06/01/2019	$21.40
	WAL-MART #4445	06/01/2019	$55.33
	AMZN MKTP US MN89U6W22 AM	05/31/2019	$40.60
	AMAZON.COM M60Q29TB1 AMZN	06/04/2019	$75.22
	CubeSmart 5241	06/03/2019	$97.00
	VISTAPR VistaPrint.com	06/03/2019	$81.53
	AMZN Mktp US M651Z8E01	06/04/2019	$762.02
	WAL-MART #3222	06/05/2019	$88.33
	WM SUPERCENTER #3222	06/05/2019	$57.39
	AMZN Mktp US M60U063D2	06/05/2019	$186.00
	BARNES&NOBLE.COM-BN	06/07/2019	$652.49
	AMZN Mktp US M604401N1	06/06/2019	$218.94
	PUBLIX SUPERMARKETS #1379	06/10/2019	$17.47
	AMZN MKTP US M64SS8TW0 AM	06/10/2019	$31.86
	PUBLIX SUPERMARKETS #1379	06/11/2019	$24.96
	WALGREENS #11769	06/11/2019	$10.57
	WGD ARAMARK CORP NORWL	06/12/2019	$263.00
	PUBLIX SUPERMARKETS #1379	06/12/2019	$11.58
	PUBLIX SUPERMARKETS #1379	06/13/2019	$15.62
	WAL-MART #4445	06/16/2019	$27.09
	WM SUPERCENTER #4445	06/14/2019	$44.10
	COSTCO WHSE #1005	06/14/2019	$187.71
	VITALSOURCE TECHNOLOGIES	06/17/2019	$821.12
	CHANNING BETE CO AHA	06/18/2019	$40.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAMILLE SWANSON	WAL-MART #4445	06/22/2019	$56.90
	CAROWINDS ONLINE	06/21/2019	$1,129.99
	AMZN Mktp US M62EJ77L0	06/24/2019	$95.97
	WM SUPERCENTER #3222	06/25/2019	$14.27
	SQ SPLIT CREEK FARM, LLC	06/26/2019	$396.00
	CLUB COLORS	06/26/2019	$93.70
	CLUB COLORS	06/26/2019	$347.95
	CLUB COLORS	06/26/2019	$562.45
	CLUB COLORS	06/26/2019	$194.75
			$7,105.44
CARI ALLYN BROOKS	TIGER TOWN GRAPHICS	06/05/2019	$374.50
	AMZN MKTP US M65X06UK1 AM	06/18/2019	$24.61
	ACPA	06/21/2019	$399.00
	NAFSA WEB	06/20/2019	$459.00
	ACPA	06/21/2019	$99.00
	THE SOURCING GROUP L	06/20/2019	$1,527.75
	AMZN Mktp US M69FA8UR2	06/23/2019	$338.87
			$3,222.73
CARL L DOCKINS	NORRIS SUPPLY	05/31/2019	$166.84
	LAKE KEOWEE FORD	06/03/2019	$3.25
	TRI-COUNTY ACE	06/07/2019	$5.80
	TRI-COUNTY ACE	06/07/2019	$16.46
	DIAMOND MOWERS INC	06/12/2019	$34.43
	AMZN Mktp US M619H4DE2	06/19/2019	$15.47
	TRI STAR	06/18/2019	$105.77
	eReplacementparts.com	06/21/2019	$34.80
	MCNEELYS STORE & RENTAL	06/24/2019	$67.30
	LAKE KEOWEE FORD	06/24/2019	$422.96
	MCNEELYS STORE & RENTAL	06/26/2019	$145.61
	AMZN Mktp US M678P0UV0	06/26/2019	$11.11
			$1,029.80
CARL W. MYERS	CLEMSON AUTO PARTS	05/31/2019	$28.86
	CLEMSON AUTO PARTS	06/03/2019	$15.74
	MARION DAVIS INC	06/10/2019	$189.19
	GRIFF S FARM AND HOME CEN	06/12/2019	$55.09
	GRIFF S FARM AND HOME CEN	06/12/2019	$402.47
			$691.35
CARLA RATHBONE	SQ APARTMENT MOVER	06/12/2019	$120.00
	TABLEAU-EVENTCORE	06/14/2019	$1,295.00
	TABLEAU-EVENTCORE	06/14/2019	$1,295.00
	TABLEAU-EVENTCORE	06/14/2019	$1,295.00
	UNITED 0162458203089	06/14/2019	$630.50
	HARVARD BUSINESS REVIE	06/17/2019	$128.40
	AMAZON.COM M65LM7QO2 AMZN	06/17/2019	$49.87
			$4,813.77

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GARCIA	AIRBNB HMAEWTCY3Y	06/14/2019	$161.05
			$161.05
CARLOS GORE ASHTON	THE HOME DEPOT 1117	06/01/2019	$312.12
	GOLDMANS TRUE VALUE	05/31/2019	$25.90
	GOLDMANS TRUE VALUE	05/31/2019	$10.58
	GOLDMANS TRUE VALUE	05/31/2019	$22.97
	PALMETTO PROPANE FUELS AN	06/03/2019	$146.77
	IN ACCESS ANALYTICAL, IN	06/12/2019	$110.25
	PALMETTO PROPANE FUELS AN	06/12/2019	$714.08
	IN ACCESS ANALYTICAL, IN	06/12/2019	$110.25
	WASTE MGMT WM EZPAY	06/12/2019	$385.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	CORBIN TURF ORNAMENTAL SU	06/12/2019	$157.30
	IBT IIS FINGERPRINT COM	06/17/2019	$51.75
	FAMILY PHARMACY	06/19/2019	$226.57
	IN ACCESS ANALYTICAL, IN	06/19/2019	$110.25
			$2,409.79
CARLY A SMITH	LAKE CITY EXPRESS LUBE	06/05/2019	$36.30
	4H YOUTH DEVELOPMENT CU	06/05/2019	$275.00
	FTC AUTOMATIC DRAFTS	06/07/2019	$43.79
	KOLDROK WATER & COFFEE	06/12/2019	$12.96
	USPS PO 4546000556	06/19/2019	$150.00
	4H YOUTH DEVELOPMENT CU	06/19/2019	$825.00
			$1,343.05
CARMEN BLUBAUGH	LOWES #03071	05/31/2019	$29.45
	LOWES #03071	06/03/2019	$78.88
	AMZN MKTP US M60G211Y1 AM	06/06/2019	$13.88
	EXPEDIA 7441519111636	06/07/2019	$19.00
	AMZN Mktp US M60UN2GU1	06/08/2019	$37.44
	AMZN Mktp US M63AG1ZG0	06/07/2019	$49.24
	AMERICAN AIR0017368933907	06/07/2019	$244.11
	LOWES #03071	06/12/2019	$58.89
	LOWES #03071	06/19/2019	$143.78
	WM SUPERCENTER #3222	06/19/2019	$16.99
			$691.66
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	06/21/2019	$29.59
			$29.59
CAROL FOSTER MOSLEY	TRI-COUNTY ACE	06/04/2019	$117.54
	CUTLER'S SUPPLY	06/04/2019	$324.25
	OAKWAY FARM & GARDEN C	06/04/2019	$255.60
	OAKWAY FARM & GARDEN C	06/04/2019	$324.17
	TRACTOR SUPPLY #1210	06/07/2019	$40.25
	BLACK ELECTRICAL SUPPLY I	06/07/2019	$3.75
	BI-LO GROCERY #5097	06/07/2019	$13.46
	WM SUPERCENTER #3222	06/11/2019	$41.90

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	06/12/2019	$152.49
	OAKWAY FARM & GARDEN C	06/12/2019	$25.93
	OAKWAY FARM & GARDEN C	06/13/2019	$962.50
	TRI-COUNTY ACE	06/14/2019	$61.32
	OAKWAY FARM & GARDEN C	06/14/2019	$182.48
	TRACTOR SUPPLY #1210	06/21/2019	$111.70
	PUBLIX SUPERMARKETS #1379	06/25/2019	$8.23
			$2,625.57
CAROL HAMILTON	4H AGENTS	06/04/2019	$475.00
	CANVA 02347-0520510	06/05/2019	$25.90
	USPS POSTAGE STAMPS.COM	06/05/2019	$25.00
	STAMPS.COM	06/08/2019	$17.99
	WWW FANSOFLAMB COM	06/10/2019	$30.00
	FOOD LION #2661	06/11/2019	$18.42
	SP SHOP 4-H	06/12/2019	$39.45
	4H YOUTH DEVELOPMENT CU	06/12/2019	$275.00
	DOLLARTREE	06/13/2019	$52.43
	FAMILY DOLLAR #0081	06/14/2019	$15.30
	DOLLAR GENERAL #11480	06/13/2019	$22.47
	DOLLARTREE	06/17/2019	$11.77
	USPS PO 4524000333	06/18/2019	$7.88
	FAST WAY OIL CHANGE	06/19/2019	$44.32
	FAST WAY OIL CHANGE	06/19/2019	$44.32
	ALDI 76091	06/18/2019	$15.36
	4H YOUTH DEVELOPMENT CU	06/19/2019	$275.00
	AMZN Mktp US M64I92UA2	06/24/2019	$123.65
	LOWES #02595	06/24/2019	$44.93
	WAL-MART #1035	06/24/2019	$55.65
	651VINYL	06/24/2019	$41.45
	FOOD LION #2661	06/24/2019	$12.88
			$1,674.17
CARTER HUDGINS	PHILA SHERATON UNIV CITY	06/03/2019	$926.24
	PHILA SHERATON UNIV CITY	06/03/2019	$926.24
	TRASH GURL	06/12/2019	$425.00
	MICROSCOPE SERVICE	06/19/2019	$275.00
	HF GROUP LLC	06/25/2019	$596.20
			$3,148.68
CARY WILLIFORD	AMZN MKTP US MN3016YU0 AM	06/04/2019	$25.66
	AMZN MKTP US M65J07NI2 AM	06/05/2019	$9.62
	HENRY SCHEIN	06/19/2019	$1,300.77
	HENRY SCHEIN	06/25/2019	$78.84
			$1,414.89
CASEY JENKINS	DROPBOX 96BFZFRQXDQV	06/06/2019	$99.00
	ZOOM.US	06/10/2019	$149.90
	ADED, INC	06/11/2019	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	ADED, INC	06/11/2019	$325.00
	ADED, INC	06/11/2019	$325.00
			$1,223.90
CASSIDY BALDWIN	CAROLINA BIOLOGIC SUPPLY	06/07/2019	$152.59
	AMAZON.COM M64CR6QI1 AMZN	06/13/2019	$40.05
	CAROLINA BIOLOGIC SUPPLY	06/24/2019	$143.11
			$335.75
CATHERINE DIBENEDETTO	LOWES #01635	06/08/2019	$60.34
	HARBOR FREIGHT TOOLS 645	06/08/2019	$107.30
	STAPLES 00111807	06/08/2019	$317.17
	WAL-MART #1123	06/08/2019	$106.40
	RMS-CLEMSON	06/17/2019	$644.57
			$1,235.78
CATHERINE JACHOWSKI	AMZN Mktp US M677V8341	06/03/2019	$110.54
	AMZN Mktp US M65TP1CF0	06/05/2019	$86.67
	AMAZON.COM M624X8MT1 AMZN	06/11/2019	$31.40
	AMZN Mktp US M61470A00	06/11/2019	$27.77
	METOCEAN TELEMATICS LIMIT	06/11/2019	$501.00
	STERLITECH CORP	06/12/2019	$34.37
	AIRBNB HMAJTY984T	06/20/2019	$191.37
	AMZN MKTP US M608E7D10 AM	06/21/2019	$40.64
	RECREATION.GOV	06/21/2019	$52.00
	RECREATION.GOV	06/21/2019	$30.00
	AMZN MKTP US M61W75KO2 AM	06/21/2019	$79.91
	AMZN Mktp US M66EB1YU2	06/28/2019	$57.44
			$1,243.11
CATINA CUE WILLIAMS	AMZN Mktp US M602L7RO2	06/25/2019	$43.19
			$43.19
CECELIA JACKSON	NEWTON SHOES	05/31/2019	$375.00
	SC ENV CERT BOARD	06/05/2019	$90.00
	MCAA	06/05/2019	$50.00
	FLEXISPOT	06/05/2019	$296.79
	NACUBO	06/06/2019	$673.00
	CARHARTT	06/11/2019	$1,925.80
	THE VERNON COMPANY	06/17/2019	$626.67
	SOUTHWES 5262488466103	06/17/2019	$336.50
	NKU-COMMUNITY CONNECTION	06/17/2019	$395.00
	THE VERNON COMPANY	06/18/2019	$2,008.01
	SC CODES COUNCIL	06/18/2019	$50.00
	READYREFRESH BY NESTLE	06/19/2019	$65.06
	READYREFRESH BY NESTLE	06/19/2019	$270.09
	READYREFRESH BY NESTLE	06/19/2019	$63.63
	READYREFRESH BY NESTLE	06/19/2019	$43.95
	READYREFRESH BY NESTLE	06/19/2019	$86.51
	READYREFRESH BY NESTLE	06/19/2019	$39.93

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	EASTERN TECHNICAL ASSOC	06/20/2019	$265.00
	INTL SOC ARBORICULTURE	06/21/2019	$535.00
	CARHARTT	06/20/2019	$1,818.79
	MEDICAL GAS ACCREDITATION	06/20/2019	$50.00
	INTL SOC ARBORICULTURE	06/21/2019	$165.00
	INTL SOC ARBORICULTURE	06/21/2019	$535.00
	TREE STUFF.COM	06/20/2019	$1,155.80
	LOWES #03071	06/21/2019	$241.19
	PAYPAL MAKALUVENTU	06/25/2019	$448.00
	TRI STAR	06/26/2019	$125.00
	TIGER TOWN GRAPHICS	06/26/2019	$222.56
			$12,957.28
CECIL HERNANDEZ	FOOD LION #1691	06/19/2019	$23.39
	USPS PO 4514830245	06/20/2019	$92.35
			$115.74
CELESTE C. BATES	HAMERAY PUB	06/13/2019	$630.00
	SQ PIONEER VALLEY	06/13/2019	$314.24
	CLEMSON COMPUTER ST	06/19/2019	$235.38
			$1,179.62
CHAD CARTER	FACEBK GPWKWLN2R2	05/31/2019	$250.00
			$250.00
CHAD SOSOLIK	TRI-COUNTY ACE	06/17/2019	$10.69
	CARBIDE DEPOT INC	06/18/2019	$193.43
	TRI-COUNTY ACE	06/19/2019	$17.63
	MOUSER ELECTRONICS INC	06/26/2019	$55.95
			$277.70
CHARLENE P MAYFIELD	SPIRIT COMMUNICATIONS EB	06/01/2019	$1.30
	USPS.COM CLICKNSHIP	06/03/2019	$7.65
	MONOTYPE GMBH	05/31/2019	$119.00
	UPS 00000055Y007229	06/03/2019	$35.01
	USPS.COM CLICKNSHIP	06/04/2019	$8.30
	USPS.COM CLICKNSHIP	06/05/2019	$8.30
	USPS.COM CLICKNSHIP	06/05/2019	$7.85
	USPS.COM CLICKNSHIP	06/05/2019	$11.55
	USPS.COM CLICKNSHIP	06/05/2019	$8.30
	USPS.COM CLICKNSHIP	06/06/2019	$8.75
	USPS.COM CLICKNSHIP	06/06/2019	$7.85
	USPS.COM CLICKNSHIP	06/10/2019	$7.65
	USPS.COM CLICKNSHIP	06/10/2019	$8.30
	USPS.COM CLICKNSHIP	06/11/2019	$7.65
	USPS.COM CLICKNSHIP	06/11/2019	$8.30
	UPS 00000055Y007239	06/11/2019	$81.62
	USPS.COM CLICKNSHIP	06/12/2019	$8.30
	RMS-CLEMSON	06/12/2019	$547.71
	USPS.COM CLICKNSHIP	06/13/2019	$11.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	06/17/2019	$18.70
	UPS 00000055Y007249	06/17/2019	$83.52
	USPS.COM CLICKNSHIP	06/18/2019	$7.85
	USPS.COM CLICKNSHIP	06/19/2019	$7.65
	USPS.COM CLICKNSHIP	06/20/2019	$8.30
	USPS.COM CLICKNSHIP	06/24/2019	$7.65
	USPS.COM CLICKNSHIP	06/24/2019	$7.65
	UPS 00000055Y007259	06/25/2019	$33.93
	USPS.COM CLICKNSHIP	06/25/2019	$12.60
	USPS.COM CLICKNSHIP	06/26/2019	$15.00
			$1,107.79
CHARLES D RICE	FEDEX 480066641	05/31/2019	$47.58
	SETAC NORTH AMERICA	06/05/2019	$40.00
			$87.58
CHARLES E BEARD	CCIT SUPPORT CTR SERVICE	06/20/2019	$70.00
			$70.00
CHARLES E TONKIN	DISNEY RESORTS-CORO	06/03/2019	$234.00
	DISNEY RESORTS-WDW	06/05/2019	$234.00
	IN TALENT & TRANSITIONS	06/11/2019	$350.00
	IN TALENT & TRANSITIONS	06/11/2019	$2,000.00
	CU LIBRARIES RECORDS MG	06/17/2019	$26.40
	SAMSCLUB.COM	06/20/2019	$1,152.30
			$3,996.70
CHARLES JARMAN	UNITED 0167324678677	06/03/2019	$488.00
	HOBBY-LOBBY #505	06/12/2019	$60.22
	TERMINIX SERVICE INC	06/19/2019	$432.00
	TERMINIX SERVICE INC	06/19/2019	$273.00
			$1,253.22
CHARLES R JONES	INDEED	06/01/2019	$332.06
	SPIRIT COMMUNICATIONS EB	06/12/2019	$3.46
	THE POST AND COURIER	06/13/2019	$137.00
	THE POST AND COURIER	06/13/2019	$300.00
	INDEED	06/13/2019	$500.34
	CRAIGSLIST.ORG	06/13/2019	$25.00
	SEDC PAYMENT	06/17/2019	$47.95
	THE POST AND COURIER	06/14/2019	$307.92
	SEDC PAYMENT	06/17/2019	$28.67
	SUBURBAN PROPANE	06/17/2019	$444.18
	INDEED	06/22/2019	$500.42
			$2,627.00
CHARLES R. KNEPFLE	CTR. FOR CORPORATE LRNG.	06/06/2019	$2,200.00
			$2,200.00
CHARLES W DAVIS	UPS 00000055Y0X0189	06/03/2019	$4.20
	UPS 00000055Y0X0199	06/10/2019	$3.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W DAVIS	CARSON SOUTHERN TIRE LLC	06/12/2019	$49.00
	UPS 00000055Y0X0209	06/17/2019	$13.95
	UPS 00000055Y0X0219	06/24/2019	$7.93
	USPS PO 4577200135	06/26/2019	$4.65
	SPIRIT COMMUNICATIONS EB	06/27/2019	$1.00
			$84.57
CHARLOTTE SWAFFORD	VZWRLSS IVR VB	06/04/2019	$56.62
	VZWRLSS IVR VB	06/04/2019	$76.02
	TIGER TOWN GRAPHICS	06/06/2019	$970.16
	SCAV	06/11/2019	$489.10
	AIRGAS SOUTH	06/17/2019	$46.44
	RA CATERING 95209714	06/18/2019	$960.00
	AIRGAS SOUTH	06/18/2019	$46.44
	GRAINGER	06/19/2019	$255.72
	COLUMBIA CONVENTION CENTE	06/20/2019	$100.00
	HOLSTEIN ASSOCIATION USA	06/25/2019	$130.00
			$3,130.50
CHELSEA SINCLAIR	LOWES #03071	06/18/2019	$34.20
	INGLES MARKETS #53	06/18/2019	$18.17
			$52.37
CHERYL INGRAM-SMITH	GOLD BIOTECHNOLOGY	05/31/2019	$290.99
	TFS FISHERSCI ECOM ATL	05/31/2019	$202.46
	TFS FISHERSCI ECOM ATL	06/01/2019	$116.63
	TFS FISHERSCI ECOM ATL	06/01/2019	$126.68
	TFS FISHERSCI ECOM ATL	06/08/2019	$110.25
	TFS FISHERSCI ECOM ATL	06/07/2019	$173.36
	NEW ENGLAND BIOLABS	06/19/2019	$516.00
	INTEGRATED DNA TECH	06/24/2019	$303.24
	TFS FISHERSCI ECOM ATL	06/25/2019	$146.91
			$1,986.52
CHLOE GREENE	AASHE #3- CONFERENCE	06/01/2019	$400.00
	THE SOURCING GROUP L	06/27/2019	$1,647.98
			$2,047.98
CHRIS ADDINGTON	LOWES #03071	06/06/2019	$6.61
	MARION DAVIS INC	06/12/2019	$124.87
	LOWES #03071	06/13/2019	$9.93
	LOWES #03071	06/14/2019	$4.26
	LOWES #03071	06/21/2019	$117.66
	LOWE ELECTRIC SUPPLY COMP	06/26/2019	$16.38
			$279.71
CHRIS COX	PERFORMANCE HEALTH SUP	05/31/2019	$949.86
	SP HUMAN KINETICS	06/04/2019	$61.93
	BSN SPORTS LLC	06/12/2019	$870.77
			$1,882.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FIOCCHI	PAYPAL ACCRECREATI	06/13/2019	$600.00
			$600.00
CHRIS L PARKINSON	DELTA AIR 0067369647086	06/10/2019	$667.49
	TRAVELOCITY 7445520605	06/19/2019	$15.00
	TRAVELOCITY 7445567247	06/19/2019	$15.00
	DELTA AIR 0067372753385	06/19/2019	$2,017.33
	DELTA AIR 0067372733960	06/19/2019	$1,761.03
	ROYAL SOC	06/26/2019	$763.54
			$5,239.39
CHRIS LEMASTER JR	FACEBK D9WN6K2792	05/31/2019	$11.00
	ATT CONS PHONE PMT	06/04/2019	$43.43
	THE GAFFNEY LEDGER INC	06/06/2019	$42.60
	LOWES #02358	06/10/2019	$2.76
	ULTRA LUBE DC	06/10/2019	$36.69
	PUBLIX SUPERMARKETS #1379	06/13/2019	$15.83
	LOWES #02358	06/14/2019	$30.67
	THE GAFFNEY LEDGER INC	06/20/2019	$65.00
	UPS 00000055Y0X3219	06/25/2019	$3.85
	UPS 00000055Y0X3259	06/25/2019	$3.85
	UPS 00000055Y0X3229	06/25/2019	$9.87
	LOWES #02358	06/26/2019	$5.11
	GAFFNEY LUMBER COMPANY	06/26/2019	$21.34
			$292.00
CHRIS PAREDIS	IN PRO GLASS CORPORATION	05/31/2019	$4,150.00
	U-HAUL MOVING & STORAGE O	06/02/2019	$1,373.00
	ADVANCE AUTO PARTS #6659	06/06/2019	$25.41
	LOWES #01983	06/06/2019	$32.98
	AMZN MKTP US M63AQ7H41 AM	06/12/2019	$633.88
	ADVANCE AUTO PARTS #6659	06/13/2019	$25.41
	U-HAUL MOVING & STOARGE O	06/14/2019	$395.09
	DSPACE INCORPORATED	06/25/2019	$500.00
	AMZN Mktp US M67BO5UW0	06/25/2019	$16.85
	U-HAUL MOVING & STORAGE O	06/25/2019	$6.13
			$7,158.75
CHRISTI CHAMBERS	AMZN MKTP US M601M4LD1 AM	05/31/2019	$39.94
	AMZN Mktp US M652A6JR1	06/03/2019	$23.40
	THE SOURCING GROUP L	06/06/2019	$1,290.84
	AMAZON.COM M67H69PW0 AMZN	06/14/2019	$74.37
			$1,428.55
CHRISTIE ACKERMAN	AMZN MKTP US M67YI6NH1 AM	06/02/2019	$42.79
	MAILCHIMP MONTHLY	06/04/2019	$80.25
	AMZN Mktp US M62KF3EC1	06/05/2019	$27.82
	CLEMSON COMPUTER ST	06/03/2019	$341.33
	AMZN MKTP US M64KO0PL1 AM	06/07/2019	$66.57
	CKO www.istockphoto.com	06/12/2019	$33.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE ACKERMAN	SCSBA ONLINE	06/12/2019	$425.00
	AMERICAN AIR0012360009269	06/12/2019	$331.29
	AMERICAN AIR0010650215448	06/12/2019	$19.66
	EB 2019 FALL CAEPCON	06/17/2019	$2,370.00
	AMERICAN AIR0012360864650	06/17/2019	$321.29
	RICOH RMS-CLEMSON	06/18/2019	$24.08
	AMERICAN AIR0010650523550	06/17/2019	$19.66
	THE SOURCING GROUP L	06/20/2019	$141.69
			$4,244.43
CHRISTINA M. LEARD	HOMEDEPOT.COM	06/04/2019	$528.94
	PAYPAL CAP251ELLO	06/07/2019	$19.71
	PAYPAL IPARTSMONST	06/07/2019	$11.99
	CLEMSON COMPUTER ST	06/11/2019	$473.96
	STAPLES 00111807	06/13/2019	$16.41
	CLEMSON COMPUTER ST	06/21/2019	$53.49
	GRIFF S FARM AND HOME CEN	06/26/2019	$42.78
			$1,147.28
CHRISTINA WELLS	DROPBOX TFSSSVP6VSJ2	06/14/2019	$9.99
			$9.99
CHRISTINE COLE	FEDEX 481290295	06/13/2019	$5.84
	SQ PENN SEWING EQU	06/13/2019	$115.90
	FEDEX 481506645	06/16/2019	$15.62
	FEDEX 481899395	06/19/2019	$5.84
			$143.20
CHRISTINE DINGER	UPS 0000F661V8	06/02/2019	$8.38
	RMS-CLEMSON	06/04/2019	$107.00
	UPS 0000F661V8	06/16/2019	$10.21
	UPS 0000F661V8	06/23/2019	$8.91
	PAYPAL SANVEN CORP	06/26/2019	$90.37
			$224.87
CHRISTINE J. PATRICK	UPS 00000055Y0W2219	06/01/2019	$6.58
	CHARLESTON CO EXT SERV	05/31/2019	$20.00
	SPIRIT COMMUNICATIONS EB	06/01/2019	$9.57
	UPS 00000055Y0W2149	05/31/2019	$32.28
	ATT BILL PAYMENT	05/31/2019	$180.49
	PIGGLY WIGGLY #180	06/04/2019	$43.02
	ROSES #1837	06/04/2019	$42.09
	DOLLARTREE	06/05/2019	$41.73
	DOLLAR-GENERAL #4914	06/05/2019	$19.09
	WAL-MART #0616	06/11/2019	$37.71
	USPS PO 4504400003	06/12/2019	$31.40
	USPS PO 4507000784	06/14/2019	$30.90
	SPIRIT COMMUNICATIONS EB	06/14/2019	$7.97
	SAMS CLUB #6203	06/14/2019	$495.88
	ATT CONS PHONE PMT	06/14/2019	$180.90

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	CLEMSON-UNIV-BOOKS #4900	06/19/2019	$77.92
	ROSS STORES #812	06/19/2019	$23.30
	PSA MARKETPLACE	06/20/2019	$115.56
	PIGGLY WIGGLY #180	06/26/2019	$38.87
			$1,435.26
CHRISTINE LE BEASLEY	BI-LO GROCERY #5032	06/02/2019	$9.17
	WAL-MART #7188	06/04/2019	$68.59
	HARTSVILLE IGA	06/24/2019	$3.02
	HARTSVILLE IGA	06/24/2019	$20.62
	WAL-MART #7188	06/25/2019	$26.63
			$128.03
CHRISTINE W. BABB	PAKMAIL US806	06/12/2019	$38.72
			$38.72
CHRISTOPHER A SASKI	INTEGRATED DNA TECH	06/12/2019	$55.64
	CLEMSON-UNIV-BOOKS #4900	06/24/2019	$16.41
	CLEMSON-UNIV-BOOKS #4900	06/27/2019	$48.11
			$120.16
CHRISTOPHER HEINTZE	ATT CONS PHONE PMT	06/05/2019	$196.55
	CLEMSON AUTO PARTS	06/10/2019	$14.45
	UNITED REBUILDERS INC	06/10/2019	$164.30
	CLEMSON AUTO PARTS	06/11/2019	$297.86
	SPIRIT COMMUNICATIONS EB	06/11/2019	$1.06
	WELBORNS PENDLETON TIRE	06/11/2019	$25.00
	UNITED REBUILDERS INC	06/13/2019	$57.40
	REPUBLIC SERVICES TRASH	06/13/2019	$152.83
	BUDDY`S AUTO	06/13/2019	$147.61
	CLEMSON AUTO PARTS	06/14/2019	$123.43
	SOUTHEASTERN PAPER GRO	06/10/2019	$286.20
	SOUTHEASTERN PAPER GRO	06/12/2019	$70.15
	BATTERIES PLUS -995	06/18/2019	$38.51
	GRIFF S FARM AND HOME CEN	06/19/2019	$86.10
	GRIFF S FARM AND HOME CEN	06/19/2019	$138.39
	GRIFF S FARM AND HOME CEN	06/19/2019	$63.76
	CLEMSON AUTO PARTS	06/21/2019	$43.14
	LANDSCAPERS SUPPLY OF	06/25/2019	$60.51
	WHITE JONES ACE	06/25/2019	$3.73
	FORT-HILL-NG-BILL-PMNT	06/26/2019	$81.63
	AG PRO SENECA 010120	06/27/2019	$4,652.01
			$6,704.62
CHRISTOPHER J POST	FEDEX 480044126	05/31/2019	$41.20
	AMZN MKTP US M61C86Z31 AM	06/01/2019	$29.94
	DIGITALOCEAN.COM	06/01/2019	$75.61
	PAKMAIL US806	05/31/2019	$207.27
	AMZN MKTP US M60ZG3311 AM	06/02/2019	$62.75
	AMZN MKTP US M60P95311 AM	06/02/2019	$290.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	FEDEX 480187385	06/02/2019	$15.80
	HOLOGRAM	05/31/2019	$20.00
	NIMBELINK CORP	05/31/2019	$6.00
	WAL-MART #3222	05/31/2019	$14.51
	PAYPAL CHINATERA	06/03/2019	$30.55
	AMZN Mktp US MN7G71WE0	06/04/2019	$17.32
	LOWES #00469	06/03/2019	$141.61
	Amazon web services	06/03/2019	$365.18
	AMZN MKTP US MN4WV7YU0 AM	06/03/2019	$27.80
	LOWES #00469	06/03/2019	$18.00
	AMZN Mktp US MN09C1YF0	06/03/2019	$51.36
	aliexpress	06/04/2019	$22.32
	DKC DIGI KEY CORP	06/05/2019	$102.14
	AMZN Mktp US M66QF7LS2	06/04/2019	$226.20
	APL ITUNES.COM/BILL	06/05/2019	$15.99
	AT&T Marketplace	06/04/2019	$12.00
	PAYPAL ARRIMQSHAVE	06/06/2019	$209.00
	DHgate	06/06/2019	$20.28
	AMZN Mktp US M64JH4PM1	06/07/2019	$35.31
	HOLOGRAM	06/08/2019	$20.00
	PARTICLE INC.	06/09/2019	$11.60
	AMZN MKTP US M663S33H0 AM	06/09/2019	$304.10
	AMZN MKTP US M69OT0AV2 AM	06/08/2019	$25.64
	AMZN MKTP US M625713F0 AM	06/09/2019	$73.49
	TINDIE.COM	06/07/2019	$328.75
	PAYPAL CHINATERA	06/07/2019	$65.00
	AMZN MKTP US M64427NF0 AM	06/09/2019	$116.22
	AMZN MKTP US M63UU1X61 AM	06/08/2019	$961.93
	AMZN MKTP US M677F3NU0 AM	06/08/2019	$248.55
	AMZN MKTP US M690H8ZF0 AM	06/08/2019	$337.05
	AMZN MKTP US M62812TI2 AM	06/07/2019	$32.09
	FEDEX 480725841	06/07/2019	$18.47
	PAYPAL MIKE	06/09/2019	$1,545.00
	JLCPCB.COM	06/10/2019	$102.01
	PAYPAL BOV INC	06/09/2019	$3,000.00
	AMZN Mktp US M61118MZ1	06/10/2019	$269.40
	DKC DIGI KEY CORP	06/11/2019	$679.57
	DKC DIGI KEY CORP	06/12/2019	$6.42
	SQ ENO SCIENTIFIC LLC	06/12/2019	$1,358.00
	HOLOGRAM	06/13/2019	$20.00
	ASA-SSSA-CSSA	06/12/2019	$70.00
	FEDEX 481329169	06/13/2019	$12.64
	FEDEX 481424557	06/14/2019	$17.08
	AMAZON.COM M66G98M30 AMZN	06/17/2019	$127.35
	SORACOM INTERNATIONAL	06/14/2019	$3.72
	ZOOM.US	06/16/2019	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	FEDEX 481571053	06/16/2019	$17.70
	HOLOGRAM	06/15/2019	$20.00
	SP MCCI CORPORATION	06/14/2019	$791.54
	SPARKFUN ELECTRONICS	06/17/2019	$224.71
	NAME BADGES INT'L	06/17/2019	$138.34
	WM SUPERCENTER #4445	06/17/2019	$4.15
	BALTIC NETWORKS INC	06/18/2019	$681.81
	BALTIC NETWORKS INC	06/18/2019	$121.05
	JLCPCB.COM	06/19/2019	$39.74
	LOWES #00469	06/19/2019	$115.45
	AMZN MKTP US M64JE7IS1 AM	06/19/2019	$42.05
	PAYPAL OSHSTENCILS	06/19/2019	$47.60
	DKC DIGI KEY CORP	06/21/2019	$1,025.92
	AMAZON.COM M623B5WX1 AMZN	06/20/2019	$584.32
	FEDEX 482028230	06/20/2019	$18.47
	BH SELF STORAGE	06/20/2019	$128.00
	AMZN Mktp US M69952KP0	06/23/2019	$29.92
	FEDEX 482264080	06/23/2019	$33.05
	AMAZON.COM M631D92V0 AMZN	06/23/2019	$103.51
	NIMBELINK CORP	06/23/2019	$9.00
	AT&T BILL PAYMENT	06/22/2019	$84.48
	AMZN Mktp US M64Z66KC0	06/23/2019	$21.80
	MOUSER ELECTRONICS INC	06/21/2019	$68.37
	AMZN MKTP US MH4OY8CT1 AM	06/21/2019	$7.76
	LOWES #03071	06/24/2019	$193.09
	AMZN Mktp US MH3PN04P1	06/24/2019	$11.01
	AMZN Mktp US M666J19C0	06/24/2019	$21.80
	AMZN Mktp US M60UE8990	06/24/2019	$80.88
	HOLOGRAM	06/25/2019	$20.00
	PAYPAL BESTBAY1980	06/24/2019	$189.99
	SP PARTICLE WHOLESAL	06/25/2019	$1,623.18
	NIMBELINK CORP	06/27/2019	$36.00
			$18,362.11
CHRISTOPHER KITCHENS	OMEGA ENGINEERING	06/06/2019	$185.00
	AMZN MKTP US M69J81FA0 AM	06/05/2019	$14.97
	LOWES #03071	06/06/2019	$216.00
	AMZN MKTP US M66Q351F1 AM	06/07/2019	$4.07
	Amazon.com M61P82T80	06/10/2019	$93.12
	WALMART.COM	06/12/2019	$39.40
	MSC SOFTWARE CORPORATION	06/13/2019	$1,560.00
	AMZN Mktp US MH66A6OT1	06/23/2019	$40.82
	AMZN Mktp US M635G12K0	06/22/2019	$253.72
			$2,407.10
CHRISTOPHER L RAY	AT&T DATA	06/18/2019	$35.00
	DOLLAR GENERAL #6760	06/24/2019	$13.07
	DOLLAR GENERAL #6760	06/24/2019	$46.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$95.02
CHRISTOPHER P WOOD	ASAP PACE	06/06/2019	$375.00
	DELTA AIR 0062375917429	06/12/2019	$630.60
	DELTA AIR 0062375917430	06/12/2019	$630.60
	DELTA AIR 0062375108373	06/14/2019	$662.50
	CLEMSON-UNIV-BOOKS #4900	06/17/2019	$1,148.11
	LOWES #03071	06/18/2019	$589.43
	ATT CONS PHONE PMT	06/18/2019	$35.06
	RICOH RMS-CLEMSON	06/19/2019	$9.15
	VZWRLSS IVR VB	06/19/2019	$108.03
	RMS-CLEMSON	06/20/2019	$82.43
	RMS-CLEMSON	06/20/2019	$26.75
	PROWORKFLOW.COM	06/24/2019	$432.00
	WM SUPERCENTER #3222	06/25/2019	$38.63
	EMBASSY SUITES	06/24/2019	$2,500.00
	LOWES #01635	06/25/2019	$176.74
	RMS-CLEMSON	06/27/2019	$49.22
			$7,494.25
CHRISTOPHER R TALLEY	VZWRLSS MY VZ VB P	06/01/2019	$38.03
	SPORTSMANS WAREHOUSE 191	06/07/2019	$64.19
	LOWES #03050	06/26/2019	$15.23
	VZWRLSS MY VZ VB P	06/26/2019	$38.01
			$155.46
CHRISTOPHER S HUTCHINGS	CINTAS 60A SAP	06/06/2019	$180.56
	AMZN MKTP US M66U02X71 AM	06/08/2019	$145.50
	CINTAS 60A SAP	06/20/2019	$180.56
	GRAINGER	06/27/2019	$151.72
			$658.34
CINDY LEE	READYREFRESH BY NESTLE	06/05/2019	$42.09
	ASEE CONFERENCES	06/11/2019	$75.00
	ENTERPRISE CAR TOLLS	06/11/2019	$33.20
	RMS-CLEMSON	06/12/2019	$66.98
	ENTERPRISE CAR TOLLS	06/11/2019	$1.00
	RMS-CLEMSON	06/14/2019	$31.03
	DEDOOSE	06/20/2019	$12.95
			$262.25
CODY BISHOP	THE HOME DEPOT #1109	05/31/2019	$106.92
	POPE DAVIS TIRE AND AUTOM	06/06/2019	$82.84
	JOHNNY'S SELECTED SEED	06/07/2019	$62.28
	PARTZILLA.COM	06/11/2019	$491.72
	PAYPAL LASSITERBRA	06/11/2019	$2,000.00
	AIRGAS SOUTH	06/12/2019	$552.74
	SQ WEATHERS FARM S	06/12/2019	$1,616.00
	SOUTHERN CONNECTOR	06/13/2019	$1.75
	SOUTHERN CONNECTOR	06/13/2019	$1.75

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Cardholder	Vendor Name	Purchase Date	Amount
CODY BISHOP	SOUTHERN CONNECTOR	06/13/2019	$1.75
	SOUTHERN CONNECTOR	06/13/2019	$1.75
	SPARROW & KENNEDY TRACTOR	06/26/2019	$1,141.22
	NUTRIEN AG SOLUTION 2009	06/26/2019	$648.13
	GROWERS SOLUTION LLC	06/26/2019	$408.81
			$7,117.66
CODY K GREENE	DOLLAR GENERAL # 11289	06/03/2019	$15.40
	THE HOME DEPOT 1117	06/08/2019	$358.32
	GOLDMANS TRUE VALUE	06/11/2019	$108.86
	GOLDMANS TRUE VALUE	06/12/2019	$75.04
	GOLDMANS TRUE VALUE	06/17/2019	$47.47
	GOLDMANS TRUE VALUE	06/17/2019	$3.77
	GOLDMANS TRUE VALUE	06/17/2019	$26.99
	GOLDMANS TRUE VALUE	06/18/2019	$9.17
	GOLDMANS TRUE VALUE	06/19/2019	$195.48
	GOLDMANS TRUE VALUE	06/20/2019	$19.41
	GOLDMANS TRUE VALUE	06/24/2019	$55.05
	KEY CHEMICALS INC	06/24/2019	$198.29
	BLANCHARD EQUIPMENT - AI	06/24/2019	$161.22
	GOLDMANS TRUE VALUE	06/26/2019	$32.07
	GOLDMANS TRUE VALUE	06/27/2019	$21.37
			$1,327.91
COLEMAN SCROGGS	CLEMSON AUTO PARTS	06/03/2019	$4.28
	TRI STAR	06/04/2019	$52.96
	QUANTUM FUEL SYSTEMS	06/04/2019	$14.95
	CLEMSON AUTO PARTS	06/11/2019	$74.02
	AMZN Mktp US M65EW5II1	06/19/2019	$14.62
	CLEMSON AUTO PARTS	06/20/2019	$192.39
	TRACTOR SUPPLY #1210	06/20/2019	$90.08
	IN YESTERDAY'S TRACTOR C	06/21/2019	$131.17
	AMZN Mktp US M692P2780	06/24/2019	$29.24
	AMZN Mktp US M692Z37L0	06/24/2019	$70.54
	W P LAW INC LEXINGTON	06/25/2019	$1,511.97
			$2,186.22
CORA ALLARD	B&H PHOTO 800-606-6969	05/31/2019	$95.23
	AMZN MKTP US M67EW2LL1 AM	06/01/2019	$31.02
	AMZN Mktp US M62YY43L1	06/03/2019	$21.39
	WWW.NEWEGG.COM	06/03/2019	$64.15
	WWW.NEWEGG.COM	06/05/2019	$139.09
	PRO ACOUSTICS, LLC	06/10/2019	$106.24
	CLEMSON COMPUTER ST	06/18/2019	$1,970.85
	AMZN MKTP US M66E38QR0 AM	06/19/2019	$206.01
	AMAZON.COM M69KA7S62 AMZN	06/19/2019	$63.84
	AMZN Mktp US M652K88H0	06/19/2019	$18.53
	AMZN Mktp US M63826I51	06/19/2019	$211.84

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Cardholder	Vendor Name	Purchase Date	Amount
CORA ALLARD	AMZN MKTP US M65VF6IC1 AM	06/19/2019	$114.74
	AMERICAN AIR0012361792916	06/21/2019	$498.50
	AMERICAN AIR0012362495178	06/25/2019	$552.50
	AMERICAN AIR0010651068346	06/25/2019	$24.16
			$4,118.09
COURTNEY KUCERA	NGGEC SYNOPTICS	06/05/2019	$1,359.50
			$1,359.50
CRISTINA MEERS	WCI WASTECONNECTIONSSC	06/03/2019	$167.23
	MASTERS MARK CLEANERS	06/12/2019	$44.92
	WCI WASTECONNECTIONSSC	06/19/2019	$128.80
	THE SOURCING GROUP L	06/20/2019	$455.07
	LENOVO GROUP	06/23/2019	$1,390.51
			$2,186.53
CYNTHIA D HADLOCK	AMZN Mktp US M622J4FR2	06/03/2019	$32.04
	AMZN Mktp US M678N9P21	06/08/2019	$39.58
	AMZN MKTP US M66HI0ZX0 AM	06/08/2019	$72.99
	AMZN MKTP US M65YP7GS1 AM	06/07/2019	$65.94
	AMZN MKTP US M63HJ50X0 AM	06/12/2019	$29.95
	ISO/CS	06/25/2019	$195.48
			$435.98
CYNTHIA J SMITH	IPC SUPPLY, INC.	06/03/2019	$157.83
	AMZN MKTP US M63II84K0 AM	06/06/2019	$676.91
	AMZN MKTP US M67NC71P1 AM	06/06/2019	$623.26
	TABLEAU-EVENTCORE	06/19/2019	$1,295.00
	PAKMAIL US806	06/20/2019	$89.24
	PAKMAIL US806	06/20/2019	$73.91
	LOWES #01635	06/24/2019	$27.56
	LOWES #01635	06/24/2019	$32.76
			$2,976.47
CYNTHIA WELSH	SP SHOP 4-H	06/04/2019	$317.80
	AMAZON.COM M65C62C30 AMZN	06/04/2019	$21.76
	SIGNATURES COMPANY	06/04/2019	$113.81
	AMZN MKTP US M68P21EW1 AM	06/05/2019	$152.68
	AMZN MKTP US M63YK3CF0 AM	06/04/2019	$226.69
	AMZN MKTP US M60EC0N02 AM	06/05/2019	$95.14
	WAL-MART #1135	06/07/2019	$96.52
	FOOD LION #0398	06/12/2019	$23.81
	HOBBY LOBBY #342	06/12/2019	$71.97
	ACADEMY SPORTS #196	06/13/2019	$112.30
	DOLLAR TREE	06/13/2019	$38.53
	SAMS CLUB #6571	06/13/2019	$184.38
	PIG CREEK FEED GARDEN SU	06/14/2019	$8.59
	AMZN MKTP US M64335H72 AM	06/15/2019	$17.27
			$1,481.25

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Cardholder	Vendor Name	Purchase Date	Amount
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	06/08/2019	$30.08
	SIGNARAMA ANDERSON	06/07/2019	$280.40
			$310.48
DAN ANCO	BIRDSONG PEANUTS	06/04/2019	$94.00
	BIRDSONG PEANUTS	06/04/2019	$902.00
	BIRDSONG PEANUTS	06/04/2019	$83.00
	BIRDSONG PEANUTS	06/04/2019	$2,789.00
	PAYPAL APRES	06/06/2019	$50.00
	PAYPAL APRES	06/06/2019	$100.00
	PAYPAL APRES	06/12/2019	$150.00
	PAYPAL APRES	06/12/2019	$100.00
	PAYPAL APRES	06/12/2019	$100.00
			$4,368.00
DAN R ULMER	CAPSTAN AG SYSTEMS	06/03/2019	$1,100.00
	TRACTOR SUPPLY CO #1708	06/19/2019	$43.18
	TRACTOR SUPPLY CO #1708	06/26/2019	$75.51
	LIQUID HANDLING EQUIPMEN	06/27/2019	$2,300.40
			$3,519.09
DANA THOMPSON	WAL-MART #0881	06/04/2019	$44.18
	AMZN MKTP US M67P50AY1 AM	06/04/2019	$19.33
	AMZN MKTP US M637Z7ED1 AM	06/04/2019	$6.17
	AMAZON.COM M68YT6EL1 AMZN	06/04/2019	$9.64
	AMZN Mktp US M61WT2EZ1	06/04/2019	$9.87
	ACADEMY SPORTS #136	06/05/2019	$215.98
	LOWES #01066	06/06/2019	$17.93
	BEST BUY 00014662	06/06/2019	$323.08
	OFFICE DEPOT #2196	06/06/2019	$125.51
	DOLLAR TREE	06/11/2019	$10.70
	ACADEMY SPORTS #136	06/11/2019	$145.77
	HOBBY-LOBBY #780	06/11/2019	$12.78
	AMZN Mktp US M63MO8801	06/13/2019	$470.80
	AMZN MKTP US M63MA50I0 AM	06/12/2019	$209.72
	AMZN Mktp US M65OL6BO1	06/12/2019	$226.80
	JOANN STORES #1126	06/12/2019	$24.06
	AMZN Mktp US M66HD38Z1	06/13/2019	$289.16
	AMZN MKTP US M64UJ0PA0 AM	06/13/2019	$342.36
	COURTYARD MYRTLE BEACH	06/19/2019	$349.44
			$2,853.28
DANIEL M ANDERSON	Spotify USA	06/08/2019	$10.69
	RTIC 2FVN	06/13/2019	$239.54
	WM SUPERCENTER #3222	06/27/2019	$117.11
			$367.34
DANIEL N. HARDING	PRUSA RESEARCH	06/04/2019	$1,512.53
	FAI- ABBAZIA S.FRUTTUOSO	06/07/2019	$19.29
	LA PORTERIE	06/23/2019	$38.78

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL N. HARDING	Vitra Design Museum	06/24/2019	$68.32
	Kunstmuseum Luzern	06/25/2019	$27.98
			$1,666.90
DANIEL R HITCHCOCK	FURMAN CONF & EVENT SVC	05/30/2019	$500.00
	FURMAN CTRG 55324248	05/30/2019	$326.61
	FURMAN CTRG 55324248	05/30/2019	$433.04
			$1,259.65
DANIEL R THOMPSON	PAYPAL METEORITEEX	05/31/2019	$188.07
	AMZN MKTP US M62VT8N71 AM	06/02/2019	$51.02
	SP RAINBOW SYMPHONY	05/31/2019	$525.12
	AMZN MKTP US MN2DH5RD0 AM	06/02/2019	$129.07
	AMZN MKTP US M62NL03G1 AM	06/02/2019	$35.32
	AMZN MKTP US M61VT6NI1 AM	06/02/2019	$12.84
	AMZN MKTP US MN5VC9R00 AM	06/02/2019	$26.74
	AMZN Mktp US M64962J11	06/03/2019	$36.06
	LOWES #03071	06/07/2019	$27.37
	WM SUPERCENTER #3222	06/07/2019	$245.00
	INGLES MARKETS #253	06/08/2019	$30.41
	AMZN MKTP US M67VA9MQ1 AM	06/11/2019	$485.64
	AMZN MKTP US M62Y09HT1 AM	06/11/2019	$44.30
	WAL-MART #3222	06/12/2019	$65.89
	AMZN Mktp US M681N7BH2	06/16/2019	$89.30
	AMZN Mktp US M64OE1MY0	06/16/2019	$457.20
	Amazon.com M63D11BT2	06/16/2019	$83.10
	Amazon.com M61TO8M00	06/16/2019	$590.95
	INGLES MARKETS #253	06/15/2019	$12.63
	Amazon.com M603C17E1	06/17/2019	$83.10
	Amazon.com M68RM0I01	06/19/2019	$83.10
	Amazon.com M66WO1D40	06/20/2019	$41.55
	Amazon.com M65RG6SX0	06/22/2019	$41.55
	Amazon.com M68541702	06/21/2019	$41.55
	WAL-MART #3222	06/24/2019	$64.59
			$3,491.47
DANIEL R. METZ	MSC	06/14/2019	$55.37
	MCMASTER-CARR	06/13/2019	$69.15
	GRAINGER	06/19/2019	$660.55
	GRAINGER	06/19/2019	$438.17
	MSC	06/21/2019	$40.02
	Amazon.com M66DU2U72	06/23/2019	$21.84
	AMAZON.COM MH12R1CD1 AMZN	06/22/2019	$6.35
	CPI COLEPARMERINSTRMNT	06/24/2019	$506.12
	LOWES #00907	06/25/2019	$89.87
	BKN BRUEL&KJAER	06/25/2019	$143.10
	LOWES #00907	06/25/2019	$83.36
	AMZN Mktp US MH84W1LU1	06/25/2019	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	MCMASTER-CARR	06/25/2019	$323.39
			$2,456.54
DANIELLE MCFALL	CVS/PHARMACY #07348	05/31/2019	$46.60
	PUBLIX #1148	06/05/2019	$19.23
	SQ YCG MANAGEMENT	06/05/2019	$134.00
	WILSONS 5 CENT TO ONE DOL	06/05/2019	$61.24
	VZWRLSS MY VZ VB P	06/06/2019	$106.86
	VZWRLSS MY VZ VB P	06/06/2019	$38.01
	CLEMSON VARIETY & FRAME	06/07/2019	$217.55
	PUBLIX #1148	06/10/2019	$31.53
	ZOES KITCHEN	06/10/2019	$278.41
	RMS-CLEMSON	06/14/2019	$178.05
	ZOES KITCHEN	06/18/2019	$112.18
	ADA CCARD	06/19/2019	$69.28
	WILSONS 5 CENT TO ONE DOL	06/24/2019	$92.02
	PUBLIX #1148	06/24/2019	$19.31
	UNITED 0162459704995	06/24/2019	$378.60
	THE VERNON COMPANY	06/26/2019	$252.81
	THE VERNON COMPANY	06/26/2019	$418.44
			$2,454.12
DANIELLE STEVENS	NASPA NIMBLE	06/10/2019	$208.71
			$208.71
DANNY H ROBERTS	CubeSmart 5241	06/01/2019	$164.50
			$164.50
DANNY POOLE	WM SUPERCENTER #3222	06/02/2019	$22.28
	PAYPAL SCATA	06/05/2019	$125.00
	CAMPBELL CLINIC	06/10/2019	$174.10
	GREENVILLE ANESTHESIOLOGY	06/10/2019	$193.14
	GREENVILLE ANESTHESIOLOGY	06/10/2019	$743.04
	GREENVILLE ANESTHESIOLOGY	06/10/2019	$193.87
	GREENVILLE ANESTHESIOLOGY	06/10/2019	$25.58
	GREENVILLE ANESTHESIOLOGY	06/10/2019	$122.26
	PROLIABILITY BY MERCER	06/17/2019	$222.00
	CAROLINA LUNG AND SLEEP C	06/19/2019	$37.00
	CAROLINA LUNG AND SLEEP C	06/19/2019	$37.00
	ALLIANCE MEDICAL PHYSICS	06/24/2019	$770.00
	LIBERTY AMBULANCE SERVICE	06/27/2019	$501.00
			$3,166.27
DARA PARK	PREMIER1 SUPPLIES	06/11/2019	$1,358.67
	WM SUPERCENTER #3222	06/18/2019	$17.38
	WM SUPERCENTER #4445	06/27/2019	$3.51
			$1,379.56
DAVID B DEWITT	UPS 00000055Y048189	06/03/2019	$9.85
	USPS PO 4506400010	06/03/2019	$4.80

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWITT	CTS FRONTIER ONLINEPAY	06/06/2019	$101.78
	UPS 00000055Y048199	06/10/2019	$15.40
	USPS PO 4506400010	06/14/2019	$5.80
	UPS 00000055Y048209	06/17/2019	$7.70
	UPS 00000055Y048219	06/24/2019	$9.87
			$155.20
DAVID B WHITE	THE UPS STORE 3497	06/04/2019	$22.24
			$22.24
DAVID BISHOP	TRI-COUNTY ACE	06/20/2019	$20.75
			$20.75
DAVID E BLAKESLEY	AMAZON.COM M612O7KM0 AMZN	06/23/2019	$35.26
	FEDEX 97302829	06/27/2019	$88.59
			$123.85
DAVID FELICIANO	THE UPS STORE 3497	06/21/2019	$10.96
	SIGMA ALDRICH US	06/21/2019	$500.74
			$511.70
DAVID KUSKOWSKI	IN DOCUMENTS DIRECT INC.	06/19/2019	$664.28
	VARIDESK 1800 207 2587	06/21/2019	$422.65
	DELTA AIR 0062376711531	06/21/2019	$239.60
	HIGHER EDUCATION PUBLICAT	06/24/2019	$262.80
			$1,589.33
DAVID MANN	LOWES #01983	06/19/2019	$152.61
	SIGN SOURCE INC	06/25/2019	$226.58
			$379.19
DAVID MCCANN	SPECTRO ANALYTICAL INSTRU	05/30/2019	$771.78
	AOAC International	06/05/2019	$120.00
	EA CONSUMABLES, INC.	06/18/2019	$755.28
			$1,647.06
DAVID PASTRE	AMZN MKTP US M649V1LP2 AM	06/04/2019	$19.46
	EAST BAY TRUE VALUE	06/03/2019	$8.74
	AMZN Mktp US M68LR5CG0	06/04/2019	$42.48
	AMZN MKTP US M69D97CZ0 AM	06/04/2019	$33.09
	AMZN Mktp US M63LM0CM0	06/04/2019	$396.71
	SOUTHERN LUMBER & MILLW	06/04/2019	$586.32
	HISTORIC CHAS FND	06/19/2019	$500.00
			$1,586.80
DAVID RIFE	FOOTHILLS MOTORSPORTS	05/30/2019	$106.99
	TRI-COUNTY ACE	06/12/2019	$14.67
	FASTENAL COMPANY 01SCSEN	06/12/2019	$1.63
	TRI-COUNTY ACE	06/13/2019	$5.18
	WELBORNS PENDLETON TIRE	06/13/2019	$29.85
	ANDERSON POWER EQUIPMENT	06/19/2019	$28.18
			$186.50

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ROBB	AMZN Mktp US MN80X2RL0	06/03/2019	$22.48
	AMZN Mktp US M63PY10U1	06/05/2019	$154.02
	WWW.7SPRINGSFARM.COM	06/05/2019	$205.75
	ATLAS ORGANICS	06/07/2019	$1,216.00
	SP SOW TRUE SEED	06/10/2019	$45.23
	TRACTOR SUPPLY CO #1675	06/13/2019	$241.94
	LOWES #03071	06/12/2019	$73.07
	TRI-COUNTY ACE	06/13/2019	$40.14
	LOWES #03071	06/14/2019	$54.78
	HIGH MOWING ORGANIC SEEDS	06/18/2019	$113.90
	SP KIS ORGANICS	06/18/2019	$135.43
	PEACEFUL VALLEY FARM &	06/23/2019	$85.90
	GEMPLER'S	06/25/2019	$4.27
	DUBOIS AGRINOVATION INC	06/26/2019	$542.38
			$2,935.29
DAVID ROBERT LEE	COGNITO-PRO	05/31/2019	$10.00
	CREATIVEMARKET.COM	06/04/2019	$71.00
	CKO www.istockphoto.com	06/18/2019	$149.00
	Amazon.com M64XB52Z2	06/20/2019	$770.37
	ENVATOMARKET47972758	06/20/2019	$21.00
	MAILCHIMP MONTHLY	06/27/2019	$85.60
			$1,106.97
DAVID S JACHOWSKI	VZWRLSS APOCC VISW	06/04/2019	$50.43
	CITY OF MORGANTON	06/06/2019	$51.45
	CITY OF MORGANTON	06/06/2019	$120.94
	CENTRAL AVENUE PIT CREW	06/06/2019	$17.64
	SPORTSMANS WAREHOUSE INC	06/06/2019	$59.99
	AA AND A AUTO RENTAL	06/07/2019	$2,441.92
	WAL-MART #2084	06/10/2019	$5.15
	AMZN MKTP US M67H50EQ0 AM	06/12/2019	$22.86
	GRAINGER	06/12/2019	$43.93
	WESTERN HERITAGE INN BY	06/18/2019	$175.19
	WESTERN HERITAGE INN BY	06/18/2019	$175.19
	PICCHIONI'S IGA	06/19/2019	$6.98
	WESTERN HERITAGE INN BY	06/18/2019	$153.79
	OXFORD UNIV PRESS	06/19/2019	$960.00
	WESTERN HERITAGE INN BY	06/18/2019	$175.19
			$4,460.65
DAVID SCHMUESER	ENTERPRISE RENT-A-CAR	06/09/2019	$510.81
	ENTERPRISE RENT-A-CAR	06/19/2019	$213.25
			$724.06
DAVID VAUGHN	Garmin Services Inc.	06/18/2019	$27.75
	RMS-CLEMSON	06/26/2019	$111.32
			$139.07
DAVID W DRYDEN	FEDEX 32731819	05/31/2019	$117.81

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	IN WHEELHOUSE COLLABORAT	06/01/2019	$1,540.00
	Amazon web services	06/03/2019	$1.47
	GAN NEWSPAPERSUBSCRIPT	06/05/2019	$29.00
	UCDA	06/05/2019	$925.00
	WWW.ANA.NET	06/10/2019	$1,499.00
	DELTA AIR 0062375597131	06/10/2019	$671.50
	DELTA AIR 0062375597132	06/10/2019	$671.50
	DELTA AIR 0062375597130	06/10/2019	$671.50
	ADORAMA INC	06/12/2019	$103.55
	FULLY	06/13/2019	$511.46
	CITY GREENVILLE MIPARK	06/17/2019	$80.00
	CHRISTINE HALL PHOTOGRAP	06/18/2019	$350.00
	FULLY	06/20/2019	$1,595.37
	FULLY	06/21/2019	$1,373.88
	FULLY	06/21/2019	$307.09
	CLEMSON VARIETY & FRAME	06/24/2019	$275.65
	TYPE NETWORK + WEBTYPE	06/24/2019	$74.00
	WAYFAIR Wayfair	06/25/2019	$41.71
	STAPLES DIRECT	06/25/2019	$641.95
	OFFICE DEPOT #1214	06/24/2019	$690.14
	FS glyphsapp.com	06/25/2019	$200.93
	AMZN MKTP US M664359Y0 AM	06/25/2019	$136.82
	FEDEX 32912628	06/26/2019	$7.33
	FORMS AND SUPPLY - AOPD	06/25/2019	$448.33
	FORMS AND SUPPLY - AOPD	06/25/2019	$448.33
	SP PUBLIC REC	06/26/2019	$178.00
			$13,591.32
DAVIDA WEEKS	AMZN Mktp US M63EB8LZ2	06/04/2019	$19.43
	SANTEE COOPER - URGENT	06/05/2019	$36.00
	WM SUPERCENTER #1017	06/05/2019	$451.38
	WM SUPERCENTER #1017	06/05/2019	$344.11
	WAL-MART #1017	06/05/2019	$413.06
	WM SUPERCENTER #1017	06/06/2019	$135.85
	IBT IIS FINGERPRINT COM	06/05/2019	$51.75
	WM SUPERCENTER #1017	06/07/2019	$246.24
	WM SUPERCENTER #1017	06/09/2019	$106.42
	PIGGLY WIGGLY 32	06/10/2019	$16.69
	DOLLARTREE	06/11/2019	$29.48
	AMZN MKTP US M69DS3AX0 AM	06/11/2019	$262.03
	AMZN MKTP US M61WJ2B81 AM	06/12/2019	$75.55
	WEST MANNING AUTO REPAIR	06/11/2019	$1,074.15
	IBT IIS FINGERPRINT COM	06/13/2019	$51.75
	IBT IIS FINGERPRINT COM	06/13/2019	$51.75
	IBT IIS FINGERPRINT COM	06/13/2019	$51.75
	IBT IIS FINGERPRINT COM	06/13/2019	$51.75
	LOWES #00907	06/15/2019	$568.05

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Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA WEEKS	SANTEE COOPER - URGENT	06/15/2019	$36.00
	SANTEE COOPER - URGENT	06/17/2019	$36.00
	SANTEE COOPER - URGENT	06/17/2019	$36.00
	SCGOV 866-340-7105 DMV	06/18/2019	$6.00
	SC GOV SERVICEFEE	06/18/2019	$1.10
	SCGOV 866-340-7105 DMV	06/18/2019	$6.00
	SCGOV 866-340-7105 DMV	06/18/2019	$6.00
	SC GOV SERVICEFEE	06/18/2019	$1.10
	WM SUPERCENTER #1017	06/18/2019	$141.31
	SC GOV SERVICEFEE	06/18/2019	$1.10
	ADVANCE AUTO PARTS #5190	06/18/2019	$10.78
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	DTV DIRECTV SERVICE	06/23/2019	$57.37
	DTV DIRECTV SERVICE	06/23/2019	$49.95
	PIGGLY WIGGLY 32	06/27/2019	$207.17
			$4,763.07
DAWN STUCKEY	4H YOUTH DEVELOPMENT CU	06/05/2019	$135.00
	WM SUPERCENTER #1358	06/08/2019	$167.72
	DOLLAR-GENERAL #6140	06/10/2019	$11.73
	IN FRIENDS OF OATLAND IS	06/13/2019	$16.00
	OATLAND ISLAND WILDLIFE	06/18/2019	$264.00
	DOLLARTREE	06/18/2019	$8.64
	USPS PO 4591400488	06/26/2019	$220.00
	WALTERBORO CASH AND CARRY	06/26/2019	$8.62
	AMZN Mktp US M63W19WL0	06/27/2019	$244.58
			$1,076.29
DEBORAH H JENSEN	READYREFRESH BY NESTLE	06/03/2019	$70.04
	AMZN Mktp US M62I63ZN2	06/04/2019	$74.89
	AMZN Mktp US M63L69FV0	06/05/2019	$55.29
	READYREFRESH BY NESTLE	06/05/2019	$53.11
	123RF.com	06/07/2019	$48.50
	FLEXISPOT	06/14/2019	$317.99
	AMERICAN AIR0012361547201	06/20/2019	$596.50
	NACADA	06/25/2019	$475.00
			$1,691.32
DEBORAH K KOON	ULINE SHIP SUPPLIES	06/06/2019	$98.77
	VZWRLSS APOCC VISB	06/05/2019	$228.06
	HARGRAY	06/06/2019	$54.57
	USPS PO 4518120222	06/06/2019	$580.00
	GLOBALVETLINK	06/06/2019	$153.04
	FEDEX 32783208	06/07/2019	$200.27

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	SCLEOA	06/07/2019	$180.00
	VALLEY PROTEINS INC	06/10/2019	$296.20
	BUNZL PROCESSOR/KOCH	06/10/2019	$266.58
	WM SUPERCENTER #1339	06/10/2019	$136.08
	Palmetto of Richland Coun	06/10/2019	$144.32
	CCDJR DEALERSHIP	06/12/2019	$260.30
	VZWRLSS APOCC VISB	06/12/2019	$945.84
	L2G CITY OF COLA WATER	06/12/2019	$450.59
	FEDEX 32820348	06/13/2019	$254.98
	UNIFIRST CORPORATION	06/13/2019	$117.84
	LIFETECH 45973834	06/13/2019	$312.12
	WASTE MGMT WM EZPAY	06/14/2019	$943.74
	MICROBIOLOGY INTERNATIONA	06/18/2019	$106.23
	USDA APHIS ACT HLDR	06/19/2019	$705.00
	ATHENS DIAGNOSTIC LAB	06/19/2019	$121.75
	VETERINARY DIAGNOSTIC TE	06/18/2019	$734.00
	BUNZL PROCESSOR/KOCH	06/19/2019	$96.14
	HANDLING SERVICES INC	06/18/2019	$1,675.00
	TVMDL	06/20/2019	$83.00
	HAMPTON INN	06/21/2019	$122.08
	MOTA INDUSTRIAL SVCS	06/21/2019	$400.00
	FEDEX 32889904	06/22/2019	$275.52
	ADVANCE AUTO PARTS #5102	06/21/2019	$61.92
	TROEMNER LLC	06/21/2019	$168.00
	IN BRYAN`S RESTURANT SER	06/24/2019	$2,332.05
	WSC Windstream PmtFee	06/26/2019	$52.83
	MSU VETERINARY DIAG LAB	06/25/2019	$370.00
	SAMS CLUB #4872	06/27/2019	$30.15
			$12,956.97
DEBORAH S ALLEN	OTHERWORLDCOMACSALES	06/10/2019	$399.99
	OTHERWORLDCOMACSALES	06/12/2019	$399.99
	RMS-CLEMSON	06/13/2019	$27.82
	AMZN MKTP US M69Q47XS0 AM	06/15/2019	$85.55
	GRAPHIC DESIGN USA	06/15/2019	$240.00
	OTHERWORLDCOMACSALES	06/19/2019	$398.99
	APL APPLE ONLINE STORE	06/22/2019	$8.56
	APL APPLE ONLINE STORE	06/22/2019	$2,663.23
			$4,224.13
DEBRA B JACKSON	WM SUPERCENTER #3222	06/03/2019	$4.96
	AMZN Mktp US M62KD40C1	06/05/2019	$50.11
	USPS PO 4569000670	06/17/2019	$19.60
	IN RALPH'S TROPHY SHOP	06/17/2019	$18.19
	JOSTENS INC.	06/19/2019	$8.54
	IN RALPH'S TROPHY SHOP	06/19/2019	$57.94
	JOSTENS INC.	06/19/2019	$148.91
	AMZN Mktp US M60YT86B0	06/20/2019	$186.18

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA B JACKSON	AMAZON.COM M662I42V2 AMZN	06/20/2019	$267.45
	Amazon.com M68MF4RI2	06/25/2019	$534.90
			$1,296.78
DEBRA M GALLOWAY	LINKEDIN-384 7013376	06/01/2019	$20.19
	FACEBK GCLKTLSQJ2	05/31/2019	$652.90
	SPROUT SOCIAL, INC	05/31/2019	$687.40
	NEW YORK TIMES DIGITAL	06/10/2019	$7.50
	WWW.ANA.NET	06/10/2019	$1,499.00
	FACEBK EE6M4NEQJ2	06/10/2019	$750.00
	WWW.ANA.NET	06/10/2019	$1,499.00
	AMAZON.COM M65WD0EK0 AMZN	06/11/2019	$267.49
	AMAZON.COM M608Q9GY2 AMZN	06/11/2019	$204.86
	AMAZON.COM M67HK1BO1 AMZN	06/12/2019	$228.27
	AMZN MKTP US M68G73V92 AM	06/12/2019	$534.95
	REV.COM	06/12/2019	$3.00
	SMK SURVEYMONKEY.COM	06/13/2019	$398.04
	AMAZON.COM M63747QX1 AMZN	06/13/2019	$208.96
	RMS-CLEMSON	06/13/2019	$235.40
	HARVARD BUSINESS REVIE	06/13/2019	$105.93
	AMZN Mktp US M63AZ9HP0	06/17/2019	$1,071.55
	INSIDE HIGHER ED INSIDE	06/18/2019	$750.00
	AMZN MKTP US M609N6DF2 AM	06/18/2019	$89.62
	SP A BOOK APART	06/19/2019	$20.00
	AMZN Mktp US M67UH5QQ0	06/19/2019	$18.27
	AMZN Mktp US M62ZA8R31	06/19/2019	$15.79
	AMZN MKTP US M60125QU0 AM	06/19/2019	$24.94
	AMZN Mktp US M64B49RL1	06/19/2019	$80.21
	THEGAMECRAFTER.COM	06/19/2019	$35.71
	AMZN Mktp US M60BC8670	06/20/2019	$29.60
	DIGITAL NEWSPAPER SUBSCRI	06/21/2019	$12.95
	AMZN Mktp US M616459O2	06/22/2019	$26.46
	AMZN Mktp US MH2N57CC1	06/22/2019	$91.27
	CLEMSON COMPUTER ST	06/21/2019	$588.47
	AMZN Mktp US M63QU4RE2	06/25/2019	$4.27
	AMZN Mktp US M64N89RA2	06/25/2019	$64.16
	AMZN Mktp US M65190UC0	06/25/2019	$80.88
	REV.COM	06/25/2019	$2.00
	AMZN Mktp US MH0CD0NY1	06/26/2019	$160.40
	WP ENGINE	06/27/2019	$600.00
	AMZN Mktp US M62G69WL0	06/27/2019	$112.30
	D J WALL-ST-JOURNAL	06/28/2019	$38.99
			$11,220.73
DEBRA SPARACINO	COLLEGENETINVOICE	05/31/2019	$625.00
	READYREFRESH BY NESTLE	06/18/2019	$33.97
	DATA DOC IMAGING SERVICE	06/17/2019	$1,132.76
	CLEMSON COMPUTER ST	06/20/2019	$449.34

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,241.07
DELLA BAKER	WM SUPERCENTER #3222	06/19/2019	$17.49
			$17.49
DENA SMITH	CAMPUS LABS	05/31/2019	$474.30
	NAGAP	05/31/2019	$250.00
	AMERICAN AIR0012358105317	06/03/2019	$297.31
	AMERICAN AIR0012359539006	06/10/2019	$285.00
	PAKMAIL US806	06/12/2019	$95.89
	JUST CANDY	06/19/2019	$109.94
	LIFE SAVERS CONFERENCE IN	06/21/2019	$350.00
			$1,862.44
DENNIS CECCARELLI	SEATWAREHOU	06/07/2019	$189.95
	WELBORNS PENDLETON TIRE	06/14/2019	$632.86
	AG PRO SENECA 010120	06/17/2019	$40.41
			$863.22
DEON S LEGETTE	01439-CLBCRP SC-CCCM	05/31/2019	$245.88
	EXPRESS OIL CHANGE & TIR	06/05/2019	$43.19
	TIRE KINGDOM 254	06/15/2019	$971.66
			$1,260.73
DERRICK PHINNEY	UPS 00000055Y013239	06/13/2019	$3.85
	UPS 1Z55Y0130320424155	06/13/2019	$4.00
	UPS 00000055Y013219	06/13/2019	$4.95
	UPS 1Z55Y0130327622562	06/15/2019	$3.85
	RMS-CLEMSON	06/17/2019	$361.87
	UPS 1Z55Y0130301520372	06/23/2019	$6.05
	AUTO PARTS OF ST. GEORGE	06/25/2019	$155.79
			$540.36
DEVIN BROTHERS	USPS.COM CLICKNSHIP	06/18/2019	$44.50
	USPS.COM CLICKNSHIP	06/26/2019	$64.95
			$109.45
DIANA J CANADAY	WM SUPERCENTER #5087	06/04/2019	$18.23
	DOLLAR GENERAL #17149	06/04/2019	$16.71
	USPS PO 4503800511	06/06/2019	$33.00
	AYNOR TIRE MART INC	06/12/2019	$529.18
	DOLLAR-GENERAL #1792	06/17/2019	$2.86
	DOLLAR-GENERAL #3378	06/17/2019	$5.13
			$605.11
DIANA STAMEY	U.S. PLASTIC CORPORATION	06/04/2019	$403.15
	STATESVILLE PROCESS INS	06/04/2019	$893.50
	AMZN MKTP US M60NC6MM2 AM	06/13/2019	$17.07
	EB CARBON 2019	06/14/2019	$950.00
	LOWES #01635	06/20/2019	$227.88
			$2,491.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE HANNON	SHERATON	06/13/2019	$642.75
	AACN	06/18/2019	$600.00
			$1,242.75
DIANNA L RICHARDSON	BI-LO #5810	05/31/2019	$10.74
	WM SUPERCENTER #514	06/11/2019	$14.89
	BI-LO #5810	06/12/2019	$10.02
	WM SUPERCENTER #514	06/17/2019	$13.40
	FOOD LION #0589	06/18/2019	$7.16
	FAMILY DOLLAR #10119	06/18/2019	$6.57
	WM SUPERCENTER #514	06/24/2019	$38.39
			$101.17
DIDEM WEEKS	ACM SIGGRAPH	06/03/2019	$400.00
	ACM SIGGRAPH	06/03/2019	$400.00
	ACM SIGGRAPH	06/03/2019	$400.00
	ACM SIGGRAPH	06/03/2019	$400.00
	ACM SIGGRAPH	06/03/2019	$400.00
	ACM SIGGRAPH	06/04/2019	$400.00
	SMK SURVEYMONKEY.COM	06/26/2019	$27.82
			$2,427.82
DILRUKSHI THAVARAJAH	PAYPAL GLARKIN	06/03/2019	$286.84
			$286.84
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	06/04/2019	$139.47
	PRO FABRICATION INC	06/12/2019	$305.90
	TRACTOR SUPPLY #1210	06/12/2019	$57.11
	BLUE RIDGE WELDING	06/18/2019	$228.48
	LOWES #03071	06/25/2019	$21.98
			$752.94
DONALD HAGAN	REI #145 GREENVILLE	06/01/2019	$55.54
	AMZN MKTP US M62KY5NO0 AM	06/09/2019	$10.65
	IN BEIDLER FOREST AUDUBO	06/13/2019	$280.00
	DOLLAR GENERAL #12796	06/18/2019	$4.30
	DOLLAR GENERAL #12796	06/18/2019	$13.41
	REI.COM	06/25/2019	$171.20
			$535.10
DUSTIN T GRAVLEY	THYSSENKRUPP ONLINE METAL	06/01/2019	$118.75
	CAROLINA MACHINE AND TOOL	06/25/2019	$64.75
	TW METALS	06/25/2019	$556.00
			$739.50
EDIVANIA POWELL	DELTA AIR 0062375390085	06/10/2019	$784.00
	USPS PO 4514860244	06/13/2019	$17.30
	BESTBUYCOM805629404113	06/19/2019	$239.78
	BESTBUYCOM805629436016	06/19/2019	$52.30
	Amazon.com M671D2UC0	06/25/2019	$15.24
			$1,108.62

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	WM SUPERCENTER #3222	06/18/2019	$84.32
	POLAR ELECTRO	06/20/2019	$706.59
	POLAR ELECTRO	06/20/2019	$14.69
	PUBLIX SUPERMARKETS #1379	06/23/2019	$216.33
	FoxSoccerMatchPass.com	06/21/2019	$139.99
	WAL-MART #4445	06/21/2019	$39.41
	HOMEDEPOT.COM	06/20/2019	$619.53
	AMZN Mktp US MH27594V1	06/24/2019	$7.39
	AMZN Mktp US M63Y747H0	06/24/2019	$5.87
	HOBBY-LOBBY #793	06/24/2019	$3.70
	AMZN Mktp US M62C34UR0	06/25/2019	$5.41
	AMZN Mktp US M62NV7R22	06/25/2019	$5.40
	ASCCLOUD.COM	06/25/2019	$68.00
			$1,916.63
ELENA MIKHAILOVA	DKC DIGI KEY CORP	06/18/2019	$397.89
	American Geopyscl Union	06/18/2019	$100.00
	AMZN MKTP US M660E19U2 AM	06/23/2019	$192.40
	AMAZON.COM M62J95K40 AMZN	06/23/2019	$55.62
	AMZN MKTP US M66L57260 AM	06/22/2019	$571.82
	AMZN Mktp US MH68O1OT1	06/23/2019	$483.90
	AMZN Mktp US M67FM17T0	06/24/2019	$324.30
	Pete Duty and Associates,	06/24/2019	$3,433.63
			$5,559.56
ELIZABETH LEONARD	ASMS	05/31/2019	$250.00
	TFS FISHERSCI ECOM ATL	06/05/2019	$329.65
	TFS FISHERSCI ECOM ATL	06/06/2019	$156.20
	COMPOSTWERKSCOM	06/07/2019	$597.00
	VWR INTERNATIONAL INC	06/13/2019	$125.00
	VWR INTERNATIONAL INC	06/13/2019	$137.91
	VWR INTERNATIONAL INC	06/13/2019	$142.06
	VWR INTERNATIONAL INC	06/13/2019	$281.09
	VWR INTERNATIONAL INC	06/13/2019	$66.07
	SHELLAC/MERIT FINISH SUPP	06/12/2019	$106.60
	NUTRIEN AG SOLUTION 2010	06/18/2019	$350.00
	RESTEK CORPORATION RES	06/18/2019	$279.13
	ACS Membership	06/18/2019	$175.00
	ACS NATIONAL MEETING	06/18/2019	$490.00
	ACS NATIONAL MEETING	06/18/2019	$490.00
	TFS FISHERSCI ECOM ATL	06/22/2019	$120.68
	VWR INTERNATIONAL INC	06/23/2019	$77.80
	AMZN Mktp US M62774RM2	06/25/2019	$27.81
			$4,202.00
ELIZABETH M BELL	GAN NEWSPAPERSUBSCRIPT	06/02/2019	$9.95
	ANDERSON INDEPENDENT	06/05/2019	$9.99
	SPIRIT COMMUNICATIONS EB	06/11/2019	$146.62

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M BELL	VZWRLSS PRPAY AUTOPAY	06/12/2019	$40.00
	SPIRIT COMMUNICATIONS EB	06/11/2019	$22.21
	VZWRLSS PRPAY AUTOPAY	06/12/2019	$60.00
	RMS-CLEMSON	06/13/2019	$94.37
	VZWRLSS BILL PAY VB	06/13/2019	$76.02
	VZWRLSS PRPAY AUTOPAY	06/14/2019	$45.00
	D J WALL-ST-JOURNAL	06/18/2019	$38.99
	UPS 000000X3Y808249	06/19/2019	$20.06
	UPS 000000X3Y808209	06/19/2019	$6.34
	EPP NEWSPAPER GROUP	06/21/2019	$155.00
			$724.55
ELIZABETH MILAM	MANPOWER	06/04/2019	$583.80
	MANPOWER	06/04/2019	$505.96
	MANPOWER	06/07/2019	$583.80
	MANPOWER	06/07/2019	$400.26
	MANPOWER	06/14/2019	$583.80
	MANPOWER	06/14/2019	$651.91
	MANPOWER	06/21/2019	$583.80
	MANPOWER	06/21/2019	$505.96
	WALMART.COM 8009666546	06/26/2019	$311.27
			$4,710.56
ELIZABETH S. JOHNSTON	WP ENGINE	06/04/2019	$35.00
	BIZJTIXWOMENS LEADERS	06/11/2019	$240.00
	IN BEDROCK SERVICE GROUP	06/12/2019	$968.75
	MAILCHIMP MONTHLY	06/17/2019	$79.50
	ADOBE CAPTIVATE SUBS	06/18/2019	$29.99
	DROPBOX 6SJN9Z91RWJF	06/19/2019	$45.00
	PMI PROJECT MGMT INST	06/21/2019	$780.36
	PUBLIX #1148	06/20/2019	$77.58
	FEDEX OFFIC30900030940	06/20/2019	$202.57
			$2,458.75
ELLEN A VINCENT	SC.GOV	06/12/2019	$85.00
	SOUTH CAROLINA GREEN INDU	06/24/2019	$45.00
			$130.00
ELLEN E SHARPE	FEDEX 819063896713	06/01/2019	$67.91
	HEALTH PHYSICS SOCIETY	05/31/2019	$520.00
	UPS 000000F66R20219	06/04/2019	$49.66
	AMZN MKTP US M66LL1C00 AM	06/04/2019	$28.87
	CONSORTIUM OF UNIVERSITIE	06/03/2019	$200.00
	AMZN Mktp US M61NH3EX1	06/05/2019	$34.23
	AMAZON.COM M64I29O30 AMZN	06/05/2019	$127.12
	HEALTH PHYSICS SOCIETY	06/05/2019	$520.00
	SAVILLEX CORPORATION WEB	06/07/2019	$1,155.45
	FEDEX 775392333430	06/09/2019	$24.03
	OREILLY AUTO #1432	06/07/2019	$14.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	AMZN Mktp US M68BN7MX1	06/10/2019	$504.86
	INTEGRATED DNA TECH	06/11/2019	$571.38
	FEDEX 810390539220	06/11/2019	$40.70
	LOWES #01635	06/12/2019	$91.03
	FEDEX 810390539210	06/12/2019	$38.18
	UPS 000000F66R20239	06/12/2019	$26.11
	FEDEX 787806573103	06/13/2019	$31.60
	FEDEX 775438035897	06/14/2019	$16.29
	HEALTH PHYSICS SOCIETY	06/14/2019	$150.00
	FEDEX 857622525190	06/16/2019	$53.37
	FEDEX 857622525205	06/16/2019	$52.36
	AMZN MKTP US M69TH4I01 AM	06/20/2019	$138.94
	AMZN MKTP US M633Z1I91 AM	06/19/2019	$43.86
	FEDEX 819063896643	06/20/2019	$44.98
	ANALYTIK JENA US LLC	06/20/2019	$605.86
	DELTA AIR 0062376098098	06/21/2019	$398.50
	INTEGRATED DNA TECH	06/21/2019	$38.88
	PRIORITY SERVICES	06/25/2019	$1,599.39
	UPS 000000F66R20259	06/26/2019	$38.47
	OREILLY AUTO #1432	06/27/2019	$4.27
	SOC FOR INDUS MICRO	06/27/2019	$450.00
	PHENOMENEX INC	06/27/2019	$278.00
			$7,959.27
ELLIOT MAYER	F.P SMITH PARTS/EQUIP	06/05/2019	$1,378.95
	WELBORNS PENDLETON TIRE	06/11/2019	$27.26
	LOWES #03071	06/12/2019	$22.98
	LOWES #03071	06/13/2019	$42.21
	F.P SMITH PARTS/EQUIP	06/13/2019	$1,885.00
	OLD STONE TRACTOR CO	06/14/2019	$86.28
	OLD STONE TRACTOR CO	06/17/2019	$589.26
	F.P SMITH PARTS/EQUIP	06/18/2019	$401.80
	AG PRO WILLIAMSTON 010115	06/19/2019	$226.72
	LOWES #03071	06/19/2019	$266.43
	WELBORNS PENDLETON TIRE C	06/20/2019	$175.44
	MCNEELYS STORE & RENTAL	06/20/2019	$320.79
	F.P SMITH PARTS/EQUIP	06/21/2019	$63.95
	PAYPAL CPTECHSOURC	06/20/2019	$7.99
	AG PRO WILLIAMSTON 010115	06/24/2019	$169.57
	MCNEELYS STORE & RENTAL	06/25/2019	$6.42
	F.P SMITH PARTS/EQUIP	06/25/2019	$22.41
			$5,693.46
EMILY LAUREN BURDINE	EB 2019 MIDLANDS REGI	06/01/2019	$36.72
	HOME SCIENCE TOOLS	06/04/2019	$136.85
	SQ THE CRAFTS OUTLET, IN	06/04/2019	$48.28
	WALMART.COM 8009666546	06/04/2019	$13.64
	THE EVOLUTION STORE	06/05/2019	$484.16

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EMILY LAUREN BURDINE	PSA MARKETPLACE	06/04/2019	$164.50
	4H AGENTS	06/05/2019	$475.00
	READYREFRESH BY NESTLE	06/05/2019	$18.00
	ACORN NATURALISTS	06/07/2019	$246.29
	PAYPAL NACAA	06/14/2019	$200.00
	4H YOUTH DEVELOPMENT CU	06/21/2019	$90.00
	COMFORT INN	06/22/2019	$456.21
			$2,369.65
EMILY MAE MOODY	EB OCONEE FSMA PRODUC	06/03/2019	$22.85
	WAL-MART #2328	06/07/2019	$11.30
	WAL-MART #1244	06/27/2019	$67.47
			$101.62
EMILY ROSOWSKI	ROBOZ SURGICAL INSTRUMENT	06/06/2019	$133.40
	WALMART.COM 8009666546	06/07/2019	$112.41
	US TECHNOLOGIES INC	06/12/2019	$989.50
	WM SUPERCENTER #3222	06/13/2019	$42.33
	LOWES #01635	06/20/2019	$25.56
			$1,303.20
ERIC DAVIS	AMZN MKTP US MN48V8RS0 AM	06/03/2019	$81.31
	AMZN MKTP US M66O77XQ2 AM	06/12/2019	$93.65
	AMZN MKTP US M62OI1QU0 AM	06/19/2019	$195.43
	WAL-MART #4445	06/20/2019	$16.71
	NOBCCHE	06/27/2019	$2,100.00
			$2,487.10
ERIC J HITZLER	VIOC GO0015	06/10/2019	$48.66
	ADVANCE AUTO PARTS #5680	06/11/2019	$10.58
			$59.24
ERIC P BENSON	HEMOSTAT LABRATORIES INC	06/03/2019	$87.00
	HEMOSTAT LABRATORIES INC	06/24/2019	$87.00
			$174.00
ERIC PERNOTTO	ACPA	06/06/2019	$269.00
	AMZN MKTP US M66I371M0 AM	06/13/2019	$107.47
	AMZN MKTP US M66KE8XV0 AM	06/15/2019	$49.13
	CCL CTR CREAT LEAD USA	06/14/2019	$663.85
	ACUHO-I	06/19/2019	$671.00
	CCL CTR CREAT LEAD USA	06/20/2019	$666.26
	AMZN Mktp US M679X6RM2	06/25/2019	$1,612.01
	AMAZON.COM M68RP1WD0 AMZN	06/27/2019	$140.98
	AMAZON.COM M61H28RO0 AMZN	06/27/2019	$20.14
			$4,199.84
ERIC R MUTH	AMERICAN AIR0012358952228	06/07/2019	$759.50
	AMAZON.COM M63876XK0 AMZN	06/15/2019	$112.74
			$872.24
ERIC RODGERS	AMZN MKTP US M60FR7LT1 AM	05/31/2019	$49.77

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC RODGERS	REV.COM	06/04/2019	$1.00
	REV.COM	06/05/2019	$1.00
	REV.COM	06/05/2019	$1.00
	DROPBOX ZV594TQ4V157	06/12/2019	$9.99
	REV.COM	06/17/2019	$4.00
	Amazon.com M679G0DF2	06/19/2019	$171.19
	PAYPAL RSUZBEAUTY	06/20/2019	$450.00
	LOWES #03071	06/21/2019	$81.28
	FAA-AIRMEN REPLACE	06/25/2019	$2.00
	LOWES #00907	06/25/2019	$461.03
			$1,232.26
ERIC SOTO	CLEMSON AUTO PARTS	05/31/2019	$257.42
	CLEMSON AUTO PARTS	05/31/2019	$18.84
	CLEMSON AUTO PARTS	06/04/2019	$855.05
	CLEMSON AUTO PARTS	06/04/2019	$204.12
	CLEMSON AUTO PARTS	06/06/2019	$123.05
	CLEMSON AUTO PARTS	06/10/2019	$134.06
	CLEMSON AUTO PARTS	06/10/2019	$280.04
	SIMPSON AUTOMOTIVE LLC	06/11/2019	$428.95
	CLEMSON AUTO PARTS	06/12/2019	$37.50
	DURHAM AUTOMOTIVE MACH	06/12/2019	$795.16
	CLEMSON AUTO PARTS	06/13/2019	$19.41
	CLEMSON AUTO PARTS	06/14/2019	$9.90
	CLEMSON AUTO PARTS	06/14/2019	$9.95
	CLEMSON AUTO PARTS	06/17/2019	$27.65
	WPY Weld Worx LLC	06/18/2019	$770.00
	CLEMSON AUTO PARTS	06/18/2019	$111.52
	CLEMSON AUTO PARTS	06/19/2019	$112.16
	CLEMSON AUTO PARTS	06/19/2019	$13.26
	SUMMIT RACING MAIL ORDER	06/19/2019	$203.24
	CLEMSON AUTO PARTS	06/20/2019	$20.48
	WPY Weld Worx LLC	06/20/2019	$380.00
	CLEMSON AUTO PARTS	06/24/2019	$27.27
	CLEMSON AUTO PARTS	06/24/2019	$36.19
	SIMPSON AUTOMOTIVE LLC	06/25/2019	$27.26
	WPY Weld Worx LLC	06/27/2019	$415.00
	CLEMSON AUTO PARTS	06/27/2019	$18.23
			$5,335.71
ERIC THOMAS BOESSNECK	IMS SUPPLY	06/03/2019	$30.07
	BECKHOFF AUTOMATION LLC	06/12/2019	$436.64
	AMZN Mktp US M61N361V0	06/13/2019	$21.79
	CHARLESTON RUBBER&GASKE	06/19/2019	$18.16
	CHARLESTON RUBBER&GASKE	06/19/2019	$107.55
	AMAZON.COM M67BK62Y2 AMZN	06/20/2019	$98.09
	BECKHOFF AUTOMATION LLC	06/21/2019	$636.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,349.06
ERICA WALTERS	SCHOOL OF EDUCATION	06/03/2019	$350.00
	SCHOOL OF EDUCATION	06/03/2019	$300.00
	Amazon web services	06/03/2019	$5.50
	RICOH RMS-CLEMSON	06/05/2019	$5.41
	EB SOUTH CAROLINAS 6T	06/06/2019	$158.61
	THE SOURCING GROUP L	06/20/2019	$396.90
	THE UPS STORE 3497	06/21/2019	$54.57
	RICOH RMS-CLEMSON	06/21/2019	$32.52
	AMERICAN AIR0012362566071	06/25/2019	$254.11
			$1,557.62
ERIKA JONES	WM SUPERCENTER #630	06/03/2019	$16.76
	SP SHOP 4-H	06/04/2019	$12.65
	HOBBY LOBBY #321	06/05/2019	$21.59
	FOOD LION #0423	06/10/2019	$9.08
	TRACTOR SUPPLY #1141	06/10/2019	$23.71
	WAL-MART #0630	06/10/2019	$14.64
	PAYPAL EXTENSIONFO	06/10/2019	$20.00
	FOOD LION #0423	06/11/2019	$7.31
	WAL-MART #0630	06/13/2019	$12.94
	4H YOUTH DEVELOPMENT CU	06/14/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/18/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/20/2019	$275.00
			$963.68
ERIN FALL	CAS STANDARDS	06/07/2019	$103.31
	CLEMSON-UNIV-BOOKS #4900	06/11/2019	$417.71
	SQ THE NARRATIVE M	06/18/2019	$24.00
	STAPLES 00111807	06/17/2019	$12.69
	RMS-CLEMSON	06/19/2019	$64.68
	JOHN WILEY & SONS, INC	06/27/2019	$98.00
			$720.39
ERIN THOMAS	KRONOS INC	06/01/2019	$1,409.10
	SC CHAMBER OF COMMERCE	06/25/2019	$1,500.00
			$2,909.10
ERNEST SCHOONOVER	LOWES #00667	06/17/2019	$4.52
	STAPLES 00118000	06/17/2019	$5.26
	USPS PO 4536260275	06/25/2019	$6.50
			$16.28
ERNEST V ECHOLS JR	LOWES #03071	06/04/2019	$16.23
	HARBOR FREIGHT TOOLS 645	06/07/2019	$80.47
	LOWES #03071	06/07/2019	$246.24
	ULINE SHIP SUPPLIES	06/08/2019	$370.32
			$713.26
EVELYN A SANTANA	WAL-MART #1035	06/03/2019	$11.25

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN A SANTANA	ALDI 76095	06/25/2019	$6.41
	USPS PO 4524000333	06/27/2019	$28.70
			$46.36
EZRA H. MUNN JR.	XPRESS LUBE OF CLEMSON	06/14/2019	$97.13
			$97.13
FADI ABU-FARHA	MCMASTER-CARR	05/30/2019	$192.03
	MCMASTER-CARR	06/05/2019	$238.36
	MCMASTER-CARR	06/07/2019	$164.78
	MCMASTER-CARR	06/06/2019	$255.74
	MCMASTER-CARR	06/10/2019	$452.81
	AMZN MKTP US M679H9SW2 AM	06/19/2019	$19.07
	AMZN Mktp US M68RO5IJ1	06/19/2019	$21.19
	MCMASTER-CARR	06/20/2019	$287.28
	MCMASTER-CARR	06/20/2019	$330.81
	MCMASTER-CARR	06/26/2019	$97.44
			$2,059.51
FAITH ISREAL	GOODYEAR ASC #2376	06/07/2019	$32.26
	CANVA 02350-4641124	06/09/2019	$12.95
	WALMART.COM	06/08/2019	$105.29
	AMZN MKTP US M627M3GV2 AM	06/11/2019	$47.50
	STIVERS CHEVROLET	06/10/2019	$130.00
	WM SUPERCENTER #1339	06/19/2019	$163.30
	SAMSCLUB #4872	06/19/2019	$35.58
	DOLLAR TREE	06/19/2019	$17.28
	CANVA 02360-9739388	06/19/2019	$1.00
	AMZN Mktp US M67EG4SG0	06/22/2019	$43.05
	WM SUPERCENTER #1339	06/24/2019	$30.74
	WM SUPERCENTER #634	06/26/2019	$64.92
	USPS PO 4553200078	06/26/2019	$1.90
	WAL-MART #0634	06/27/2019	$50.50
			$736.27
FAITH TRUESDALE	4H YOUTH DEVELOPMENT CU	06/04/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/04/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/07/2019	$275.00
	WM SUPERCENTER #2703	06/10/2019	$35.04
	PSA MARKETPLACE	06/10/2019	$81.00
	USPS PO 4529410504	06/11/2019	$4.35
	HOBBY LOBBY #321	06/11/2019	$32.95
	4H YOUTH DEVELOPMENT CU	06/12/2019	$275.00
	ScienceSouth	06/14/2019	$115.00
	SQ RIVERRAT'S CANO	06/14/2019	$300.00
	DOLLAR-GENERAL #7873	06/13/2019	$5.73
	4H YOUTH DEVELOPMENT CU	06/18/2019	$135.00
			$1,809.07
FELICIA CUNNINGHAM	VZWRLSS MY VZ VB P	06/05/2019	$57.23

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA CUNNINGHAM	WAL-MART #1358	06/11/2019	$132.74
	HARGRAY	06/12/2019	$210.70
	MAVIS TIRE 907	06/18/2019	$63.12
	WM SUPERCENTER #1358	06/18/2019	$92.33
	CU COMPUTER STORE HSC	06/19/2019	$32.09
	CLEMSON-UNIV-BOOKS #4900	06/19/2019	$106.94
	TIGERONE CARD SERVI	06/19/2019	$30.00
	ROSS STORES #812	06/19/2019	$74.59
	PSA MARKETPLACE	06/20/2019	$37.63
	PSA MARKETPLACE	06/20/2019	$18.00
	PSA MARKETPLACE	06/20/2019	$7.00
	RIZER CHEVROLE07780018	06/21/2019	$165.99
	RMS-CLEMSON	06/21/2019	$27.00
	RIZER CHEVROLE07780018	06/21/2019	$289.41
	4H YOUTH DEVELOPMENT CU	06/24/2019	$119.21
	4H YOUTH DEVELOPMENT CU	06/24/2019	$155.79
	NEWSPAPER SUBSCRIPTION	06/26/2019	$35.00
			$1,654.77
FELISA E TOWE	ENTERPRISE RENT-A-CAR	05/31/2019	$497.52
	APA.ORG BOOKS VIDEO CE	06/03/2019	$2,250.00
	VZWRLSS MY VZ VB P	06/04/2019	$127.53
	MANPOWER	06/04/2019	$778.40
	PESI	06/04/2019	$199.99
	UPTODATE SUBSCRIPTION	06/06/2019	$555.33
	MANPOWER	06/07/2019	$499.54
	MANPOWER	06/14/2019	$778.40
	COUNSELING AND PSYCHOLOGI	06/20/2019	$2,150.00
	MANPOWER	06/21/2019	$778.40
	AMERICAN ASSOC OF NURSE P	06/25/2019	$135.00
			$8,750.11
FRANCIS REAY JONES	ENTOMOLOGIC	05/31/2019	$485.00
	AGDIA INC	05/24/2019	$275.89
	ENTOMOLOGIC	05/31/2019	$205.00
	GREENHOUSE MEGASTO	06/03/2019	$77.99
	WWW.OUP.COM	06/05/2019	$584.77
	AGDIA INC	05/30/2019	$50.89
	TRACTOR SUPPLY #2233	06/10/2019	$27.30
	WAL-MART #7188	06/10/2019	$86.23
	SSC - FLORENCE SER	06/11/2019	$256.25
	CAROLINA EASTERN NICHOLS	06/13/2019	$54.15
	KCS Convention Service	06/14/2019	$453.45
	AMERICAN AIR0012360355825	06/14/2019	$1,349.03
	TRACTOR SUPPLY #2233	06/17/2019	$68.00
	TRACTOR SUPPLY #2233	06/20/2019	$10.11
	INDUSTRIAL SOLUTIONS AND	06/20/2019	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,010.06
FRANK FELTUS	INTERNET2	06/01/2019	$250.00
	EXPEDIA 7440390379051	06/03/2019	$4.78
	AMERICAN AIR0017367327451	06/03/2019	$280.00
	DELTA AIR 0067367327452	06/03/2019	$275.50
	INTERNET2	06/11/2019	$250.00
	AMERICAN AIR0017370555185	06/12/2019	$371.10
	MacMillan	06/24/2019	$1,790.00
			$3,221.38
FRANK TRUTWIN	LOWES #03071	06/11/2019	$64.09
	WESTAR TIRE	06/12/2019	$150.00
	WESTAR TIRE	06/12/2019	$100.00
	WELBORNS PENDLETON TIRE C	06/19/2019	$253.52
	WESTAR TIRE	06/19/2019	$125.00
	WELBORNS PENDLETON TIRE C	06/20/2019	$41.23
			$733.84
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	06/06/2019	$8.28
	TRI-COUNTY ACE	06/10/2019	$47.64
	TRI STAR	06/10/2019	$9.32
	TRI STAR	06/12/2019	$108.48
	COMMUNICATION SERVICE CEN	06/24/2019	$186.45
	PAYPAL FORESTRY SC	06/25/2019	$83.00
			$443.17
FRANKLIN MCALHANY III	WM SUPERCENTER #795	06/25/2019	$68.98
			$68.98
GAIL JULIAN	AMAZON.COM M63KB4ZY1 AMZN	06/01/2019	$34.99
	USGS	06/04/2019	$230.00
	MARQUIS WHO'S WHO	06/11/2019	$170.00
	Amazon.com M63ON5291	06/16/2019	$133.54
	AMZN Mktp US M69BL12U2	06/20/2019	$15.59
	AMAZON.COM M63BY0YG1 AMZN	06/20/2019	$3.32
	AMZN Mktp US M60WN9KR2	06/21/2019	$33.98
			$621.42
GALE W BLACK	AMAZON.COM MN5Q49WM2 AMZN	06/01/2019	$106.99
	LOWES #00728	06/01/2019	$160.49
	SAMSCLUB #6463	06/01/2019	$308.13
	AMZN MKTP US M63O12LE1 AM	05/31/2019	$21.39
	AMZN MKTP US M65O43F02 AM	06/03/2019	$27.81
	SAMS CLUB #6463	06/03/2019	$79.03
	ADOBE ACROPRO SUBS	06/04/2019	$14.99
	UPS 000000F66R04229	06/04/2019	$39.84
	FEDEX 32764081	06/05/2019	$8.33
	CABLETIESANDMORE	06/05/2019	$19.99
	AMZN MKTP US M63339011 AM	06/05/2019	$55.07

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 32764075	06/05/2019	$16.21
	THE COMPUTING RESEARCH	06/06/2019	$2,412.00
	ARROW.COM&VERICAL.COM	06/06/2019	$60.87
	STAPLES 00118976	06/08/2019	$195.96
	SAMS CLUB #6463	06/08/2019	$203.53
	INGLES MARKETS #240	06/10/2019	$77.53
	UPS 000000F66R04239	06/10/2019	$395.49
	POLOLU CORPORATION	06/12/2019	$85.49
	AMZN MKTP US M61IK28R1 AM	06/13/2019	$93.95
	AMZN MKTP US M65B065E2 AM	06/13/2019	$481.48
	IEEE SERVICES	06/13/2019	$50.00
	THE OPTICAL SOCIETY-OSA	06/14/2019	$750.00
	AMZN MKTP US M616A0XQ0 AM	06/15/2019	$14.46
	VADCON INC.	06/14/2019	$183.81
	RACK SOLUTIONS INC	06/14/2019	$1,490.84
	DKC DIGI KEY CORP	06/15/2019	$308.38
	UPS 000000F66R04249	06/19/2019	$34.22
	SP DEGREE CONTROLS	06/20/2019	$859.79
	UPS 000001327441380	06/20/2019	$571.53
	RIEKE METALS	06/21/2019	$475.00
	WWW.COURSEHERO.COM	06/22/2019	$119.40
	IEEE SERVICES	06/21/2019	$50.00
	AEIO LLC	06/25/2019	$1,500.00
	THERMOWORKS INC	06/25/2019	$383.05
	UPS 000000F66R04259	06/26/2019	$114.14
	AMZN Mktp US M60365WL0	06/27/2019	$42.79
	COSPHERIC LLC	06/27/2019	$622.31
			$12,434.29
GAOFENG WANG	FORESTRY SUPPLIERS INC	05/31/2019	$147.20
	WWW.BLACKWELL.CO.UK	05/29/2019	$85.33
	Amazon.com M636Q7N80	06/09/2019	$26.50
			$259.03
GARLAND M VEASEY	TRI STAR	06/13/2019	$10.90
	AMZN Mktp US M63W84DF1	06/14/2019	$518.94
	WAL-MART #3222	06/14/2019	$18.06
	TRI-COUNTY ACE	06/17/2019	$18.67
	WM SUPERCENTER #3222	06/25/2019	$59.78
			$626.35
GARY COLEMAN	ADVANCE AUTO PARTS #5810	06/10/2019	$53.48
	WESTAR TIRE	06/10/2019	$60.00
			$113.48
GARY FORRESTER	UPS 00000055Y031239	06/12/2019	$19.97
	PSA MARKETPLACE	06/11/2019	$35.00
	UPS 00000055Y031229	06/12/2019	$20.67
	JIFFY LUBE #3343	06/20/2019	$67.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$142.67
GARY L MATHIS	SPECIALTY STEELS INC	06/11/2019	$61.01
	TRAVERS TOOL CO, INC.	06/17/2019	$64.90
	TRAVERS TOOL CO, INC.	06/19/2019	$297.26
	TRAVERS TOOL CO, INC.	06/19/2019	$3.18
	THE HOME DEPOT #1119	06/17/2019	$22.20
	WINZER USA	06/25/2019	$1,000.19
			$1,448.74
GARY PARKER	TFS THERMOELECTRONNORT	05/31/2019	$284.11
	SIMPLIFY3D	06/03/2019	$149.00
	UPS 0000000Y7Y41229	06/03/2019	$3.85
	MANPOWER	06/04/2019	$582.01
	ANALYTICAL ENVRNMTL SVC	06/04/2019	$360.00
	MCMASTER-CARR	06/03/2019	$11.82
	IN IMPERIAL METROLOGY, I	06/06/2019	$704.18
	AIRGAS SOUTH	06/06/2019	$75.85
	NORTH AMERICAN THERMAL AN	06/05/2019	$60.00
	PREMIER LAB SUPPLY	06/07/2019	$340.03
	WALMART.COM 8009666546	06/07/2019	$47.14
	MANPOWER	06/07/2019	$408.98
	PAYPAL TRINITY	06/10/2019	$155.66
	UPS 0000000Y7Y41239	06/10/2019	$3.85
	EIG CONSTANTCONTACT.COM	06/11/2019	$48.15
	MANPOWER	06/12/2019	$289.58
	ALLIED HIGH TECH PRODU	06/12/2019	$424.42
	FORT-HILL-NG-BILL-PMNT	06/13/2019	$117.30
	PREMIER LAB SUPPLY	06/14/2019	$144.48
	MANPOWER	06/14/2019	$654.94
	ACE POWER SOLUTIONS	06/14/2019	$322.18
	REPUBLIC SERVICES TRASH	06/14/2019	$53.13
	STAMPS.COM	06/16/2019	$26.74
	IN IMPERIAL METROLOGY, I	06/17/2019	$68.68
	UPS 0000000Y7Y41249	06/17/2019	$3.85
	CYBER SOLUTIONS	06/18/2019	$34.99
	COUNTY OF ANDERSON	06/19/2019	$44.19
	AMAZON.COM M68XE1SJ2 AMZN	06/20/2019	$47.43
	MANPOWER	06/21/2019	$558.42
	IN IMPERIAL METROLOGY, I	06/24/2019	$138.38
	UPS 0000000Y7Y41259	06/24/2019	$9.87
	SDC SANDY SPRINGS WATER D	06/26/2019	$58.51
	3DPOTTER	06/27/2019	$620.00
	MCMASTER-CARR	06/26/2019	$572.35
	LOWES #03071	06/27/2019	$23.52
			$7,447.59
GARY WADE	LOWES #03071	06/05/2019	$39.09

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	IN RALPH'S TROPHY SHOP	06/06/2019	$32.10
	WHALEY FOODSERVICE	06/07/2019	$368.62
	PRECISION TANK SERVICES	06/12/2019	$520.00
	TRI-COUNTY ACE	06/13/2019	$54.29
	IN RALPH'S TROPHY SHOP	06/18/2019	$21.40
	CRENSHAW TV & APPLIANCE	06/18/2019	$456.70
	TRI-COUNTY ACE	06/24/2019	$6.85
	ULINE SHIP SUPPLIES	06/25/2019	$349.95
	TRI-COUNTY ACE	06/25/2019	$36.32
	IN AM MECHANICAL, INC.	06/25/2019	$673.73
			$2,559.05
GARY WISER	EMA EMMA EMAIL MARKETING	06/01/2019	$63.78
	TENTCRAFT, INC.	05/31/2019	$1,069.00
	WAL-MART #4445	05/31/2019	$15.75
	RMS-CLEMSON	06/06/2019	$93.63
	AMZN MKTP US M687N7P21 AM	06/07/2019	$1,636.02
	PUBLIX SUPERMARKETS #1379	06/10/2019	$105.64
	PUBLIX SUPERMARKETS #1379	06/11/2019	$4.91
	PUBLIX SUPERMARKETS #1379	06/11/2019	$14.00
	WAL-MART #4445	06/14/2019	$10.57
	RR GOLF CARTS POWER SPOR	06/14/2019	$280.90
	THE SOURCING GROUP L	06/14/2019	$451.78
	IN SPEEDPRO IMAGING	06/18/2019	$1,147.50
	THE SOURCING GROUP L	06/19/2019	$401.84
	RMS-CLEMSON	06/20/2019	$133.75
	THE SOURCING GROUP L	06/20/2019	$207.38
	THE SOURCING GROUP L	06/20/2019	$355.49
	SP ORDER OF OMEGA	06/25/2019	$408.00
			$6,399.94
GAYLE G WILLIFORD	WALMART GROCERY	06/23/2019	$158.55
	WAL-MART #1146	06/23/2019	$59.31
	LIDL #1116	06/23/2019	$92.54
	WM SUPERCENTER #2928	06/24/2019	$36.82
			$347.22
GENEVA GREEN	FOOD LION #1246	06/17/2019	$12.64
	FOOD LION #1246	06/18/2019	$8.33
	FOOD LION #1246	06/18/2019	$8.67
			$29.64
GEOFF ZEHNDER	ZOOM.US	06/11/2019	$14.99
	DISCOURSE.ORG	06/16/2019	$15.00
	SMARTPAK	06/17/2019	$53.45
	SMARTPAK	06/18/2019	$194.56
			$278.00
GEORGE ASKEW	CITY OF CLEMSON	06/18/2019	$14.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$14.64
GEORGE M DICKERT	UPS 00000055Y026229	06/03/2019	$10.21
	PSA MARKETPLACE	06/10/2019	$21.00
	Amazon.com M655C1B71	06/12/2019	$43.45
	UPS 00000055Y026239	06/12/2019	$12.36
	PSA MARKETPLACE	06/13/2019	$84.00
	UPS 00000055Y026249	06/19/2019	$6.17
	BEST BUY 00002725	06/20/2019	$116.59
	READYREFRESH BY NESTLE	06/20/2019	$34.18
	AT&T PAYMENT	06/20/2019	$48.24
	UPS 00000055Y026259	06/26/2019	$11.34
	PSA MARKETPLACE	06/25/2019	$15.00
			$402.54
GEORGE MONGOLD III	WM SUPERCENTER #1017	05/31/2019	$26.92
	CROW SHOOTING SUPPLY	05/30/2019	$1,104.79
	OREILLY AUTO #3973	05/31/2019	$223.96
	PAYPAL DSWORMFARM	05/31/2019	$75.00
	WAL-MART #1017	05/31/2019	$17.54
	WAL-MART #1017	05/31/2019	$593.17
	AMAZON.COM MN2NQ4I90 AMZN	06/02/2019	$1,128.58
	AMZN MKTP US M62EU3AR1 AM	06/04/2019	$635.54
	HALLS ARROW INC	06/03/2019	$642.36
	RIGBY OIL CO.	06/11/2019	$1,671.64
	WAL-MART #1017	06/12/2019	$174.05
	SUMMERTON HARDWARE	06/13/2019	$172.37
	SPARROW & KENNEDY TRACTOR	06/13/2019	$218.18
	SIMPSON MANNING HDWE	06/18/2019	$64.90
	DANIELS HARDWARE	06/18/2019	$56.75
	WW REPAIRS AND RENOVATI	06/21/2019	$3,491.70
	REPUBLIC SERVICES TRASH	06/24/2019	$1,501.76
	BUS.COM	06/26/2019	$1,674.32
			$13,473.53
GERALD VANDER MEY	Amazon Prime	06/04/2019	$6.94
	DELTA AIR 0062376789527	06/20/2019	$349.00
	DELTA AIR 0062376274939	06/20/2019	$417.00
	HP HP.COM STORE	06/26/2019	$904.76
			$1,677.70
GILBERT A MILLER	DOLLAR GENERAL #6760	05/30/2019	$10.80
	ULINE SHIP SUPPLIES	06/01/2019	$110.58
	GREENHOUSE MEGASTO	06/03/2019	$54.51
	GIDDINGS MACHINE CO.	06/14/2019	$277.50
	SEEDWAY LLC 00090019	06/19/2019	$192.00
			$645.39
GINA GILBERT	WM SUPERCENTER #4420	06/25/2019	$266.77
	STAPLES 00106567	06/26/2019	$242.85

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Cardholder	Vendor Name	Purchase Date	Amount
GINA GILBERT	WM SUPERCENTER #4420	06/27/2019	$147.20
			$656.82
GLENDA S. BROWN	FEDEX 775344599519	06/02/2019	$39.27
	UPS 000000E148Y9239	06/10/2019	$3.85
	FEDEX 775418274567	06/13/2019	$40.27
			$83.39
GLENN BIRRENKOTT	LOWES #03071	06/18/2019	$31.49
			$31.49
GLENNA C MASON	SP SHOP 4-H	06/05/2019	$180.20
	WALMART.COM 8009666546	06/05/2019	$133.48
	4H YOUTH DEVELOPMENT CU	06/05/2019	$50.00
	DOLLAR TREE	06/12/2019	$66.34
	WAL-MART #0616	06/12/2019	$121.79
	WAL-MART #0616	06/13/2019	$150.80
	WAL-MART #0616	06/14/2019	$228.25
	WAL-MART #0616	06/16/2019	$87.95
	BI-LO GROCERY #5655	06/15/2019	$39.60
	WAL-MART #0616	06/15/2019	$46.42
	WM SUPERCENTER #616	06/17/2019	$7.96
	WAL-MART #0616	06/18/2019	$85.59
	DOLLAR TREE	06/18/2019	$37.45
	WAL-MART #0616	06/18/2019	$5.26
	DOLLAR TREE	06/19/2019	$5.35
	WAL-MART #0616	06/19/2019	$9.97
	WAL-MART #0616	06/19/2019	$21.27
	WM SUPERCENTER #616	06/19/2019	$6.74
	WM SUPERCENTER #616	06/19/2019	$85.26
	WM SUPERCENTER #616	06/22/2019	$14.38
	USPS PO 4565400115	06/24/2019	$14.20
	WAL-MART #0616	06/24/2019	$21.41
	CAROLINA BIOLOGIC SUPPLY	06/25/2019	$40.14
	AMZN Mktp US MH35A5Z11	06/26/2019	$32.08
			$1,491.89
GOUTAM KOLEY	PAYPAL LIXINGYANG	06/10/2019	$24.00
	AMZN MKTP US M622E7GU2 AM	06/12/2019	$10.69
	GOODFELLOW	06/13/2019	$226.00
	PARTICLE INC.	06/15/2019	$2.99
	CYBERWELD	06/21/2019	$384.00
	PAYPAL ALLPCB COM	06/24/2019	$12.67
			$660.35
GRAHAM NEFF	JOSEF SILNY AND ASSOCIATE	06/04/2019	$1,160.00
	Spotify USA	06/13/2019	$16.04
	D J WALL-ST-JOURNAL	06/14/2019	$38.99
	NCAA GENERAL	06/19/2019	$1,800.00
	ENTERPRISE CAR TOLLS	06/21/2019	$8.15

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	SHERATON	06/24/2019	$179.31
	SHERATON	06/24/2019	$179.31
	SHERATON	06/24/2019	$179.31
	B&H PHOTO 800-606-6969	06/24/2019	$1,187.37
	ULINE SHIP SUPPLIES	06/25/2019	$1,531.48
	ATAGO U.S.A INC.	06/25/2019	$1,145.52
			$7,425.48
GREG CARLTON	AMZN Mktp US M63T052R0	06/23/2019	$137.94
	JUICER	06/25/2019	$205.20
	A-S-K ASSOCIATES, INC.	06/25/2019	$1,675.00
	WPY Institute Success LLC	06/26/2019	$995.00
	SQ SOUTH CAROLINA CUPA-H	06/26/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	06/26/2019	$115.00
			$3,243.14
GREG TELLEY	UPS 000000V8F259189	06/10/2019	$6.14
	GBS BUILDING SUPPLY	06/10/2019	$108.76
	GBS BUILDING SUPPLY	06/10/2019	$195.76
	BUDDYS CHAIN SAW	06/11/2019	$307.72
	BUDDYS CHAIN SAW	06/11/2019	$173.23
	GBS BUILDING SUPPLY	06/11/2019	$383.46
	LOWES #03071	06/11/2019	$271.85
	UPS 000000V8F259079	06/12/2019	$6.28
	UPS 000000V8F259209	06/12/2019	$6.33
	USA BLUE BOOK	06/13/2019	$406.09
	AMZN MKTP US M661V4G20 AM	06/14/2019	$87.96
	HOMEDEPOT.COM	06/14/2019	$146.55
	LOWES #03071	06/14/2019	$7.08
	CAROTEK INC	06/17/2019	$2,300.50
	AMZN Mktp US M60AF5510	06/17/2019	$327.37
	AMAZON.COM M687S5761 AMZN	06/17/2019	$249.37
	TRI-COUNTY ACE	06/17/2019	$23.76
	USA BLUE BOOK	06/17/2019	$165.43
	USA BLUE BOOK	06/17/2019	$165.43
	LOWES #03071	06/17/2019	$153.10
	LOWES #03071	06/17/2019	$248.00
	FELLERS INC	06/18/2019	$647.35
	TRI-COUNTY ACE	06/18/2019	$21.86
	GRAINGER	06/17/2019	$135.03
	UPS 000000V8F259039	06/18/2019	$6.20
	LOWES #03071	06/18/2019	$35.47
	AMZN MKTP US M65GE9R61 AM	06/19/2019	$181.89
	GRAINGER	06/19/2019	$1,910.85
	GILLESPIE MARBLE & GRANIT	06/18/2019	$2,597.00
	AMZN MKTP US M64CG6R91 AM	06/19/2019	$401.25
	MCMASTER-CARR	06/18/2019	$115.37
	SP CAROLINA DRONZ	06/20/2019	$2,066.99

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UPS 000000V8F259219	06/20/2019	$22.01
	AMAZON.COM M609M4262 AMZN	06/20/2019	$117.57
	AMZN Mktp US M62J78WC1	06/20/2019	$74.16
	CLEARWATER SALES INC	06/19/2019	$450.00
	LOWES #03071	06/21/2019	$30.82
	AMZN Mktp US M67I17YE1	06/21/2019	$152.96
	USF SC	06/21/2019	$697.03
	THERMAL GAS SYSTEMS	06/21/2019	$50.29
	AMERICAN INDUSTRIES INC	06/25/2019	$144.75
	LOWES #00907	06/26/2019	$447.85
	GBS BUILDING SUPPLY	06/27/2019	$973.80
			$17,020.67
GREG YARROW	FEDEX 481290298	06/13/2019	$17.82
	SP TIGERTOWN GRAPHIC	06/14/2019	$40.35
	FEDEX 481506651	06/16/2019	$13.02
	MARION DAVIS INC	06/13/2019	$33.74
			$104.93
GREGORY BATT	AMZN MKTP US M69TW6ZD2 AM	06/04/2019	$24.60
	TRI-COUNTY ACE	06/04/2019	$4.41
	TRI-COUNTY ACE	06/05/2019	$6.75
	TRI-COUNTY ACE	06/06/2019	$6.21
	TRI-COUNTY ACE	06/10/2019	$14.08
	TRI-COUNTY ACE	06/12/2019	$9.52
	THE HOME DEPOT #1130	06/17/2019	$16.47
	SOUTHEAST INDUSTRIAL EQUI	06/25/2019	$2,621.50
			$2,703.54
GREGORY H LINKE	HEPNET	06/03/2019	$175.00
			$175.00
GREGORY M PICKETT	JOTFORM INC.	06/01/2019	$19.00
	ENVIRO MASTER INTL FRANCH	05/31/2019	$373.02
	UNIV OF UT WEB PAYMENT	06/01/2019	$1,000.00
	YELP SUBSCRIPTION	06/03/2019	$210.94
	ENVATOMARKET47731315	06/04/2019	$22.00
	SWIFTLY STUDIO	06/04/2019	$39.99
	PUBLIX #1148	06/06/2019	$30.35
	DROPBOX DQQ6YWC3345H	06/07/2019	$99.00
	MAILCHIMP MONTHLY	06/07/2019	$143.10
	ENVIRO MASTER INTL FRANCH	06/07/2019	$373.02
	LOGMEIN GOTOMEETING	06/08/2019	$62.54
	USPS PO 4536230270	06/11/2019	$7.90
	THEMYERSBRIGGSCO THEMYE	06/13/2019	$978.60
	ENVIRO MASTER INTL FRANCH	06/14/2019	$373.02
	FACEBK 3AJ5SL67J2	06/15/2019	$622.91
	RMS-CLEMSON	06/14/2019	$871.84
	THEMYERSBRIGGSCO THEMYE	06/17/2019	$524.25

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	COSTCO WHSE #1005	06/17/2019	$243.51
	MBA CSEA	06/19/2019	$325.00
	STAPLES 00118018	06/19/2019	$98.40
	LOGMEIN GOTOMEETING	06/20/2019	$38.16
	ENVIRO MASTER INTL FRANCH	06/21/2019	$373.02
	EXPERIENCE CLEMSON	06/20/2019	$67.84
	CAMPAIGNER BY PROTUS	06/24/2019	$75.00
	CITY OF GREENVILLE PARKI	06/24/2019	$1,900.00
	ISTORE	06/25/2019	$1,481.88
	THE UPS STORE #2676	06/26/2019	$47.70
	COSTCO WHSE #1005	06/26/2019	$453.86
	USPS PO 4536230270	06/27/2019	$25.70
	EIG CONSTANTCONTACT.COM	06/27/2019	$47.70
			$10,929.25
GREGORY REIGHARD	AMERICAN CHESTNUT FOUNDAT	06/05/2019	$40.00
			$40.00
GRETCHEN WAUGAMAN	RMS-CLEMSON	06/14/2019	$68.05
	RMS-CLEMSON	06/14/2019	$406.60
			$474.65
GRIFFIN W CRIDER	APL ITUNES.COM/BILL	06/03/2019	$4.99
	APL ITUNES.COM/BILL	06/03/2019	$14.98
	APL ITUNES.COM/BILL	06/07/2019	$1.99
	APL ITUNES.COM/BILL	06/11/2019	$1.99
	APL ITUNES.COM/BILL	06/15/2019	$5.97
	APL ITUNES.COM/BILL	06/20/2019	$22.95
	APL ITUNES.COM/BILL	06/24/2019	$1.99
	BI-LO GROCERY #5525	06/27/2019	$4.85
	ADVANCE AUTO PARTS #9850	06/27/2019	$32.04
			$91.75
GUIDO SCHNABEL	TFS FISHERSCI ECOM ATL	06/01/2019	$400.97
	TFS FISHERSCI ECOM ATL	06/04/2019	$329.67
	DARTMOUTH JOURNAL SERVICE	06/19/2019	$380.00
			$1,110.64
GUINN WALLOVER	KNACK.COM	06/02/2019	$250.00
	BERKELEY CHAMBER OF COMM	06/17/2019	$325.00
	NELSON PRINTING CORP.	06/17/2019	$1,687.76
	TRACTOR SUPPLY #2174	06/20/2019	$124.18
			$2,386.94
GUSTAVO LASCANO	WESTERN HERITAGE INN BY	06/19/2019	$153.79
			$153.79
H DAVID GUNTER II	VZWRLSS APOCC VISE	06/07/2019	$60.07
	MSC	06/25/2019	$36.93
	LOWES #03026	06/25/2019	$7.75
	OREILLY AUTO #1617	06/25/2019	$23.75

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Cardholder	Vendor Name	Purchase Date	Amount
H DAVID GUNTER II	TRACTOR SUPPLY #1521	06/25/2019	$32.69
			$161.19
HAI YAO	NATIONALINSTRUMENTS	05/31/2019	$1,662.30
	ESUTURESCOM	05/31/2019	$2,053.56
	MUSC BURSAR'S OFFICE	06/03/2019	$126.00
	MUSC BURSAR'S OFFICE	06/03/2019	$105.00
	MUSC BURSAR'S OFFICE	06/20/2019	$40.83
	HURRICANE ELECTRONICS	06/20/2019	$34.53
	MUSC BURSAR'S OFFICE	06/20/2019	$126.00
	HURRICANE ELECTRONICS	06/21/2019	$70.10
	DKC DIGI KEY CORP	06/26/2019	$57.66
	BRUKER NANO INC.	06/27/2019	$1,164.00
	BRUKER NANO INC.	06/27/2019	$1,259.19
			$6,699.17
HAIBO LIU	TIGER TOWN GRAPHICS	06/21/2019	$72.76
			$72.76
HALEY COX	AMZN Mktp US M65KM03B1	06/03/2019	$28.00
	AMZN Mktp US M69EK5CF2	06/02/2019	$20.11
	IN DUFFIELD AQUATICS, IN	05/31/2019	$179.57
	AMAZON.COM MN1CF2WQ2 AMZN	05/31/2019	$75.10
	IN DUFFIELD AQUATICS, IN	05/31/2019	$82.05
	AMZN Mktp US MN46E5Y92	06/01/2019	$17.05
	AMZN MKTP US M60AI2CY0 AM	06/04/2019	$785.84
	AMZN MKTP US MN1AN8Y90 AM	06/04/2019	$17.46
	Triple J Repair Svcs	06/04/2019	$219.00
	RAWATHLETIC	06/04/2019	$1,420.00
	SP GYMNEXT	06/10/2019	$2,350.00
	AMAZON.COM M61MS2PW2 AMZN	06/10/2019	$62.05
			$5,256.23
HALI E BECKER	UPS 000000VR6846239	06/18/2019	$11.41
	UPS 000000VR6846249	06/18/2019	$5.30
	UPS 000000VR6846259	06/24/2019	$37.81
			$54.52
HALLIE MONTS	TARGET 00019232	06/18/2019	$84.20
	INCASE	06/19/2019	$59.46
			$143.66
HANNA GARDNER	AMZN MKTP US M64EE4LI1 AM	06/01/2019	$30.91
	WWW.EZRENTOUT.COM	06/05/2019	$431.82
	AMAZON.COM M64XQ1GW2 AMZN	06/11/2019	$37.19
	24HOURWRISTBANDS.COM	06/17/2019	$34.00
			$533.92
HANNAH ELGIN	FACEBK 4Q2PNL2ZU2	06/01/2019	$6.48
	RMS-CLEMSON	06/04/2019	$36.92
	PROMOTIONS UNLIMITED LLC	06/27/2019	$1,883.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,926.60
HANNAH MIKELL	WPY J A Dyson Cleaning Se	06/06/2019	$250.00
	USPS PO 4555800102	06/07/2019	$6.39
	FTC AUTOMATIC DRAFTS	06/07/2019	$43.11
	VZWRLSS APOCC VISB	06/12/2019	$57.17
	VIOC BD0009	06/14/2019	$256.34
	VIOC BD0009	06/17/2019	$149.18
	UPS 00000055Y002239	06/19/2019	$27.73
	ASA-SSSA-CSSA	06/20/2019	$195.00
	JONES CHEVROLET CO. INC	06/21/2019	$1,993.20
	AMERICANSOY	06/25/2019	$100.00
			$3,078.12
HARRY J THOMAS	VIOC GO0016	06/14/2019	$187.44
	MATTRESS FIRM 038031	06/21/2019	$477.00
	LOWES #03071	06/24/2019	$122.03
			$786.47
HEATHER WALKER DUNN	NEW YORK TIMES DIGITAL	06/11/2019	$12.50
	NOVOGENE	06/17/2019	$825.93
	CLEMSON COMPUTER ST	06/18/2019	$145.47
	PRECISIONMED INC	06/18/2019	$2,250.00
	PUBLIX SUPERMARKETS #1379	06/19/2019	$17.59
	PRECISIONMED INC	06/21/2019	$950.00
	SHUTTERFLY	06/25/2019	$121.92
			$4,323.41
HEHE WANG	INTEGRATED DNA TECH	05/31/2019	$54.19
	LIFETECH 45881878	06/05/2019	$262.98
	KAPA BIOSYSTEMS, INC.	06/12/2019	$2,126.70
	DOLLAR-GENERAL #3783	06/25/2019	$7.56
			$2,451.43
HELEN D STEELE	SQ APARTMENT MOVER	06/05/2019	$120.00
	RMS-CLEMSON	06/05/2019	$117.70
	MAILCHIMP MISC	06/06/2019	$16.04
	CU SPIRIT PROGRAM	06/07/2019	$50.00
	THE SOURCING GROUP L	06/07/2019	$930.85
	CLEMSON COMPUTER ST	06/10/2019	$106.94
	CU ACCTS RCVBL ONLINE	06/12/2019	$205.00
	EVENT RENTALS - ANDERSON	06/14/2019	$367.01
	THE SOURCING GROUP L	06/20/2019	$638.48
	MAILCHIMP MONTHLY	06/21/2019	$69.55
	THE SOURCING GROUP L	06/24/2019	$2,409.68
	THE SOURCING GROUP L	06/26/2019	$20.19
	IN RALPH'S TROPHY SHOP	06/27/2019	$73.30
			$5,124.74
HENRY STONE	AMAZON.COM M634I0N01 AMZN	06/02/2019	$169.47

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY STONE	AMZN Mktp US M601Z74Q2	06/03/2019	$7.42
	AMAZON.COM MN49J3Y70 AMZN	06/03/2019	$176.54
			$353.43
HOLLY MOORE	AMZN MKTP US M61BA2LI0 AM	06/06/2019	$16.04
	AMZN MKTP US M66T47AL2 AM	06/08/2019	$14.93
	JUDGE KELLERS STORE	06/10/2019	$2.14
	ALUMNI HALL - 35	06/10/2019	$4.26
	ESCAPE ARTIST GREENVILLE	06/13/2019	$240.45
	AMZN Mktp US M650Q2RJ2	06/26/2019	$801.60
	AMZN Mktp US M68LF9UJ0	06/26/2019	$60.98
	AMZN Mktp US M650R8R20	06/27/2019	$413.40
	AMZN Mktp US MH1I90NJ1	06/26/2019	$128.39
			$1,682.19
HONG LUO	LOWES #03071	06/07/2019	$11.30
	LOWES #03071	06/16/2019	$17.36
			$28.66
HUGO SANABRIA	APS - MEMBERSHIP	05/30/2019	$164.00
	LIFETECH 46042448	06/15/2019	$637.76
	NEWPORT CORPORATION	06/18/2019	$2,300.00
	INTEGRATED DNA TECH	06/21/2019	$189.39
	BRICKSBYTHEPOUND	06/26/2019	$19.54
	THORLABS	06/27/2019	$187.01
	BIG B BRICKS	06/27/2019	$3.46
	BIG B BRICKS	06/27/2019	$22.14
	AMZN Mktp US MH8WZ2JR1	06/27/2019	$37.44
			$3,560.74
HUNTER F. MASSEY	LOWES #03071	06/10/2019	$813.14
	ADVANCE AUTO PARTS #5360	06/10/2019	$4.27
	SQ TED WHEELER	06/10/2019	$168.00
	STAPLES DIRECT	06/15/2019	$10.40
	STAPLES DIRECT	06/14/2019	$139.09
	TRACTOR SUPPLY CO #1675	06/15/2019	$310.29
			$1,445.19
IAN D WALKER	AMAZON.COM M61R62CW2 AMZN	06/02/2019	$36.36
	INSTITUTE OF ELECTRICAL A	06/10/2019	$641.64
			$678.00
J FOGACA DE CARVALHO	DEAN MOTORSPORTS INC	05/31/2019	$848.68
	HALLS ARROW INC	05/31/2019	$55.80
	AMZN MKTP US M60WV1NG2 AM	06/05/2019	$13.86
	AMZN MKTP US M604A2OZ0 AM	06/05/2019	$197.39
	LIBERTY MOUNTAIN	06/06/2019	$525.78
	AMZN Mktp US M61LU9XC1	06/09/2019	$89.74
	AMAZON.COM M69GO1E62 AMZN	06/09/2019	$381.21
	AMZN Mktp US M61U21M91	06/10/2019	$13.48

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Cardholder	Vendor Name	Purchase Date	Amount
J FOGACA DE CARVALHO	AMZN Mktp US M644T1G82	06/11/2019	$47.57
	SC.GOV	06/10/2019	$61.00
			$2,234.51
J. SHAUN GAINES	LOWES #03071	05/31/2019	$317.73
	IN DRUM CREATIVE, LLC	06/01/2019	$220.00
	SAMSCLUB.COM	05/30/2019	$60.72
	THE SMOKIN PIG-PNDLTN	05/31/2019	$692.98
	RMS-CLEMSON	06/03/2019	$577.91
	CAB STORE GREENVILLE, SC	06/04/2019	$474.83
	LOWES #03071	06/05/2019	$92.79
	CHICK-FIL-A #02678	06/04/2019	$1,376.43
	VZWRLSS IVR VB	06/06/2019	$38.01
	BEST BUY 00005207	06/07/2019	$68.17
	PEACHSTATE AUDIO	06/06/2019	$78.93
	JEFF LYNCH APPLIANCE AND	06/07/2019	$2,755.89
	SAMSCLUB.COM	06/07/2019	$1,260.16
	AMZN MKTP US M641L4TW0 AM	06/10/2019	$2,112.55
	MONOPRICE, INC.	06/11/2019	$549.39
	CERTAIN ARRIVE	06/11/2019	$349.00
	TIGER TOWN GRAPHICS	06/11/2019	$64.20
	RMS-CLEMSON	06/13/2019	$262.69
	EIG CONSTANTCONTACT.COM	06/13/2019	$21.40
	SAMS CLUB #6571	06/13/2019	$1,840.39
	SAMSCLUB.COM	06/12/2019	$1,313.94
	JOES BAR & GRILL	06/15/2019	$298.01
	SAMSCLUB #6353	06/14/2019	$201.19
	WM SUPERCENTER #643	06/14/2019	$4.29
	WAL-MART #0643	06/14/2019	$7.43
	BOJANGLES 948	06/14/2019	$306.41
	THE POT SMOKER BBQ	06/18/2019	$1,925.00
	RMS-CLEMSON	06/19/2019	$81.32
	RMS-CLEMSON	06/19/2019	$325.28
	JASON'S DELI CSC 163	06/20/2019	$316.33
	APPLE STORE #R318	06/21/2019	$86.11
	SAMSCLUB.COM	06/19/2019	$172.99
	FONTSPRING 48503289	06/21/2019	$23.00
	PEACHSTATE AUDIO	06/26/2019	$940.99
	DOCS RESTAURANT	06/26/2019	$796.36
			$20,012.82
JACK M. WHETSTONE	WM SUPERCENTER #625	06/10/2019	$9.18
			$9.18
JACKIE KOPACK JORDAN	UPS 00000055Y066199	06/05/2019	$20.31
	ATT CONS PHONE PMT	06/05/2019	$184.50
	THE HOME DEPOT 1109	06/06/2019	$89.32
	UPS 00000055Y066209	06/12/2019	$36.15

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Cardholder	Vendor Name	Purchase Date	Amount
JACKIE KOPACK JORDAN	UPS 00000055Y066219	06/19/2019	$4.40
	AMZN Mktp US M68N69992	06/23/2019	$123.09
	TARGET 00019232	06/24/2019	$10.25
	UPS 00000055Y066229	06/26/2019	$28.71
	PAYPAL AMERICASGAR	06/26/2019	$657.89
	TARGET 00013193	06/27/2019	$60.59
			$1,215.21
JACQUELINE ELLIS	WAL-MART #3222	05/31/2019	$17.93
	PUBLIX SUPERMARKETS #1379	06/02/2019	$35.77
	WM SUPERCENTER #3222	05/31/2019	$152.86
	WALGREENS #11769	06/02/2019	$5.34
	PUBLIX SUPERMARKETS #1379	06/04/2019	$54.76
	PUBLIX SUPERMARKETS #1379	06/04/2019	$58.62
	LOWES #03071	06/05/2019	$38.13
	PUBLIX SUPERMARKETS #1379	06/05/2019	$12.64
	WM SUPERCENTER #3222	06/05/2019	$64.63
	PUBLIX SUPERMARKETS #1379	06/06/2019	$156.26
	CAMPUS COPY SHOP	06/07/2019	$31.83
	PUBLIX SUPERMARKETS #1379	06/10/2019	$50.39
	CAMPUS COPY SHOP	06/10/2019	$16.16
	WALMART.COM 8009666546	06/14/2019	$20.54
	WALGREENS #11769	06/18/2019	$95.19
	LOWES #03071	06/27/2019	$94.16
			$905.21
JACQUELINE GALBREATH	URBAN LAND INSTITUTE	06/03/2019	$235.00
	GOOGLE ADS7537780561	06/07/2019	$59.99
			$294.99
JACQUELINE SUMMER	RMS-CLEMSON	06/03/2019	$80.25
	GAN 1120GRNVILLENEWCIR	06/05/2019	$47.00
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$21.40
	RMS-CLEMSON	06/13/2019	$115.88
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$10.70
	RMS-CLEMSON	06/13/2019	$172.27
	RMS-CLEMSON	06/13/2019	$179.76
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/14/2019	$47.08
	RMS-CLEMSON	06/14/2019	$26.75
	RMS-CLEMSON	06/19/2019	$26.75
	RMS-CLEMSON	06/19/2019	$26.75
	RMS-CLEMSON	06/19/2019	$154.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE SUMMER	RMS-CLEMSON	06/19/2019	$215.07
	RMS-CLEMSON	06/19/2019	$26.75
			$1,310.99
JAIME POHLMAN	FAMILY DOLLAR #0934	05/31/2019	$2.16
	WHITE HARDWARE 35	06/03/2019	$6.78
	HTG SUPPLY	06/03/2019	$122.64
	MIDCO 800-536-0238	06/04/2019	$209.05
	AMZN MKTP US M645J23H2 AM	06/06/2019	$38.85
	VZWRLSS MY VZ VB P	06/05/2019	$56.92
	AMZN MKTP US M609A0L90 AM	06/06/2019	$48.58
	AMZN MKTP US M68025101 AM	06/06/2019	$208.75
	WAL-MART #6887	06/07/2019	$12.65
	WHITES SERVICE CENTER	06/06/2019	$44.00
	WAL-MART #1382	06/07/2019	$138.87
	AMZN MKTP US M64CZ1ZD0 AM	06/07/2019	$60.44
	FOOD LION #1246	06/10/2019	$33.70
	FAMILY DOLLAR #0934	06/11/2019	$11.88
	UPS 00000055Y057239	06/13/2019	$3.85
	UPS 00000055Y057209	06/13/2019	$3.85
	WEST CAROLINA RURAL TELE	06/14/2019	$189.89
	WHITES SERVICE CENTER	06/13/2019	$44.00
	FAMILY DOLLAR #0934	06/17/2019	$4.32
	SPIRIT COMMUNICATIONS	06/18/2019	$0.21
	WHITE HARDWARE 3557	06/19/2019	$7.32
	BI-LO GROCERY #5432	06/23/2019	$17.15
	WAL-MART #4487	06/25/2019	$74.13
			$1,339.99
JAMES E FAUST	COMCEL	06/13/2019	$19.59
	COMCEL	06/13/2019	$19.59
	COMCEL	06/13/2019	$19.59
			$58.77
JAMES F HODGES	CENTURYLINK/SPEEDPAY	06/03/2019	$207.76
	NORTHLAND COMMUNICATIO	06/07/2019	$132.41
	UPS 00000055Y027229	06/10/2019	$3.85
	PSA MARKETPLACE	06/10/2019	$10.50
	READYREFRESH BY NESTLE	06/18/2019	$54.03
	UPS 00000055Y027249	06/17/2019	$11.55
	UPS 00000055Y027259	06/24/2019	$7.70
	PSA MARKETPLACE	06/24/2019	$23.63
	SPIRIT COMMUNICATIONS EB	06/25/2019	$2.66
	VZWRLSS IVR VB	06/26/2019	$56.93
			$511.02
JAMES FREDERICK	HOBBY LOBBY #321	05/30/2019	$43.14
	PVC PIPE SUPPLIES	06/05/2019	$379.41
	LOWES #01120	06/13/2019	$24.21

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	SP PIPEWORKS	06/18/2019	$54.48
	HOBBY LOBBY #321	06/18/2019	$19.46
	HOBBY LOBBY #321	06/25/2019	$3.61
			$524.31
JAMES H BLAKE	CAROLINA EMBLEM EM	05/31/2019	$1,070.00
	COLORADO HEIRLOOM	05/31/2019	$33.90
	SOUTH CAROLINA GREEN INDU	06/04/2019	$45.00
	USPS PO 4569400671	06/12/2019	$30.14
	AMZN Mktp US M61I08XH2	06/12/2019	$76.50
	SPIRIT COMMUNICATIONS	06/12/2019	$0.38
	SUPERIOR AUTO PARTS	06/13/2019	$2.76
	USPS PO 4569400671	06/17/2019	$7.36
	READYREFRESH BY NESTLE	06/19/2019	$41.51
	EIG CONSTANTCONTACT.COM	06/20/2019	$48.15
	JOCASSEE LAKE TOUR LLC	06/20/2019	$142.46
	USPS PO 4569400671	06/24/2019	$7.32
	ATT BILL PAYMENT	06/26/2019	$123.17
	LOWES #00469	06/26/2019	$180.23
	VZWRLSS APOCC VISE	06/26/2019	$30.08
			$1,838.96
JAMES MORRIS	TFS FISHERSCI ECOM ATL	06/01/2019	$20.04
	TFS FISHERSCI ECOM ATL	06/04/2019	$10.02
	VWR INTERNATIONAL INC	06/05/2019	$470.08
	IN ETON BIOSCIENCE, INC.	06/07/2019	$32.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$72.00
	GRAPHPAD SOFTWARE	06/06/2019	$150.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$24.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$32.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$48.00
	AMAZON.COM M68VI1JP0 AMZN	06/10/2019	$8.97
	VWR INTERNATIONAL INC	06/13/2019	$217.21
	PUBLIX SUPERMARKETS #1379	06/13/2019	$7.76
	FEDEX 481303033	06/13/2019	$13.88
	TFS FISHERSCI ECOM ATL	06/14/2019	$75.82
	FEDEX 481527247	06/16/2019	$28.65
	TFS FISHERSCI ECOM ATL	06/15/2019	$78.11
	TFS FISHERSCI ECOM ATL	06/21/2019	$356.52
	TFS FISHERSCI ECOM ATL	06/21/2019	$78.11
	TWIST INV15594 Q-34414	06/26/2019	$84.25
	FEDEX 482688107	06/27/2019	$32.80
			$1,840.22
JAMES MULLINAX	SHERWIN WILLIAMS 702658	05/31/2019	$151.03
	GRIFF'S FARM AND H	06/03/2019	$66.36
	STC GOLF CARS	06/04/2019	$142.17
	OAKWAY TRACTOR & IMPLE	06/10/2019	$394.89

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MULLINAX	LOWES #01635	06/10/2019	$174.51
	WM SUPERCENTER #1123	06/10/2019	$91.86
	HARBOR FREIGHT TOOLS 645	06/10/2019	$144.31
	LOWES #01635	06/10/2019	$7.03
	TRACTOR SUPPLY #1210	06/10/2019	$103.65
	SOUTHEASTERN PAPER GRO	06/17/2019	$197.46
	SOUTHEASTERN PAPER GRO	06/17/2019	$388.24
	SOUTHEASTERN PAPER GRO	06/17/2019	$839.00
	SOUTHEASTERN PAPER GRO	06/17/2019	$388.24
	SOUTHEASTERN PAPER GRO	06/17/2019	$550.00
	AMZN MKTP US M65TR66R2 AM	06/18/2019	$65.56
	REPUBLIC SERVICES TRASH	06/20/2019	$44.08
	BSN SPORTS LLC	06/21/2019	$470.80
	EVENT RENTALS - ANDERSON	06/21/2019	$251.45
	IN PALMETTO EQUIPMENT SA	06/25/2019	$305.80
	LITTLEJOHN PORTABLE TOIL	06/26/2019	$755.54
			$5,531.98
JAMES R GRIEGER	SKYPE.COM/GO/BILL	06/13/2019	$2.99
	RMS-CLEMSON	06/25/2019	$20.33
			$23.32
JAMES T BRANT	SKIPS AUTO REPAIR	06/04/2019	$59.84
	HARLINGS TIRE MARKET	06/26/2019	$16.00
			$75.84
JAMES TOLSON	OREILLY AUTO #1818	05/31/2019	$145.76
	WM SUPERCENTER #7188	06/03/2019	$53.30
	DILLON TRACTOR	06/04/2019	$1,456.78
	SSC - FLORENCE SER	06/04/2019	$2,330.00
	SQ CAROLINA IRRIGATION	06/04/2019	$225.00
	W.H. BRISTOW, INC.	06/04/2019	$2,498.40
	CAROLINA AGRI-POWER LLC	06/04/2019	$1,700.00
	L H STOKES & SON INC	06/05/2019	$1,166.40
	SSC - FLORENCE SER	06/05/2019	$1,617.60
	W.H. BRISTOW, INC.	06/06/2019	$2,498.40
	WINTERSTEIGER/HOTRONIC	06/06/2019	$954.10
	CAROLINA AGRI-POWER LLC	06/05/2019	$1,574.00
	CAROLINA AGRI-POWER LLC	06/06/2019	$1,574.00
	SSC - FLORENCE SER	06/11/2019	$1,450.00
	BELLINGER PARTS 0006120	06/11/2019	$58.35
	W.H. BRISTOW, INC.	06/11/2019	$2,498.40
	CAROLINA EASTERN INC.	06/11/2019	$223.75
	WINTERSTEIGER/HOTRONIC	06/12/2019	$1,080.40
	AGRI SUPPLY - FLORENCE	06/12/2019	$243.13
	SSC - FLORENCE SER	06/13/2019	$2,422.30
	SPARROW & KENNEDY TRACTOR	06/13/2019	$175.55
	OREILLY AUTO #4712	06/14/2019	$80.96

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOLSON	SSC - FLORENCE SER	06/14/2019	$2,461.80
	DARLINGTON CHAIN SAW INC	06/14/2019	$443.29
	CAROLINA AGRI-POWER LLC	06/17/2019	$407.52
	SSC - FLORENCE SER	06/18/2019	$1,704.17
	SSC - FLORENCE SER	06/19/2019	$1,207.00
	PROFESSIONAL HYDRAULICS	06/20/2019	$255.88
	SSC - FLORENCE SER	06/20/2019	$1,170.00
	WINTERSTEIGER/HOTRONIC	06/20/2019	$1,929.24
	BLANCHARD MACHINERY	06/20/2019	$2,103.62
	BELLINGER PARTS 0006120	06/21/2019	$13.98
	KENS TIRE SERVICE	06/20/2019	$66.00
	TRACTOR SUPPLY #2233	06/21/2019	$10.34
	SSC - FLORENCE SER	06/21/2019	$1,059.03
	LOWES #02803	06/21/2019	$320.89
	CAROLINA AGRI-POWER LLC	06/20/2019	$247.29
	KENS TIRE SERVICE	06/20/2019	$621.89
	KENS TIRE SERVICE	06/20/2019	$155.00
	WINTERSTEIGER/HOTRONIC	06/27/2019	$2,480.00
	L H STOKES & SON INC	06/27/2019	$1,360.80
	SSC - FLORENCE SER	06/27/2019	$232.00
			$44,276.32
JAMES TUTEN	GATEWAY SUPPLY COMPANY	06/04/2019	$76.94
	U-HAUL MOVING & STORAGE A	06/06/2019	$29.28
	FERGUSON ENT #1419	06/10/2019	$301.93
	BATTERIES PLUS - #0231	06/18/2019	$66.49
	WHOLESALE INDUSTRIAL ELEC	06/21/2019	$9.69
	WHOLESALE INDUSTRIAL ELEC	06/25/2019	$50.62
	LOWES #00497	06/26/2019	$7.61
			$542.56
JAMIE A DUBERSTEIN	WM SUPERCENTER #2811	06/05/2019	$97.73
	AMZN Mktp US M65VS8HM1	06/12/2019	$66.30
	AMZN Mktp US M653R9VC2	06/12/2019	$23.53
	ONSET COMPUTER CORPORATI	06/11/2019	$2,159.52
	LOWES #02204	06/12/2019	$45.30
	WALGREENS #6077	06/21/2019	$31.29
			$2,423.67
JAMIE RUTHERFORD	NAPA AUTO PARTS 0000373	06/14/2019	$5.36
			$5.36
JANA JORDAN	ACUHO-I	06/17/2019	$671.00
	AMZ Stylus Publishin	06/19/2019	$364.00
	AMZN MKTP US M65RU1RR1 AM	06/20/2019	$478.73
	THE SOURCING GROUP L	06/19/2019	$943.18
	NASPA NIMBLE	06/25/2019	$37.00
	AMZN Mktp US M64BL0IO0	06/26/2019	$436.32
	AMZN Mktp US M66NW9IG0	06/26/2019	$445.92

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Cardholder	Vendor Name	Purchase Date	Amount
JANA JORDAN	DOLLARTREE	06/27/2019	$48.15
			$3,424.30
JANE CLARK LINDLE	Intl Coach Federation	06/25/2019	$500.00
			$500.00
JANET E HENDRICKS	DELTA AIR 0067371314354	06/14/2019	$778.11
	TRAVELOCITY 7445870402	06/20/2019	$54.00
	AMERICAN AIR0017373140015	06/20/2019	$756.50
	WM SUPERCENTER #3222	06/21/2019	$168.42
	WM SUPERCENTER #3222	06/21/2019	$71.57
			$1,828.60
JANET W STEELE	FORESTRY SUPPLIERS INC	06/11/2019	$61.48
	SP SHOP 4-H	06/11/2019	$42.95
	MICHAELS STORES 2113	06/13/2019	$104.18
	LOWES #00559	06/14/2019	$7.61
	WM SUPERCENTER #616	06/18/2019	$43.54
	FORESTRY SUPPLIERS INC	06/24/2019	$70.98
	TRACTOR-SUPPLY-CO #0423	06/26/2019	$412.97
			$743.71
JANICE G LANHAM	SMARTSHEET	06/04/2019	$155.15
	CHANNING BETE CO AHA	06/14/2019	$83.73
			$238.88
JANICE MERCK	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$33.17
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$9.70
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$76.73
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$31.59
	TIGER TOWN GRAPHICS	05/30/2019	$74.90
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$825.23
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$305.41
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$32.30
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$33.00
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$69.10
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$56.47
	SENECA LIGHT WATER	06/03/2019	$47.12
	SENECA LIGHT WATER	06/03/2019	$195.25
	SENECA LIGHT WATER	06/03/2019	$23.72
	SENECA LIGHT WATER	06/03/2019	$47.12
	TRIPLE H TRANSPORT	06/05/2019	$1,081.50
	CLEMSON AUTO PARTS	06/14/2019	$387.34
	SDC SANDY SPRINGS WATER D	06/14/2019	$78.93
	ATT BILL PAYMENT	06/14/2019	$97.90
	SQ BEST PLUMBING INC	06/14/2019	$1,342.25
	SDC SANDY SPRINGS WATER D	06/14/2019	$526.92
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$23.90
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$233.44
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	ATT BILL PAYMENT	06/25/2019	$49.97
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$12.00
	CITY OF CLEMSON	06/25/2019	$53.49
	CITY OF CLEMSON	06/25/2019	$45.60
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$58.69
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$13.59
	ATT BILL PAYMENT	06/25/2019	$49.97
	ATT BILL PAYMENT	06/25/2019	$48.20
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$19.14
	TRIPLE H TRANSPORT	06/25/2019	$360.50
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$1,053.78
	SDC SANDY SPRINGS WATER D	06/26/2019	$337.81
	CITY OF CLEMSON	06/26/2019	$5,204.37
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$50.34
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$31.12
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$9.70
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$70.24
	SDC SANDY SPRINGS WATER D	06/26/2019	$93.74
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$32.41
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$33.17
	SDC SANDY SPRINGS WATER D	06/26/2019	$103.22
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$119.72
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$410.59
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$31.36
			$13,974.55
JANINE SUTTER	WM SUPERCENTER #3191	06/04/2019	$16.80
	ADVANCE AUTO PARTS #5360	06/04/2019	$21.92
	M AND A QUICK LUBE	06/04/2019	$32.05
	AMZN Mktp US M69LT6T22	06/07/2019	$8.40
	AMERICAN FARM BUREAU	06/07/2019	$76.85
	SP SHOP 4-H	06/06/2019	$29.40
	WALMART.COM 8009666546	06/07/2019	$35.65
	WAL-MART #3191	06/09/2019	$11.81
	AMZN Mktp US M69TC4XW1	06/09/2019	$30.50
	WALMART GROCERY	06/07/2019	$25.61
	AMZN Mktp US M683S4E52	06/09/2019	$222.87
	AMZN MKTP US M68PX9192 AM	06/10/2019	$12.21
	RICOH RMS-CLEMSON	06/13/2019	$26.35
			$550.42
JASON ALLEN	QC SUPPLY	05/31/2019	$55.62
			$55.62
JASON E. EICHELBERGER	LINODE.COM	06/01/2019	$45.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	DIGITALOCEAN.COM	06/01/2019	$256.38
	MAILGUN TECHNOLOGIES,	06/01/2019	$1.03
	GOOGLE GSUITE clemson	06/03/2019	$100.00
	Amazon web services	06/03/2019	$70.05
	EAGLE EMBROIDERY	06/04/2019	$1,092.61
	4OVER	06/05/2019	$12.38
	RACKSPACE CLOUD	06/06/2019	$628.59
	DNH GODADDY.COM	06/07/2019	$145.30
	HOSTEK.COM	06/07/2019	$9.99
	4OVER	06/13/2019	$25.28
	4OVER	06/13/2019	$22.38
	SIP.US LLC	06/15/2019	$114.06
	AMZN Mktp US M68GI7641	06/14/2019	$771.33
	AMZN Mktp US M62H219X1	06/18/2019	$1,567.84
	PADDLE.NET MAMP GMBH	06/18/2019	$69.00
	DNH GODADDY.COM	06/25/2019	$40.17
	AMZN Mktp US M63VR8WR0	06/27/2019	$1,502.29
			$6,473.68
JEANNIE MURPHY	THE ESSO CLUB	06/11/2019	$103.94
	SOLE ON THE GREEN	06/14/2019	$93.13
	AMZN MKTP US M60W33UE1 AM	06/18/2019	$711.60
	PASSION PLANNER LLC	06/19/2019	$46.00
	START PLANNER	06/18/2019	$68.99
	AMZN MKTP US M63LH52O2 AM	06/20/2019	$271.10
	AMAZON.COM M68AS76Z0 AMZN	06/20/2019	$225.75
	AMZN MKTP US M68FM1K30 AM	06/23/2019	$134.81
	PASSION PLANNER LLC	06/23/2019	$37.00
	AMZN Mktp US MH2L76NO1	06/27/2019	$66.09
	CLEMSON VARIETY & FRAME	06/27/2019	$634.34
	SP TIGERTOWN GRAPHIC	06/27/2019	$83.25
			$2,476.00
JEANNIE SANDERS	MICROSOFT STORE	05/31/2019	$2,352.93
	AMAZON.COM MN5JV4IQ0 AMZN	06/02/2019	$85.07
	AMAZON.COM M63UD1C12 AMZN	06/02/2019	$77.29
	SCANTRON CORPORATION	06/22/2019	$51.96
	TIGER TOWN GRAPHICS	06/21/2019	$1,540.80
	HACH COMPANY	06/25/2019	$744.51
			$4,852.56
JEFF HOLLIDAY	AIRGAS SOUTH	06/01/2019	$15.92
	MCMASTER-CARR	05/30/2019	$14.07
	MCMASTER-CARR	05/30/2019	$24.29
	HARBOR FREIGHT TOOLS 645	06/13/2019	$90.08
	MCMASTER-CARR	06/17/2019	$77.76
	MCMASTER-CARR	06/18/2019	$173.22
	MCMASTER-CARR	06/18/2019	$77.02

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	CASTLE METALS	06/21/2019	$351.26
	FASTENAL COMPANY 01SCSEN	06/25/2019	$36.94
	CASTLE METALS	06/27/2019	$353.10
			$1,213.66
JEFF MCCALL	GRIFF'S FARM AND H	05/31/2019	$53.49
	NEXT LEVEL AG & TURF	06/12/2019	$117.85
	WAL-MART #4445	06/26/2019	$30.56
			$201.90
JEFFERY S ALLEN	READYREFRESH BY NESTLE	06/05/2019	$1.35
	BEST BUY 00005207	06/10/2019	$48.14
	MAILCHIMP MONTHLY	06/10/2019	$27.29
	HOLIDAY INN EXPRESS & SU	06/14/2019	$440.77
	HOLIDAY INN EXPRESS & SU	06/13/2019	$377.51
	USPS PO 4569000670	06/19/2019	$137.50
	WAL-MART #3222	06/19/2019	$17.03
			$1,049.59
JEFFREY ANKER	AMZN MKTP US M66U13LR1 AM	05/31/2019	$41.36
	PAYPAL ALLAMERICAN	06/03/2019	$12.99
	PAYPAL KERIS3LOVES	06/03/2019	$13.74
	LOWES #00907	06/03/2019	$39.91
	PAYPAL MARKHENRYWR	06/03/2019	$14.00
	PAYPAL KRISL	06/03/2019	$14.90
	AMZN Mktp US M63BJ4AG1	06/04/2019	$21.84
	THE HOME DEPOT #6918	06/05/2019	$35.67
	UPS 1ZLP36T74320024414	06/06/2019	$16.38
	AMZN MKTP US M64E934C0 AM	06/06/2019	$3.84
	AMAZON.COM M68U46P81 AMZN	06/06/2019	$5.67
	AMZN MKTP US M63J78TG2 AM	06/07/2019	$24.52
	AMZN MKTP US M60T92ZH0 AM	06/07/2019	$20.22
	AMAZON.COM M67MB8P62 AMZN	06/10/2019	$25.50
	LOWES #00907	06/10/2019	$1.38
	AMZN Mktp US M64ZA8AA0	06/11/2019	$13.57
	ROCKLER	06/14/2019	$12.82
	ELECTRON MICROSCOPY SCIEN	06/14/2019	$71.00
	AMZN MKTP US M64WM2VL0 AM	06/15/2019	$78.46
	WM SUPERCENTER #3222	06/18/2019	$4.54
	AMZN MKTP US M62YT2U61 AM	06/18/2019	$35.84
	THE HOME DEPOT #6918	06/18/2019	$40.56
	AMZN Mktp US M62S00SK2	06/19/2019	$19.81
	OREILLY AUTO #2183	06/19/2019	$9.62
	AMZN Mktp US M68OL6SN2	06/20/2019	$8.62
	MCMASTER-CARR	06/19/2019	$22.73
			$609.49
JEFFREY F. NEAL	DELTA AIR 0062375384185	06/13/2019	$617.50
			$617.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY FELLERS	UPS 00000055Y076189	05/31/2019	$3.84
	UPS 00000055Y076219	05/31/2019	$3.85
	CLKBANK COM QDMIR3MK	05/31/2019	$48.58
	SPIRIT COMMUNICATIONS EB	06/01/2019	$10.15
	CITY OF UNION	06/03/2019	$331.13
	CITY OF UNION	06/03/2019	$34.38
	ATT BILL PAYMENT	06/05/2019	$179.80
	TRACTOR-SUPPLY-CO #0503	06/09/2019	$42.79
	WAL-MART #1281	06/09/2019	$49.70
	WAL-MART #0629	06/10/2019	$35.92
	PSA MARKETPLACE	06/12/2019	$155.00
	PARADISE HOME CENTER 381	06/14/2019	$118.61
	WM SUPERCENTER #629	06/20/2019	$29.79
	WM SUPERCENTER #629	06/24/2019	$43.30
	4H YOUTH DEVELOPMENT CU	06/24/2019	$1,375.00
			$2,461.84
JEFFREY HOPKINS	LOWES #03071	06/03/2019	$19.20
	SPRAYER DEPOT	06/04/2019	$122.31
	AG PRO SENECA 010120	06/06/2019	$117.22
	CREGGER COMPANY 24	06/06/2019	$173.79
	FASTENAL COMPANY 01SCSEN	06/07/2019	$21.67
	AMZN MKTP US M67OG1NO0 AM	06/08/2019	$57.18
	FASTENAL COMPANY 01SCSEN	06/10/2019	$25.97
	GREENHOUSEC	06/12/2019	$2,450.00
	HARBOR FREIGHT TOOLS 645	06/12/2019	$37.09
	STAPLES 00111807	06/12/2019	$64.37
	RR GOLF CARTS POWER SPOR	06/13/2019	$789.70
	CREGGER COMPANY 24	06/14/2019	$308.83
	CLEMSON AUTO PARTS	06/14/2019	$13.47
	LOWES #03071	06/14/2019	$22.08
	GREENHOUSEC	06/14/2019	$2,450.00
	AM LEONARD	06/17/2019	$52.85
	CLEMSON AUTO PARTS	06/17/2019	$151.01
	GEMPLER'S	06/17/2019	$82.63
	SAMS CLUB #6463	06/19/2019	$227.91
	COASTAL AGRO BUSINESS 1	06/20/2019	$2,434.00
	CLEMSON AUTO PARTS	06/21/2019	$160.01
	GREENHOUSEC	06/24/2019	$1,067.69
	TRI STAR	06/25/2019	$35.49
	WP LAW GREER	06/25/2019	$1,229.98
	SPRAYER DEPOT	06/24/2019	$67.41
	CLEMSON AUTO PARTS	06/25/2019	$13.63
	TRI STAR	06/26/2019	$86.31
	H & H FARM MACHINE CO INC	06/27/2019	$245.91
	BLACK ELECTRICAL SUPPLY I	06/26/2019	$37.62
	HOMEDEPOT.COM	06/26/2019	$475.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	HOMEDEPOT.COM	06/26/2019	$475.94
			$13,517.21
JEFFREY S. PEAKE	AMERICAN POLITICAL SCIENC	05/30/2019	$240.00
	AMERICAN POLITICAL SCIENC	05/30/2019	$191.00
	AMERICAN AIR0017324162706	05/30/2019	$304.10
	READYREFRESH BY NESTLE	06/06/2019	$51.62
	AMERICAN AIR0017368034889	06/05/2019	$244.11
	AMERICAN POLITICAL SCIENC	06/05/2019	$240.00
	AMERICAN POLITICAL SCIENC	06/10/2019	$237.00
	AMERICAN POLITICAL SCIENC	06/10/2019	$245.00
	AMERICAN AIR0017370867536	06/13/2019	$254.11
	FORMS AND SUPPLY - AOPD	06/17/2019	$137.73
	CLEMSON COMPUTER ST	06/19/2019	$2,336.87
			$4,481.54
JEMEKA WILEY	TWC TIME WARNER CABLE	06/02/2019	$234.95
	TWC TIME WARNER CABLE	06/02/2019	$234.95
	TWC TIME WARNER CABLE	06/02/2019	$10.00
	TWC TIME WARNER CABLE	06/02/2019	$235.00
	TWC TIME WARNER CABLE	06/02/2019	$234.95
	STAPLES 00118976	06/03/2019	$93.55
	MULTI-TECH SYSTEMS - AUTH	06/04/2019	$1,152.13
	TWC TIME WARNER CABLE	06/07/2019	$2,351.48
	TWC TIME WARNER CABLE	06/07/2019	$234.95
	FEDEX 481034441	06/12/2019	$19.86
	TWC TIME WARNER CABLE	06/16/2019	$99.98
	TWC TIME WARNER CABLE	06/16/2019	$234.95
	TWC TIME WARNER CABLE	06/16/2019	$234.95
	TWC TIME WARNER CABLE	06/16/2019	$234.95
	TWC TIME WARNER CABLE	06/14/2019	$235.00
	TWC TIME WARNER CABLE	06/16/2019	$99.98
	AMZN MKTP US M61OJ06T2 AM	06/18/2019	$294.24
	FEDEX 481734837	06/19/2019	$92.77
	AMZN Mktp US M612072K2	06/20/2019	$89.87
	AMAZON.COM M67UD09T2 AMZN	06/22/2019	$56.84
	CTR. FOR CORPORATE LRNG.	06/20/2019	$115.00
	AMAZON.COM M60M83992 AMZN	06/22/2019	$218.10
	AMZN Mktp US M602L4DI0	06/21/2019	$56.38
	WLAN PROS	06/24/2019	$299.00
	AT&T BILL PAYMENT	06/24/2019	$848.32
	TWC TIME WARNER CABLE	06/26/2019	$2,351.47
	TWC TIME WARNER CABLE	06/26/2019	$199.96
			$10,563.58
JENNIFER A STEVENS	UPS 00000055Y017189	06/03/2019	$3.84
	4H YOUTH DEVELOPMENT CU	06/05/2019	$275.00
	DOLLAR-GENERAL #9717	06/07/2019	$33.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A STEVENS	WWW.KOHLS.COM #0873	06/06/2019	$368.04
	4H YOUTH DEVELOPMENT CU	06/12/2019	$275.00
	NASCO FORT ATKINSON	06/13/2019	$61.30
	UPS 00000055Y017209	06/17/2019	$7.70
	TRUVISTA COMMUNICATIONS	06/17/2019	$230.90
	WM SUPERCENTER #1339	06/20/2019	$40.93
	AMZN MKTP US M67E39WL1 AM	06/20/2019	$23.35
	ROSES EXPRSS STORE #667	06/21/2019	$10.68
	AMZN MKTP US M696F9SV0 AM	06/21/2019	$31.02
	KJ'S MARKET IGA - W	06/21/2019	$9.05
	4H YOUTH DEVELOPMENT CU	06/20/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/20/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/20/2019	$275.00
	UPS 00000055Y017219	06/24/2019	$8.25
	WAL-MART #4506	06/24/2019	$15.70
	4H YOUTH DEVELOPMENT CU	06/24/2019	$275.00
			$2,494.24
JENNIFER ARBLASTER	UPS 000060RW68	06/02/2019	$16.07
	GIH GLOBALINDUSTRIALEQ	06/01/2019	$588.29
	ATT BILL PAYMENT	06/03/2019	$48.67
	VZWRLSS APOCC VISB	06/03/2019	$266.09
	SDC SANDY SPRINGS WATER D	06/04/2019	$37.64
	SDC SANDY SPRINGS WATER D	06/04/2019	$58.51
	ZOETIS INC	06/04/2019	$135.30
	SQ BEST PLUMBING INC	06/05/2019	$1,122.95
	GREGORY PEST SOLUTIONS	06/04/2019	$88.73
	GRIFF S FARM AND HOME CEN	06/05/2019	$1,955.35
	MWI VETERINARYSUPPLY	06/05/2019	$91.98
	MWI VETERINARYSUPPLY	06/05/2019	$12.37
	MWI VETERINARYSUPPLY	06/06/2019	$1,557.05
	MWI VETERINARYSUPPLY	06/06/2019	$293.52
	MWI VETERINARYSUPPLY	06/06/2019	$33.71
	GRIFF S FARM AND HOME CEN	06/10/2019	$1,033.15
	J. B. THOMAS & SON HARDW	06/10/2019	$1,700.00
	MWI VETERINARYSUPPLY	06/11/2019	$49.76
	ANGUS GENETICS INC	06/12/2019	$666.00
	ANGUS GENETICS INC	06/12/2019	$37.00
	ANGUS PRODUCTIONS INC	06/12/2019	$6,269.88
	STAPLES 00111807	06/12/2019	$24.27
	GREGORY PEST SOLUTIONS	06/12/2019	$34.50
	UPS 000060RW68	06/16/2019	$123.82
	MWI VETERINARYSUPPLY	06/18/2019	$70.52
	MWI VETERINARYSUPPLY	06/18/2019	$14.51
	ZOETIS INC	06/20/2019	$629.56
	MWI VETERINARYSUPPLY	06/20/2019	$393.88
	REPUBLIC SERVICES TRASH	06/24/2019	$189.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	REPUBLIC SERVICES TRASH	06/24/2019	$48.56
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$19.62
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$10.00
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$10.97
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$21.33
	MWI VETERINARYSUPPLY	06/25/2019	$14.73
	GRIFF S FARM AND HOME CEN	06/25/2019	$140.10
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$17.76
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$12.84
	ZOETIS INC	06/25/2019	$586.86
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$10.00
	FORT-HILL-NG-BILL-PMNT	06/25/2019	$12.91
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$42.01
	CITY OF CLEMSON	06/26/2019	$37.73
	TIGER TOWN GRAPHICS	06/25/2019	$1,752.66
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$52.60
	GREGORY PEST SOLUTIONS	06/25/2019	$81.04
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$77.63
	SDC SANDY SPRINGS WATER D	06/26/2019	$58.51
	SDC SANDY SPRINGS WATER D	06/26/2019	$34.94
	GRIFF S FARM AND HOME CEN	06/26/2019	$589.30
	CITY OF CLEMSON	06/26/2019	$529.78
	MWI VETERINARYSUPPLY	06/26/2019	$65.16
	ATT BILL PAYMENT	06/26/2019	$48.84
	C&TS PAYMENT	06/26/2019	$10.00
			$21,854.06
JENNIFER BENTON	AMAZON.COM M69NC34H1 AMZN	05/31/2019	$299.58
	TIGER TOWN GRAPHICS	06/12/2019	$573.52
	Spotify USA	06/18/2019	$16.04
	AMERICAN FOOTBALL COACHES	06/25/2019	$165.00
	TIGER TOWN GRAPHICS	06/25/2019	$603.48
	IN SOUTHERN SCAPES LANDS	06/26/2019	$1,600.00
			$3,257.62
JENNIFER BOYLES	Dropbox 9WCLNTBCL2LM	05/31/2019	$199.00
	INSTITUTE OF READING DEV	05/31/2019	$244.23
	AMZN Mktp US M65CN1C82	06/01/2019	$32.36
	AMZN Mktp US MN8YI1Y12	06/01/2019	$27.89
	UPS 00000055Y010229	06/03/2019	$15.40
	UPS 00000055Y010239	06/10/2019	$4.01
	UPS 00000055Y010249	06/17/2019	$8.49
	ATT BILL PAYMENT	06/19/2019	$231.78
	UPS 00000055Y010259	06/24/2019	$11.78
	LE BLEU OF COASTAL CAROLI	06/26/2019	$32.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$807.48
JENNIFER ELLIOTT	JOSTENS INC.	06/11/2019	$815.07
			$815.07
JENNIFER L. MOUNTFORD	WAL-MART #0396	06/04/2019	$101.02
	KYOCERA DOCUMENT SOLUTION	06/03/2019	$90.78
	SAMS CLUB #6463	06/04/2019	$54.28
	HARBOR FREIGHT TOOLS 532	06/07/2019	$9.31
	SQ MAID OVER LLC	06/14/2019	$310.50
	PSA MARKETPLACE	06/18/2019	$90.00
	PSA MARKETPLACE	06/18/2019	$37.63
	LOWES #00518	06/26/2019	$77.85
	WM SUPERCENTER #1382	06/26/2019	$336.01
	LABOR OF LOVE THRIFT	06/26/2019	$25.00
	WEST CAROLINA RURAL TELE	06/27/2019	$252.81
	OFFICEMAX/DEPOT 6591	06/26/2019	$751.55
	USPS PO 4500400620	06/27/2019	$506.00
			$2,642.74
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	06/04/2019	$248.00
	LICOR INC	06/05/2019	$653.61
	IN ETON BIOSCIENCE, INC.	06/11/2019	$80.00
	SYD LABS INC	06/12/2019	$90.00
	IN ETON BIOSCIENCE, INC.	06/15/2019	$8.00
	IN ETON BIOSCIENCE, INC.	06/15/2019	$32.00
	INTEGRATED DNA TECH	06/14/2019	$92.08
	LICOR INC	06/20/2019	$405.01
			$1,608.70
JENNIFER SCALES	WALMART GROCERY	06/18/2019	$322.25
	WALMART GROCERY	06/21/2019	$53.64
	RKO TOTAL GRAPHICS	06/20/2019	$143.88
	WAL-MART #1748	06/20/2019	$182.44
	OLD SANTEE CANAL PA	06/24/2019	$89.63
	HARRIS TEETER #410	06/27/2019	$59.50
	BARRIER ISLAND ECO TOU	06/27/2019	$750.00
			$1,601.34
JENNIFER THACKSTON	MOTOROLA SOLUTIONS ONLIN	05/31/2019	$1,278.95
	SAFEWARE-MOTO	05/30/2019	$426.76
	WPY Professional Manageme	06/03/2019	$2,000.00
	LASTPASS.COM	06/17/2019	$205.44
	LOWES #03071	06/18/2019	$155.37
	AT&T PREMIER EBIL	06/24/2019	$859.64
	PAYPAL THEPRINTHOU	06/25/2019	$1,415.61
	PAYPAL MONDAY COM	06/25/2019	$32.00
	PAYPAL UPSTATEEMSC	06/27/2019	$2,100.00
			$8,473.77

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY RODGERS	AMZN MKTP US M61R04AF2 AM	06/08/2019	$49.20
	AMZN MKTP US M669Z8A62 AM	06/07/2019	$6.41
	AMAZON.COM M62CN6120 AMZN	06/13/2019	$573.76
	AMZN Mktp US M66CA48E1	06/13/2019	$192.59
	AMAZON.COM M63NQ1MP2 AMZN	06/13/2019	$882.89
	AMAZON.COM M62XM6P20 AMZN	06/14/2019	$283.41
	POWER SYSTEMS	06/18/2019	$1,187.96
	AMZN Mktp US M66YL7610	06/20/2019	$63.72
	AMAZON.COM M653Q0KO2 AMZN	06/21/2019	$213.01
	LOWES #03071	06/24/2019	$47.65
	HENRY SCHEIN	06/25/2019	$55.47
			$3,556.07
JENNY WIRTZ	AMZN Mktp US MN9093W12	05/31/2019	$23.32
	NACUBO	05/31/2019	$625.00
	AMAZON.COM MN50Z0II0 AMZN	06/02/2019	$78.55
	CU COMPUTER STORE HSC	06/04/2019	$1,867.15
	VALLEY BEVERAGE SOLUTIONS	06/03/2019	$100.88
	THE SOURCING GROUP L	06/14/2019	$14.70
	VALLEY BEVERAGE SOLUTIONS	06/14/2019	$51.62
	VALLEY BEVERAGE SOLUTIONS	06/26/2019	$44.84
			$2,806.06
JEREMY K GREENE	TYLER BROTHERS	06/12/2019	$239.19
	GALCO INDUSTRIAL ELECTRO	06/12/2019	$358.27
	PLASTIC BAG MART	06/13/2019	$420.00
	PAYPAL BUGDORM	06/13/2019	$841.93
	WAL-MART #0795	06/18/2019	$93.14
	GALCO INDUSTRIAL ELECTRO	06/20/2019	$40.80
	THE HOME DEPOT #1117	06/24/2019	$160.92
			$2,154.25
JEREMY L BARNES	SWAGELOK SOUTH CAROLINA	05/30/2019	$58.94
	INSTRUMART	05/30/2019	$516.00
	SWAGELOK SOUTH CAROLINA	05/31/2019	$536.78
	MCMASTER-CARR	06/03/2019	$36.23
	SWAGELOK SOUTH CAROLINA	06/03/2019	$12.51
	MCMASTER-CARR	06/04/2019	$534.23
	CAROLINA MOTIONCONTROL	06/05/2019	$252.56
	GRAINGER	06/07/2019	$57.13
	MCMASTER-CARR	06/17/2019	$19.13
	MCMASTER-CARR	06/17/2019	$192.56
	OTP/AIR TECHNOLOGIES	06/24/2019	$1,658.69
	OMEGA ENGINEERING	06/26/2019	$395.59
			$4,270.35
JEREMY MATTHEW BRIGGS	EVENTBK EVENT TICKET	06/04/2019	$1,445.00
	DELTA AIR 0067308472621	06/05/2019	$509.50
	AGENT FEE 8900777376544	06/05/2019	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY MATTHEW BRIGGS	ASSOCIATION FOR CONTINUIN	06/11/2019	$90.00
	READYREFRESH BY NESTLE	06/12/2019	$100.12
	AMZN Mktp US M64I631Q0	06/13/2019	$145.52
	ADORAMA INC	06/13/2019	$898.95
	AMAZON.COM M645D6VO0 AMZN	06/15/2019	$508.20
	ETSU PROFESS DEV ONLINE	06/21/2019	$579.00
	ASSOCIATION FOR CONTINUIN	06/21/2019	$90.00
	ADORAMA INC	06/21/2019	$32.99
	DEVU.COM	06/24/2019	$250.00
			$4,679.28
JEREMY PIKE	BESTBUYCOM805627151387	06/07/2019	$267.49
	ID DISTRIBUTORS, INC	06/15/2019	$283.00
			$550.49
JEREMY TZENG	TELLURIDE SCIENCE RESEARC	06/14/2019	$237.50
	AMZN MKTP US MH27D2CI1 AM	06/22/2019	$29.95
	AMZN Mktp US M68CP4YT2	06/26/2019	$157.87
			$425.32
JEROME KEITH MILLER	THORLABS	06/04/2019	$600.24
	DKC DIGI KEY CORP	06/06/2019	$158.93
	NATIONALINSTRUMENTS	06/05/2019	$495.90
	WWW.NEWEGG.COM	06/10/2019	$449.98
	ALLIED ELECTRONICS INC	06/11/2019	$43.46
	SQ MEGAWATT LASERS, INC.	06/17/2019	$1,263.00
	THORLABS	06/17/2019	$2,412.63
			$5,424.14
JESSE LEONARD	AMAZON.COM M68801N42 AMZN	06/05/2019	$50.12
	SPARKFUN ELECTRONICS	06/06/2019	$47.47
	ALLFUSES COM	06/05/2019	$79.53
	PAYPAL KARMAELEC	06/11/2019	$11.93
	PAYPAL BETLLC	06/11/2019	$29.43
	AMZN Mktp US M66E10MI1	06/11/2019	$41.96
	Amazon.com M64835A40	06/11/2019	$53.12
	PAYPAL BALTIINTERN	06/14/2019	$69.57
	Amazon.com M62T636R0	06/20/2019	$161.87
	Amazon.com M631B52Q2	06/20/2019	$66.63
	Amazon.com M63C992P0	06/22/2019	$1,565.76
	Amazon.com M627I2260	06/23/2019	$76.28
	SEEEDSTUDIO	06/22/2019	$58.97
	PAYPAL RMITCHELL14	06/25/2019	$307.94
	FEDEX 775475413074	06/25/2019	$16.21
	NFPA NATL FIRE PROTECT	06/25/2019	$65.50
	PAYPAL OPTISCIENCE	06/25/2019	$600.78
	SKYGEEK.COM	06/26/2019	$60.00
	MOUSER ELECTRONICS INC	06/26/2019	$260.80
	PAYPAL OPTISCIENCE	06/27/2019	$700.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,324.65
JESSE MOORE	AMAZON.COM M65TT2ZZ1 AMZN	06/01/2019	$501.20
	Mechanical Turk	06/07/2019	$900.00
	Mechanical Turk	06/07/2019	$250.00
	D J WALL-ST-JOURNAL	06/08/2019	$44.99
	AMERICAN MARKETING ASSOCI	06/13/2019	$300.00
	BLP BUSINESS WEEK	06/14/2019	$32.10
	RMS-CLEMSON	06/14/2019	$291.04
	AMZN Mktp US MH6WZ3ZT1	06/25/2019	$58.80
	AMZN Mktp US M66YW4RZ2	06/25/2019	$20.08
	AMZN Mktp US M63XL0990	06/25/2019	$264.66
	AMZN Mktp US M699C1U60	06/25/2019	$394.33
	AMZN Mktp US M65IT4IZ2	06/25/2019	$31.02
	AMZN Mktp US M67LH8RY2	06/25/2019	$28.38
	AMZN Mktp US MH9RO6LU1	06/25/2019	$36.26
	AMZN Mktp US MH4652Z11	06/25/2019	$36.18
	AMZN Mktp US M625J8UD0	06/25/2019	$54.39
	AMZN Mktp US MH2UA7NO1	06/26/2019	$27.38
	AMZN Mktp US MH2L85LR1	06/25/2019	$14.70
	AMZN Mktp US M69Q959Z0	06/25/2019	$14.76
	AMZN Mktp US M66TX7IE0	06/26/2019	$27.38
	AMZN Mktp US M68AO5R52	06/25/2019	$18.66
	AMZN Mktp US M602W9WR2	06/26/2019	$21.39
	STAPLES DIRECT	06/26/2019	$246.07
	AMZN Mktp US MH1KS3JF1	06/28/2019	$86.67
	AMZN Mktp US MH9M85CI2	06/27/2019	$576.45
	AMZN Mktp US M64UT3WJ0	06/27/2019	$27.38
			$4,304.27
JESSICA ADKINS	AMZN MKTP US M61LY4JN2 AM	06/06/2019	$89.00
	AMZN MKTP US M635H4JC2 AM	06/06/2019	$10.00
			$99.00
JESSICA D SIMPSON	OREILLY AUTO PARTS #5140	06/06/2019	$12.81
	JOANN STORES JOANN.COM	06/08/2019	$20.16
	JOANN STORES JOANN.COM	06/07/2019	$151.60
	JOANN STORES JOANN.COM	06/08/2019	$2.24
	AMZN Mktp US M62WO4M91	06/10/2019	$26.41
	4H YOUTH DEVELOPMENT CU	06/10/2019	$1,100.00
	4H YOUTH DEVELOPMENT CU	06/10/2019	$275.00
	Amazon.com M693E2BA1	06/12/2019	$158.87
	WM SUPERCENTER #396	06/16/2019	$69.06
	WESTAR TIRE	06/14/2019	$20.00
	AMAZON.COM M60A59X60 AMZN	06/15/2019	$106.90
	DRENNON'S CURB MARK	06/17/2019	$45.74
	DOLLAR-GENERAL #7288	06/17/2019	$47.11
	DRENNON'S CURB MARK	06/19/2019	$5.88

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA D SIMPSON	DRENNON'S CURB MARK	06/19/2019	$14.17
	DRENNON'S CURB MARK	06/20/2019	$6.78
	INGLES MARKETS #239	06/20/2019	$26.57
	DRENNON'S CURB MARK	06/21/2019	$2.49
	AMAZON.COM MH5LU0L71 AMZN	06/25/2019	$525.79
	PERX CAR WASH	06/25/2019	$16.00
	LOWES #03050	06/26/2019	$238.75
	WM SUPERCENTER #644	06/26/2019	$39.29
	4H YOUTH DEVELOPMENT CU	06/25/2019	$225.00
			$3,136.62
JESSICA DAY	ZOOM.US	06/10/2019	$149.90
			$149.90
JESSICA HARTSHORN	AMZN MKTP US M61BQ0ZS1 AM	06/01/2019	$37.40
	AMZN Mktp US M60KP7L90	06/07/2019	$433.05
	AMZN Mktp US M63DJ5LR0	06/07/2019	$117.42
	SYNERGY SEMIOCHEMICALS	06/10/2019	$507.22
	BioQuip Products Inc	06/11/2019	$261.03
	EB 60TH SOUTHERN FORE	06/18/2019	$410.00
	LOWES #03071	06/19/2019	$139.29
	GRAINGER	06/19/2019	$270.23
	AMAZON.COM MH7MX0OU1 AMZN	06/22/2019	$604.54
	PAYPAL GEORGIAENTO	06/27/2019	$30.00
			$2,810.18
JESSICA MARIE LARSEN	GENSCRIPT USA INC.	06/02/2019	$200.02
	AMZN Mktp US M62HX4AQ2	06/08/2019	$221.38
	SCIENTIFIC NOTEBOOK COMPA	06/11/2019	$420.63
	NANOPARTZIN	06/13/2019	$680.00
	NANOCOMPOSIX	06/13/2019	$255.00
	LIFESPAN BIOSCIENCES INC	06/18/2019	$400.00
	DOLLARTREE	06/20/2019	$19.26
	AMZN MKTP US M63Y37KD2 AM	06/21/2019	$39.55
			$2,235.84
JESSICA MARTIN	YOUNG OFFICE ENVIRONME	06/18/2019	$36.05
	PAYPAL GAHCE	06/27/2019	$534.19
			$570.24
JIANBO GAO	JYI HORIBA INTL CORP	06/04/2019	$467.58
	MTI CORPORATION MTI COR	06/27/2019	$315.18
			$782.76
JILL K BURROUGHS	SOUTHERN CONNECTOR	06/12/2019	$25.00
	ATT CONS PHONE PMT	06/13/2019	$67.88
	AT&T BILL PAYMENT	06/14/2019	$52.73
	PUBLIX #602	06/17/2019	$18.58
	USPS PO 4536250273	06/18/2019	$8.40
	GREATER GREENVILLE CHAMBE	06/18/2019	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	SCEDA	06/25/2019	$300.00
			$537.59
JILLIAN LASH	OFFICE DEPOT #379	06/07/2019	$78.56
	WAL-MART #0396	06/17/2019	$26.72
	OFFICE DEPOT #2200	06/18/2019	$96.09
	OFFICE DEPOT #379	06/24/2019	$651.88
	STAPLES 00118976	06/26/2019	$676.37
			$1,529.62
JIM ROSEMOND	NATIONAL ASSOCIATION FOR	06/17/2019	$595.00
	DELTA AIR 0062376814887	06/17/2019	$429.50
	COALITION	06/24/2019	$275.00
	SOUTHWES 5262491044591	06/24/2019	$267.00
	AMERICAN AIR0012362310288	06/24/2019	$439.10
			$2,005.60
JING CHEN	U B FOUNDATION ACTIVITIE	06/01/2019	$485.00
	GRAINGER	05/31/2019	$303.77
	GRAINGER	06/04/2019	$182.26
	PUBLIX SUPERMARKETS #1379	06/06/2019	$5.77
	U B FOUNDATION ACTIVITIE	06/12/2019	$485.00
			$1,461.80
JOAN MARLER	LUFTHANSA 2207368444176	06/06/2019	$1,227.33
	LDS VACUUM PRODUCTS	06/11/2019	$374.00
	MCMASTER-CARR	06/12/2019	$97.23
	AMZN MKTP US M67VY41U0 AM	06/13/2019	$4.37
	AMZN MKTP US M64JU6HH2 AM	06/16/2019	$32.09
	THORLABS	06/17/2019	$191.72
	THORLABS	06/21/2019	$107.04
	MINI CIRCUITS MO	06/21/2019	$2,008.49
			$4,042.27
JOE DODSON	LOWES #03071	06/07/2019	$46.72
			$46.72
JOE E VARN JR	ATT BILL PAYMENT	06/03/2019	$178.60
	UPS 00000055Y0V2209	06/03/2019	$4.20
	ATLANTIC BROADBAND	06/04/2019	$216.31
	UPS 00000055Y0V2229	06/03/2019	$4.14
	UPS 00000055Y0V2199	06/03/2019	$10.03
	UPS 00000055Y0V2189	06/03/2019	$8.42
	USPS PO 4504400003	06/06/2019	$150.00
	USPS PO 4504600655	06/11/2019	$92.00
	WAL-MART #0795	06/17/2019	$46.94
	USPS PO 4504400003	06/18/2019	$9.60
	AMZN Mktp US MH7WG5N81	06/26/2019	$106.25
	AMZN Mktp US MH1BU43N1	06/27/2019	$40.45
	AMZN Mktp US MH4WX1CZ2	06/27/2019	$13.78

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Cardholder	Vendor Name	Purchase Date	Amount
JOE E VARN JR	AMZN Mktp US MH08W0CN2	06/28/2019	$17.52
	AMZN Mktp US M69TZ1YC2	06/27/2019	$356.31
	SPIRIT COMMUNICATIONS EB	06/27/2019	$3.79
			$1,258.34
JOE GALBRAITH	THE CHRONICLE	05/31/2019	$99.95
	GAN NEWSPAPERSUBSCRIPT	05/31/2019	$14.95
	ANDERSON INDEPENDENT	06/05/2019	$11.31
	METRO MONITOR TV NEWS	06/10/2019	$75.00
	AMERICAN AIR0010650285090	06/13/2019	$46.35
	AMERICAN AIR0012360202896	06/13/2019	$836.99
			$1,084.55
JOE M MAJA	DROPBOX SX8RRZCXL14Z	05/31/2019	$99.00
	VAIO US	06/06/2019	$2,498.00
	ADAFRUIT INDUSTRIES	06/06/2019	$223.13
	BOLEN QUALITY BUILDING	06/10/2019	$79.89
	WEST ASHLEY HARDWARE	06/13/2019	$4.36
	AMZN Mktp US M60C947M1	06/18/2019	$38.16
	AMAZON.COM M61MN2DA2 AMZN	06/18/2019	$38.97
	GRAINGER	06/18/2019	$189.82
	GRAINGER	06/18/2019	$10.54
	BOLEN QUALITY BUILDING	06/19/2019	$51.30
	STRAIGHTTALK AIRTIME	06/21/2019	$25.00
	MOUSER ELECTRONICS INC	06/25/2019	$51.79
	HARBOR FREIGHT TOOLS 736	06/26/2019	$31.29
			$3,341.25
JOE PARKS	SIGNATURES COMPANY	06/04/2019	$115.90
	WM SUPERCENTER #1164	06/05/2019	$47.02
	ACADEMY SPORTS #136	06/15/2019	$48.59
	4H YOUTH DEVELOPMENT CU	06/14/2019	$275.00
	WALMART.COM	06/18/2019	$108.75
	WM SUPERCENTER #881	06/18/2019	$53.54
	THE HOME DEPOT #1106	06/18/2019	$2.41
	TOWN OF LEXINGTON	06/19/2019	$25.00
	EXPRESS OIL CHANGE & TIR	06/20/2019	$69.73
	PSA MARKETPLACE	06/24/2019	$44.63
			$790.57
JOE THRASHER	WALE APPARATUS COMPANY IN	05/31/2019	$77.81
	SWAGELOK SOUTH CAROLINA	06/20/2019	$480.24
			$558.05
JOHN BALLATO	PAYPAL WHITNEYX	05/31/2019	$919.00
	CHEMGLASS LIFE SCIENCES	05/30/2019	$93.65
	ALLIED ELECTRONICS INC	06/01/2019	$523.10
	PAYPAL USEDEQUIPME	05/30/2019	$1,002.19
	UPS 000000Y65864229	06/03/2019	$4.20
	KYOCERA DOCUMENT SOLUTION	06/07/2019	$66.09

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	UPS 000000Y65864239	06/10/2019	$108.46
	NDC TECHNOLOGIES INC	06/13/2019	$460.00
	DHL W 6435995705	06/20/2019	$298.72
	UPS 000000Y65864259	06/25/2019	$19.63
	AIRGAS SOUTH	06/27/2019	$731.26
			$4,226.30
JOHN D. MUELLER	WM SUPERCENTER #795	06/11/2019	$112.07
	AMAZON.COM M66PO9VE2 AMZN	06/12/2019	$30.22
			$142.29
JOHN G ABERCROMBIE	INGLES MARKETS #53	06/06/2019	$18.76
	ATCC	06/14/2019	$687.50
			$706.26
JOHN H RODGERS JR	FORESTRY SUPPLIERS INC	06/14/2019	$168.93
			$168.93
JOHN MAJSZTRIK	LOWES #03071	06/05/2019	$457.21
	UNITED RENTALS #014031	06/06/2019	$426.25
	AMAZON.COM M67Z638C0 AMZN	06/18/2019	$106.99
	LOWES #03071	06/18/2019	$628.19
	AMAZON.COM M62506880 AMZN	06/18/2019	$114.12
	GREENHOUSE MEGASTO	06/19/2019	$180.99
	CAFE EXTENSION	06/20/2019	$65.00
	AMZN Mktp US MH2DF9O21	06/23/2019	$133.19
	AMERICAN AIR0012361622711	06/20/2019	$503.50
	DELTA AIR 0062376454247	06/21/2019	$841.50
	AMZN Mktp US M61DV1U70	06/25/2019	$17.40
	AMZN Mktp US M69QQ6RF2	06/25/2019	$12.82
	AMZN Mktp US M69AT0IG0	06/26/2019	$192.80
	RAINFORESTROSE.COM	06/25/2019	$330.00
	IN ML IRRIGATION SYSTEMS	06/27/2019	$9,526.40
			$13,536.36
JOHN MCENTIRE	THE KNOX COMPANY	05/31/2019	$405.00
	AIA PRODUCTS / DUES	05/30/2019	$32.99
	FLEXISPOT	06/04/2019	$614.78
			$1,052.77
JOHN MORGENSTERN	USPS PO 1204830014	05/31/2019	$74.75
	SAS EVENTS (ONLINE)	05/31/2019	$78.59
	RMS-CLEMSON	06/03/2019	$128.40
	RMS-CLEMSON	06/03/2019	$148.03
	RMS-CLEMSON	06/03/2019	$271.78
	USPS PO 4569000670	06/04/2019	$14.19
	RMS-CLEMSON	06/05/2019	$135.89
	DELTA AIR Baggage Fee	06/05/2019	$40.00
	ART RESORCE INC	06/07/2019	$250.00
	LIGHTNING SOURCE	06/07/2019	$349.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MORGENSTERN	RMS-CLEMSON	06/12/2019	$32.10
	DELTA AIR Baggage Fee	06/14/2019	$40.00
	RMS-CLEMSON	06/24/2019	$26.75
			$1,589.73
JOHN PHILLIPS	SOUTHEASTERN PAPER GRO	05/29/2019	$72.11
	LOWES #03071	05/31/2019	$48.69
	TRI-COUNTY ACE	05/31/2019	$10.37
	TRI-COUNTY ACE	05/31/2019	$22.20
	TRI-COUNTY ACE	06/03/2019	$249.05
	TRASHCANSUNLIMITED	06/05/2019	$890.20
	GRAINGER	06/07/2019	$100.28
	ITR OF GEORGIA INC	06/11/2019	$170.00
	ITR OF GEORGIA INC	06/11/2019	$1,549.00
	GRAINGER	06/11/2019	$95.13
	ITR OF GEORGIA INC	06/11/2019	$1,275.00
	LANDSCAPERS SUPPLY OF GR	06/12/2019	$31.16
	TRI-COUNTY ACE	06/14/2019	$30.08
	SOUTHEASTERN PAPER GRO	06/11/2019	$89.66
	SHERWIN WILLIAMS 702658	06/17/2019	$129.10
	SHERWIN WILLIAMS 702658	06/17/2019	$129.10
	TRI-COUNTY ACE	06/18/2019	$24.89
	LOWE ELECTRIC SUPPLY COMP	06/18/2019	$57.15
	LOWE ELECTRIC SUPPLY COMP	06/19/2019	$1,084.40
	LOWE ELECTRIC SUPPLY COMP	06/19/2019	$46.84
	SOUTHEASTERN PAPER GRO	06/18/2019	$762.14
	FOOD LION #2209	06/24/2019	$3.96
	LOWE ELECTRIC SUPPLY COMP	06/24/2019	$1,037.52
	GRAINGER	06/25/2019	$1,434.00
	GRAINGER	06/25/2019	$98.58
	HAMILTON MARINE INET MID	06/25/2019	$420.95
	LOWE ELECTRIC SUPPLY COMP	06/24/2019	$163.64
	SHERWIN WILLIAMS 702658	06/25/2019	$584.22
	SHERWIN WILLIAMS 702658	06/27/2019	$212.92
	LOWES #00728	06/27/2019	$25.66
			$10,848.00
JOHN S BOOKHART	CLEMSON AUTO PARTS	06/10/2019	$654.27
			$654.27
JOHN S SHIRLEY JR	GERALD'S RADIATOR	06/19/2019	$85.00
	AG PRO SENECA 010120	06/21/2019	$22.39
			$107.39
JOHN SMINK	WM SUPERCENTER #1123	06/12/2019	$6.08
			$6.08
JOHN U MCGREGOR	MAMIS GELATO	06/04/2019	$511.55
	PREMIUM PARKING P0400	06/05/2019	$180.00
	WESTIN NEW ORLEANS	06/06/2019	$0.01

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	US FOODS 6B	06/07/2019	$1,861.50
	OFFICE DEPOT #2113	06/12/2019	$31.21
	JAKPRINTS, INC.	06/15/2019	$460.00
	FOOD LION #2209	06/25/2019	$13.77
	US FOODS 6B	06/25/2019	$704.99
	PUBLIX SUPERMARKETS #1379	06/27/2019	$40.38
	WESTIN NEW ORLEANS	06/26/2019	$0.01
			$3,803.42
JOHNELL BROOKS	ADED, INC	06/11/2019	$535.00
			$535.00
JONATHAN CLAYTON	AMZN Mktp US M67NA5G51	06/08/2019	$80.86
	AMZN MKTP US M67EB5MS1 AM	06/10/2019	$35.30
			$116.16
JONATHAN K CROFT	UPS 00000055Y062229	06/03/2019	$3.85
	UPS 00000055Y062239	06/10/2019	$17.57
	USPS PO 4565400115	06/13/2019	$35.00
	UPS 00000055Y062249	06/17/2019	$7.70
	UPS 00000055Y062259	06/24/2019	$13.95
	AMERICANSOY	06/25/2019	$100.00
	ATT BILL PAYMENT	06/27/2019	$213.44
			$391.51
JONATHAN K WINDHAM	VISTAPR VistaPrint.com	06/12/2019	$1,408.41
	SIGNARAMA OF FLORENCE	06/27/2019	$1,188.00
			$2,596.41
JONATHAN M. BLACKWELL	SQ DR FLUSH	05/31/2019	$400.00
	WRISTCO	06/02/2019	$33.57
	ARC SERVICES/TRAINING	06/01/2019	$945.00
	ARC SERVICES/TRAINING	06/03/2019	$76.00
	MARION DAVIS	06/04/2019	$89.20
	MYLIFEGUARD	06/04/2019	$199.95
	THE WEBSTAURANT STORE	06/11/2019	$53.51
	ARC SERVICES/TRAINING	06/19/2019	$35.00
	ARC SERVICES/TRAINING	06/19/2019	$76.00
	IPC SUPPLY, INC.	06/19/2019	$181.17
	IPC SUPPLY, INC.	06/19/2019	$19.24
	IPC SUPPLY, INC.	06/19/2019	$244.60
	DURHAMS AUTOMOTIVE INC	06/20/2019	$2,042.96
	IPC SUPPLY, INC.	06/24/2019	$237.60
	IPC SUPPLY, INC.	06/24/2019	$249.79
	IPC SUPPLY, INC.	06/24/2019	$165.12
			$5,048.71
JONATHAN SIMPSON	HERITAGE PRO PRODUCT	06/04/2019	$68.94
	LOWES #03071	06/21/2019	$12.16
			$81.10

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	AMZN MKTP US M676R0KV2 AM	06/21/2019	$57.74
	AMZN Mktp US M63R98IV2	06/24/2019	$71.13
			$128.87
JONATHAN TARVER	DISPLAYS2GO	05/31/2019	$229.16
	BESTBUYCOM805626749220	06/03/2019	$112.34
	MOOD PANDORA	06/05/2019	$28.84
	TRI-COUNTY ACE	06/05/2019	$14.51
	Wilson Refrigeration and	06/06/2019	$262.06
	READYREFRESH BY NESTLE	06/07/2019	$121.57
	REPUBLIC SERVICES TRASH	06/10/2019	$699.48
	AMZN Mktp US M67LW7EO0	06/11/2019	$2,431.04
	B&H PHOTO 800-606-6969	06/12/2019	$977.98
	SHERWIN WILLIAMS 702658	06/12/2019	$1,038.44
	AMZN Mktp US M66G25VN2	06/12/2019	$192.60
	AMAZON.COM M60GC0PZ0 AMZN	06/13/2019	$1,710.93
	MOOD PANDORA	06/20/2019	$28.84
	Wilson Refrigeration and	06/26/2019	$127.50
			$7,975.29
JONATHAN VEIT	UNITO SYNC	06/02/2019	$39.00
	SHARP BUSINESS SYS-SC	05/31/2019	$102.10
	HOO HOOTSUITE INC	06/04/2019	$10.69
	BURRELLESLUCE	06/04/2019	$391.20
	CampaignMonitor.co	06/07/2019	$89.00
	TEMI COTRANSCRIPTION	06/14/2019	$3.20
	NEW YORK TIMES DIGITAL	06/19/2019	$7.50
	TEMI COTRANSCRIPTION	06/24/2019	$2.10
	TEMI COTRANSCRIPTION	06/24/2019	$5.10
	THEPOSTANDCO ONLINE	06/24/2019	$12.95
	TEMI COTRANSCRIPTION	06/25/2019	$2.90
			$665.74
JONI S JORDAN	ASSOCIATION OD DONOR RELA	06/21/2019	$150.00
	RMS-CLEMSON	06/24/2019	$174.94
	STORAGE 1	06/24/2019	$55.00
	USPS PO 4516800631	06/26/2019	$1,100.00
	USPS PO 4516800631	06/26/2019	$1,100.00
	ASSOCIATION OD DONOR RELA	06/26/2019	$665.00
			$3,244.94
JONIE A GREEN	USPS PO 4598800937	06/17/2019	$5.19
			$5.19
JOSE PAYERO	HUKSEFLUX USA	05/30/2019	$1,027.00
	CAMPBELL SCIENTIFIC INC	06/04/2019	$1,008.66
	ADAFRUIT INDUSTRIES	06/07/2019	$420.23
	PARTICLE INC.	06/09/2019	$60.20
	FULL COMPASS SYSTEMS	06/07/2019	$81.78
	MAHURONS BUILDING SUPPLY	06/13/2019	$22.07

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Cardholder	Vendor Name	Purchase Date	Amount
JOSE PAYERO	DKC DIGI KEY CORP	06/18/2019	$169.37
	MAHURONS BUILDING SUPPLY	06/17/2019	$14.54
	CAMPBELL SCIENTIFIC INC	06/17/2019	$450.66
	DROPBOX 7N4GZ9R851JX	06/20/2019	$119.88
	AMZN Mktp US MH6KR4CJ1	06/22/2019	$72.97
	SWIFT NAVIGATION	06/24/2019	$2,343.96
			$5,791.32
JOSEPH D LANHAM	UNITED 0162455944468	05/31/2019	$185.00
	UNITED 0161511296855	05/31/2019	$200.00
	MIDDLEBURY COLLEGE - BOOK	06/03/2019	$85.55
	PAYPAL MRRIEHN030	06/09/2019	$862.60
	STAPLES 00111807	06/11/2019	$498.18
	STAPLES 00111807	06/13/2019	$42.09
	AMZN Mktp US M69V35VB0	06/16/2019	$42.38
	AMZN Mktp US M62XF6272	06/20/2019	$10.63
	COA -WWW.CHEAPOAIR.COM	06/20/2019	$26.43
	Amazon.com M62EF4WV1	06/20/2019	$13.33
	AMZN Mktp US M634W96S0	06/20/2019	$8.09
	AMERICAN AIR0014576085108	06/20/2019	$34.11
	AMERICAN AIR0014576085109	06/20/2019	$46.23
	AMERICAN AIR0014576085111	06/20/2019	$45.66
	AMZN Mktp US M69OO7SL0	06/22/2019	$9.15
	AMERICAN AIR0014576085110	06/20/2019	$59.54
	AMERICAN AIR0017373200018	06/20/2019	$692.51
			$2,861.48
JOSEPH SMOAK	TELLY AWARDS	06/07/2019	$238.94
	SIMPSONS ACE HDWE	06/11/2019	$331.54
	STAPLES 00104042	06/17/2019	$223.54
			$794.02
JOSHUA ALPER	Amazon.com M62WO4CZ0	06/04/2019	$14.00
	IN ETON BIOSCIENCE, INC.	06/11/2019	$40.00
	JH SCIENCE	06/14/2019	$80.71
	SPHEROTECH INC	06/21/2019	$340.00
	HARVARD APPARATUS	06/21/2019	$999.52
	ATCC	06/26/2019	$109.00
			$1,583.23
JOSHUA HILLEY	AUTOMATIONDIRECT.COM	06/10/2019	$449.41
	NEWARK US 00000075	06/13/2019	$5.69
	NEWARK US 00000075	06/15/2019	$209.58
	NEWARK US 00000075	06/15/2019	$7.39
	OMEGA ENGINEERING	06/28/2019	$1,640.73
			$2,312.80
JOSHUA WEAVER	WHITE JONES ACE	06/14/2019	$34.22
			$34.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOVANNA KING	THE BUSINESS JOURNALS	06/07/2019	$145.00
	THE BUSINESS JOURNALS	06/07/2019	$145.00
			$290.00
JOY ACREE MOSS	AMAZON.COM MN4X23WK2 AMZN	05/31/2019	$42.60
	AMZN MKTP US MN0JS9WQ0 AM	06/03/2019	$38.50
	AMZN MKTP US MN1FJ2W70 AM	06/03/2019	$310.29
	AMZN MKTP US M65L850C0 AM	06/12/2019	$29.85
	AMZN MKTP US M64HU10L0 AM	06/12/2019	$10.11
	WASTE MGMT WM EZPAY	06/12/2019	$1,398.90
	FORT-HILL-NG-BILL-PMNT	06/13/2019	$198.23
	FORT-HILL-NG-BILL-PMNT	06/13/2019	$1,706.99
	FORT-HILL-NG-BILL-PMNT	06/13/2019	$2,450.38
	FORT-HILL-NG-BILL-PMNT	06/13/2019	$1,134.10
	FORT-HILL-NG-BILL-PMNT	06/13/2019	$896.15
	UPS 1323203760	06/13/2019	$217.22
	FORT-HILL-NG-BILL-PMNT	06/13/2019	$326.29
	FORT-HILL-NG-BILL-PMNT	06/13/2019	$434.66
	FORT-HILL-NG-BILL-PMNT	06/13/2019	$496.04
	BC.BASECAMP 3 3129044	06/19/2019	$31.03
			$9,721.34
JOY RODATZ	AMAZON.COM M65J50LZ1 AMZN	05/31/2019	$63.12
	VITALITY MEDICAL INC	06/26/2019	$106.15
			$169.27
JUAN ANTONIO BAEZA	AMZN MKTP US M64YL3L61 AM	05/31/2019	$21.16
	HYATT REGENCY HK SHA TIN	05/31/2019	$1,357.88
	ENTERPRISE RENT-A-CAR	06/03/2019	$77.05
	IN ETON BIOSCIENCE, INC.	06/08/2019	$56.00
	SCRUBS OUTLET & EMBROIDER	06/18/2019	$70.60
	THE SCRUB CONNECTION	06/18/2019	$48.10
	ENTERPRISE RENT-A-CAR	06/22/2019	$42.06
	THE SCRUB CONNECTION	06/21/2019	$84.02
			$1,756.87
JUAN CARLOS MELGAR	IRROMETER COMPANY	05/30/2019	$1,319.16
	USPS.COM CLICKNSHIP	06/04/2019	$22.05
	TRI-COUNTY ACE	06/04/2019	$6.21
	USPS.COM CLICKNSHIP	06/06/2019	$14.35
	USPS.COM CLICKNSHIP	06/07/2019	$7.35
	USPS.COM CLICKNSHIP	06/10/2019	$7.35
	DYNAMAX	06/10/2019	$2,412.00
	USPS.COM CLICKNSHIP	06/12/2019	$14.35
	USPS.COM CLICKNSHIP	06/14/2019	$14.35
	USPS.COM CLICKNSHIP	06/17/2019	$14.35
	USPS.COM CLICKNSHIP	06/19/2019	$14.35
	PAYPAL AQUAMIRA	06/21/2019	$109.95
	USPS.COM CLICKNSHIP	06/24/2019	$7.35

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Cardholder	Vendor Name	Purchase Date	Amount
JUAN CARLOS MELGAR	USPS PO 4514200630	06/25/2019	$110.00
	USPS.COM CLICKNSHIP	06/26/2019	$14.35
	SMK SURVEYMONKEY.COM	06/27/2019	$27.82
			$4,115.34
JUANG HORNG CHONG	WAL-MART #7188	06/10/2019	$163.03
	WAL-MART #0630	06/11/2019	$23.72
	LOWES #01120	06/11/2019	$48.58
	WAL-MART #7188	06/19/2019	$20.23
	AGBIO	06/20/2019	$30.07
	PALMETTO FARM SUPPLY 2	06/20/2019	$78.82
	GEMPLER'S	06/27/2019	$284.48
	WAL-MART #7188	06/27/2019	$51.62
			$700.55
JULIA COX	LOWES #00639	06/04/2019	$195.91
	4H YOUTH DEVELOPMENT CU	06/06/2019	$275.00
	AMZN MKTP US M615J4571 AM	06/10/2019	$65.14
	PRECISION TUNE AUTO CARE	06/11/2019	$29.33
	SAMSCLUB #4879	06/11/2019	$104.16
	WM SUPERCENTER #4487	06/12/2019	$26.43
	VZWRLSS APOCC VISB	06/13/2019	$57.16
	AMZN MKTP US M69YY6761 AM	06/17/2019	$28.06
	4H YOUTH DEVELOPMENT CU	06/19/2019	$275.00
	SAMS CLUB #4879	06/21/2019	$324.77
	WM SUPERCENTER #4487	06/21/2019	$154.62
	BI-LO GROCERY #5432	06/27/2019	$56.84
			$1,592.42
JULIA FRUGOLI	USPS.COM CLICKNSHIP	05/31/2019	$7.35
	QIAGEN INC	05/31/2019	$418.69
	AMERICAN AIR0017324194630	05/30/2019	$451.50
	VWR INTERNATIONAL INC	06/02/2019	$74.39
	INTEGRATED DNA TECH	06/03/2019	$260.16
	TFS FISHERSCI ECOM ATL	06/04/2019	$190.65
	AMERICANSOC	06/04/2019	$50.00
	VWR INTERNATIONAL INC	06/05/2019	$114.83
	AMERICANSOC	06/04/2019	$50.00
	TFS FISHERSCI ECOM ATL	06/05/2019	$208.65
	TAYLOR & FRANCIS	06/06/2019	$440.00
	AAAS SCIENCE MAGAZINE	06/12/2019	$171.00
	SIGMA XI	06/15/2019	$270.00
	USPS.COM CLICKNSHIP	06/18/2019	$7.90
	ASU OKED CORE FACILITIES	06/19/2019	$19.88
	USPS.COM CLICKNSHIP	06/20/2019	$7.35
	INTEGRATED DNA TECH	06/24/2019	$66.88
	VWR INTERNATIONAL INC	06/26/2019	$303.37
			$3,112.60

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA KERRIGAN	RESEARCH PRODUCTS INTL	06/08/2019	$75.43
	LIFETECH 45943802	06/13/2019	$42.06
	SANTA CRUZ BIOTECHNOLOGY	06/24/2019	$56.90
	SANTA CRUZ BIOTECHNOLOGY	06/24/2019	$208.70
			$383.09
JULIA TAGHER	SSC - ANDERSON SER	06/03/2019	$489.81
	SMARTPAK	06/07/2019	$91.95
	THE PRINT HOUSE	06/07/2019	$233.53
	SSC - ANDERSON SER	06/10/2019	$1,003.47
	WM SUPERCENTER #396	06/10/2019	$23.77
	SAMS CLUB #6463	06/10/2019	$97.52
	SSC - ANDERSON SER	06/10/2019	$487.70
	CVS/PHARMACY #04026	06/12/2019	$20.32
	CU CAMPUS REC	06/12/2019	$60.00
	55 EXCHANGE	06/12/2019	$88.00
	BI-LO GROCERY #5566	06/12/2019	$4.98
	WAL-MART #3222	06/14/2019	$62.03
	BI-LO GROCERY #5566	06/14/2019	$13.05
	SSC - ANDERSON SER	06/17/2019	$485.67
	AQHA 6771	06/15/2019	$120.00
	SSC - ANDERSON SER	06/24/2019	$485.12
	GRIFF S FARM AND HOME CEN	06/25/2019	$86.99
	SQ NORRIS TOWING &	06/26/2019	$260.00
	DOLLAR-GENERAL #0163	06/25/2019	$20.06
			$4,133.97
JULIE VIDOTTO	WIX.COM 454008843	06/03/2019	$2.99
	ATT BUS PHONE PMT	06/05/2019	$109.90
	CITY OF CLEMSON	06/05/2019	$300.00
	Wix.Com, Inc.	06/05/2019	$182.95
	CITY OF CLEMSON	06/12/2019	$91.29
	FORT-HILL-NG-BILL-PMNT	06/12/2019	$35.77
	CITY OF CLEMSON	06/12/2019	$13.50
	EIG CONSTANTCONTACT.COM	06/16/2019	$69.55
	AMZN MKTP US M67Z36SZ1 AM	06/15/2019	$80.34
	IN TECHNOLOGY SOLUTIONS	06/14/2019	$214.17
	POSTERMYWALL DOWNLOAD	06/14/2019	$2.99
	DISPLAYS2GO	06/18/2019	$22.27
	DRI NEXTDAYFLYERS	06/17/2019	$85.92
	WAL-MART #3222	06/17/2019	$77.94
	HOLIDAY INN EXPRESS CHER	06/18/2019	$652.30
	IN TECHNOLOGY SOLUTIONS	06/19/2019	$214.17
	SMK SURVEYMONKEY.COM	06/20/2019	$35.31
	STAPLES DIRECT	06/20/2019	$50.85
	LOWES #03071	06/22/2019	$6.90
	LOWES #03071	06/22/2019	$48.69
	RMS-CLEMSON	06/24/2019	$923.12

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	GREAT SMOKY MTNS RAILROAD	06/27/2019	$1,102.48
			$4,323.40
JUNE BROCK-CARROLL	ULINE SHIP SUPPLIES	06/06/2019	$775.36
	NPC NEW PIG CORP	06/06/2019	$456.52
	ULINE SHIP SUPPLIES	06/14/2019	$668.85
			$1,900.73
JUNE HAY	ParMed Pharmaceuticals	06/04/2019	$1,176.15
	ANDA	06/04/2019	$1,146.44
	IN VERIDIKAL TECHNOLOGIE	06/07/2019	$117.05
	THE SOURCING GROUP L	06/07/2019	$1,178.35
	AMZN MKTP US M64R28NQ0 AM	06/08/2019	$150.81
	ParMed Pharmaceuticals	06/09/2019	$479.73
	AMZN MKTP US M61M42EQ0 AM	06/11/2019	$152.84
	INTEGRAL RX	06/11/2019	$2,483.85
	AMAZON.COM M62FL0QY1 AMZN	06/13/2019	$31.46
	INTEGRAL RX	06/18/2019	$145.99
	SAMS CLUB #6463	06/20/2019	$101.56
	FEDEX 482136648	06/21/2019	$14.70
	ANDA	06/27/2019	$1,865.43
	ParMed Pharmaceuticals	06/27/2019	$456.35
			$9,500.71
JUSTIN BALLEW	NC STRAWBERRY ASSOCIATION	06/03/2019	$1,042.25
	PAYPAL NACAA	06/12/2019	$450.00
			$1,492.25
JUSTIN CANNON	USPS PO 4514810248	06/11/2019	$7.70
	USPS PO BOXES ONLINE	06/15/2019	$134.00
			$141.70
K STEWART-TILLMAN	THE ABERNATHY CLEMSON	05/30/2019	$148.74
	IDI LLC	06/03/2019	$168.00
	RMS-CLEMSON	06/14/2019	$41.09
	IDI LLC	06/17/2019	$18.00
	AMZN Mktp US M61NE8R10	06/27/2019	$227.82
	RMS-CLEMSON	06/27/2019	$93.63
	RMS-CLEMSON	06/27/2019	$28.89
			$726.17
KALENE SWANSON	HOBBY-LOBBY #793	05/30/2019	$55.12
	AMZN MKTP US M635S4AP0 AM	06/11/2019	$34.43
	Amazon.com M67B92EO0	06/11/2019	$31.03
	DUO COM	06/11/2019	$2,000.00
	ENCOMPASS PARTS	06/17/2019	$44.78
			$2,165.36
KARA MORGAN	WM SUPERCENTER #3222	06/04/2019	$232.66
	THE SMOKIN PIG-PNDLTN	06/06/2019	$446.00
	WM SUPERCENTER #631	06/07/2019	$220.75

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Cardholder	Vendor Name	Purchase Date	Amount
KARA MORGAN	SUNNYSIDE CAFE	06/10/2019	$216.40
	YOUR PIE - CLEMSON	06/08/2019	$187.25
	AMICIS ITALIAN RESTAURANT	06/08/2019	$525.17
	AMICIS ITALIAN RESTAURANT	06/10/2019	$481.30
	SMOOTHIE KING #1213	06/11/2019	$140.35
	PUBLIX #205	06/11/2019	$67.73
	JIMMY JOHNS - 2195	06/12/2019	$35.51
	THE POT BELLY DELI	06/12/2019	$161.61
	YOLKASIAN_1	06/12/2019	$729.30
	WM SUPERCENTER #4445	06/13/2019	$46.49
	WALGREENS #11769	06/13/2019	$64.99
	RED BOWL ASIAN BISTRO	06/16/2019	$272.54
	JIMMY JOHNS - 2195	06/15/2019	$64.94
	SUNNYSIDE CAFE	06/15/2019	$225.84
	WM SUPERCENTER #3222	06/17/2019	$1,074.28
	THE POT BELLY DELI	06/17/2019	$161.06
	AMZN Mktp US M69LA3B50	06/18/2019	$818.52
	PUBLIX SUPERMARKETS #1379	06/18/2019	$15.94
	AMZN Mktp US M694379Y1	06/18/2019	$91.74
	DELTA AIR Baggage Fee	06/19/2019	$100.00
	DELTA AIR Baggage Fee	06/19/2019	$100.00
	DELTA AIR Baggage Fee	06/19/2019	$200.00
	LIDL 0335 Bp. Barto	06/24/2019	$41.34
			$6,721.71
KARA POWDER	AMZN MKTP US MN69U8WD2 AM	05/31/2019	$16.04
	OREGON RFID, INC.	06/07/2019	$1,155.19
	IN ETON BIOSCIENCE, INC.	06/11/2019	$4.00
	CAROLINA BIOLOGIC SUPPLY	06/12/2019	$194.12
	AMZN MKTP US M67DK30T0 AM	06/12/2019	$34.22
	AMZN MKTP US M68LQ1V22 AM	06/12/2019	$17.75
	WM SUPERCENTER #4445	06/15/2019	$8.26
	LIFETECH 46032283	06/15/2019	$5.50
	AMZN Mktp US M616V1HK0	06/17/2019	$14.85
	INTEGRATED DNA TECH	06/18/2019	$88.19
	PENTAIR AQUATIC ECO SYS	06/22/2019	$215.97
			$1,754.09
KAREN ERICKSON	AMAZON.COM M664A1ZZ1 AMZN	06/01/2019	$62.32
	TIGER TOWN GRAPHICS	05/31/2019	$462.24
	LANDS END BUS OUTFITTERS	06/05/2019	$75.87
	STC GOLF CARS	06/04/2019	$184.37
	SMITH DRAY LINE	06/04/2019	$477.00
	RMS-CLEMSON	06/04/2019	$26.75
	MARCO PROMOTIONAL PRODUC	06/04/2019	$2,080.31
	RMS-CLEMSON	06/04/2019	$705.86
	PFG PROFORMA	06/04/2019	$477.00
	MARCO PROMOTIONAL PRODUC	06/04/2019	$2,080.31

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN ERICKSON	PFG PROFORMA	06/04/2019	$2,497.38
	AMZN MKTP US M63325OS0 AM	06/05/2019	$17.11
	BRYANT PHARMACY & SUPP	06/04/2019	$841.80
	AUTHORIZE.NET	06/06/2019	$107.40
	AMZN MKTP US M64HT4NC0 AM	06/09/2019	$75.72
	ALUMNI HALL - 35	06/08/2019	$85.58
	ALUMNI HALL - 35	06/08/2019	$186.88
	MR KNICKERBOCKER	06/08/2019	$128.36
	AMZN MKTP US M618J1NZ0 AM	06/09/2019	$36.36
	TIGER TOWN GRAPHICS	06/06/2019	$12.84
	TIGER TOWN GRAPHICS	06/06/2019	$19.26
	AMZN MKTP US M66A38010 AM	06/12/2019	$113.58
	AMZN MKTP US M63V758J1 AM	06/13/2019	$260.09
	Harman Brothers Ice LLC	06/14/2019	$242.50
	PARTY CITY 1002	06/15/2019	$370.89
	GARRETTS DISCOUNT GOLF CA	06/14/2019	$216.10
	RMS-CLEMSON	06/17/2019	$1,611.41
	AMZN MKTP US M69GK89U1 AM	06/18/2019	$504.90
	TUTOR MATCHING SERVICE	06/18/2019	$2,400.00
	BSN SPORTS LLC	06/18/2019	$2,014.71
	AMAZON.COM M62Q05662 AMZN	06/18/2019	$1,506.60
	READYREFRESH BY NESTLE	06/20/2019	$25.12
	TIGER TOWN GRAPHICS	06/18/2019	$42.80
	MAILCHIMP MONTHLY	06/25/2019	$10.70
			$19,960.12
KAREN JACKSON	SOUTH CAROLINA NATIVE	06/26/2019	$35.00
	THE HOME DEPOT #1109	06/25/2019	$5.02
			$40.02
KAREN LAND	APLU	06/12/2019	$299.00
	AMERICAN AIR0017372908024	06/19/2019	$719.00
	AMERICAN AIR0014576082141	06/19/2019	$40.32
			$1,058.32
KAREN LANNING	LINKEDIN-469 7867594	06/01/2019	$30.18
	AMZN MKTP US M61W76NL1 AM	06/01/2019	$50.28
	Amazon web services	06/03/2019	$5.72
	AMERICAN AIR0012358171557	06/03/2019	$502.10
	DELTA AIR 0062374935213	06/04/2019	$359.50
	DELTA AIR 0062374935214	06/04/2019	$359.50
	HAZARDS CENTER WEB	06/06/2019	$770.00
	HAZARDS CENTER WEB	06/06/2019	$605.00
	LINKEDIN-471 1864504	06/07/2019	$59.83
	LinkedIn 4726706014 lnkd.	06/13/2019	$60.29
	FACEBK MLZNSLSHX2	06/16/2019	$175.00
	green.ch AG	06/19/2019	$20.02
	LINKEDIN-474 3593044	06/19/2019	$60.89

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	CCIT: RESEARCH	06/19/2019	$951.25
	AMZN MKTP US M60EF7202 AM	06/20/2019	$27.27
	LINKEDIN-475 3079884	06/23/2019	$139.71
	AMZN MKTP US M62XX12R0 AM	06/23/2019	$401.88
	PCI	06/24/2019	$90.00
	FRONTIER AI IC76GA	06/24/2019	$113.30
	EXPEDIA 7446961944251	06/24/2019	$2.97
	FACEBK 4TE6AM2HX2	06/25/2019	$250.00
	LinkedIn 4759531224 lnkd.	06/26/2019	$128.66
	BENTLEY	06/24/2019	$1,500.00
	AMERICAN AIR0017374136287	06/24/2019	$237.00
			$6,900.35
KAREN LITTLETON	SOCIETY OF AMERICAN AR	05/31/2019	$250.00
	AMERICAN AIR0012357387033	05/30/2019	$401.50
	UPS 0000009F302E229	06/03/2019	$42.65
	LIBRARYWORKS.COM	06/03/2019	$49.00
	DELTA AIR 0062374878038	06/05/2019	$311.50
	WE LOVE COLORS INC	06/08/2019	$819.00
	AMERICAN AIR0012358970076	06/07/2019	$244.11
	UPS 0000009F302E239	06/10/2019	$32.52
	FONT AWESOME STANDARD	06/11/2019	$99.00
	PADDLE.NET RELEVANSSI	06/11/2019	$349.00
	Oculus	06/11/2019	$52.43
	AMZN Mktp US M60ZJ7150	06/12/2019	$74.89
	AMZN Mktp US M64WC30J0	06/12/2019	$66.64
	DELTA AIR 0062375214686	06/12/2019	$318.50
	DELVIES PLASTICS INC	06/15/2019	$6.32
	UPS 0000009F302E249	06/17/2019	$69.38
	THE PAIGE COMPANY CONT	06/22/2019	$472.50
	GAYLORD BROS INC	06/21/2019	$135.87
	UPS 0000009F302E259	06/24/2019	$71.33
	ASSOCIATIONRESEARCHLIB	06/24/2019	$250.00
	CU COMPUTER STORE HSC	06/24/2019	$1,835.05
	DELTA AIR 0062377627753	06/25/2019	$490.50
	SOCIETY OF AMERICAN AR	06/26/2019	$329.00
	DELTA AIR 0062377112919	06/25/2019	$545.50
	AMZN Mktp US MH03U3CR2	06/27/2019	$24.39
	AMZN Mktp US MH4WA0OC2	06/27/2019	$18.18
			$7,358.76
KARIAHLYN LINDSEY	AMAZON.COM M69480G32 AMZN	06/11/2019	$3.53
	UPS 0000E06923	06/16/2019	$16.33
	FEDEX 481713661	06/18/2019	$25.73
	FEDEX 482402817	06/25/2019	$18.18
			$63.77
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	06/01/2019	$2.74

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	WALTERBORO CASH AND CARRY	06/12/2019	$6.43
	UPS 00000055Y0R5239	06/12/2019	$7.70
	UPS 00000055Y0R5249	06/17/2019	$8.85
	ATT BILL PAYMENT	06/19/2019	$177.82
	WM SUPERCENTER #1358	06/20/2019	$35.31
			$238.85
KARMEN SUTTON	ENTERPRISE RENT-A-CAR	06/07/2019	$170.19
			$170.19
KATE SCHWENNSEN	NCARB RENEWAL	05/31/2019	$225.00
	47TH NOMA CONFERENCE A	06/03/2019	$1,000.00
	MOUSER ELECTRONICS INC	06/05/2019	$2.60
	COMMON GROUND RN	06/06/2019	$450.00
	MOUSER ELECTRONICS INC	06/05/2019	$67.55
	3DPOTTER	06/06/2019	$5,650.00
	SQ 3D POTTER, INC.	06/07/2019	$34.00
	AMZN Mktp US M61Q91NC0	06/09/2019	$70.75
	AMZN MKTP US M60BC60G2 AM	06/09/2019	$94.84
	CLEMSON COMPUTER ST	06/10/2019	$2,331.46
	AMZN Mktp US M681Y0J50	06/10/2019	$42.13
	DELTA AIR 0067326012832	06/11/2019	$1,797.32
	AMZN Mktp US M64FK48R1	06/13/2019	$822.83
	CANYON INFLATABLES LLC	06/14/2019	$2,278.00
	AMZN MKTP US M69SY8XG0 AM	06/15/2019	$181.40
	AMZN MKTP US M64RW0DO1 AM	06/15/2019	$175.22
	CLEMSON COMPUTER ST	06/17/2019	$1,995.39
	AMZN Mktp US M609E0DJ2	06/19/2019	$688.97
	FEDEX 32863650	06/19/2019	$50.94
	FACEBK HP3HSLN3V2	06/20/2019	$175.00
	AMAZON.COM M60EU06J0 AMZN	06/20/2019	$339.50
	AMAZON.COM M60ZK8DO0 AMZN	06/20/2019	$759.32
	FACEBK VVFYNMW3V2	06/21/2019	$7.37
	EAST PARK PRINTING	06/24/2019	$87.42
	FEDEX 32905229	06/25/2019	$42.00
	LOWES #03071	06/27/2019	$121.20
	LOWES #03071	06/27/2019	$5.74
	DRI NEXTDAYFLYERS	06/27/2019	$1,464.15
	CLEMSON COMPUTER ST	06/27/2019	$124.03
			$21,084.13
KATELYN RADFORD	AMZN MKTP US M69680E50 AM	06/11/2019	$26.74
	WAL-MART #3222	06/13/2019	$111.56
	BREAKOUT GAMES	06/17/2019	$133.50
	WAL-MART #4445	06/21/2019	$3.90
	WM SUPERCENTER #4445	06/21/2019	$23.21
			$298.91
KATERINA V MORELAND	WESTAR TIRE	06/04/2019	$79.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATERINA V MORELAND	XPRESS LUBE OF CLEMSON	06/11/2019	$36.36
	WESTAR TIRE	06/11/2019	$163.94
	HAMRICKS OF EASLEY 9	06/13/2019	$96.30
	DOLLARTREE	06/13/2019	$8.56
	LOWES #03071	06/14/2019	$191.78
	PREMIER CAR WASH SENECA	06/14/2019	$136.00
	RICOH RMS-CLEMSON	06/17/2019	$3.93
	XPRESS LUBE OF CLEMSON	06/17/2019	$33.75
	AMZN MKTP US M617Y2650 AM	06/20/2019	$25.66
	AMZN Mktp US M68F942T2	06/20/2019	$63.10
	AMZN MKTP US M694W4WW1 AM	06/20/2019	$8.01
	HARBOR FREIGHT TOOLS 645	06/21/2019	$8.88
	SP PLUS CORPORATION	06/22/2019	$25.00
	ADVANCE AUTO PARTS #5360	06/24/2019	$102.59
	XPRESS LUBE OF CLEMSON	06/25/2019	$36.36
			$1,019.22
KATHERINE ALTMAN-GOFF	WAL-MART #0511	06/05/2019	$29.10
	PSA MARKETPLACE	06/06/2019	$12.00
	WAL-MART #0630	06/07/2019	$50.72
	AMZN Mktp US M62EI76W1	06/14/2019	$43.19
	AMZN Mktp US M63D356J1	06/14/2019	$75.59
	WAL-MART #0511	06/14/2019	$221.86
	AMZN Mktp US M61UT0SD1	06/16/2019	$291.33
	MICHAELS STORES 1322	06/18/2019	$32.12
			$755.91
KATHERINE E WEISENSEE	AMERICAN AIR0012357608503	05/31/2019	$502.10
	AMZN Mktp US M62HG3ZA2	06/05/2019	$61.90
	AMAZON.COM M61BA7ZC2 AMZN	06/04/2019	$167.56
	B&H PHOTO 800-606-6969	06/05/2019	$42.79
	SCANTRON CORPORATION	06/06/2019	$802.01
	AMERICAN ANTHRO ASSN.	06/07/2019	$300.00
	READYREFRESH BY NESTLE	06/12/2019	$38.49
	LENOVO GROUP	06/13/2019	$154.00
	AMAZON.COM M685C4GH0 AMZN	06/14/2019	$132.67
	AMZN Mktp US M675B3G10	06/14/2019	$6.29
	AMAZON.COM M67AZ9HH2 AMZN	06/15/2019	$140.62
	PAYPAL TRANSFERWAR	06/18/2019	$50.00
	AMZN MKTP US M66OE56L2 AM	06/18/2019	$191.53
	Wix.Com, Inc.	06/19/2019	$216.00
	AMAZON.COM M612027I0 AMZN	06/24/2019	$20.26
	AMAZON.COM MH2PH7361 AMZN	06/27/2019	$290.80
	LENOVO GROUP	06/27/2019	$154.00
			$3,271.02
KATHERINE FREEMAN	WM SUPERCENTER #3222	06/07/2019	$32.25
	WAL-MART #3222	06/12/2019	$60.45

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FREEMAN	SALLY BEAUTY 10154	06/12/2019	$4.59
	INGLES MARKETS #53	06/18/2019	$13.07
	WM SUPERCENTER #3222	06/19/2019	$4.02
	PUBLIX SUPERMARKETS #1379	06/27/2019	$13.92
	WAL-MART #3222	06/27/2019	$13.33
			$141.63
KATHERINE VINSON	JAMES F MARTIN INN	05/31/2019	$286.38
	ROCIC	06/04/2019	$300.00
	LAWMENS DISTRIBUTION LLC	06/05/2019	$1,389.82
	MOTOROLA SOLUTIONS ONLIN	06/07/2019	$207.64
	LAWMENS DISTRIBUTION LLC	06/11/2019	$3,099.29
	KUSTOM SIGNALS	06/11/2019	$4,549.51
	IN MERUS REFRESHMENT SER	06/13/2019	$32.10
	RMS-CLEMSON	06/14/2019	$20.33
	AMERICAN AIR0012360456618	06/14/2019	$278.00
	RMS-CLEMSON	06/14/2019	$20.33
	RMS-CLEMSON	06/14/2019	$22.47
	RMS-CLEMSON	06/14/2019	$20.33
	COMMUNICATION SERVICE CEN	06/17/2019	$320.51
	VIOC GO0016	06/17/2019	$41.59
	DANA SAFETY SUPPLY	06/18/2019	$2,300.50
	BADGEANDWALLET.COM	06/19/2019	$49.00
	BADGEANDWALLET.COM	06/19/2019	$27.00
	SQ CUSTOM CANINE U	06/24/2019	$500.00
	MOTOROLA SOLUTIONS ONLIN	06/25/2019	$207.64
	VIOC GO0016	06/25/2019	$65.26
	DANA SAFETY SUPPLY	06/25/2019	$2,026.47
	IN MERUS REFRESHMENT SER	06/26/2019	$32.10
	SEALEVEL SYSTEMS INTERNET	06/26/2019	$15.00
	TRAVELOCITY 7448003759	06/27/2019	$6.05
	PAYPAL PRORECYCLE2	06/27/2019	$549.98
			$16,367.30
KATHERINE Y COLEMAN	AT&T DATA	06/02/2019	$35.00
			$35.00
KATHLEEN A GRANT	SAMSCLUB.COM	06/08/2019	$45.00
			$45.00
KATHLEEN J. BRIDGES	JRS-VA	06/04/2019	$886.24
	DISCOUNT BARK COMPANY	06/05/2019	$1,284.00
			$2,170.24
KATHLEEN KEARNEY	TIGER TOWN GRAPHICS	06/06/2019	$401.25
	INK 4	06/17/2019	$1,520.47
	RMS-CLEMSON	06/26/2019	$337.05
			$2,258.77
KATHRYN BERRY SHAW	LTS LOGO&TEAM SPORTSWEAR	05/31/2019	$203.66

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BERRY SHAW	AMZN Mktp US M63K09LN1	06/01/2019	$224.40
	CANVA 02346-9042444	06/05/2019	$119.40
	LOWES #02520	06/13/2019	$60.95
	BEST WESTERN	06/22/2019	$395.16
	AMZN Mktp US M69PX9UW0	06/25/2019	$34.47
	AMZN Mktp US M685R1R20	06/27/2019	$35.57
	AMZN Mktp US MH25W5N41	06/26/2019	$45.98
			$1,119.59
KATHRYN BLACK	MAILCHIMP MONTHLY	06/18/2019	$37.45
	RMS-CLEMSON	06/19/2019	$66.88
	RMS-CLEMSON	06/19/2019	$65.57
	RMS-CLEMSON	06/19/2019	$165.85
	RMS-CLEMSON	06/19/2019	$154.08
	RMS-CLEMSON	06/19/2019	$123.05
	AMZN Mktp US MH7OA2LT1	06/25/2019	$17.10
	THETVSIGN.COM	06/25/2019	$105.00
			$734.98
KATHRYN POOLE	PAYPAL MADRIDGEPUB	06/19/2019	$899.00
			$899.00
KATHRYN WESLEY	www.springer.com	06/11/2019	$108.35
	THOMSON WEST TCD	06/19/2019	$233.84
	CLEAN EATING SUB	06/20/2019	$27.97
	AJC	06/25/2019	$839.88
			$1,210.04
KATHY HEADLEY	B&H PHOTO 800-606-6969	06/03/2019	$48.10
	International Literacy As	06/06/2019	$210.00
	FACEBK U7VRBMAVE2	06/19/2019	$0.10
			$258.20
KATHY WOODARD	VZWRLSS APOCC VISB	06/17/2019	$38.01
			$38.01
KATIE ANN CALLAHAN	PAYPAL ANREP DUES	06/03/2019	$60.00
	BUDDY`S AUTO	06/11/2019	$604.49
	FREEPIK & FLATICON	06/11/2019	$9.99
	AMZN MKTP US M60AK6HJ1 AM	06/12/2019	$21.19
	VZWRLSS APOCC VISB	06/12/2019	$38.01
			$733.68
KATIE MOORE	AMERICAN AIR0012359330893	06/09/2019	$201.51
	GEMPLER'S	06/25/2019	$1,431.69
			$1,633.20
KATRIN BECK	FELLERS INC	05/31/2019	$213.99
	FELLERS INC	06/03/2019	$200.26
	ALL SQUARE DIGITA	06/03/2019	$680.52
	ZOO PRINTING	06/04/2019	$155.43
	KRAMER GRAPHICS	06/05/2019	$720.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATRIN BECK	ZOO PRINTING	06/05/2019	$521.76
	RMS-CLEMSON	06/06/2019	$26.75
	GRIMCO INC	06/10/2019	$375.42
	FELLERS INC	06/11/2019	$146.58
	GRIMCO INC	06/11/2019	$551.61
	DISCOUNT LABELS	06/12/2019	$408.15
	ALL SQUARE DIGITA	06/12/2019	$134.22
	KRAMER GRAPHICS	06/12/2019	$248.40
	ZOO PRINTING	06/12/2019	$358.07
	ALL SQUARE DIGITA	06/13/2019	$362.61
	NOVA DISPLAY SYSTEMS I	06/14/2019	$89.75
	AMZN MKTP US M67EB2QE1 AM	06/14/2019	$41.70
	AMZN MKTP US M650X5PD0 AM	06/14/2019	$10.69
	DIGIPRINT SUPPLIES AMERIC	06/18/2019	$73.29
	GRIMCO INC	06/18/2019	$218.49
	THE UPS STORE 3497	06/19/2019	$12.33
	DISCOUNT LABELS	06/20/2019	$191.63
	DBC BLICK ART MATERIAL	06/21/2019	$240.80
	AMZN MKTP US MH1OS2OS1 AM	06/23/2019	$32.09
	SQ PALMETTO CUSTOM	06/21/2019	$535.30
	GRIMCO INC	06/24/2019	$1,246.51
	SQ EAST COAST GRAP	06/25/2019	$500.00
	GRIMCO INC	06/25/2019	$81.15
	ALL SQUARE DIGITA	06/25/2019	$385.71
	ALL SQUARE DIGITA	06/25/2019	$253.59
	AMZN Mktp US M609A6YO2	06/26/2019	$58.85
	SQ EAST COAST GRAP	06/26/2019	$1,215.00
	SQ PATTERNCREW	06/27/2019	$580.00
			$10,870.65
KATRYNA MAXWELL	READYREFRESH BY NESTLE	06/13/2019	$54.53
	RMS-CLEMSON	06/12/2019	$48.15
	RMS-CLEMSON	06/12/2019	$602.41
	RMS-CLEMSON	06/12/2019	$364.24
	COLUMBIA FLAG & SIGN COM	06/12/2019	$327.65
	READYREFRESH BY NESTLE	06/13/2019	$54.53
	THE SOURCING GROUP L	06/14/2019	$187.54
	THE SOURCING GROUP L	06/14/2019	$166.25
	ENTERPRISE RENT-A-CAR	06/14/2019	$42.46
	AMERICAN AIR0017372384767	06/18/2019	$287.11
	UNITED 0167372397149	06/18/2019	$463.50
	UNITED 0167372393481	06/18/2019	$463.50
	AMAZON.COM M68FM7YC1 AMZN	06/20/2019	$28.67
	THE SOURCING GROUP L	06/21/2019	$667.95
	THE SOURCING GROUP L	06/20/2019	$1,765.13
	THE SOURCING GROUP L	06/21/2019	$1,130.40
	THE SOURCING GROUP L	06/20/2019	$402.32

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Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	TIGER TOWN GRAPHICS	06/25/2019	$2,402.15
	TIGER TOWN GRAPHICS	06/25/2019	$165.85
			$9,624.34
KAY COOKSEY	PAYPAL IRDC-AIPSA	06/03/2019	$395.00
	AMERICAN AIR0010649541199	06/03/2019	$51.94
	AMERICAN AIR0012358080328	06/03/2019	$490.99
	WYNDHAM NEW ORLEANS FQ	06/06/2019	$983.45
	INTL ASSN FOOD PROT	06/14/2019	$80.00
	ROCHE DIAGNO DIAGNOSTI	06/21/2019	$538.33
	CPI COLEPARMERINSTRUMT	06/21/2019	$390.63
	CPI COLEPARMERINSTRUMT	06/21/2019	$45.00
	BAKER PRODUCE AND MORE	06/24/2019	$772.50
	PAYPAL MICREOSFOOD	06/27/2019	$100.00
	AMZN MKTP US MH1IM53R1 AM	06/27/2019	$80.71
	MOONMARBLE COM	06/27/2019	$110.06
			$4,038.61
KAY FAITH	DELTA AIR 0062172209260	05/31/2019	$73.00
	JIT INDUSTRIES OF S CARO	05/31/2019	$1,050.75
	FEDEX 480177995	06/02/2019	$9.25
	DELTA AIR 0062373009453	05/31/2019	$349.50
	DELTA AIR 0062172991463	05/31/2019	$142.50
	DELTA AIR 0062172209261	05/31/2019	$73.00
	AMERICAN AIR0012357653301	05/31/2019	$190.50
	DELTA AIR 0062373534584	05/31/2019	$273.50
	DELTA AIR 0062373534585	05/31/2019	$273.50
	IX CAMERAS INC	06/04/2019	$590.00
	MO S&T CONT EDUC	06/04/2019	$845.00
	SOMERSET INN HOTEL	06/04/2019	$561.96
	SOMERSET INN HOTEL	06/04/2019	$561.96
	FEDEX 480521890	06/05/2019	$107.42
	JIT INDUSTRIES OF S CARO	06/05/2019	$663.88
	FEDEX 480624547	06/06/2019	$45.77
	FEDEX 480860536	06/09/2019	$15.15
	TRINITY TOOL COMPANY	06/11/2019	$95.63
	SP SPECIALISTID.COM	06/11/2019	$25.69
	FEDEX 481080755	06/11/2019	$4.70
	STANLEY ACCESS TECHNOL	06/12/2019	$871.08
	AIRPORT SHUTTLE	06/12/2019	$55.00
	VINCENTZ NETWORK GMBH	06/14/2019	$899.50
	BESTBUYCOM805629053380	06/17/2019	$635.99
	AMAZON.COM M60NR9IE1 AMZN	06/19/2019	$158.95
	AMZN Mktp US M67VX36T0	06/20/2019	$741.21
	THE HOME DEPOT #1119	06/21/2019	$83.01
	FEDEX 482115713	06/21/2019	$12.46
	HOMEDEPOT.COM	06/23/2019	$32.39
	HOMEDEPOT.COM	06/24/2019	$7.45

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FAITH	HOMEDEPOT.COM	06/26/2019	$42.82
			$9,492.52
KEEYANA TALLEY	AMZN MKTP US M62O31MY1 AM	06/10/2019	$40.64
	AMZN MKTP US M63OC1PZ2 AM	06/11/2019	$226.27
			$266.91
KEITH JONES	AMZN MKTP US M66JZ4OM0 AM	06/05/2019	$70.56
	PAYPAL FRAMONMANUF	06/05/2019	$139.95
	AMZN Mktp US M678Y24R0	06/06/2019	$52.40
	AMZN Mktp US M65ZC6XJ1	06/08/2019	$52.41
	CLEMSON COMPUTER ST	06/12/2019	$10.65
	TRIMBLE SKETCHUP	06/11/2019	$1,200.00
	AMAZON.COM M60PM76P2 AMZN	06/18/2019	$53.40
	AMZN MKTP US M67KH0SF2 AM	06/19/2019	$13.90
	AMZN MKTP US M614X2252 AM	06/20/2019	$28.88
	AMZN MKTP US M610V3WK1 AM	06/20/2019	$28.88
			$1,651.03
KEITH W BALTS	RICOH RMS-CLEMSON	06/04/2019	$11.55
	RICOH RMS-CLEMSON	06/17/2019	$50.54
	RICOH RMS-CLEMSON	06/18/2019	$33.53
	AMZN Mktp US MH7B76ZL1	06/25/2019	$120.08
	TIGER TOWN GRAPHICS	06/25/2019	$109.14
			$324.84
KELLEY HESTER	LINEX OF ANDERSON	06/07/2019	$2,889.00
	THE RESERVE AT LAKE KEOWE	06/13/2019	$18.75
	WM SUPERCENTER #4445	06/13/2019	$93.80
	WWW.VISIOPUTTING.COM	06/16/2019	$438.31
	THE PERFECT PUTTER	06/20/2019	$46.00
	THE HOME DEPOT #6918	06/21/2019	$53.47
	AMAZON.COM M61QE07X2 AMZN	06/22/2019	$66.17
	HOMEDEPOT.COM	06/23/2019	$180.98
	WM SUPERCENTER #4445	06/24/2019	$24.74
	SP GOLFTRAININGAIDS	06/25/2019	$88.68
	SP EYELINE GOLF.COM	06/25/2019	$47.94
	CHRISTOPHER TRUCKS INC	06/27/2019	$248.01
			$4,195.85
KELLY ATOR	EVENT RENTALS - ANDERSON	06/18/2019	$725.00
	RMS-CLEMSON	06/24/2019	$492.20
			$1,217.20
KELLY STAGGS	TRI-COUNTY ACE	05/31/2019	$20.75
	BLACK ELECTRICAL SUPPLY I	05/30/2019	$29.37
	TRI-COUNTY ACE	05/31/2019	$131.95
	MARION DAVIS INC	05/31/2019	$9.97
	LOWES #03071	06/03/2019	$142.27
	BLACK ELECTRICAL SUPPLY I	06/03/2019	$43.10

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	TRI-COUNTY ACE	06/04/2019	$85.02
	OCONEE WELDING SUPPLY INC	06/05/2019	$162.18
	MARION DAVIS INC	06/04/2019	$117.73
	UNITED REFRIG INC 502	06/05/2019	$177.45
	LOWES #03071	06/05/2019	$9.77
	BLACK ELECTRICAL SUPPLY I	06/04/2019	$515.68
	NAPA AUTO PARTS 0000373	06/06/2019	$50.86
	LOWES #03071	06/06/2019	$371.89
	TRI-COUNTY ACE	06/07/2019	$43.56
	MARION DAVIS INC	06/07/2019	$61.53
	BLACK ELECTRICAL SUPPLY I	06/06/2019	$15.41
	MARION DAVIS INC	06/06/2019	$168.36
	FASTENAL COMPANY 01SCSEN	06/10/2019	$4.90
	GATEWAY SUPPLY COMPANY	06/10/2019	$46.77
	UNITED REFRIG INC 502	06/10/2019	$42.48
	LOWES #00907	06/11/2019	$14.94
	LOWES #00907	06/11/2019	$259.58
	LOWES #00907	06/11/2019	$219.05
	NATL INST CERT ENGR TE	06/10/2019	$200.00
	MARION DAVIS INC	06/10/2019	$70.23
	SIMPLEXGRINNELL	06/14/2019	$688.80
	UNITED REFRIG INC 502	06/13/2019	$892.05
	TRI-COUNTY ACE	06/13/2019	$16.60
	LOWES #03071	06/13/2019	$13.71
	BLACK ELECTRICAL SUPPLY I	06/13/2019	$28.92
	MARION DAVIS INC	06/13/2019	$70.17
	LOWES #00907	06/14/2019	$500.51
	OREILLY AUTO #4374	06/17/2019	$113.29
	NAPA AUTO PARTS 0000373	06/17/2019	$181.89
	TRI-COUNTY ACE	06/17/2019	$15.03
	TRI-COUNTY ACE	06/17/2019	$92.06
	CLEMSON AUTO PARTS	06/17/2019	$90.49
	SQ ANCHOR POOLS	06/18/2019	$222.59
	UNITED REFRIG INC 502	06/18/2019	$12.89
	TRI-COUNTY ACE	06/18/2019	$23.01
	BLACK ELECTRICAL SUPPLY I	06/18/2019	$33.96
	SQ THE SEAT DOCTOR	06/19/2019	$1,835.00
	TRI-COUNTY ACE	06/19/2019	$49.73
	MARION DAVIS INC	06/18/2019	$20.22
	SQ THE SEAT DOCTOR	06/19/2019	$358.00
	TRI-COUNTY ACE	06/19/2019	$38.39
	SIMPLEXGRINNELL	06/20/2019	$327.00
	MARION DAVIS INC	06/19/2019	$45.26
	LOWES #03071	06/20/2019	$69.66
	CARTEE, INC.	06/19/2019	$85.00
	CREGGER COMPANY 24	06/20/2019	$33.27

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	LOWES #03071	06/24/2019	$60.93
	LOWES #03071	06/24/2019	$54.64
	LOWES #03071	06/25/2019	$24.31
	LOWES #00907	06/25/2019	$100.18
	SHERWIN WILLIAMS 702658	06/25/2019	$126.74
	LOWES #03071	06/27/2019	$39.27
			$9,278.37
KENDALL KIRK	WWW.7SPRINGSFARM.COM	05/30/2019	$106.53
	FORESTRY SUPPLIERS INC	05/31/2019	$148.86
	Dropbox LZ1YJV31M3P1	06/03/2019	$99.00
	AM LEONARD	06/05/2019	$8.97
	AM LEONARD	06/05/2019	$112.26
	ROCK AUTO	06/10/2019	$78.61
	AMZN MKTP US M68YT2XQ2 AM	06/12/2019	$9.71
	WAL-MART #0795	06/12/2019	$41.58
	FORESTRY SUPPLIERS INC	06/12/2019	$686.01
	WWW.7SPRINGSFARM.COM	06/14/2019	$189.68
	HOTELS.COM160032087264	06/19/2019	$967.90
	PAYPAL ACDCWIRESUP	06/19/2019	$89.25
	360 YIELD CENTER	06/20/2019	$1,507.96
	AMERICAN AIR0012361315980	06/19/2019	$503.99
	AMERICAN AIR0012361315981	06/19/2019	$503.99
	AMERICAN AIR0012361315983	06/19/2019	$503.99
	ETRAILER CORPORATION	06/21/2019	$45.93
	AMERSOCAGBIOENGRS	06/20/2019	$365.00
	AMERICAN AIR0012361315982	06/19/2019	$503.99
	360 YIELD CENTER	06/27/2019	$378.76
			$6,851.97
KENNETH T CRAWFORD	AMZN MKTP US M65NX1AA0 AM	06/11/2019	$204.38
	RICOH RMS-CLEMSON	06/11/2019	$4.34
	AMZN Mktp US M681J1EY0	06/12/2019	$119.64
	RICOH RMS-CLEMSON	06/11/2019	$5.90
	RICOH RMS-CLEMSON	06/13/2019	$10.66
	BANNERBUZZ	06/21/2019	$287.68
	RICOH RMS-CLEMSON	06/24/2019	$13.65
	STAPLES 00111807	06/25/2019	$221.91
	LOWES #03071	06/26/2019	$35.29
	IN RALPH'S TROPHY SHOP	06/26/2019	$7.00
	EAST PARK PRINTING	06/26/2019	$12.84
	STAPLES 00111807	06/25/2019	$17.27
	TIGER TOWN GRAPHICS	06/26/2019	$945.88
			$1,886.44
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	06/01/2019	$123.66
	WM SUPERCENTER #4445	06/03/2019	$31.57
	WM SUPERCENTER #4445	06/06/2019	$17.55

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W MOORE	MCMASTER-CARR	06/05/2019	$299.58
	AMZN MKTP US M69EH2T72 AM	06/08/2019	$109.64
	AMZN MKTP US M67630EI0 AM	06/11/2019	$442.26
	WM SUPERCENTER #4445	06/11/2019	$4.93
	PUBLIX SUPERMARKETS #1379	06/13/2019	$101.97
	WHENIWORK.COM	06/24/2019	$402.32
	PUBLIX SUPERMARKETS #1379	06/24/2019	$135.47
	WHENIWORK.COM	06/24/2019	$36.21
	PUBLIX SUPERMARKETS #1379	06/26/2019	$106.12
			$1,811.28
KERIANNE TAYLOR	AMZN Mktp US M68UJ1341	06/02/2019	$83.20
	AMZN Mktp US M62RT4O42	06/02/2019	$261.60
	LANIER PARKING 21083700	06/10/2019	$15.00
	ACT CharlestonCoParks	06/11/2019	$900.49
	LANIER PARKING 21083700	06/10/2019	$15.00
	AMAZON.COM M65GR0MX0 AMZN	06/16/2019	$632.41
	CHARLESTON MARINE LLC	06/14/2019	$951.36
	PASSPORT PARKING	06/17/2019	$15.35
	PASSPORT PARKING	06/17/2019	$15.35
	ACT CharlestonCoParks	06/18/2019	$808.13
	COASTAL AUTOMOTIVE LLC	06/21/2019	$245.30
	PASSPORT PARKING	06/24/2019	$15.35
	ACT CHARLESTONCTYP&R	06/25/2019	$877.40
	TDS TELECOM	06/27/2019	$192.94
			$5,028.88
KERRY S SMITH	TWIST INV14619 Q-33653	06/03/2019	$153.89
	TFS FISHERSCI ECOM ATL	06/06/2019	$190.21
	FEDEX 480830102	06/09/2019	$40.16
			$384.26
KESHA SMITH	AMERICAN AIR0017367237737	06/03/2019	$2,018.73
	AIRGAS SOUTH	06/06/2019	$5.22
	SHERATON	06/10/2019	$42.85
	READYREFRESH BY NESTLE	06/12/2019	$42.81
	GAUMARD SCIENTIFIC	06/12/2019	$2,376.47
	U OF M CONTLEARNING	06/12/2019	$150.00
	SHERATON	06/12/2019	$387.26
	ASRN INC	06/11/2019	$600.00
	TYPHON GROUP	06/13/2019	$900.00
	SHERATON	06/13/2019	$331.15
	ALG AIR 96ZXPX	06/17/2019	$236.00
	SQ ARIZONA NURSES	06/18/2019	$1,000.00
	SPRINGER PUBLISHING CO	06/20/2019	$58.85
	PAYPAL ISONG	06/20/2019	$150.00
	AMERICAN AIR0012361764008	06/21/2019	$638.60
	RMS-CLEMSON	06/24/2019	$5.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,943.29
KEVIN DALE LAYFIELD	AMZN MKTP US M66FJ8NK1 AM	06/02/2019	$59.74
	AMZN Mktp US M65550F40	06/05/2019	$23.53
	Amazon.com M61038051	06/06/2019	$36.36
	Etsy.com	06/08/2019	$10.00
	FREEPIK & FLATICON	06/07/2019	$62.99
	STAPLES 00108779	06/06/2019	$27.32
	AMZN Mktp US M68P85IH0	06/26/2019	$25.67
			$245.61
KEVIN DELORENZO	USPS PO 4590600487	06/05/2019	$7.35
			$7.35
KEVIN G. CHRISTENBURY	CLEMSON AUTO PARTS	06/11/2019	$764.37
	SAMSCLUB #6463	06/17/2019	$154.64
	CAMPUS FIRE SAFETY.COM	06/25/2019	$149.00
			$1,068.01
KEVIN TAAFFE	INSTITUTE OF INDUSTRIAL	06/07/2019	$79.00
			$79.00
KIMBERLY A. BAKER	SAVVY FOOD SAFETY INC	06/03/2019	$1,715.00
	AMZN MKTP US M60XW30V1 AM	06/06/2019	$315.01
	SIGNATURES COMPANY	06/06/2019	$105.71
	STAPLES 00118976	06/13/2019	$15.01
			$2,150.73
KIMBERLY C MORGANELLO	HARRIS TEETER #453	06/01/2019	$15.72
	SPIRIT COMMUNICATIONS EB	06/01/2019	$5.41
	HARRISTEETER #355	05/31/2019	$62.37
	NORTH AMERICAN RAIN SYSTE	06/04/2019	$1,561.67
	NATURE S CALLING	06/04/2019	$148.92
	FEDEX 32760894	06/06/2019	$5.81
	FASTSIGNS 230201	06/06/2019	$139.97
	SQ ROOTS AND SHOOT	06/07/2019	$377.14
	LOWES #00661	06/07/2019	$303.26
	STAPLES 00115832	06/07/2019	$69.35
	SITEONE LANDSCAPE SUPPLY,	06/04/2019	$214.28
	UPS 00000055Y0X2219	06/10/2019	$20.63
	UPS 00000055Y0X2229	06/10/2019	$28.90
	UPS 00000055Y0X2239	06/10/2019	$12.93
	LOWES #00661	06/11/2019	$190.78
	WP LAW JOHNS ISLAND	06/12/2019	$34.18
	COMCAST	06/17/2019	$148.38
	HADDRELLS POINT TACKLE WE	06/26/2019	$42.83
			$3,382.53
KIMBERLY H CATER	AMZN MKTP US M68YZ1F22 AM	06/03/2019	$123.68
	RMS-CLEMSON	06/04/2019	$26.75
	AMZN MKTP US M699Z3LX0 AM	06/06/2019	$142.45

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY H CATER	MELISSA AND DOUG B2C	06/07/2019	$59.88
	VZWRLSS IVR VB	06/11/2019	$38.01
	AMAZON.COM M61P94QS2 AMZN	06/18/2019	$211.88
	RMS-CLEMSON	06/20/2019	$141.24
	RMS-CLEMSON	06/20/2019	$94.16
	RMS-CLEMSON	06/20/2019	$26.75
	RMS-CLEMSON	06/20/2019	$144.45
	RMS-CLEMSON	06/20/2019	$5.35
	RMS-CLEMSON	06/20/2019	$26.75
	RMS-CLEMSON	06/20/2019	$177.09
	RMS-CLEMSON	06/20/2019	$26.75
	RMS-CLEMSON	06/20/2019	$26.75
	RMS-CLEMSON	06/20/2019	$26.75
	RMS-CLEMSON	06/20/2019	$26.75
	RMS-CLEMSON	06/24/2019	$101.65
	RMS-CLEMSON	06/24/2019	$235.40
	RMS-CLEMSON	06/24/2019	$66.88
	RMS-CLEMSON	06/24/2019	$26.75
			$1,756.12
KIMBERLY IVEY	OMEGA ENGINEERING	06/01/2019	$171.22
	EMD CHEMICALS	05/29/2019	$115.00
	ADVALUE TECHNOLOGY LLC	06/05/2019	$267.14
	AMAZON.COM M639C9G91 AMZN	06/08/2019	$17.32
	FASTENAL COMPANY 01SCSEN	06/10/2019	$7.42
	FASTENAL COMPANY 01SCSEN	06/10/2019	$3.71
	PAYPAL CAROLINASAF	06/12/2019	$450.00
	PAYPAL ETSY	06/13/2019	$46.29
	SQ MICRONOR INC.	06/13/2019	$1,810.04
	VISCOTEC AMERICA INC	06/13/2019	$29.89
	PAYPAL 361803951	06/13/2019	$89.00
	WWW.NEWEGG.COM	06/13/2019	$64.09
	AMZN MKTP US M69LB6V40 AM	06/16/2019	$10.69
	ELECTRON MICROSCOPY SCIEN	06/14/2019	$71.00
	AMZN MKTP US M67NS4GA0 AM	06/14/2019	$27.77
	IN TEST FABRICS, INC	06/17/2019	$229.38
	AMZN Mktp US M62580B60	06/18/2019	$1,819.00
	WWW.SUPERBRIGHTLEDS.CO	06/19/2019	$46.87
	TOOL WORKS INC	06/19/2019	$105.00
	LASER MECHANISMS	06/20/2019	$568.00
	ASEE OPERATING	06/24/2019	$100.00
	AMZN MKTP US M695G3R60 AM	06/26/2019	$8.51
	PAYPAL INFRAMATADV	06/27/2019	$78.00
	PAYPAL INFRAMATADV	06/27/2019	$138.80
			$6,274.14
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	05/31/2019	$32.21
	TFS FISHERSCI ECOM ATL	06/01/2019	$33.17

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY S PAUL	VWR INTERNATIONAL INC	06/11/2019	$185.97
	SIGMA ALDRICH US	06/10/2019	$366.47
	LABELMASTER	06/11/2019	$51.99
	CAYMAN CHEMICAL CO. INC	06/12/2019	$111.00
	TFS FISHERSCI ECOM ATL	06/15/2019	$124.95
	VWR INTERNATIONAL INC	06/16/2019	$199.01
	PUBLIX SUPERMARKETS #1379	06/17/2019	$18.45
	USPS PO 4516800631	06/19/2019	$7.85
	VWR INTERNATIONAL INC	06/21/2019	$136.13
	VWR INTERNATIONAL INC	06/21/2019	$206.21
	SIGMA ALDRICH US	06/24/2019	$136.72
			$1,610.13
KONSTANTIN POVOD	Amazon.com M64YX9L20	06/07/2019	$20.32
	HEALTH PHYSICS SOCIETY	06/10/2019	$625.00
	AMAZON.COM M63DD0PC2 AMZN	06/10/2019	$6.39
			$651.71
KRISTI L MUSCAT	TRI-COUNTY ACE	06/05/2019	$24.02
	AMZN Mktp US M64Y39J12	06/06/2019	$29.92
	HOMEDEPOT.COM	06/11/2019	$1,281.86
			$1,335.80
KRISTIN M GOODENOW	NACADA	05/31/2019	$75.00
	AMZN Mktp US MN5CO3YK0	06/04/2019	$891.42
	READYREFRESH BY NESTLE	06/05/2019	$65.11
	NACADA	06/04/2019	$1,245.00
	AMZN MKTP US M617Q63G2 AM	06/05/2019	$513.56
	BROWN & BIGELOW INC	06/07/2019	$456.16
	CAMPUS COPY SHOP	06/11/2019	$783.43
	AMZN MKTP US M67FK1622 AM	06/18/2019	$17.10
	AMZN Mktp US M62701I12	06/24/2019	$24.30
			$4,071.08
KRISTINE VERNON	BARNES&NOBLE.COM-BN	06/11/2019	$22.13
	REGALIA MANUFACTURING CO	06/14/2019	$1,699.43
	THE UPS STORE 3497	06/18/2019	$254.88
	BI-LO GROCERY #5566	06/19/2019	$24.26
	REPUBLIC SERVICES TRASH	06/20/2019	$21.84
			$2,022.54
KSENIJA GASIC	PHYTOTECH LABS PHYTOTEC	06/17/2019	$238.47
	SPER SCIENTIFIC	06/19/2019	$358.20
	DELTA AIR 0062376091966	06/17/2019	$501.50
	DELTA AIR 0062376091965	06/17/2019	$501.50
	WM SUPERCENTER #3222	06/20/2019	$66.17
	AMZN Mktp US MH4O64Z31	06/25/2019	$23.53
	WM SUPERCENTER #3222	06/26/2019	$17.06
			$1,706.43

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	IN TIM ELLENBURG	06/06/2019	$2,122.00
	IN TIM ELLENBURG	06/06/2019	$572.00
	TRI-COUNTY ACE	06/06/2019	$9.49
	QC SUPPLY	06/10/2019	$228.48
	IN TIM ELLENBURG	06/10/2019	$389.00
	IN TIM ELLENBURG	06/17/2019	$1,485.00
	TIGER TOWN GRAPHICS	06/17/2019	$1,277.58
	0184 ALL PHASE	06/24/2019	$2,058.49
	0184 ALL PHASE	06/26/2019	$582.62
	IN TIM ELLENBURG	06/27/2019	$275.00
			$8,999.66
LAMBERT MCCARTY	ACCO Brands Direct	06/01/2019	$57.22
	DELTA AIR 0062377627854	06/25/2019	$529.50
			$586.72
LAMON SIMPSON	HARBOR FREIGHT TOOLS 645	06/05/2019	$128.15
	BSN SPORTS LLC	06/11/2019	$250.36
	TRI-COUNTY ACE	06/12/2019	$26.76
	B & D UPHOLSTERY	06/20/2019	$200.00
			$605.27
LANCE E. BEECHER	THE HOME DEPOT #1105	05/31/2019	$198.16
	FACEBK LKE3YLEEQ2	06/01/2019	$16.90
	JP PARK WAYSIDE VDYKES	06/05/2019	$19.14
	AMZN MKTP US M676D8JS2 AM	06/06/2019	$9.51
	AMZN MKTP US M60U99PR2 AM	06/10/2019	$51.34
	LOWES #03071	06/10/2019	$32.37
	AFDO	06/14/2019	$100.00
	AMZN Mktp US M60IY3790	06/24/2019	$176.52
	WALMART.COM 8009666546	06/25/2019	$151.94
	WALMART.COM 8009666546	06/27/2019	$73.83
			$829.71
LARRY KING III	Amazon web services	06/03/2019	$805.76
	Amazon web services	06/03/2019	$37.53
	AMZN Mktp US M61683FS0	06/05/2019	$334.90
	GOOGLE Domains	06/07/2019	$24.00
	AMAZON.COM MH3D18CZ1 AMZN	06/21/2019	$584.32
	AMAZON.COM MH9L30ZZ1 AMZN	06/25/2019	$449.39
			$2,235.90
LAURA C HUMPHRIES	FEDEX 490674200194	05/31/2019	$22.65
	ATLANTA BIOLOGICALS INC	05/31/2019	$2,227.80
	FEDEX 775345102029	06/02/2019	$37.01
	FEDEX 813381274582	06/02/2019	$13.33
	LON AMER WALKERSVILLE	06/04/2019	$382.23
	HOBBY1	06/04/2019	$11.93
	FEDEX 877500002650	06/04/2019	$4.21
	AMZN Mktp US M604V9A61	06/04/2019	$29.14

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA C HUMPHRIES	AMZN MKTP US M61BG9FI0 AM	06/05/2019	$165.55
	FEDEX 775409699410	06/09/2019	$30.06
	FEDEX 101207207308	06/09/2019	$26.92
	FEDEX 813381274571	06/09/2019	$9.43
	ENTERPRISE RENT-A-CAR	06/11/2019	$401.91
	FEDEX 787750940210	06/14/2019	$31.35
	FEDEX 787750930631	06/14/2019	$73.84
	FEDEX 787750935092	06/14/2019	$73.84
	FEDEX 787750940183	06/14/2019	$31.35
	FEDEX 787750936938	06/14/2019	$73.84
	FEDEX 787750936905	06/14/2019	$73.84
	FEDEX 787750940209	06/14/2019	$31.35
	FEDEX 787750930642	06/14/2019	$73.84
	FEDEX 787750936880	06/14/2019	$73.84
	FEDEX 787750935070	06/14/2019	$73.58
	FEDEX 787750938941	06/14/2019	$31.35
	FEDEX 787750938952	06/14/2019	$31.35
	FEDEX 787750938920	06/14/2019	$31.35
	FEDEX 787750939102	06/14/2019	$73.84
	FEDEX 787750938963	06/14/2019	$31.35
	FEDEX 787750941878	06/14/2019	$31.35
	FEDEX 813381274550	06/16/2019	$15.93
	FEDEX 787750941889	06/14/2019	$31.83
	FEDEX 787750936949	06/14/2019	$73.84
	LOWES #00907	06/19/2019	$302.71
	LOWES #00907	06/19/2019	$212.92
	MILTENYI BIOTEC	06/20/2019	$417.90
	FEDEX 775497738596	06/25/2019	$4.28
	FRANCIS MARION HTL	06/25/2019	$595.08
	JAMES F MARTIN INN	06/25/2019	$286.38
	WWW.NEWEGGBUSINESS.COM	06/27/2019	$22.73
			$6,167.03
LAURA JEAN CLAY	AMERICAN AIR0012360878496	06/17/2019	$848.50
	READYREFRESH BY NESTLE	06/25/2019	$22.24
			$870.74
LAURA LEE ROSE	WM SUPERCENTER #1383	05/31/2019	$34.44
	UPS 00000055Y0W3219	06/03/2019	$17.87
	UPS 00000055Y0W3229	06/03/2019	$24.29
	ISLANDPACKET CIRCULATI	06/05/2019	$190.48
	PSA MARKETPLACE	06/05/2019	$10.50
	USPS PO 4505210660	06/18/2019	$110.00
	PSA MARKETPLACE	06/19/2019	$80.00
	WCU CONTINUING EDUCATION	06/26/2019	$533.00
	LOWES #01521	06/27/2019	$122.78
			$1,123.36

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN ST. CLAIR	FEDEX 813018897936	06/07/2019	$69.11
	FEDEX 813018897947	06/16/2019	$23.03
	FEDEX 813018897980	06/19/2019	$15.86
	FEDEX 813018897969	06/19/2019	$11.42
	FEDEX 813018897958	06/20/2019	$6.67
	FEDEX 813018897970	06/20/2019	$6.67
	FEDEX 813018897991	06/23/2019	$30.61
	FEDEX 813018898005	06/23/2019	$25.72
	FEDEX 787978371861	06/22/2019	$11.97
			$201.06
LAURIE A HAUGHEY	GENBOOK INC	06/22/2019	$63.00
			$63.00
LAURIE MCBRIDE	PALMETTO FARM SUPPLY 2	06/05/2019	$61.53
	AGRI SUPPLY - FLORENCE	06/10/2019	$32.39
	SMITH TURF & IRRIGATION -	06/10/2019	$4.56
	AIRGAS SOUTH	06/11/2019	$20.52
	SMITH TURF & IRRIGATION -	06/10/2019	$56.15
	SMITH TURF & IRRIGATION -	06/12/2019	$133.30
	OREILLY AUTO #4712	06/18/2019	$24.82
	SSC - FLORENCE SER	06/18/2019	$150.09
	AMC- CAROLINA SAND	06/19/2019	$474.58
	WAL-MART #7188	06/25/2019	$21.33
			$979.27
LAXMIKANT V SARAF	AIRGAS SOUTH	06/01/2019	$21.23
	FEDEX 775361213600	06/05/2019	$6.63
	FEDEX 775361189737	06/05/2019	$6.76
	DELTA AIR 0062374602911	06/06/2019	$233.00
	DELTA AIR 0062374048304	06/06/2019	$128.30
	IN RALPH'S TROPHY SHOP	06/10/2019	$7.49
	FEDEX 775417532183	06/12/2019	$6.79
	FUELCELLSTORE	06/27/2019	$626.76
			$1,036.96
LAYLA BURGESS	GRIFF S FARM AND HOME CEN	06/10/2019	$6.41
	LOWES #01635	06/10/2019	$17.57
			$23.98
LEAH GREGORY	FEDEX 805932989459	06/02/2019	$36.97
	HOMETEAM PEST DEFENSE 707	05/31/2019	$97.50
	WAL-MART #0625	06/03/2019	$10.54
	HERALD OFFICE SUPPLY INC	06/03/2019	$48.36
	AMAZON.COM M67KW50L1 AMZN	06/05/2019	$156.87
	VERIZON 020275	06/06/2019	$141.74
	SC OFFICE ELEV AMUSE	06/06/2019	$50.00
	USPS PO 4533200440	06/07/2019	$8.00
	HORRY TELEPHONE	06/06/2019	$373.14
	IN SUNRISE BEVERAGE, INC	06/10/2019	$149.09

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Cardholder	Vendor Name	Purchase Date	Amount
LEAH GREGORY	WM SUPERCENTER #625	06/13/2019	$15.84
	WM SUPERCENTER #625	06/17/2019	$30.36
	APCO TELPAY	06/19/2019	$126.95
	AIRGAS SOUTH	06/19/2019	$21.23
	TFS FISHERSCI ECOM ATL	06/19/2019	$701.53
	FEDEX 481992414	06/20/2019	$686.76
	TFS FISHERSCI ECOM ATL	06/20/2019	$33.92
	TFS FISHERSCI ECOM ATL	06/22/2019	$29.44
	TFS FISHERSCI ECOM ATL	06/21/2019	$1,239.46
			$3,957.70
LEIGH ANNE CLARK	IN ETON BIOSCIENCE, INC.	06/07/2019	$48.00
	FEDEX 787779554372	06/12/2019	$13.12
	FEDEX 787784266778	06/13/2019	$11.84
	FEDEX 775453235366	06/16/2019	$21.16
	INTEGRATED DNA TECH	06/19/2019	$48.20
	SOUTHWES 5262491821633	06/26/2019	$123.98
	GOLDEN HELIX	06/27/2019	$3,591.00
	AMERICAN AIR0017374944691	06/26/2019	$268.99
			$4,126.29
LEIGH DODSON	HEAD LEE NURSERY	06/26/2019	$69.03
			$69.03
LEIGH WALKER	4H YOUTH DEVELOPMENT CU	05/31/2019	$45.00
	4H YOUTH DEVELOPMENT CU	05/31/2019	$60.00
	LOWES #02803	06/03/2019	$104.35
	HENDERSON SUPPLY CO	06/03/2019	$1.93
	WM SUPERCENTER #7188	06/03/2019	$188.15
	DOLLARTREE	06/04/2019	$50.76
	WAL-MART #7188	06/05/2019	$17.29
	WAL-MART #7188	06/06/2019	$68.46
	DOLLAR-GENERAL #7561	06/05/2019	$3.24
	DOLLARTREE	06/06/2019	$6.48
	DARLINGTON FEED AND SEED	06/06/2019	$12.42
	PSA MARKETPLACE	06/24/2019	$35.00
	PSA MARKETPLACE	06/24/2019	$7.00
	DARLINGTON FAMILY PHARMAC	06/25/2019	$6.54
	DARLINGTON IGA	06/25/2019	$10.00
			$616.62
LEONARD D LIPSCOMB	LAB COMMERCE INC	06/03/2019	$598.55
	CONDOR USA	06/12/2019	$33.30
	SKC	06/12/2019	$191.55
	AMERICAN AIR0012360856274	06/17/2019	$387.50
	ELDEX LABORATORIES INC	06/20/2019	$441.60
	AMZN MKTP US M69XQ19K2 AM	06/23/2019	$27.81
	PAYPAL THYSSENKRUP	06/21/2019	$70.28
	AMZN MKTP US M69S63UF2 AM	06/24/2019	$12.50

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD D LIPSCOMB	AMERICAN RADIOLABLED CHEM	06/25/2019	$724.00
	MORAVEK BIOCHEMICALS INC	06/25/2019	$279.00
			$2,766.09
LESLIE DOSS	VISTAPR VistaPrint.com	06/05/2019	$139.07
	THE SOURCING GROUP L	06/07/2019	$572.67
	RMS-CLEMSON	06/13/2019	$176.55
	WAYFAIR Wayfair	06/13/2019	$3,873.38
	RMS-CLEMSON	06/13/2019	$49.22
	THE UPS STORE 3497	06/13/2019	$10.76
	RMS-CLEMSON	06/13/2019	$44.94
	RMS-CLEMSON	06/13/2019	$26.75
	THE SOURCING GROUP L	06/14/2019	$1,027.12
	THE SOURCING GROUP L	06/14/2019	$1,305.33
	MEDICAL UNIV OF SC	06/21/2019	$175.00
			$7,400.79
LESLIE E CONRAD	Rave Sports	05/31/2019	$3,959.81
	AMAZON.COM M62DB0CP2 AMZN	06/01/2019	$122.20
	NATURE OUTFITTERS	05/31/2019	$772.40
	WM SUPERCENTER #3222	06/01/2019	$115.35
	SAMS CLUB #6463	06/01/2019	$342.07
	WAL-MART #3222	06/03/2019	$82.01
	AMZN MKTP US M60B700T1 AM	06/05/2019	$17.96
	WAL-MART #4445	06/09/2019	$34.75
	WAL-MART #3222	06/08/2019	$160.19
	MICHAELS STORES 1322	06/09/2019	$7.20
	ALDI 76075	06/09/2019	$7.35
	AMZN Mktp US M67G88M41	06/10/2019	$10.67
	WM SUPERCENTER #3222	06/13/2019	$152.09
	LICE CLINICS OF AMERICA	06/16/2019	$189.00
	CAMPBRAIN	06/19/2019	$5,017.50
	AMZN MKTP US M66O15WI1 AM	06/20/2019	$90.94
	PAYPAL WILLIAM-ICE	06/20/2019	$241.68
	AMAZON.COM MH5LM7451 AMZN	06/24/2019	$9.58
	AMZN Mktp US M64OW1IY2	06/24/2019	$22.35
	AMAZON.COM M642D9I32 AMZN	06/24/2019	$16.85
	WAYFAIR Wayfair	06/26/2019	$155.14
			$11,527.09
LESLIE GODFREY	STIVERS CHEVROLET	06/24/2019	$73.32
	USPS KIOSK 4518129550	06/25/2019	$17.75
			$91.07
LESLIE HOSSFELD	FOOD BANK CENC CTHG201	06/25/2019	$395.00
	SOCIOLOGISTS FOR WOMEN IN	06/24/2019	$75.00
			$470.00
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	06/01/2019	$340.77
	VWR INTERNATIONAL INC	06/13/2019	$186.86

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	06/12/2019	$535.57
	TFS FISHERSCI ECOM ATL	06/13/2019	$1,152.01
	TFS FISHERSCI ECOM ATL	06/15/2019	$203.46
	TFS FISHER SCI CHI	06/15/2019	$64.09
	TFS FISHERSCI ECOM ATL	06/18/2019	$742.58
	IN ETON BIOSCIENCE, INC.	06/18/2019	$72.00
			$3,297.34
LETITIA J BASKETT	THE HOME DEPOT #1109	05/31/2019	$36.83
	ATT CONS PHONE PMT	06/04/2019	$149.60
	SQ PALMETTO WILDLIFE MAN	06/11/2019	$475.00
	SC.GOV	06/11/2019	$365.69
	SC.GOV	06/11/2019	$128.84
	SC.GOV	06/11/2019	$137.23
	SC.GOV	06/11/2019	$68.33
	VZWRLSS APOCC VISB	06/13/2019	$397.87
	ATT BILL PAYMENT	06/14/2019	$1,027.03
	ATT CONS PHONE PMT	06/14/2019	$42.34
	BI-LO GROCERY #5638	06/18/2019	$25.17
	THE HOME DEPOT #1109	06/18/2019	$53.95
	RMS-CLEMSON	06/19/2019	$387.58
	SOUTHEASTERN PAPER GRO	06/18/2019	$495.66
	WASTE MGMT WM EZPAY	06/21/2019	$392.21
	USPS.COM POSTAL STORE	06/24/2019	$166.80
	USPS.COM POSTAL STORE	06/24/2019	$111.80
	STAPLES DIRECT	06/25/2019	$44.47
	STAPLES DIRECT	06/26/2019	$12.29
	CAROLINA ELEVATOR	06/27/2019	$94.25
	SQ LUCAS SEPTIC TA	06/27/2019	$128.00
	SPIRIT COMMUNICATIONS EB	06/27/2019	$10.25
	THEPOSTANDCO ONLINE	06/27/2019	$155.00
			$4,906.19
LEWIS JERRY KNIGHTON JR.	AMZN Mktp US M60ET81N0	06/13/2019	$117.19
	AMZN Mktp US M634N18B1	06/13/2019	$99.90
	AMZN Mktp US M62Z92QN1	06/13/2019	$15.30
	AMZN Mktp US M66GU3GO0	06/14/2019	$41.76
	TIGER TOWN GRAPHICS	06/17/2019	$408.74
	ACTCP GREAT PLAINS ADA	06/18/2019	$300.00
	2019 ILG NATIONAL CONF	06/20/2019	$870.00
	DELTA AIR 0067327068674	06/20/2019	$498.50
	READYREFRESH BY NESTLE	06/21/2019	$37.63
	AGENT FEE 8900777672128	06/20/2019	$35.00
	CU SPIRIT PROGRAM	06/20/2019	$50.00
	CAROLINAS VA MIN DEV	06/24/2019	$445.75
	THE SOURCING GROUP L	06/24/2019	$331.50
	RMS-CLEMSON	06/26/2019	$14.05
	STAPLES DIRECT	06/26/2019	$34.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,299.82
LEWIS R WEBB	TRACTOR SUPPLY CO #1708	06/07/2019	$291.59
	GRAINGER	06/18/2019	$375.65
			$667.24
LIBBY MOSS	UPS 00000004Y2V2229	06/03/2019	$16.96
	UPS 00000004Y2V2239	06/10/2019	$16.72
	UPS 00000004Y2V2249	06/17/2019	$5.73
			$39.41
LINDA J RICE	PAKMAIL US806	06/18/2019	$38.58
	SP NOTARYSTAMP.COM	06/25/2019	$31.84
	RMS-CLEMSON	06/25/2019	$41.73
			$112.15
LINDA TINDAL	TIGER TOWN GRAPHICS	06/05/2019	$1,203.75
	PAYPAL CLEMSONBLAC	06/14/2019	$42.99
	CU-OUTDOOR LAB	06/17/2019	$1,325.34
	THE SOURCING GROUP L	06/25/2019	$594.59
			$3,166.67
LINDSAY DAVIS	WAL-MART #3222	06/04/2019	$73.42
	QC SUPPLY	06/07/2019	$28.70
	SWINE GENETICS INTERNATIO	06/18/2019	$405.50
			$507.62
LISA FLICK	CLEMSON-UNIV-BOOKS #4900	06/12/2019	$81.05
	AMERICAN AIR0017327363508	06/20/2019	$211.50
	DELTA AIR 0067327367965	06/20/2019	$239.50
			$532.05
LISA G TERRY	SPIRIT COMMUNICATIONS EB	06/01/2019	$12.27
	UPS 00000055Y029229	06/03/2019	$6.38
	PIGGLY WIGGLY #186	06/04/2019	$17.77
	USPS PO 4537800664	06/07/2019	$150.00
	SQ GOODING ADVERTI	06/07/2019	$491.36
	UPS 00000055Y029239	06/10/2019	$19.40
	POLKS MUFFLER AND BRAKE	06/11/2019	$987.59
	SAFELITE ONLINE PAYMENTS	06/12/2019	$307.97
	SIGNATURES COMPANY	06/13/2019	$115.67
	UPS 00000055Y029249	06/17/2019	$18.45
	MAVIS TIRE 907	06/18/2019	$41.39
	AMZN MKTP US M64ZK7QI0 AM	06/19/2019	$70.17
	HOPKINS FULFILLMENT SVCS	06/19/2019	$42.75
	SQ WL TOURS LLC	06/21/2019	$900.00
	CORNELL STORE SOFTWARE L	06/24/2019	$35.00
	UPS 00000055Y029259	06/24/2019	$10.58
	CENTURYLINK/SPEEDPAY	06/27/2019	$175.61
			$3,402.36
LISA GAGNON	ASANA.COM	06/05/2019	$37.50

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Cardholder	Vendor Name	Purchase Date	Amount
LISA GAGNON	RMS-CLEMSON	06/19/2019	$408.22
	HARVARD BUS PUBLISHING	06/20/2019	$407.00
	SQ SOUTH CAROLINA CUPA-H	06/25/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	06/26/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	06/26/2019	$115.00
	Amazon.com M623G0WC0	06/27/2019	$42.79
	AMZN Mktp US M60UF4WP0	06/27/2019	$633.13
	AMZN Mktp US M65ZZ9WY0	06/27/2019	$115.55
	AMZN Mktp US M67ZR7WH0	06/27/2019	$21.66
			$2,010.85
LISA J BAIN	TFS FISHERSCI ECOM ATL	06/01/2019	$55.64
	INTEGRATED DNA TECH	06/03/2019	$34.29
	ATCC	06/04/2019	$559.15
	VWR INTERNATIONAL INC	06/06/2019	$134.00
	VWR INTERNATIONAL INC	06/07/2019	$95.61
	VWR INTERNATIONAL INC	06/07/2019	$91.06
	VWR INTERNATIONAL INC	06/07/2019	$118.74
	ENVIRONMENTAL SAFETY PROF	06/07/2019	$145.00
	INTEGRATED DNA TECH	06/12/2019	$60.17
	VWR INTERNATIONAL INC	06/21/2019	$614.75
	VWR INTERNATIONAL INC	06/21/2019	$331.15
	TFS FISHERSCI ECOM ATL	06/25/2019	$65.52
	VWR INTERNATIONAL INC	06/28/2019	$95.03
			$2,400.11
LISA PATTERSON	FEDEX 814399959292	06/06/2019	$10.28
	COLOR ID	05/30/2019	$44.96
	LOWES #03071	06/06/2019	$61.46
	AMZN MKTP US M60SQ1A92 AM	06/08/2019	$16.04
	FEDEX 814399959270	06/07/2019	$10.28
	FEDEX 814399959307	06/07/2019	$10.28
	AMZN MKTP US M65UZ6PW2 AM	06/10/2019	$640.81
	AMZN Mktp US M67RP5TK0	06/11/2019	$1,706.65
	AMAZON.COM M62LX4040 AMZN	06/12/2019	$1,797.50
	AMZN MKTP US M66M46HI2 AM	06/15/2019	$23.52
	AMZN MKTP US M67V08VH0 AM	06/16/2019	$14.96
	AMZN MKTP US M62GY1XJ0 AM	06/15/2019	$395.90
	FEDEX 814399959281	06/16/2019	$5.53
	AMZN Mktp US M61YZ4BG0	06/19/2019	$16.04
	FEDEX 814878239161	06/19/2019	$93.89
	FEDEX 814878239128	06/19/2019	$45.13
	SAMSCLUB #4901	06/19/2019	$60.50
	FEDEX 814878239140	06/20/2019	$10.30
	FEDEX 814878239139	06/21/2019	$10.30
	AT&T BILL PAYMENT	06/21/2019	$39.24
	FEDEX 814878239150	06/21/2019	$10.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,023.87
LISA WRAY	SAMSCLUB #6463	06/27/2019	$376.97
			$376.97
LUCY CHARPING	WALMART.COM 8009666546	06/03/2019	$96.64
	WAL-MART #0396	06/04/2019	$127.48
	SAMS CLUB #6463	06/04/2019	$273.12
	WM SUPERCENTER #1382	06/06/2019	$13.45
	ALDI 76036	06/06/2019	$45.96
	WAL-MART #6887	06/10/2019	$4.00
	WAL-MART #6887	06/19/2019	$109.04
	LIDL #1126	06/24/2019	$22.45
			$692.14
LUKASZ KOZUBOWSKI	BIO RAD LABORATORIES	06/22/2019	$688.85
			$688.85
LYNN CALLAHAN	SQ BLINDS AND US	06/26/2019	$822.50
			$822.50
LYNN H. COLE	WM SUPERCENTER #4445	06/06/2019	$8.96
	AMAZON.COM M660I1FA0 AMZN	06/06/2019	$964.44
	INTERNATION	06/14/2019	$1,408.10
	RMS-CLEMSON	06/14/2019	$57.78
	THE INST OF INT AUDITO	06/21/2019	$60.00
			$2,499.28
LYNN REEVES	COFFEE BREAK SERVICE	05/31/2019	$13.91
	PUBLIX SUPERMARKETS #1379	06/07/2019	$44.25
	DOLLARTREE	06/07/2019	$18.01
	READYREFRESH BY NESTLE	06/13/2019	$22.70
	COFFEE BREAK SERVICE	06/14/2019	$13.91
	USPS PO 4516800631	06/25/2019	$33.00
	WAL-MART #3222	06/26/2019	$5.33
			$151.11
LYNNE N MARCUS	PESI INC	05/31/2019	$199.99
	PAYPAL NATLCAREER	06/04/2019	$40.00
	DELTA AIR 0062374993554	06/03/2019	$369.50
	IN RALPH'S TROPHY SHOP	06/04/2019	$17.66
	SOACE	06/06/2019	$650.00
	RMS-CLEMSON	06/05/2019	$26.75
	SYMPLICITY CORP	06/10/2019	$299.00
	THEMYERSBRIGGSCO THEMYE	06/17/2019	$1,840.00
	SNAP GEOFILTERS	06/20/2019	$7.00
	TJM PROMOS	06/20/2019	$801.00
	SOACE	06/21/2019	$504.00
	TIGER TOWN GRAPHICS	06/21/2019	$60.99
	DELTA AIR 0062376048187	06/21/2019	$598.60
	NASPA NIMBLE	06/24/2019	$37.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	HOO HOOTSUITE INC	06/26/2019	$128.27
			$5,579.76
MAHIN SANDOVAL-CHAVEZ	THE SOURCING GROUP L	06/07/2019	$247.41
	WALGREENS #11769	06/27/2019	$8.05
			$255.46
MALLORY K DAILEY	AMAZON.COM MN6R23UL0 AMZN	05/31/2019	$158.83
	WAL-MART #1123	06/03/2019	$175.96
	DOLLARTREE	06/03/2019	$53.00
	LOWES #01635	06/03/2019	$190.93
	LOWES #03071	06/04/2019	$30.43
	LOWES #00469	06/04/2019	$30.43
	DELTA AIR 0062374331746	06/04/2019	$466.50
	DELTA AIR 0062374331744	06/04/2019	$466.50
	DELTA AIR 0062374331745	06/04/2019	$466.50
	DELTA AIR 0062374331742	06/04/2019	$466.50
	DELTA AIR 0062374331743	06/04/2019	$466.50
	AMZN Mktp US M67I34571	06/11/2019	$38.14
	MOOSEJAW	06/12/2019	$26.41
	DOLLARTREE	06/14/2019	$11.66
	LOWES #01635	06/14/2019	$53.19
	SAVE A LOT #24734	06/14/2019	$21.98
	PAYPAL NACAA	06/14/2019	$450.00
	INGLES MARKETS #49	06/17/2019	$19.66
	HEAD LEE NURSERY	06/17/2019	$7.40
	INGLES MARKETS #49	06/18/2019	$7.48
	PUBLIX #1148	06/19/2019	$14.26
	HOBBY-LOBBY #793	06/21/2019	$21.72
	NELSON JAMESON INC	06/21/2019	$117.56
	AMZN Mktp US MH19O34C1	06/24/2019	$304.12
			$4,065.66
MARC BIRTWISTLE	ADDGENE INC	06/05/2019	$85.00
	IN CLICK CHEMISTRY TOOLS	06/18/2019	$113.44
			$198.44
MARCO ROSSI	3DIVI, INC.	05/31/2019	$99.99
	MCMASTER-CARR	05/30/2019	$18.01
	OREILLY AUTO PARTS #4917	05/31/2019	$15.89
	PROWIRE	05/31/2019	$73.69
	MCMASTER-CARR	05/30/2019	$251.46
	MCMASTER-CARR	05/30/2019	$104.52
	CVS/PHARMACY #05475	06/03/2019	$90.60
	AMZN MKTP US M63CO4TK1 AM	06/03/2019	$59.26
	AMZN MKTP US M64402AV1 AM	06/04/2019	$9.53
	AMZN MKTP US M68HS3AB1 AM	06/04/2019	$9.50
	NORTHERN TOOL EQUIPMNT	06/03/2019	$47.69
	MCMASTER-CARR	06/03/2019	$21.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	SUMMIT RACING MAIL ORDER	06/04/2019	$45.14
	ADAFRUIT INDUSTRIES	06/04/2019	$69.15
	MCMASTER-CARR	06/03/2019	$66.90
	DKC DIGI KEY CORP	06/06/2019	$82.00
	DKC DIGI KEY CORP	06/06/2019	$24.02
	FAIRWAY FORD PARTS/SERVI	06/05/2019	$30.07
	SUMMIT RACING MAIL ORDER	06/05/2019	$51.70
	DKC DIGI KEY CORP	06/06/2019	$44.49
	MCMASTER-CARR	06/04/2019	$145.31
	AMZN MKTP US M62I05J82 AM	06/06/2019	$57.00
	MCMASTER-CARR	06/05/2019	$12.66
	PAYPAL AJDS111	06/06/2019	$18.50
	AMZN MKTP US M64NB54S0 AM	06/06/2019	$23.27
	AMZN MKTP US M678B03U2 AM	06/06/2019	$13.77
	AMAZON.COM M677B2LZ0 AMZN	06/06/2019	$6.31
	MCMASTER-CARR	06/05/2019	$53.81
	AMZN MKTP US M63587161 AM	06/06/2019	$27.00
	SUMMIT RACING MAIL ORDER	06/07/2019	$23.30
	ECS TUNING LLC	06/07/2019	$70.86
	MCMASTER-CARR	06/07/2019	$37.09
	MCMASTER-CARR	06/07/2019	$309.06
	PAYPAL WILLIAMBORI	06/07/2019	$149.00
	MCMASTER-CARR	06/06/2019	$31.89
	GRAINGER	06/07/2019	$36.64
	RS COMPONENTS LTD	06/10/2019	$32.61
	MCMASTER-CARR	06/10/2019	$176.89
	MCMASTER-CARR	06/10/2019	$82.64
	MCMASTER-CARR	06/10/2019	$134.66
	MCMASTER-CARR	06/10/2019	$59.85
	MCMASTER-CARR	06/11/2019	$300.16
	JAI JEGS 190 AUTOPARTS	06/13/2019	$178.05
	AMAZON.COM M60326881 AMZN	06/13/2019	$63.57
	MCMASTER-CARR	06/14/2019	$58.08
	MCMASTER-CARR	06/14/2019	$110.72
	JAI JEGS 190 AUTOPARTS	06/14/2019	$3.13
	MCMASTER-CARR	06/13/2019	$93.53
	SUMMIT RACING MAIL ORDER	06/17/2019	$41.82
	BATTERIES PLUS - #0227	06/17/2019	$331.95
	LS ADVENTURE GOLF CA	06/17/2019	$898.40
	ROCK AUTO	06/18/2019	$35.03
	MCMASTER-CARR	06/17/2019	$15.84
	MCMASTER-CARR	06/18/2019	$10.01
	HARBOR FREIGHT TOOLS 96	06/19/2019	$67.21
	JAI JEGS 190 AUTOPARTS	06/19/2019	$6.25
	AMZN MKTP US M622M5QU0 AM	06/19/2019	$19.05
	MCMASTER-CARR	06/19/2019	$63.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	MCMASTER-CARR	06/19/2019	$16.30
	Amazon.com M69XQ89U2	06/23/2019	$21.85
	MCMASTER-CARR	06/20/2019	$93.91
	MCMASTER-CARR	06/24/2019	$23.80
	AMZN Mktp US MH7WZ4ZH1	06/25/2019	$11.64
	MCMASTER-CARR	06/24/2019	$666.01
	PAYPAL PHOENIXRENO	06/26/2019	$24.00
	BEST BUY 00002725	06/27/2019	$61.47
			$5,931.98
MARGARET CAMP	DELTA AIR 0062374534474	06/07/2019	$625.50
	DELTA AIR 0062374267082	06/07/2019	$562.50
	THE SOURCING GROUP L	06/14/2019	$1,108.95
	NATIONAL COLLEGE TESTING	06/17/2019	$55.00
	THE SOURCING GROUP L	06/19/2019	$349.95
	AHEAD	06/21/2019	$350.00
	RMS-CLEMSON	06/26/2019	$816.10
			$3,868.00
MARGARET MILLER	VALLEY VET SUPPLY	06/12/2019	$904.95
	VALLEY VET SUPPLY	06/12/2019	$7.00
	PAYPAL GA SHEEP	06/14/2019	$36.35
	OPEN DOOR DISCOUNT REMOTE	06/21/2019	$79.95
	WM SUPERCENTER #3222	06/22/2019	$32.75
	AMZN MKTP US M69XQ8972 AM	06/23/2019	$10.58
			$1,071.58
MARGE CONDRASKY	PUBLIX #1148	06/12/2019	$86.33
	PUBLIX #602	06/13/2019	$1.89
	PUBLIX #602	06/13/2019	$67.04
			$155.26
MARK ARENA	ZIPS 89 SCAND - CLEMSON	06/03/2019	$7.00
	LOWES #00907	06/11/2019	$191.53
	SPIRIT COMMUNICATIONS	06/11/2019	$0.05
	LOWES #00907	06/14/2019	$301.74
	ATT CONS PHONE PMT	06/25/2019	$48.68
	READYREFRESH BY NESTLE	06/26/2019	$29.52
			$578.52
MARK BLENNER	POLYSCIENCE	06/21/2019	$339.61
			$339.61
MARK C. THIES	IN MINERAL SEAL	06/07/2019	$66.43
	AMERICAN AIR0012361277608	06/18/2019	$231.00
	AIR SEA CONTAINERS INC	06/19/2019	$110.00
	DELTA AIR 0062376530186	06/18/2019	$227.00
			$634.43
MARK ELLIOTT	SLING.COM	06/08/2019	$53.48
	GOPRO PLUS	06/15/2019	$5.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$58.82
MARK J SPEDE	AVEDIS ZILDJIAN CO	05/31/2019	$70.30
	GEORGE GLOVE COMPANY	06/10/2019	$1,403.10
	MUSICNOTES.COM	06/21/2019	$8.03
	MUSICNOTES.COM	06/25/2019	$5.89
	WAL-MART #3222	06/25/2019	$207.89
	MUSICNOTES.COM	06/25/2019	$4.01
	AMAZON.COM MH3986CU2 AMZN	06/27/2019	$24.25
			$1,723.47
MARK JENSEN	ZORO TOOLS INC	06/25/2019	$183.20
			$183.20
MARK S COTHRAN	APLU	06/17/2019	$350.00
			$350.00
MARK SMALL	DELTA AIR 0062374974801	06/04/2019	$413.50
	EB 2019 CYFAR PROFESS	06/06/2019	$400.00
	HYATT REGENCY CRYSTAL CI	06/07/2019	$568.52
	IN RALPH'S TROPHY SHOP	06/07/2019	$150.01
	ATT CONS PHONE PMT	06/13/2019	$78.76
	ACADEMY OF MINE	06/18/2019	$199.00
	IBPA	06/19/2019	$160.00
	NATIONAL ALTERNATIVE E	06/25/2019	$400.00
			$2,369.79
MARLO RAYMARK	SMK SURVEYMONKEY.COM	06/04/2019	$35.31
	BUDGET.COM PREPAY RESERV	06/19/2019	$202.06
	AMERICAN AIR0012361320679	06/19/2019	$593.50
	STK BIGSTOCKPHOTO.COM	06/21/2019	$49.00
	BUDGET CONFERENCING	06/24/2019	$19.52
			$899.39
MARLYNE R. WALKER	EB BRAIN SCIENCE AND	06/07/2019	$15.00
	WEST END TIRE LLC	06/11/2019	$38.34
	STU SHINDIGZ DECORATIO	06/13/2019	$154.40
			$207.74
MARY ANNE RAYMOND	SDC BLUE RIDGE ELECTRIC C	06/03/2019	$115.00
	TIGER TOWN GRAPHICS	06/14/2019	$1,391.00
	TIGER TOWN GRAPHICS	06/19/2019	$1,915.17
	TIGER TOWN GRAPHICS	06/21/2019	$1,364.25
	AMZN Mktp US M68PL7WB0	06/27/2019	$130.45
			$4,915.87
MARY CRIBB STEPHAN	FEDEX 810014721176	05/31/2019	$6.63
	SPIRIT COMMUNICATIONS EB	06/01/2019	$1.65
	FEDEX 810014721187	06/02/2019	$6.63
	AIRGAS SOUTH	06/01/2019	$57.25
	AMZN MKTP US M63ZL6CA0 AM	06/04/2019	$734.38
	FEDEX 810014718927	06/06/2019	$6.67

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	FEDEX 810014718950	06/07/2019	$6.67
	FEDEX 810014718916	06/07/2019	$15.76
	FEDEX 810014718938	06/07/2019	$6.67
	FEDEX 810014718949	06/09/2019	$6.67
	FEDEX 787597754165	06/10/2019	$7.41
	TRACTOR SUPPLY #2233	06/14/2019	$61.24
	FEDEX 810014720950	06/19/2019	$7.12
	ATT CONS PHONE PMT	06/19/2019	$148.55
	FEDEX 810014721030	06/20/2019	$6.67
	REPUBLIC SERVICES TRASH	06/20/2019	$251.68
	FEDEX 810014718971	06/23/2019	$23.71
	FEDEX 788062420123	06/26/2019	$18.73
	FEDEX 810014718960	06/26/2019	$29.54
			$1,403.63
MARY ERIN MORRISSEY	AT&T BILL PAYMENT	06/06/2019	$95.66
			$95.66
MARY M VON KAENEL	MICHAELS STORES 1322	06/10/2019	$131.11
	MICHAELS STORES 1322	06/10/2019	$8.06
	RMS-CLEMSON	06/12/2019	$80.25
	RR DONNELLEY-PAYMETRIC	06/12/2019	$1,506.15
	RMS-CLEMSON	06/17/2019	$684.80
			$2,410.37
MARY M WILKINSON	USPS PO 4533200440	06/05/2019	$234.00
			$234.00
MARY MARGARET MCCASKILL	WAL-MART #1017	06/03/2019	$8.51
	DEERFIELD MINI WAREHOU	06/03/2019	$40.00
			$48.51
MARY STUART TURNER	HENRY SCHEIN	05/30/2019	$103.02
	AMZN MKTP US M64VD5G81 AM	06/09/2019	$42.79
	HENRY SCHEIN	06/14/2019	$563.74
	MARTIN MICROSCOPE CO INC	06/17/2019	$150.00
	HENRY SCHEIN	06/14/2019	$766.24
			$1,625.79
MARZIEH MOTALLEBI	AIRBNB HMAPXYPEB4	06/07/2019	$328.27
	DELTA AIR 0062374682237	06/06/2019	$181.00
	AMERICAN AIR0012358872657	06/06/2019	$181.00
	DELTA AIR 0062374682236	06/06/2019	$181.00
	AMERICAN AIR0012358872658	06/06/2019	$181.00
	USPS PO 4533200440	06/18/2019	$2,100.00
	USPS PO 4533200440	06/25/2019	$700.00
	SQ GOJO PRINTING	06/25/2019	$2,466.00
			$6,318.27
MASON HILL	CACRAO	06/13/2019	$225.00
	DELTA AIR 0062376161497	06/17/2019	$429.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$654.50
MATIAS AGUERRE	LOWES #03071	06/04/2019	$20.44
	GRIFF S FARM AND HOME CEN	06/08/2019	$58.80
	WM SUPERCENTER #4445	06/10/2019	$9.01
	LOWES #03071	06/12/2019	$402.75
	GRIFF S FARM AND HOME CEN	06/26/2019	$70.56
			$561.56
MATTHEW B HOWLE	LOWES #01635	06/11/2019	$16.07
	WAL-MART #1123	06/11/2019	$8.20
	HARBOR FREIGHT TOOLS 645	06/11/2019	$5.29
	WAL-MART #1123	06/18/2019	$28.43
			$57.99
MATTHEW BUCKLIN	IN FITLIGHT USA	05/31/2019	$231.00
	AMZN MKTP US M66XG3OY2 AM	06/02/2019	$590.65
	TEXAS ROADHOUSE	06/02/2019	$639.55
	AUTO EUROPE	06/06/2019	$1,508.32
	AUTO EUROPE	06/06/2019	$1,508.32
	PAYPAL JOHN LUCAS	06/05/2019	$1,700.00
	THE POT BELLY DELI	06/05/2019	$143.26
	CHICK-FIL-A #02536	06/05/2019	$125.14
	DUNKIN #346516 Q35	06/06/2019	$86.20
	CHIPOTLE ONLINE	06/10/2019	$177.62
	MONOPRICE, INC.	06/10/2019	$140.71
	THE POT BELLY DELI	06/12/2019	$142.90
	CHICK-FIL-A #02536	06/11/2019	$125.14
	DUNKIN #346516 Q35	06/13/2019	$77.58
	SP IRON NECK	06/15/2019	$4,044.59
	AF THE PREISS COMPANY	06/14/2019	$236.60
	NIKE.COM	06/14/2019	$321.00
	CHIPOTLE 1828	06/17/2019	$7.58
	CHIPOTLE ONLINE	06/18/2019	$158.76
	DCSAA + SPORTSMARKIT	06/20/2019	$158.00
	PAYPAL GHSASUMMERB	06/20/2019	$25.87
	CLEMSON COMPUTER ST	06/20/2019	$192.59
	WALMART.COM 8009666546	06/21/2019	$320.99
	PAYPAL GHSASUMMERB	06/20/2019	$153.75
	SQ DEMATHA CATHOLI	06/22/2019	$150.00
	PAYPAL NEWJERSEYIN	06/21/2019	$150.00
	NC BASKETBALL COACHES	06/21/2019	$82.75
	AMZN Mktp US MH2NG9OZ1	06/23/2019	$1,409.19
	PAYPAL GHSASUMMERB	06/26/2019	$25.87
	HIGH MAJOR SPORTS INC	06/27/2019	$945.00
	PAYPAL NEWJERSEYIN	06/26/2019	$300.00
	NC BASKETBALL COACHES	06/26/2019	$82.75
	PAYPAL GHSASUMMERB	06/26/2019	$153.75

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BUCKLIN	NC BASKETBALL COACHES	06/26/2019	$82.75
	NC BASKETBALL COACHES	06/26/2019	$82.75
	TARGET 00011981	06/27/2019	$23.53
			$16,304.46
MATTHEW CURTIS ROGERS	USPS PO 4536240276	05/31/2019	$7.85
	USPS PO 4536240276	06/07/2019	$112.20
	USPS PO 4536240276	06/14/2019	$7.85
			$127.90
MATTHEW CUTULLE	Orbitz 7439975175957	06/02/2019	$3.81
	American Society for Hort	05/30/2019	$695.00
	AMERICAN AIR0017324567396	06/02/2019	$226.50
	DELTA AIR 0067324542792	06/02/2019	$228.00
	COUNTRY FARM AND HOME	06/03/2019	$126.59
	IN POSSUMS WEST	06/03/2019	$419.93
	FEDEX OFFIC15700015727	06/04/2019	$92.64
	R&D SPRAYERS	06/07/2019	$1,828.02
	WM SUPERCENTER #1748	06/10/2019	$141.18
	AMZN MKTP US M62RO0G32 AM	06/11/2019	$42.42
	TRI EST AG GROUP	06/12/2019	$786.14
	WM SUPERCENTER #1748	06/12/2019	$12.94
	FOOD LION #1691	06/13/2019	$57.04
	THE HOME DEPOT #1118	06/12/2019	$20.42
	PARKS AUTO PARTS-WA	06/17/2019	$14.65
	IN POSSUMS WEST	06/17/2019	$219.95
	CAROLINA EAST OUTDOORS	06/19/2019	$55.43
	BROOKSIDE LABORATORIES IN	06/20/2019	$450.00
	GREENHOUSE MEGASTO	06/20/2019	$168.48
	SAFETYSIGN.COM	06/20/2019	$58.46
	FOOD LION #1691	06/27/2019	$13.67
	LOWES #00655	06/27/2019	$26.09
			$5,687.36
MATTHEW FISCHER	OLD STONE TRACTOR CO	06/05/2019	$383.47
	GRIFF S FARM AND HOME CEN	06/07/2019	$102.71
	SPRAYSMARTER.COM	06/10/2019	$277.20
	AG PRO WILLIAMSTON 010115	06/11/2019	$107.17
	AG PRO WILLIAMSTON 010115	06/11/2019	$67.64
	AG PRO WILLIAMSTON 010115	06/11/2019	$1,274.71
	SEEDWAY LLC 00090019	06/14/2019	$1,950.00
	INTERSTATE TIRE SERVICE	06/20/2019	$712.59
	GRIFF S FARM AND HOME CEN	06/25/2019	$28.88
			$4,904.37
MATTHEW G. BURNS	VZWRLSS PRPAY AUTOPAY	06/16/2019	$20.00
			$20.00
MATTHEW LECKENBUSCH	AMZN MKTP US M69ES6KB2 AM	06/22/2019	$37.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.08
MATTHEW POWERS	AMZN Mktp US M659S7AZ2	06/07/2019	$95.82
	AMZN Mktp US M666W9LX0	06/07/2019	$74.89
	AMZN Mktp US M63C298C2	06/17/2019	$91.98
			$262.69
MATTHEW SMITH	AMZN MKTP US M68AQ0B10 AM	06/18/2019	$200.83
	AMZN MKTP US M61Y876H2 AM	06/18/2019	$97.57
	AMZN Mktp US M61I56750	06/24/2019	$81.37
			$379.77
MATTHEW T MYERS	THE UPS STORE 3497	06/04/2019	$68.58
	GRIFF S FARM AND HOME CEN	06/05/2019	$262.15
	GRIFF S FARM AND HOME CEN	06/06/2019	$74.88
	AMAZON.COM M604A4PB1 AMZN	06/07/2019	$41.55
	LOWES #03071	06/11/2019	$195.54
	THE UPS STORE 3497	06/12/2019	$11.92
	SAFELITE AUTOGLASS	06/18/2019	$216.01
	WELBORNS PENDLETON TIRE C	06/19/2019	$25.00
	THE UPS STORE 3497	06/20/2019	$68.03
	AMAZON.COM M699N1932 AMZN	06/23/2019	$107.00
			$1,070.66
MATTHEW TURNBULL	BENZON RESEARCH INC	06/03/2019	$253.00
	TFS FISHERSCI ECOM ATL	06/20/2019	$55.87
	BENZON RESEARCH INC	06/24/2019	$496.00
	TFS FISHERSCI ECOM ATL	06/25/2019	$124.02
	TFS FISHERSCI ECOM ATL	06/26/2019	$104.60
			$1,033.49
MEGHAN BARKLEY	AMAZON.COM M63I93XU1 AMZN	06/09/2019	$21.38
	DOLLAR TREE	06/09/2019	$94.10
	WM SUPERCENTER #1383	06/09/2019	$21.39
	WM SUPERCENTER #1383	06/09/2019	$24.37
	4H AGENTS	06/07/2019	$475.00
	LOWES #01521	06/09/2019	$31.00
	AMAZON.COM M60GZ6X51 AMZN	06/09/2019	$42.79
	WM SUPERCENTER #1383	06/10/2019	$123.06
	DOLLAR TREE	06/10/2019	$22.47
	DOLLAR GENERAL #16443	06/12/2019	$13.61
	AMAZON.COM M62MO7HT0 AMZN	06/17/2019	$35.92
	AMZN MKTP US M65RA0KT1 AM	06/17/2019	$57.63
	AMZN MKTP US M668I98P2 AM	06/17/2019	$73.68
	4H YOUTH DEVELOPMENT CU	06/17/2019	$275.00
	WAL-MART #1383	06/18/2019	$96.03
	AMZN MKTP US M67OM3IK1 AM	06/19/2019	$7.64
	AMZN MKTP US M66260U11 AM	06/19/2019	$6.41
	DOLLAR TREE	06/24/2019	$73.83
	WAL-MART #1383	06/24/2019	$155.98

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN BARKLEY	PIGGLY WIGGLY #193	06/25/2019	$3.89
	LOWES #01521	06/24/2019	$74.00
	DOLLAR-GENERAL #3364	06/25/2019	$17.12
	CHICK-FIL-A #01476	06/25/2019	$86.20
			$1,832.50
MELANIE HAMMACK	ATT BILL PAYMENT	05/31/2019	$59.54
	INDEED	06/01/2019	$34.84
	FEDEX 480828487	06/09/2019	$15.03
	PEAK TRADING CORP	06/05/2019	$473.88
	DTV DIRECTV SERVICE	06/10/2019	$37.15
	ATT BUS PHONE PMT	06/10/2019	$97.17
	DTV DIRECTV SERVICE	06/12/2019	$57.23
	FEDEX 481528608	06/16/2019	$29.98
	AMZN Mktp US M60E72BO0	06/19/2019	$212.53
	FEDEX 482223321	06/23/2019	$32.45
	AT&T BILL PAYMENT	06/22/2019	$431.64
	STATEFEDERALPOSTER	06/21/2019	$241.12
	DTV DIRECTV SERVICE	06/24/2019	$37.08
	SUBURBAN PROPANE	06/26/2019	$115.56
	ATT BILL PAYMENT	06/26/2019	$222.00
	SIMPLEXGRINNELL	06/28/2019	$598.37
			$2,695.57
MELISSA BOWMAN	CU COMPUTER STORE HSC	05/31/2019	$1,672.36
	JOHN WILEY & SONS, INC	06/06/2019	$1,130.00
	FRANK W NORRIS FOUNDATION	06/05/2019	$2,000.00
	FOREST LANDOWNERS ASSOCIA	06/05/2019	$1,000.00
	CDW GOVT #SRB7994	06/13/2019	$174.40
	AIRGAS SOUTH	06/17/2019	$17.25
	SDC BLUE RIDGE ELECTRIC C	06/17/2019	$43.74
	RMS-CLEMSON	06/19/2019	$298.74
	TIGER TOWN GRAPHICS	06/19/2019	$740.98
			$7,077.47
MELISSA FUENTES	THE BLOSSMAN COMPANIES IN	06/13/2019	$69.00
	CLEMSON-UNIV-BOOKS #4900	06/13/2019	$26.75
	Amazon Prime	06/14/2019	$127.33
	CU CAE SLCE	06/17/2019	$661.44
			$884.52
MELISSA G WELBORN	PAYPAL SOUTHERNUNI	06/04/2019	$50.00
	DELTA AIR 0062375854671	06/10/2019	$412.60
	AIR	06/13/2019	$150.00
	AIR	06/13/2019	$150.00
	SOUTHERN ASSOC FOR INSTIT	06/21/2019	$415.00
			$1,177.60
MELISSA KAISNER	ANDOR TECHNOLOGY LTD	05/30/2019	$1,352.18
	MICROSCOPE SERVICE	05/31/2019	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KAISNER	FEDEX 32883196	06/21/2019	$12.87
	JAMES F MARTIN INN	06/24/2019	$143.19
			$1,683.24
MELISSA KING	DELTA AIR 0067363696295	05/22/2019	$660.00
	DELTA AIR 0067366061296	05/30/2019	$276.50
	UNITED 0167366061297	05/30/2019	$700.10
	DELTA AIR 0067363696296	05/22/2019	$660.00
	AMERICAN AIR0017366061295	05/30/2019	$279.50
	DELTA AIR 0067363696291	05/22/2019	$614.02
	AMERICAN AIR0017366413579	05/31/2019	$314.01
	AERLING 7366413693 BY	06/02/2019	$1,439.40
	AMERICAN AIR0017366061441	05/30/2019	$600.10
	AMERICAN AIR0017366413749	06/01/2019	$266.50
	DELTA AIR 0067366413574	05/31/2019	$478.51
	AMERICAN AIR0017366061298	05/30/2019	$571.50
	DELTA AIR 0067363696293	05/22/2019	$660.00
	DELTA AIR 0067363696294	05/22/2019	$660.00
	DELTA AIR 0067366880674	06/03/2019	$479.51
	AMERICAN AIR0017366880615	06/03/2019	$578.49
	AMERICAN AIR0017367345580	06/03/2019	$430.50
	AMERICAN AIR0017367345689	06/04/2019	$521.09
	AMERICAN AIR0017367345636	06/04/2019	$649.50
	AMERICAN AIR0017367345649	06/04/2019	$447.49
	DELTA AIR 0067367345643	06/04/2019	$544.50
	DELTA AIR 0067367702270	06/04/2019	$527.51
	AMERICAN AIR0017367702283	06/04/2019	$509.30
	AMERICAN AIR0017367702346	06/04/2019	$597.80
	AMERICAN AIR0017368049949	06/05/2019	$648.00
	DELTA AIR 0067365166368	05/28/2019	$300.00
	DELTA AIR 0067365166367	05/28/2019	$300.00
	AMERICAN AIR0017368692966	06/07/2019	$449.29
	AMERICAN AIR0017368463767	06/06/2019	$2,071.63
	ALG AIR 96LW77	06/08/2019	$296.00
	DELTA AIR 0067368692919	06/07/2019	$1,929.93
	DELTA AIR 0067368692935	06/07/2019	$2,195.53
	AMERICAN AIR0017368692953	06/07/2019	$502.10
	FRONTIER AI O95Q9J	06/10/2019	$151.80
	AMERICAN AIR0017369630501	06/10/2019	$696.01
	AMERICAN AIR0017369630706	06/10/2019	$669.00
	DELTA AIR 0067370004020	06/11/2019	$397.50
	DELTA AIR 0067370004224	06/11/2019	$771.50
	AMERICAN AIR0017369630738	06/11/2019	$283.00
	DELTA AIR 0067370226953	06/12/2019	$409.00
	DELTA AIR 0067326203924	06/12/2019	$1,506.00
	DELTA AIR 0067370226882	06/12/2019	$433.50
	CROATIA AIR 8317370613257	06/12/2019	$545.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067370226883	06/12/2019	$433.50
	AMERICAN AIR0017370970749	06/14/2019	$287.50
	AMERICAN AIR0017371325817	06/14/2019	$998.51
	ALOFT BIRMINGHAM SOHO SQ	06/14/2019	$187.20
	ALOFT BIRMINGHAM SOHO SQ	06/14/2019	$172.80
	AMERICAN AIR0017370970615	06/13/2019	$271.30
	ALOFT BIRMINGHAM SOHO SQ	06/14/2019	$172.80
	DELTA AIR 0067370970732	06/14/2019	$801.50
	DELTA AIR 0067370970733	06/14/2019	$671.50
	AMERICAN AIR0017371832814	06/17/2019	$484.00
	AMERICAN AIR0017371832768	06/17/2019	$178.00
	AMERICAN AIR0017371832869	06/17/2019	$651.50
	AMERICAN AIR0017371832881	06/17/2019	$492.50
	UNITED 0167371832954	06/17/2019	$646.50
	DELTA AIR 0067372882302	06/19/2019	$470.50
	UNITED 0167372506228	06/19/2019	$328.59
	AMERICAN AIR0017370613444	06/13/2019	$456.35
	UNITED 0167372882308	06/19/2019	$416.60
	AMERICAN AIR0017372506189	06/19/2019	$400.50
	UNITED 0167372882306	06/19/2019	$2,199.83
	DELTA AIR 0067372506226	06/19/2019	$525.51
	AMERICAN AIR0017372506204	06/19/2019	$374.79
	TRISTAR SERVICES US INC	06/20/2019	$400.00
	AMERICAN AIR0017372882316	06/19/2019	$843.09
	AMERICAN AIR0017373272539	06/20/2019	$321.00
	AMERICAN AIR0017372882428	06/20/2019	$379.29
	DELTA AIR 0067372882497	06/20/2019	$601.50
	DELTA AIR 0067373272564	06/20/2019	$344.30
	DELTA AIR 0067372882481	06/20/2019	$605.50
	AMERICAN AIR0017372882424	06/20/2019	$439.30
	AMERICAN AIR0017373272565	06/20/2019	$305.30
	DELTA AIR 0067373719524	06/22/2019	$400.79
	JETBLUE 2797373719599	06/23/2019	$191.80
	DELTA AIR 0067373719600	06/23/2019	$298.30
	DELTA AIR 0067373719650	06/24/2019	$275.00
	DELTA AIR 0067373719695	06/24/2019	$250.11
	SOUTHWES 5262490982363	06/24/2019	$223.98
	COURTYARD MIRAMAR	06/25/2019	$728.85
	COURTYARD MIRAMAR	06/25/2019	$291.54
	DELTA AIR 0067373719736	06/24/2019	$527.10
	DELTA AIR 0067373719716	06/24/2019	$678.50
	DELTA AIR 0067373719735	06/24/2019	$527.10
	COURTYARD MIRAMAR	06/25/2019	$728.85
	TRISTAR SERVICES US INC	06/25/2019	$395.00
	AMERICAN AIR0017374679018	06/25/2019	$957.82
	AMERICAN AIR0017374995012	06/26/2019	$279.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	SOUTHWES 5262492050792	06/26/2019	$587.68
	DELTA AIR 0067374995009	06/26/2019	$372.50
	DELTA AIR 0067374995010	06/26/2019	$372.50
	AMERICAN AIR0017373719591	06/23/2019	$248.00
	AMERICAN AIR0017374995011	06/26/2019	$279.00
	DELTA AIR 0067374995036	06/26/2019	$3,044.93
	AMERICAN AIR0017371832964	06/17/2019	$0.30
			$55,540.33
MELODY C WILLEY	CHARLES RIVER LAB	06/03/2019	$134.74
	PCI PATTERSON VETERINA	06/04/2019	$10.95
	ANCARE	06/04/2019	$222.00
	VWR INTERNATIONAL INC	06/05/2019	$196.62
	PAYPAL AABP	06/05/2019	$180.00
	JAX	06/06/2019	$2,687.50
	MWI VETERINARYSUPPLY	06/06/2019	$62.48
	TACONIC	06/07/2019	$195.52
	MED VET INTERNATIONAL	06/08/2019	$39.60
	MWI VETERINARYSUPPLY	06/07/2019	$72.61
	MWI VETERINARYSUPPLY	06/07/2019	$25.73
	JAX	06/08/2019	$427.78
	TVMDL	06/11/2019	$61.00
	CHARLES RIVER LAB	06/10/2019	$15.25
	CHARLES RIVER LAB	06/10/2019	$256.72
	PCI PATTERSON VETERINA	06/12/2019	$381.14
	PCI PATTERSON VETERINA	06/13/2019	$97.50
	PCI PATTERSON VETERINA	06/13/2019	$159.60
	PCI PATTERSON VETERINA	06/13/2019	$800.78
	MEDLINE INDUSTRIES INC	06/13/2019	$199.83
	MEDLINE INDUSTRIES INC	06/13/2019	$458.59
	PHARMACAL RESEARCH	06/13/2019	$999.12
	JAX	06/15/2019	$811.80
	CHARLES RIVER LAB	06/17/2019	$111.63
	MWI VETERINARYSUPPLY	06/17/2019	$63.22
	ACADEMY SPORTS# 154	06/20/2019	$53.49
	Intuit QuickBooks	06/22/2019	$64.20
	LOWES #00728	06/24/2019	$27.78
	KEY SURGICAL	06/25/2019	$109.18
	AMAZON.COM M65NO5WD2 AMZN	06/26/2019	$18.98
	GRIFF S FARM AND HOME CEN	06/27/2019	$4.78
	GRIFF S FARM AND HOME CEN	06/27/2019	$7.04
	AMAZON.COM M66AV2R10 AMZN	06/27/2019	$50.34
	VETEQUIP INC.	06/26/2019	$1,068.60
			$10,076.10
MELODY LAND	SQ TY INK PROMOTIO	06/04/2019	$575.75
	SQ TY INK PROMOTIO	06/04/2019	$189.00
	YORK X RAY	06/14/2019	$182.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY LAND	SMK WUFOO.COM CHARGE	06/15/2019	$18.19
			$965.89
MEREDITH T. MORRIS	Amazon.com M69FO4N01	06/02/2019	$58.84
	TFS FISHERSCI ECOM ATL	06/01/2019	$170.37
	TFS FISHERSCI ECOM ATL	05/31/2019	$67.41
	TFS FISHERSCI ECOM ATL	06/01/2019	$16.55
	TFS FISHERSCI ECOM ATL	06/01/2019	$43.90
	TFS FISHERSCI ECOM ATL	06/01/2019	$131.38
	TFS FISHERSCI ECOM ATL	05/31/2019	$267.74
	TFS FISHERSCI ECOM ATL	06/04/2019	$85.60
	TFS FISHERSCI ECOM ATL	06/04/2019	$464.32
	TFS FISHERSCI ECOM ATL	06/04/2019	$175.27
	TFS FISHERSCI ECOM ATL	06/04/2019	$214.98
	TFS FISHERSCI ECOM ATL	06/05/2019	$136.96
	IN ETON BIOSCIENCE, INC.	06/07/2019	$8.00
	VWR INTERNATIONAL INC	06/11/2019	$217.21
	BIORENDER	06/17/2019	$39.00
	TFS FISHERSCI ECOM ATL	06/20/2019	$644.56
			$2,742.09
MERRILL KRIS BUTTS	CLEMSON COMPUTER ST	06/03/2019	$341.33
	International Literacy As	06/06/2019	$2,500.00
	RMS-CLEMSON	06/11/2019	$79.18
	RMS-CLEMSON	06/11/2019	$79.18
	MINUTEMAN PRESS	06/11/2019	$21.39
	RMS-CLEMSON	06/13/2019	$26.75
	AMZN MKTP US M66D45VT0 AM	06/16/2019	$34.48
	AMZN MKTP US M66YZ06W1 AM	06/14/2019	$14.95
	RMS-CLEMSON	06/19/2019	$154.08
	RMS-CLEMSON	06/19/2019	$79.18
	HILTON GREENVILLE	06/17/2019	$153.85
	RMS-CLEMSON	06/25/2019	$166.28
			$3,650.65
MICALE D CHANDLER	WAL-MART #4487	05/31/2019	$389.05
			$389.05
MICHAEL CATERINO	PEERJ PUBLISHING	06/07/2019	$895.00
	KRP_DNA.MACROGEN 7509284	06/06/2019	$1,816.00
	Pensoft	06/07/2019	$790.91
	QIAGEN INC	06/12/2019	$341.69
	AMAZON.COM M611D0VI2 AMZN	06/13/2019	$36.90
	USPS PO 4516800631	06/24/2019	$170.75
	KRP DNA.MACROGEN 7509284	06/27/2019	$168.00
			$4,219.25
MICHAEL CHILDRESS	USF TAMPA CASHIERS	06/22/2019	$1,967.25
			$1,967.25

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DIX	0184 ALL PHASE	06/11/2019	$1,149.52
	CPO COMMERCE, LLC	06/12/2019	$160.48
	LOWES #03071	06/20/2019	$47.19
	0184 ALL PHASE	06/24/2019	$404.71
			$1,761.90
MICHAEL D LEE	DISH NETWORK-ONE TIME	06/19/2019	$172.82
	NICHOLS BUGGIES	06/25/2019	$595.32
	PALMETTO EXTERMINATORS	06/24/2019	$65.00
			$833.14
MICHAEL D WEYMAN	MANPOWER	06/04/2019	$834.63
	MANPOWER	06/04/2019	$827.22
	MANPOWER	06/04/2019	$421.17
	MANPOWER	06/04/2019	$703.88
	MANPOWER	06/04/2019	$329.26
	TOWN OF PENDLETON	06/06/2019	$463.41
	SDC SANDY SPRINGS WATER D	06/06/2019	$21.39
	MANPOWER	06/07/2019	$510.07
	MANPOWER	06/07/2019	$563.10
	MANPOWER	06/07/2019	$827.22
	MANPOWER	06/14/2019	$667.20
	MANPOWER	06/14/2019	$300.07
	MANPOWER	06/14/2019	$290.15
	MANPOWER	06/14/2019	$778.56
	IN GROUNDSMASTER LLC	06/14/2019	$535.60
	MANPOWER	06/14/2019	$667.20
	VZWRLSS APOCC VISB	06/17/2019	$1,673.45
	FORT-HILL-NG-BILL-PMNT	06/19/2019	$20.48
	MANPOWER	06/21/2019	$834.00
	MANPOWER	06/21/2019	$703.88
	MANPOWER	06/21/2019	$784.64
	MANPOWER	06/21/2019	$554.61
	MANPOWER	06/21/2019	$638.18
	MANPOWER	06/21/2019	$288.59
	MANPOWER	06/21/2019	$834.00
	AT&T PAYMENT	06/26/2019	$114.24
	AT&T PAYMENT	06/26/2019	$87.86
	TOWN OF PENDLETON	06/27/2019	$305.59
			$15,579.65
MICHAEL E MOORE	AMZN MKTP US M62J87NM2 AM	06/05/2019	$84.52
	EASYKEYSCOM INC	06/08/2019	$26.64
	LOWES #03071	06/07/2019	$112.06
	BETTER OFFICE SUPPLY SOLU	06/06/2019	$1,562.20
	ALLERAIR INDUSTRIES IN	06/17/2019	$1,365.71
	THE HOME DEPOT #1130	06/18/2019	$31.73
	AMAZON.COM M67S97UJ2 AMZN	06/24/2019	$14.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,197.69
MICHAEL J ANDERSON	SACAC-SOUTHERN ASSC COLL	06/20/2019	$425.00
	SACAC-SOUTHERN ASSC COLL	06/26/2019	$425.00
			$850.00
MICHAEL JOE BATSON	AFPA FITNESS	06/12/2019	$85.00
			$85.00
MICHAEL JONES	AGRI SUPPLY - FLORENCE	06/10/2019	$63.66
	CAROLINA AGRI-POWER LLC	06/10/2019	$78.28
	HYMAN PAPER & CHEMICAL	06/13/2019	$323.03
	MIDCO GLOBAL INC	06/13/2019	$1,446.46
	HOMEDEPOT.COM	06/13/2019	$323.99
	TRACTOR SUPPLY #2233	06/25/2019	$47.50
			$2,282.92
MICHAEL KLINE	ONSET COMPUTER CORPORATI	05/30/2019	$49.00
	U.S. PLASTIC CORPORATION	05/31/2019	$21.88
	MOUSER ELECTRONICS INC	06/03/2019	$81.00
	FORESTRY SUPPLIERS INC	06/05/2019	$260.22
	LICOR INC	06/05/2019	$1,339.40
	THOMAS SCIENTIFIC HOLDIN	06/04/2019	$44.61
	THE HOME DEPOT #1122	06/06/2019	$37.28
	PICARRO INC	06/12/2019	$400.00
	PALMETTO ACE HOME CENTER	06/12/2019	$46.27
	THE HOME DEPOT #1122	06/12/2019	$69.92
	FORESTRY SUPPLIERS INC	06/19/2019	$284.42
	CAMPBELL SCIENTIFIC INC	06/18/2019	$1,599.28
	BACKWOODS SOLAR	06/21/2019	$1,978.04
	THE UPS STORE #2978	06/24/2019	$15.27
	AMZN Mktp US M670N6IM0	06/26/2019	$63.55
	PROMUSICGROUP,LLC	06/27/2019	$969.98
			$7,260.12
MICHAEL L MEARS	MCMASTER-CARR	05/30/2019	$80.58
	MCMASTER-CARR	05/30/2019	$18.18
	MCMASTER-CARR	05/31/2019	$159.35
	MO S&T CONT EDUC	06/02/2019	$950.00
	Amazon web services	06/03/2019	$252.14
	MO S&T CONT EDUC	06/04/2019	$795.00
	AMZN MKTP US M64HP4A91 AM	06/04/2019	$69.94
	AMZN Mktp US M69NP0EE1	06/05/2019	$9.53
	MCMASTER-CARR	06/04/2019	$199.55
	MCMASTER-CARR	06/04/2019	$95.16
	AMZN MKTP US M63691082 AM	06/09/2019	$31.59
	AMAZON.COM M60DK21Z2 AMZN	06/10/2019	$5.62
	MCMASTER-CARR	06/07/2019	$236.42
	MCMASTER-CARR	06/17/2019	$764.96
	JIT INDUSTRIES OF S CARO	06/19/2019	$30.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	AMAZON.COM M68BN2WV1 AMZN	06/20/2019	$92.98
	MCMASTER-CARR	06/20/2019	$40.60
			$3,832.14
MICHAEL NEBESKY	AMZN MKTP US MN5HP0WY0 AM	06/03/2019	$21.39
	LOWES #03071	06/10/2019	$105.93
	CDW GOVT #SRC2800	06/13/2019	$642.93
	NATIONAL INSITUTE OF GOVE	06/14/2019	$1,048.00
	IUBL CONFERENCE WEB	06/24/2019	$225.00
			$2,043.25
MICHAEL PARRISH	CRICUT	06/06/2019	$128.87
			$128.87
MICHAEL PLUMBLEE	FAMILY DOLLAR #12156	06/04/2019	$12.96
	DOLLAR-GENERAL #3783	06/04/2019	$21.06
	CAPSTAN AG SYSTEMS	06/05/2019	$2,500.00
	WAL-MART #0795	06/11/2019	$36.46
	DROPBOX PGT1XZY15Q7V	06/17/2019	$199.00
	LOWES #00728	06/15/2019	$129.40
	SUTTON AG ENTERPRISES	06/18/2019	$172.53
	GEMPLER'S	06/17/2019	$149.66
	FORESTRY SUPPLIERS INC	06/17/2019	$68.14
	RMS-CLEMSON	06/17/2019	$190.60
	HAMPTON INN CLEMSON	06/22/2019	$143.19
			$3,623.00
MICHAEL S. MCMANUS	UPS 00000055Y056209	06/03/2019	$3.85
	KONICA MINOLTA USA	06/03/2019	$15.26
	UPS 00000055Y056229	06/03/2019	$3.85
	UPS 00000055Y056219	06/03/2019	$3.85
	UPS 00000055Y056199	06/03/2019	$3.84
	STOKES TRAINOR GM	06/07/2019	$300.68
	PEPSI COLA BOTTLING CO	06/12/2019	$62.53
			$393.86
MICHAEL SEHORN	BIO RAD LABORATORIES	06/01/2019	$151.20
	PERKINELMER SEHORN201906	06/07/2019	$290.74
	WWW.SNAPGENE.COM	06/13/2019	$777.00
	IN ETON BIOSCIENCE, INC.	06/15/2019	$48.00
	AMAZON.COM M62H06S51 AMZN	06/16/2019	$174.97
	IN ETON BIOSCIENCE, INC.	06/15/2019	$32.00
	ANYTIME LAB TRADER	06/14/2019	$2,115.00
	INTEGRATED DNA TECH	06/17/2019	$222.29
	AMAZON.COM M64NP37W1 AMZN	06/17/2019	$16.04
	Abclonal Science, Inc.	06/18/2019	$174.00
	ABCAM	06/19/2019	$465.00
	SANTA CRUZ BIOTECHNOLOGY	06/19/2019	$643.26
	FEDEX 482103599	06/21/2019	$14.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,124.19
MICHAEL STEPHENS	TIGER EXPRESS WASH - CLEM	06/05/2019	$20.00
			$20.00
MICHAEL TUCKER	USPS PO 4583000593	06/10/2019	$1.45
	TIDAL WAVE AUTO SPA	06/13/2019	$20.00
	WALGREENS #7155	06/20/2019	$16.19
			$37.64
MICHAEL V EDWARDS	Amazon.com M62933OI2	06/02/2019	$42.08
	AMAZON.COM M63DF6ZF2 AMZN	06/04/2019	$185.70
	AMZN Mktp US M640G9T92	06/07/2019	$388.78
	AMAZON.COM M64GN13Q0 AMZN	06/09/2019	$28.06
	Microsoft Store	06/07/2019	$398.48
	AMAZON.COM M61S77AV0 AMZN	06/11/2019	$328.03
	OFFICE DEPOT #1214	06/15/2019	$269.99
	HARBOR FREIGHT TOOLS 634	06/19/2019	$8.08
	BARCODESINC	06/20/2019	$97.62
	Amazon.com M69DL2SI0	06/21/2019	$92.19
			$1,839.01
MICHAEL W MARSHALL	TRACTOR SUPPLY #724	06/02/2019	$636.02
	LOWES #00639	06/02/2019	$42.39
	PAYPAL BRITTPARRIS	06/03/2019	$69.94
	SPRAYING SYSTEMS COM	05/30/2019	$1,692.04
	MAHURONS BUILDING SUPPLY	06/07/2019	$8.63
	PAYPAL SUNFLOWER	06/07/2019	$1,871.05
	SP HANCOCKSEED.COM	06/07/2019	$379.98
	JOHNSONS FARM & GARDEN	06/07/2019	$40.50
	PAYPAL EZKEYSOFT	06/11/2019	$75.99
	RITE AID STORE - 11672	06/11/2019	$48.88
	WAL-MART #0795	06/11/2019	$191.81
	HORIZON INC	06/12/2019	$711.79
	AMZN Mktp US M68K34HZ1	06/12/2019	$622.48
	KEYSTONEPES	06/13/2019	$75.02
	AMZN MKTP US M602Z08T1 AM	06/13/2019	$257.02
	VZWRLSS APOCC VISE	06/15/2019	$153.26
	ORANGEBURG MILLING CO	06/18/2019	$83.46
	PAYPAL SUNFLOWER	06/21/2019	$934.95
	SP HANCOCKSEED.COM	06/21/2019	$547.96
	LULUS EXPRESS #3	06/24/2019	$20.00
	THE HOME DEPOT #1117	06/23/2019	$46.34
	LOWES #00639	06/25/2019	$408.02
	FORESTRY SUPPLIERS INC	06/26/2019	$487.95
	TRACTOR SUPPLY CO #1708	06/27/2019	$161.97
			$9,567.45
MICHAEL WALKER	LOWES #00728	06/17/2019	$177.78
	MCMASTER-CARR	06/17/2019	$218.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$396.42
MICHELLE PARISI	TOTALLYPROMOTIONAL.COM	06/12/2019	$1,502.28
	USPS PO 4569600673	06/21/2019	$39.70
	THE SOURCING GROUP L	06/21/2019	$627.97
			$2,169.95
MIGUEL F LARSEN	FS LemkeSoft Store	06/03/2019	$25.95
	MATHWORKS	06/04/2019	$220.00
	MATHWORKS	06/04/2019	$200.00
	PADDLE.NET OSBYTES	06/05/2019	$11.31
	KWA RETAIL STORE	06/10/2019	$19.95
	AFFINITY STORE (SERIF)	06/10/2019	$39.99
	FS lynapp	06/20/2019	$20.00
	OTHERWORLDCOMACSALES	06/24/2019	$2,177.60
	Flightradar24 AB	06/27/2019	$49.99
	COCOATECH	06/27/2019	$13.00
			$2,777.79
MIKAH JONES	CSU CONFERENCE & EVENT SE	05/31/2019	$436.00
	REI.COM	05/31/2019	$14.92
	AMZN MKTP US M69BT7A41 AM	06/04/2019	$222.69
	IN DRUM CREATIVE, LLC	06/05/2019	$182.00
	AMZN Mktp US M63JA7OP0	06/05/2019	$78.10
	SPPKRISTIN CLARDY PHO	06/05/2019	$500.00
	HILTON HOTELS	06/06/2019	$217.80
	AMZN MKTP US M689Q5A40 AM	06/10/2019	$68.17
	MY BINDING COM	06/11/2019	$500.56
	UNITED 0167371327054	06/14/2019	$268.30
	CSU CONFERENCE & EVENT SE	06/14/2019	$500.00
	ZOOM.US	06/14/2019	$40.00
	DELTA AIR 0067371327055	06/14/2019	$97.50
	SAA AIRWAYS 0832130742813	06/13/2019	$154.46
	EXPEDIA 7443888930064	06/14/2019	$3.10
	SAA AIRWAYS 0837326710785	06/15/2019	$154.34
	AMAZON.COM M68SX9B92 AMZN	06/16/2019	$111.09
	AIRSAGE	06/17/2019	$1,000.00
	CLEMSON COMPUTER ST	06/18/2019	$14.45
	OTC BRANDS, INC.	06/17/2019	$121.54
	EAST PARK PRINTING	06/19/2019	$47.08
	CSU FOUNDATION	06/18/2019	$500.00
	CAMPUS COPY SHOP	06/19/2019	$370.76
	RMS-CLEMSON	06/21/2019	$187.25
	Amazon.com MH3OW3LO1	06/25/2019	$95.93
	American Therapeutic Recr	06/24/2019	$125.00
	RMS-CLEMSON	06/25/2019	$105.93
	AMZN MKTP US M64P54R50 AM	06/27/2019	$1,791.14
	THE INN AT PATRICK SQUARE	06/25/2019	$1,798.20

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Cardholder	Vendor Name	Purchase Date	Amount
MIKAH JONES	GEORGIA RECREATION AND PA	06/27/2019	$590.00
	READYREFRESH BY NESTLE	06/28/2019	$132.69
			$10,429.00
MIKE MATHIS	GRIFF S FARM AND HOME CEN	06/08/2019	$33.00
	AMERICAN HEREFORD ASSOCIA	06/12/2019	$142.50
	THE ATHENS HARDWARE COM	06/25/2019	$56.32
	OGLETHORPE FEED AND HARDW	06/25/2019	$1,962.12
			$2,193.94
MIKE NOONAN	ESPN Plus	06/02/2019	$5.34
	REUSCH USA	05/31/2019	$2,290.00
	HDS HEADSPACE	06/03/2019	$149.99
	POLAR ELECTRO	06/12/2019	$942.12
	POLAR ELECTRO	06/12/2019	$15.65
	ASCCLOUD.COM	06/19/2019	$142.00
	HOMEDEPOT.COM	06/21/2019	$772.74
	YOUR PIE - CLEMSON	06/24/2019	$575.88
			$4,893.72
MIKE WILSON	AMZN MKTP US M647R7312 AM	06/05/2019	$20.90
	WSG WILSON SPTG GDS	06/06/2019	$2,467.21
	ADVANCE AUTO PARTS #5360	06/07/2019	$173.19
	HEAD/PENN RACQUET SP	06/06/2019	$509.62
	YONEX USA	06/11/2019	$1,023.02
	NIKE.COM	06/12/2019	$935.18
	FROMUTH TENNIS	06/11/2019	$250.24
	LOWES #03071	06/19/2019	$184.39
	WSG WILSON SPTG GDS	06/20/2019	$1,315.84
	SIGNATURES, INC.	06/20/2019	$662.50
	SIGNATURES, INC.	06/20/2019	$33.75
	SIGNATURES, INC.	06/20/2019	$27.00
	STAHLS'	06/21/2019	$145.47
			$7,748.31
MILDRED DAVENPORT	VZWRLSS APOCC VISE	06/02/2019	$70.51
	DELTA AIR 0062373859120	05/30/2019	$552.50
	AMAZON.COM M63XU01O1 AMZN	06/06/2019	$8.27
	DRI Flickr	06/09/2019	$49.99
	PSA MARKETPLACE	06/11/2019	$160.00
	AMAZON.COM M678B5RB1 AMZN	06/20/2019	$120.90
	SPIRIT COMMUNICATIONS EB	06/25/2019	$214.09
			$1,176.26
MIN CAO	U OF M CGC	06/05/2019	$39.00
	VWR INTERNATIONAL INC	06/16/2019	$56.61
	VWR INTERNATIONAL INC	06/15/2019	$105.56
	TFS FISHERSCI ECOM ATL	06/19/2019	$58.14
			$259.31

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Cardholder	Vendor Name	Purchase Date	Amount
MIRACLE LEWIS	FOOD LION #1595	06/12/2019	$6.68
	FOOD LION #1595	06/13/2019	$9.99
	SC 4-H HORSE PROGRAM	06/20/2019	$450.00
	4H YOUTH DEVELOPMENT CU	06/20/2019	$275.00
	TRACTOR SUPPLY #213	06/26/2019	$419.97
			$1,161.64
MIRIAM C ROMAN	USPS PO 4585200150	06/10/2019	$10.98
	WM SUPERCENTER #511	06/10/2019	$84.13
	DOLLAR TREE	06/10/2019	$3.24
	VISUALZ	06/17/2019	$196.25
	WM SUPERCENTER #511	06/19/2019	$48.08
	NASCO FORT ATKINSON	06/19/2019	$334.45
	WM SUPERCENTER #511	06/23/2019	$58.32
	WM SUPERCENTER #5383	06/26/2019	$53.91
	NASCO FORT ATKINSON	06/26/2019	$35.85
	SUMTER CASH AND CARRY	06/27/2019	$21.17
			$846.38
MISSY CAPPELEN	Whitepages	06/20/2019	$119.99
	AMZN Mktp US MH7SB9ZF1	06/26/2019	$149.79
	AMZN Mktp US MH0NT9NM1	06/26/2019	$149.79
	AMZN Mktp US M65UK9W30	06/27/2019	$449.37
	EB STUDENT LOANS AMP	06/27/2019	$590.00
			$1,458.94
MISSY RYAN PENLAND	USPS.COM POSTAL STORE	05/31/2019	$111.80
	UPS 000000704571239	06/10/2019	$13.65
	UPS 000000704571259	06/24/2019	$34.01
	USPS.COM POSTAL STORE	06/24/2019	$166.80
			$326.26
MISTY SHEALY	FREEDOM TREE FARM	06/01/2019	$705.81
	NORTH CREEK NURSERIES	05/30/2019	$283.36
	HILL ELECTRIC COMPANY, I	06/06/2019	$325.00
	WAL-MART #1123	06/06/2019	$38.38
	JOHNNY'S SELECTED SEED	06/07/2019	$51.85
	LOWES #01635	06/10/2019	$163.72
	TRACTOR SUPPLY #1210	06/11/2019	$116.58
	IN NEW MOON NURSERY, LLC	06/11/2019	$65.57
	RMS-CLEMSON	06/14/2019	$1,251.90
	PARSONS NURSERY INC	06/13/2019	$2,500.00
	WAL-MART #1123	06/16/2019	$23.53
	LOWES #03071	06/14/2019	$90.90
	PARSONS NURSERY INC	06/14/2019	$395.20
	LOWES #03071	06/17/2019	$25.87
	LOWES #03071	06/18/2019	$26.45
	PP Aquascapes Unlimited P	06/19/2019	$430.09
	NORTH CREEK NURSERIES	06/26/2019	$435.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,929.86
MORGAN TEAM	PRSA	06/06/2019	$325.00
	YOURMEMBERSHIP CAREERS	06/24/2019	$570.00
			$895.00
MORRIS WARNER	AMZN MKTP US M67C37CD2 AM	06/01/2019	$1,824.17
	ATT BILL PAYMENT	06/01/2019	$235.61
	DOLLARTREE	06/06/2019	$19.08
	DOLLAR TREE	06/06/2019	$38.16
	AMZN Mktp US M66RR8N30	06/08/2019	$38.13
	DOLLAR TREE	06/07/2019	$6.42
	DOLLAR TREE	06/07/2019	$1.07
	DOLLAR TREE	06/07/2019	$12.84
	AMZN Mktp US M65T29PI1	06/07/2019	$20.19
	CITY OF WALHALLA	06/10/2019	$32.70
	ISA SOUTHERN CHAPTER	06/10/2019	$100.00
	SPIRIT COMMUNICATIONS	06/10/2019	$10.04
	INTL SOC ARBORICULTURE	06/11/2019	$154.90
	AMZN MKTP US M66IO1G62 AM	06/11/2019	$78.31
	SDC BLUE RIDGE ELECTRIC C	06/10/2019	$78.91
	CITYWALHALLA SERVICE F	06/10/2019	$0.87
	PAYPAL NACAA	06/11/2019	$450.00
	PAYPAL NACAA	06/14/2019	$450.00
	WORDPRESS 56QUWA5YX2	06/14/2019	$101.76
	AMZN MKTP US M66WL92G1 AM	06/16/2019	$39.52
	USPS PO 4591000691	06/19/2019	$2.05
	THE GPS STORE	06/18/2019	$508.75
	ACTION AUTOMOTIVE LLC	06/20/2019	$287.49
	SAMSCLUB.COM	06/20/2019	$492.03
	STAPLES 00111807	06/21/2019	$277.69
	ULINE SHIP SUPPLIES	06/22/2019	$1,804.53
	USPS PO 4591000691	06/24/2019	$1.90
	LOWES #01635	06/24/2019	$111.07
	FACEBK UWFDHMWWJ2	06/26/2019	$20.00
	WM SUPERCENTER #1123	06/26/2019	$43.10
			$7,241.29
MYLES SURRETT	GOOGLE GSUITE_cuchron	06/02/2019	$25.68
	SENECA STORAGE	06/01/2019	$68.00
	YOUCANBOOK.ME	06/01/2019	$7.00
	TOWNNEWS COM	06/03/2019	$4,320.00
	CLEMSON COMPUTER ST	06/12/2019	$12.79
	THE STUDIO	06/14/2019	$680.40
	THE STUDIO	06/14/2019	$121.68
	THE STUDIO	06/14/2019	$1,351.08
	AMAZON.COM M62NL36Y0 AMZN	06/20/2019	$23.26
	THE SOURCING GROUP L	06/21/2019	$216.42

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MYLES SURRETT	THE SOURCING GROUP L	06/20/2019	$427.09
	AMZN Mktp US MH79M83V1	06/27/2019	$38.50
	AMZN Mktp US M66TK9RB0	06/27/2019	$154.76
	AMZN Mktp US M62RU3YJ2	06/27/2019	$154.73
	B&H PHOTO 800-606-6969	06/27/2019	$1,811.51
			$9,412.90
MYRTIS CUSACK	WAL-MART #2703	06/17/2019	$16.88
	WM SUPERCENTER #2703	06/24/2019	$7.59
			$24.47
N MICHAEL JACKSON	IN MODERN CONTRACTOR SOL	06/04/2019	$900.00
	AMERICAN INSTITUTE OF CON	06/04/2019	$3,900.00
	DJI.COM	06/11/2019	$299.00
	APPA VCB	06/11/2019	$595.00
	COMMERCIAL UAV EXPO	06/14/2019	$570.00
	AMERICAN AIR0017326336998	06/13/2019	$476.50
	MCNEELYS STORE & RENTAL	06/24/2019	$115.56
			$6,856.06
NANCY BELANGER	RMS-CLEMSON	06/06/2019	$130.97
	SC BAR CLE	06/21/2019	$195.00
			$325.97
NANCY HARRIS	RENAISSANCE HOTEL AIRP	06/12/2019	$618.00
	NATIONAL CAR TOLLS	06/25/2019	$17.90
	USTA-NCAA TKT SALES	06/26/2019	$100.00
			$735.90
NANCY K MEEHAN	AMZN MKTP US M65NE5FC0 AM	06/05/2019	$210.78
	AMZN MKTP US M65TH5EA1 AM	06/05/2019	$13.90
			$224.68
NATHAN LONG	AMAZON.COM M677R2CJ2 AMZN	06/02/2019	$96.20
	ZAPIER.COM/CHARGE	06/03/2019	$62.50
	AMZN MKTP US MN5CJ1Y10 AM	06/04/2019	$99.50
	TALKUS	06/04/2019	$48.00
	SP SECRETLABUS	06/10/2019	$399.00
	SMARTSIGN	06/10/2019	$670.25
			$1,375.45
NATHAN M. LONG	DELTA AIR 0067370020945	06/11/2019	$99.30
	DELTA AIR 0067370020944	06/11/2019	$99.30
	MP BIOMEDICALS LLC	06/14/2019	$208.10
	MP BIOMEDICALS LLC	06/26/2019	$208.10
			$614.80
NATHAN SMITH	Dropbox 7NMWJHRLFQ5R	06/14/2019	$99.00
	PAYPAL APRES	06/14/2019	$350.00
	IN AGRIPULSE COMMUNICATI	06/26/2019	$697.00
	SQ SPEARMAN AGENCY	06/26/2019	$240.00
	MSU CAMPUS COMMERCE	06/26/2019	$410.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,796.00
NATHANIEL GAMBRELL	METER GROUP	06/04/2019	$1,503.45
	ASA-SSSA-CSSA	06/11/2019	$50.00
	ASA-SSSA-CSSA	06/11/2019	$42.00
	WELBORNS PENDLETON TIRE	06/24/2019	$27.99
			$1,623.44
NEIL ADAM SMITH	FASTENAL COMPANY 01SCSEN	06/05/2019	$220.18
	FOOD LION #2209	06/06/2019	$29.66
	BONE CLONES, INC.	06/06/2019	$218.00
	IN RALPH'S TROPHY SHOP	06/10/2019	$42.80
	AMAZON.COM M64496PM2 AMZN	06/11/2019	$18.71
	AMERICAN ADVENTURES, LLC	06/13/2019	$500.00
	SIMPLEXGRINNELL	06/15/2019	$7.50
	AMZN MKTP US M68SY49M1 AM	06/18/2019	$37.44
	SHERWIN WILLIAMS 702658	06/26/2019	$89.87
	LOWES #01635	06/27/2019	$133.24
			$1,297.40
NICHOLAS BROOKINS	AMZN MKTP US MN2W26YC2 AM	06/01/2019	$161.55
	AMZN MKTP US M65KN8FX2 AM	06/03/2019	$88.78
	WM SUPERCENTER #3191	06/09/2019	$21.23
	AMZN MKTP US M60177SA1 AM	06/16/2019	$213.94
			$485.50
NICOLAS E PANGBORN	BI-LO GROCERY #5016	05/31/2019	$72.58
	POOLWEBAQUATICTECH	06/07/2019	$25.31
	GIH GLOBALINDUSTRIALEQ	06/08/2019	$150.90
	AMZN Mktp US M64C43T20	06/10/2019	$52.98
	WM SUPERCENTER #4445	06/14/2019	$151.40
			$453.17
NICOLE CLARK-MOUNT	FACCPA	06/16/2019	$450.00
			$450.00
NIROSHAN SIVA	THE UPS STORE 3497	05/31/2019	$4.70
	SIGMA ALDRICH US	06/03/2019	$701.38
	TRI-COUNTY ACE	06/14/2019	$20.74
	AMZN Mktp US M63RV5671	06/14/2019	$30.75
	SIGMA ALDRICH US	06/14/2019	$106.38
	INGLES MARKETS #53	06/18/2019	$12.87
	PUBLIX SUPERMARKETS #1379	06/18/2019	$3.02
	WM SUPERCENTER #4445	06/21/2019	$20.06
	SIGMA ALDRICH US	06/24/2019	$52.55
	WM SUPERCENTER #3222	06/25/2019	$9.81
	INGLES MARKETS #53	06/25/2019	$7.03
	PUBLIX SUPERMARKETS #1379	06/25/2019	$22.47
	WM SUPERCENTER #4445	06/25/2019	$6.03
			$997.79

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	ASMS	05/31/2019	$250.00
	ASMS	05/31/2019	$65.00
			$315.00
NORMAN A MCGEE	TRI-COUNTY ACE	06/05/2019	$10.64
	TRI-COUNTY ACE	06/11/2019	$9.70
	TRI-COUNTY ACE	06/12/2019	$66.94
	TRI-COUNTY ACE	06/13/2019	$6.59
	WWW.ADVANCEAUTOPARTS	06/17/2019	$77.96
	TRI-COUNTY ACE	06/17/2019	$17.75
	LOWES #03071	06/18/2019	$111.64
	WM SUPERCENTER #3222	06/24/2019	$15.56
	TRI-COUNTY ACE	06/24/2019	$8.95
	TRI-COUNTY ACE	06/25/2019	$108.43
	FGM GRANDIN ROAD	06/25/2019	$113.42
	TRI-COUNTY ACE	06/26/2019	$32.09
	TARGET 00011981	06/27/2019	$89.00
	SAMSCLUB #6463	06/27/2019	$189.39
			$858.06
OYEWOLE OYEKOYA	SUPERSAAS A	06/05/2019	$23.00
	FRONTIER AI PYRGMG	06/12/2019	$143.80
	RICOH RMS-CLEMSON	06/13/2019	$4.46
	ISTE CONFERENCE	06/13/2019	$635.00
	AMERICAN AIR0012360065282	06/12/2019	$150.30
	AMERICAN AIR0010650235144	06/12/2019	$19.66
			$976.22
P CARBAJALES-DALE	AMZN MKTP US M685Z1AZ0 AM	06/10/2019	$66.76
	FLT GEOSYSTEMS	06/10/2019	$207.34
	BERNTSEN.COM	06/17/2019	$242.84
	UT AUSTIN CVENT	06/21/2019	$700.00
	UT AUSTIN CVENT	06/21/2019	$700.00
	UT AUSTIN CVENT	06/21/2019	$700.00
	AMZN Mktp US M60KN3RE0	06/27/2019	$39.23
	AMZN Mktp US MH8DA4C72	06/27/2019	$375.11
			$3,031.28
PAIGE THOMSEN	PUBLIX SUPERMARKETS #1379	06/06/2019	$26.42
	RENAISSANCE ATLANTA MI	06/13/2019	$677.82
	RMS-CLEMSON	06/17/2019	$160.07
			$864.31
PAMELA B. ARDERN	XPRESS LUBE OF CENTRAL	06/03/2019	$42.45
	RICOH RMS-CLEMSON	06/06/2019	$55.00
	AMZN MKTP US M67V23PE1 AM	06/07/2019	$17.06
	D SIGN AND GRAPHICS LLC	06/07/2019	$355.10
	LOWES #03071	06/11/2019	$13.27
	TIGER TOWN GRAPHICS	06/10/2019	$1,716.28
	IN RALPH'S TROPHY SHOP	06/12/2019	$14.98

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	USPS PO 4516800631	06/14/2019	$385.00
	HP HP.COM STORE	06/17/2019	$440.82
	SP SHOP 4-H	06/18/2019	$537.45
	DIAMOND T PROMOTIONAL GEA	06/19/2019	$1,284.00
	DIAMOND T PROMOTIONAL GEA	06/19/2019	$433.14
	GREAT WESTERN STATES SUPP	06/18/2019	$424.11
	MICHAELS STORES 1322	06/19/2019	$89.00
	AMERICAN AIR0012361380611	06/19/2019	$657.50
	THE SOURCING GROUP L	06/19/2019	$1,678.04
	AMERICAN AIR0012361380610	06/19/2019	$657.50
	AGEX CONFERENCE SERVIC	06/22/2019	$500.00
	CCI HOTEL RES	06/23/2019	$137.55
	AMZN Mktp US M68HN9WA1	06/21/2019	$14.41
	GC BUSINESS OFFICE-CASHIE	06/21/2019	$1,050.00
	WAL-MART #3222	06/23/2019	$13.94
	AMZN Mktp US M61I25770	06/24/2019	$74.44
	WAL-MART #3222	06/25/2019	$84.57
	TOTALLY PROMOTIONAL	06/26/2019	$394.56
	MSU CAMPUS COMMERCE	06/27/2019	$370.00
			$11,440.17
PARIS S MEBANE	DOLLARTREE	06/02/2019	$5.40
	KINGSTREE IGA	06/02/2019	$15.87
	FOOD LION #1389	06/10/2019	$2.79
	WAL-MART #0625	06/10/2019	$46.38
	FACEBK PY5K6MW6F2	06/15/2019	$7.82
	KINGSTREE IGA	06/17/2019	$3.73
	KINGSTREE IGA	06/18/2019	$3.07
	BI-LO GROCERY #5441	06/18/2019	$56.33
	BI-LO GROCERY #5441	06/18/2019	$8.77
	WAL-MART #0621	06/18/2019	$73.60
	DOLLAR GENERAL #12268	06/17/2019	$4.32
	FAMILY DOLLAR #4654	06/19/2019	$1.01
	BI-LO GROCERY #5441	06/19/2019	$13.10
			$242.19
PATRICIA ADLENE LAYTON	CLEMSON-UNIV-BOOKS #4900	06/05/2019	$40.07
			$40.07
PATRICIA ANN WHITENER	AMZN MKTP US M649Z4O52 AM	06/02/2019	$503.24
	4H YOUTH DEVELOPMENT CU	05/31/2019	$100.00
	Dollar Tree, Inc.	06/06/2019	$152.68
	PETSMART # 0400	06/07/2019	$15.89
	FACEBK EUYA7KNN82	06/08/2019	$33.44
	WILSONS 5 CENT TO ONE DOL	06/07/2019	$183.58
	COUNTRY BOY'S	06/10/2019	$84.59
	AMZN Mktp US M688730U2	06/10/2019	$12.67
	INGLES MARKETS #53	06/11/2019	$76.78

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ANN WHITENER	AMZN MKTP US M64AC2BG2 AM	06/16/2019	$47.69
	4H YOUTH DEVELOPMENT CU	06/14/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/23/2019	$550.00
	4H YOUTH DEVELOPMENT CU	06/26/2019	$45.00
			$2,080.56
PATRICIA K. BRYSON	WAL-MART #3222	06/04/2019	$33.68
	AMZN Mktp US MN04V5WC1	05/28/2019	$15.61
	TFS FISHERSCI ECOM ATL	05/29/2019	$129.49
	WM SUPERCENTER #3222	06/08/2019	$11.71
	TFS FISHERSCI ECOM ATL	06/08/2019	$227.48
	TFS FISHERSCI ECOM ATL	06/11/2019	$293.66
	B&H PHOTO 800-606-6969	06/24/2019	$88.19
			$799.82
PATRICK HIESL	GSP AIRPORT PARKING	06/01/2019	$108.00
	SOCIETY OF AMERICAN FORE	06/05/2019	$30.00
	SOCIETY OF AMERICAN FORE	06/05/2019	$120.00
	THE HOME DEPOT #1130	06/12/2019	$69.14
	TRI-COUNTY ACE	06/14/2019	$1.12
	MDPI AG	06/26/2019	$1,359.58
			$1,687.84
PATRICK MCMILLAN	DELTA AIR 0067327566277	06/21/2019	$364.00
	AMERICAN AIR0012361810305	06/21/2019	$620.00
			$984.00
PATRICK RAYMARK	HYPERSIGN	06/03/2019	$597.49
	BROWN & BIGELOW INC	06/03/2019	$151.15
	PURDUE COLLECTIONS	06/03/2019	$132.00
	SOCIETY FOR I-O PSYCHOLO	06/06/2019	$110.00
	PAYPAL ISEP	06/05/2019	$80.00
	ACUITYSCHEDULING.COM	06/08/2019	$20.33
	FITBIT, INC. WRTXH8ZPV	06/10/2019	$381.44
	Dropbox MQHQ3NDK67Q6	06/10/2019	$119.88
	ASSOCIATION FOR PSYCHOLOG	06/10/2019	$232.00
	DROPBOX 3HTV16B7NV8V	06/12/2019	$99.00
	EMPATICA INC.	06/11/2019	$5,239.76
	BIOPAC SYSTEMS	06/11/2019	$373.00
	WWW.SOTERIXMEDICAL.COM	06/13/2019	$7,943.75
	AMAZON.COM M67KV5D21 AMZN	06/15/2019	$120.25
	Amazon.com M632L9GO0	06/15/2019	$78.92
	HEALTHSTREAM	06/17/2019	$15.00
	CAMPUS COPY SHOP	06/17/2019	$2,468.43
	Mechanical Turk	06/18/2019	$698.88
	CAMPUS COPY SHOP	06/17/2019	$731.02
	WWW.EXITCERTIFIED.COM	06/19/2019	$1,755.00
	UNITED 0162459758024	06/24/2019	$1,662.63
	SOCIETY FOR I-O PSYCHOLO	06/26/2019	$110.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	SOCIETY FOR I-O PSYCHOLO	06/27/2019	$110.00
	SOCIETY FOR I-O PSYCHOLO	06/28/2019	$110.00
	MP- Society for Occupatio	06/27/2019	$55.00
			$23,394.93
PATSY W. SMITH	AMZN Mktp US MN0FG2WF1	05/28/2019	$228.92
			$228.92
PATTI LARSEN	SQ GOSQ.COM TIM SE	06/10/2019	$52.79
			$52.79
PAUL E GOLDSMITH	GOLDMANS TRUE VALUE	06/04/2019	$18.35
	HARBOR FREIGHT TOOLS 736	06/04/2019	$304.29
	MORRIS TIRE AUTO	06/12/2019	$50.39
	THE HOME DEPOT #1117	06/12/2019	$179.98
	GOLDMANS TRUE VALUE	06/18/2019	$221.80
	IN ADDIE'S SEPTIC TANK S	06/19/2019	$446.25
	MORRIS TIRE AUTO	06/20/2019	$76.96
			$1,298.02
PAUL HARRINGTON	SAMS CLUB #6463	06/03/2019	$320.46
	SAMS CLUB #6463	06/04/2019	$156.96
	KIND, LLC	06/05/2019	$1,363.50
	PUBLIX SUPERMARKETS #1379	06/09/2019	$24.24
	WM SUPERCENTER #4445	06/09/2019	$51.39
	AMZN MKTP US M631S5PX2 AM	06/10/2019	$44.87
	ULINE SHIP SUPPLIES	06/11/2019	$125.95
	AMZN Mktp US M61SG4A10	06/11/2019	$374.73
	AMZN Mktp US M613T6A90	06/11/2019	$255.33
	WM SUPERCENTER #4445	06/14/2019	$9.15
	WAL-MART #4445	06/17/2019	$57.81
	PUBLIX SUPERMARKETS #1379	06/17/2019	$64.54
	INGLES MARKETS #53	06/17/2019	$108.60
	DOUGLAS LABS	06/21/2019	$1,273.36
	NORDIC NATURALS	06/21/2019	$2,439.94
	IN CHEF'S CUT REAL JERKY	06/26/2019	$2,039.00
	PUBLIX SUPERMARKETS #1379	06/27/2019	$30.98
	PUBLIX SUPERMARKETS #1379	06/27/2019	$47.38
	CHERIBUNDI, INC.	06/27/2019	$2,496.00
	HORMEL/CYTOSPORT	06/27/2019	$2,494.00
			$13,778.19
PAUL S THOMPSON	COMPORIUM-RHTC	06/03/2019	$204.98
	UPS 00000055Y081229	06/03/2019	$3.85
	UPS 00000055Y081239	06/10/2019	$7.70
	FARMERS EXCHANGE	06/11/2019	$16.71
	TRACTOR SUPPLY CO #1743	06/11/2019	$48.58
	UPS 00000055Y081249	06/17/2019	$3.85
	COMPORIUM-RHTC RP	06/18/2019	$56.60
	LOWES #01751	06/18/2019	$20.50

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	STAMPS.COM	06/20/2019	$19.25
	UPS 00000055Y081259	06/24/2019	$3.85
			$385.87
PAULA AGUDELO	AMZN MKTP US M69JO6LH1 AM	05/31/2019	$27.81
	AMAZON.COM M686R1HU1 AMZN	06/11/2019	$28.15
			$55.96
PAULA BEECHER	DELTA AIR 0062373742266	05/31/2019	$600.50
	WILDWATER CHATTOOGA	06/25/2019	$2,000.00
			$2,600.50
PETER VAN DEN HURK	ZYMO	06/20/2019	$99.33
	SQ PHYTOXIGENE	06/25/2019	$2,198.00
	VWR INTERNATIONAL INC	06/27/2019	$465.14
			$2,762.47
PHILIP M FRAVEL	DELTA AIR 0067323111814	05/23/2019	$225.00
	DELTA AIR 0067323111812	05/23/2019	$225.00
	LOWES #03071	06/27/2019	$60.73
			$510.73
PIERLUIGI PISU	AMZN Mktp US M64BD9101	06/06/2019	$14.82
	AMZN Mktp US M64FP7G61	06/08/2019	$9.00
	ADAFRUIT INDUSTRIES	06/10/2019	$118.23
	PAYPAL YUEXUEFENG	06/16/2019	$11.99
	ADAFRUIT INDUSTRIES	06/20/2019	$1,282.02
	DELTA AIR 0062376304719	06/20/2019	$298.10
	DELTA AIR 0062376304718	06/20/2019	$298.10
	AMERICAN AIR0012361580988	06/20/2019	$419.10
	DELTA AIR 0062376296512	06/21/2019	$298.10
			$2,749.46
PORTIA MITCHUM	AMAZON.COM MN1MB5W32 AMZN	05/31/2019	$62.06
	E3D-ONLINE LIMITED	05/31/2019	$563.52
	SERVOCITY	05/31/2019	$22.11
	Elsevier Inc.	06/01/2019	$80.25
	AMERICAN AIR0012357433620	05/30/2019	$460.10
	NITRORCX.COM	05/31/2019	$176.10
	AMAZON.COM M60A98NQ1 AMZN	06/02/2019	$14.97
	AMERICAN AIR0012357406465	05/30/2019	$360.10
	Elsevier Inc.	05/31/2019	$75.00
	CIMTEC AUTOMATION, LLC	06/03/2019	$4,320.50
	TRAVELOCITY 7440599914	06/04/2019	$3.00
	ADAFRUIT INDUSTRIES	06/04/2019	$297.73
	E3D-ONLINE LIMITED	06/04/2019	$261.69
	UNITED 0167367599609	06/04/2019	$187.50
	AMZN Mktp US M69F59NO2	06/05/2019	$48.13
	AMZN Mktp US M68DH6O20	06/05/2019	$121.96
	AMERICAN AIR0017367599601	06/04/2019	$175.50

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	AMERICAN AIR0012358296571	06/04/2019	$334.10
	AMZN MKTP US M67P64NT2 AM	06/05/2019	$64.19
	AMZN MKTP US M60TL1ND2 AM	06/05/2019	$149.78
	ERGODIRECTC	06/05/2019	$644.15
	LITTLEMACHINESHOP	06/06/2019	$53.80
	PAYPAL DYNOMOTION	06/06/2019	$269.00
	POLOLU CORPORATION	06/06/2019	$223.52
	E-CON SYSTEMS INC.	06/06/2019	$394.00
	LOWES #00907	06/07/2019	$18.69
	PAYPAL SEQUENT	06/06/2019	$47.00
	AMZN Mktp US M659D4191	06/06/2019	$14.99
	AMAZON.COM M60YH63A2 AMZN	06/06/2019	$31.93
	AMAZON.COM M63EB31I1 AMZN	06/06/2019	$14.30
	Amazon.com M638L6171	06/06/2019	$210.77
	DRI NVIDIA Store	06/07/2019	$654.20
	U.S. PLASTIC CORPORATION	06/07/2019	$78.61
	AMZN MKTP US M64QO5LE0 AM	06/07/2019	$20.32
	DELTA AIR 0062375326799	06/07/2019	$714.00
	BRAAS COMPANY	06/07/2019	$33.72
	THOMAS SCIENTIFIC HOLDIN	06/06/2019	$23.95
	STAPLES DIRECT	06/07/2019	$548.66
	AMZN MKTP US M64PQ3NH0 AM	06/09/2019	$6.20
	WIHA TOOLS	06/10/2019	$50.69
	WIHA TOOLS	06/10/2019	$15.73
	OFFICESUPPLY.COM	06/10/2019	$50.13
	AMZN MKTP US M64IY8AZ0 AM	06/11/2019	$26.78
	Amazon.com M68PQ4PZ2	06/11/2019	$149.79
	Amazon.com M63GB6PX2	06/11/2019	$24.57
	ATCC	06/10/2019	$997.75
	AMZN MKTP US M62UY0EH0 AM	06/11/2019	$14.97
	B&H PHOTO 800-606-6969	06/11/2019	$22.88
	EVERGREEN SCALE MODELS IN	06/11/2019	$43.01
	THOMAS SCIENTIFIC HOLDIN	06/10/2019	$3.34
	AMAZON.COM M69KI5EM0 AMZN	06/12/2019	$18.38
	AMZN Mktp US M63A80060	06/12/2019	$38.79
	AMAZON.COM M616B4VH2 AMZN	06/12/2019	$6.26
	ESCO PRODUCTS INC	06/11/2019	$65.70
	THOMAS SCIENTIFIC HOLDIN	06/11/2019	$34.76
	BESTBUYCOM805628166194	06/12/2019	$192.59
	ZORO TOOLS INC	06/12/2019	$8.71
	ASME	06/14/2019	$569.50
	INSTITUTE OF ELECTRICAL A	06/12/2019	$639.23
	GELEST INC	06/17/2019	$137.85
	AMERICAN AIR0012361378223	06/19/2019	$434.11
	THOMAS SCIENTIFIC HOLDIN	06/19/2019	$3.79
	AMERICAN AIR0012361375755	06/19/2019	$419.10

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	AMZN Mktp US M67KK0ID0	06/26/2019	$180.83
	AMZN Mktp US MH0QR7NV1	06/26/2019	$67.39
	ANSYS, INC	06/26/2019	$1,050.00
	AMAZON.COM MH6CV7C52 AMZN	06/27/2019	$30.55
			$17,077.28
QILUN ZHU	AMZN Mktp US M68QG9QO1	06/14/2019	$48.69
			$48.69
R GORDON HALFACRE	READYREFRESH BY NESTLE	06/15/2019	$89.19
	WAL-MART #3222	06/17/2019	$161.08
	ABM TRUSTCOMMERCE	06/26/2019	$233.91
			$484.18
R. ANDREW HURLEY	AMZN MKTP US M678U1C50 AM	06/04/2019	$89.76
	ARBOR TEAS	06/05/2019	$375.55
	MICHAELS STORES 1322	06/05/2019	$36.04
	DOLLAR TREE	06/05/2019	$10.64
	AMZN MKTP US M69L18061 AM	06/05/2019	$18.18
	AMZN MKTP US M67SU1EA1 AM	06/05/2019	$122.93
	DOLLAR TREE	06/05/2019	$1.07
	AMZN Mktp US M64T06OI0	06/05/2019	$106.99
	STAPLES 00108779	06/05/2019	$13.21
	RMS-CLEMSON	06/07/2019	$140.01
	THE TIGER SPORTS SHOP - H	06/07/2019	$48.28
	ENHANCV	06/15/2019	$65.94
	RMS-CLEMSON	06/19/2019	$26.75
	AMZN Mktp US M635K3R10	06/26/2019	$315.65
	AMAZON.COM MH78S9ZA1 AMZN	06/26/2019	$83.46
	AMZN Mktp US MH6IY3C72	06/27/2019	$761.31
			$2,215.77
R. KENNETH MARCUS	www.wiley.com	05/31/2019	$782.63
	VU OFFICE OF CONFERENCES	05/31/2019	$350.00
	IN GAA CUSTOM ENGINEERIN	06/04/2019	$1,285.00
	DKC DIGI KEY CORP	06/07/2019	$109.04
	POSTERSMITH.COM	06/07/2019	$75.00
	IN IDEAL VACUUM PRODUCTS	06/07/2019	$175.54
	AMZN Mktp US M691U5GX2	06/11/2019	$100.56
	HP HP.COM STORE	06/12/2019	$248.18
	SCIENTIFIC INSTRUMENT SER	06/13/2019	$248.34
	POSTERSMITH.COM	06/19/2019	$100.00
	AMZN Mktp US M619B9I22	06/25/2019	$32.09
	PAYPAL BARR	06/24/2019	$300.00
	AMERICAN AIR0012362287994	06/24/2019	$375.00
			$4,181.38
R. KYLE BARRETT	AMZN MKTP US M690H14A0 AM	06/06/2019	$31.77
	VET DNA CENTER	06/07/2019	$289.00
	ADVANCED TELEMETRY SYSTEM	06/10/2019	$431.00

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Cardholder	Vendor Name	Purchase Date	Amount
R. KYLE BARRETT	AMZN MKTP US M68IT7QY2 AM	06/18/2019	$12.49
	AMZN MKTP US M69E895Z0 AM	06/17/2019	$70.66
	AMZN Mktp US M68B409O1	06/18/2019	$67.83
	AMZN Mktp US M63FJ6RF1	06/19/2019	$43.48
	AMAZON.COM M65A302N0 AMZN	06/22/2019	$15.35
	AMAZON.COM M623H49X2 AMZN	06/23/2019	$25.54
	AMZN Mktp US M66RV2I92	06/24/2019	$59.00
			$1,046.12
RACHEL B. GETMAN	ACS NATIONAL MEETING	06/04/2019	$265.00
	AMERICAN AIR0012358985207	06/07/2019	$380.50
	OAK RIDGE ASSOC UNIV INC	06/19/2019	$150.00
	AMERICAN AIR0012361320127	06/19/2019	$420.11
			$1,215.61
RACHEL DAVIS	DIAMOND T PROMOTIONAL GEA	06/14/2019	$769.76
			$769.76
RAI EDBROOKE	AMERICAN AIR0017366100188	05/30/2019	$551.00
	AMZN Mktp US MH2UK1JX1	06/27/2019	$37.40
	AMZN Mktp US M62TG0W70	06/28/2019	$1,634.19
			$2,222.59
RAJANDEEP SEKHON	INTEGRATED DNA TECH	05/31/2019	$147.88
	SPEAR ENVELOPE COMPANY	06/04/2019	$537.15
	ASA-SSSA-CSSA	06/12/2019	$70.00
	MIDCO GLOBAL INC	06/12/2019	$1,131.58
	MIDCO GLOBAL INC	06/17/2019	$278.18
	DICKS SPORTING GOODS#780	06/17/2019	$69.52
	WM SUPERCENTER #3222	06/18/2019	$21.06
	INTEGRATED DNA TECH	06/20/2019	$48.96
	IN COVINGTON BARCODING,	06/27/2019	$545.00
			$2,849.33
RALPH BURRELL	VIOC GO0014	06/05/2019	$42.31
	ULINE SHIP SUPPLIES	06/13/2019	$100.54
	AMZN Mktp US M659B0K62	06/21/2019	$86.13
	PUBLIX SUPERMARKETS #1379	06/20/2019	$9.31
	INTEGRACLR9722224768	06/21/2019	$842.49
			$1,080.78
RALPH C HERDEN	MAILCHIMP MONTHLY	06/01/2019	$69.55
	BAYERN BANKETT GMBH	06/03/2019	$7,282.76
	CONNECTING WORLDS ABROAD	06/04/2019	$1,617.63
	USPS PO 4516800631	06/05/2019	$7.35
	RESA - P. FELIP	06/06/2019	$7,837.76
	FEDEX 96265912	06/06/2019	$31.92
	Qantas	06/12/2019	$100.00
	USPS PO 4516800631	06/17/2019	$153.00
	FEDEX 182760856	06/19/2019	$32.56

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH C HERDEN	NAFSA WEB	06/20/2019	$459.00
	NAFSA WEB	06/20/2019	$774.00
	NAFSA WEB	06/20/2019	$295.00
	BURLINGTON FINANCE CENTER	06/20/2019	$65.00
	RIGHTON GROUP LIMI	06/25/2019	$3,636.61
	NAFSA WEB	06/25/2019	$774.00
	NAFSA WEB	06/25/2019	$295.00
	IDI LLC	06/25/2019	$228.00
	IDI LLC	06/25/2019	$228.00
	MAILCHIMP MONTHLY	06/25/2019	$42.80
	AMZN Mktp US M60RL2UW0	06/26/2019	$84.53
	AMZN Mktp US M64272WS2	06/26/2019	$170.12
	FEDEX 182998528	06/26/2019	$28.65
	USPS PO 4516800631	06/26/2019	$96.55
	NAFSA PUBLICATIONS	06/27/2019	$459.00
	FEDEX 32922239	06/27/2019	$33.81
			$24,802.60
RALPH RICKS	LOWES #03071	06/21/2019	$74.89
			$74.89
RAYMOND HUFF	UNITED LASER	06/11/2019	$226.09
	AIRGAS SOUTH	06/13/2019	$4.05
	AIRGAS SOUTH	06/13/2019	$3.92
	ATT BILL PAYMENT	06/13/2019	$51.54
	DUNCAN PARNELL CORPORAT	06/13/2019	$110.95
	USPS PO 4514880242	06/26/2019	$34.78
			$431.33
REBECCA ANNE WHITMEN	HEALTH EDUCATION ASSOC	06/03/2019	$160.00
	ACADEMY OF LACTATION P	06/07/2019	$176.00
	POSTNET SC112	06/07/2019	$15.90
	ECORNELL	06/13/2019	$131.00
	EPROMOS PROMOTIONAL PRODU	06/19/2019	$495.36
			$978.26
REBECCA GODLEY	ATT BILL PAYMENT	05/31/2019	$48.89
	ATT BILL PAYMENT	05/31/2019	$107.54
	ATT BILL PAYMENT	05/31/2019	$200.72
	ATT BILL PAYMENT	05/31/2019	$55.17
	ATT BILL PAYMENT	05/31/2019	$350.39
	CAPSTAN AG SYSTEMS	06/03/2019	$2,500.00
	CAPSTAN AG SYSTEMS	06/05/2019	$2,194.12
	DENMARK WHOLESALE PARTS	06/06/2019	$1,880.99
	BOLEN QUALITY BUILDING	06/06/2019	$964.55
	FASTENAL COMPANY 01SCAKE	06/10/2019	$104.70
	LOWER STATE GAS CO INC	06/20/2019	$133.56
	SDC EDISTO ELECTRIC COOPE	06/25/2019	$1,744.43
	SDC EDISTO ELECTRIC COOPE	06/25/2019	$25.09

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GODLEY	LOWER STATE GAS CO INC	06/27/2019	$2,425.00
	DENMARK WHOLESALE PARTS	06/27/2019	$674.49
			$13,409.64
REBECCA R ACKERMAN	BIO RAD LABORATORIES	06/01/2019	$44.25
	INGLES MARKETS #53	06/03/2019	$14.79
	EDVOTEK INC	06/03/2019	$599.25
	CAROLINA BIOLOGIC SUPPLY	06/04/2019	$139.64
	CAROLINA BIOLOGIC SUPPLY	06/04/2019	$70.11
	CAROLINA BIOLOGIC SUPPLY	06/05/2019	$122.49
	VWR INTERNATIONAL INC	06/20/2019	$267.53
	VWR INTERNATIONAL INC	06/20/2019	$514.50
	CAROLINA BIOLOGIC SUPPLY	06/26/2019	$313.11
	SIGMA ALDRICH US	06/26/2019	$133.79
	EDVOTEK INC	06/27/2019	$614.79
			$2,834.25
REGINA FOSTER	RMS-CLEMSON	06/13/2019	$149.80
	NAFSA WEB	06/20/2019	$459.00
			$608.80
REGINA GUY	AMZN Mktp US MN66W0RC0	06/02/2019	$485.98
	AMAZON.COM MN68N2WE2 AMZN	05/31/2019	$178.05
	AMZN MKTP US MN03V2U80 AM	05/31/2019	$108.58
	CHARTER COMM	06/06/2019	$414.92
	CHARTER COMM	06/06/2019	$421.14
	AMZN Mktp US M622G9T82	06/07/2019	$36.69
	VZWRLSS APOCC VISB	06/17/2019	$304.12
	VZWRLSS APOCC VISB	06/17/2019	$38.01
			$1,987.49
REGINALD HAWTHORNE	TIGER EXPRESS WASH - CLEM	05/30/2019	$20.00
	CLEMSON AUTO PARTS	06/04/2019	$12.78
	CLEMSON AUTO PARTS	06/04/2019	$87.05
	TRI-COUNTY ACE	06/05/2019	$11.18
	CLEMSON AUTO PARTS	06/12/2019	$15.74
	VIOC GO0016	06/13/2019	$233.35
	TIGER EXPRESS WASH - CLEM	06/14/2019	$20.00
	LOWES #03071	06/18/2019	$715.12
	LOWES #03071	06/18/2019	$35.47
	CLEMSON AUTO PARTS	06/24/2019	$275.35
	CLEMSON AUTO PARTS	06/27/2019	$23.52
	LOWES #00728	06/27/2019	$218.69
	LOWES #03071	06/27/2019	$198.81
			$1,867.06
RENEE H ANDERSON	CU CAE SLCE	06/18/2019	$100.00
	AIRGAS SOUTH	06/19/2019	$5.31
	AIRGAS SOUTH	06/19/2019	$1.33
	AIRGAS SOUTH	06/19/2019	$9.29

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE H ANDERSON	AIRGAS SOUTH	06/19/2019	$17.16
	RMS-CLEMSON	06/25/2019	$362.94
	FORT-HILL-NG-BILL-PMNT	06/26/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	06/26/2019	$12.84
			$560.23
RENNA REDD	USPS.COM CLICKNSHIP	06/05/2019	$25.85
	CAMBRIDGE UNIVERSITY PRES	06/06/2019	$35.00
	PAYPAL INDERSCIENC	06/06/2019	$40.00
	SOCIETY OF PETROLEUM ENGI	06/06/2019	$25.00
	PROQUESTEBS 7349974150	06/08/2019	$43.87
	ISO/CS	06/10/2019	$119.33
	AWWA.ORG	06/14/2019	$53.90
	USPS.COM CLICKNSHIP	06/20/2019	$35.65
	PHILOSOPHY DOCUMENTATION	06/21/2019	$20.00
	AMAZON.COM M665G2280 AMZN	06/22/2019	$369.90
	AMZN Mktp US MH4J32CT1	06/22/2019	$530.13
	USPS.COM CLICKNSHIP	06/21/2019	$71.75
	Amazon.com M63DN4IR2	06/24/2019	$748.32
	AMZN MKTP US MH6IN44M1 AM	06/24/2019	$332.76
	AMERICAN CONCRETE INST	06/26/2019	$19.50
	AMERICAN CONCRETE INST	06/26/2019	$58.50
	REPRINTS DESK INC	06/26/2019	$93.50
	ISO/CS	06/25/2019	$141.76
			$2,764.72
RETA MILLER	BI-LO GROCERY #5566	06/04/2019	$9.60
	BI-LO GROCERY #5566	06/05/2019	$12.02
	GRIFF S FARM AND HOME CEN	06/10/2019	$54.00
	CVS/PHARMACY #03599	06/10/2019	$24.36
	GRIFF S FARM AND HOME CEN	06/11/2019	$54.00
	AMERICANGUE-F17E1352T1	06/18/2019	$30.00
			$183.98
REX BLANTON	LOWES #01635	06/03/2019	$53.33
	JERRY CAIN AUTO	06/07/2019	$311.13
			$364.46
RHETT C SMITH	GILSON COMPANY INC	06/18/2019	$100.22
	GILSON COMPANY INC	06/19/2019	$213.42
	AMZN Mktp US M632H4K40	06/24/2019	$53.48
			$367.12
RHONDA TODD	KERNEL ENCORE OF ORLANDO	06/04/2019	$70.20
	CLEMSONUNIVBOOKS #4909	06/05/2019	$396.54
	WAL-MART #3222	06/06/2019	$138.86
	APLU	06/06/2019	$660.00

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	WAL-MART #3222	06/06/2019	$67.28
	ITLC	06/06/2019	$1,300.00
	TIGER TOWN GRAPHICS	06/06/2019	$200.09
	TIGER TOWN GRAPHICS	06/06/2019	$673.03
	OTC BRANDS, INC.	06/07/2019	$231.76
	DELTA AIR 0062374078864	06/07/2019	$449.50
	AMZN MKTP US M60P67ME1 AM	06/10/2019	$19.24
	ITLC	06/12/2019	$280.00
	ITLC	06/12/2019	$525.00
	ITLC	06/12/2019	$525.00
	RMS-CLEMSON	06/13/2019	$140.71
	IN CHATTOOGA BELLE FARM,	06/13/2019	$25.00
	TIGER TOWN GRAPHICS	06/14/2019	$735.63
	WM SUPERCENTER #3222	06/14/2019	$53.69
	DOLLAR TREE	06/14/2019	$31.03
	FIVE BELOW # 671	06/14/2019	$26.50
	WAL-MART #3222	06/14/2019	$26.61
	AMZN MKTP US M63R85HG2 AM	06/15/2019	$39.58
	PUBLIX SUPERMARKETS #1379	06/18/2019	$104.00
	PREP BLAST	06/18/2019	$206.00
	CBI PARALLELS	06/26/2019	$74.99
	AMZN Mktp US MH04J53W1	06/27/2019	$7.97
			$7,008.21
RICHARD BOYLES	IN BLUE RIVER ORGANIC SE	06/03/2019	$165.00
	TRACTOR SUPPLY #2233	06/05/2019	$369.19
	LOWES #01120	06/10/2019	$10.37
	AGRI SUPPLY - FLORENCE	06/10/2019	$248.34
	LOWES #01075	06/10/2019	$205.41
	SSI SCHOOL SPECIALTY	06/12/2019	$168.47
	PIG CREEK FEED GARDEN SU	06/19/2019	$35.23
	SSC - FLORENCE SER	06/20/2019	$466.50
	DOLLAR-GENERAL MKT #4450	06/19/2019	$5.40
	CAROLINA AGRI-POWER LLC	06/21/2019	$26.83
	ULINE SHIP SUPPLIES	06/25/2019	$282.82
	AGRI SUPPLY - FLORENCE	06/25/2019	$50.03
	SPECIALTY TAG & LABEL	06/26/2019	$416.69
			$2,450.28
RICHARD J WATKINS	AMAZON.COM M62IE3JX1 AMZN	06/03/2019	$22.73
	AMZN Mktp US MN7P84YJ0	06/04/2019	$11.24
	READYREFRESH BY NESTLE	06/06/2019	$37.73
	AMZN Mktp US M639B2NZ0	06/08/2019	$19.21
	AMZN MKTP US M68822LM0 AM	06/07/2019	$7.48
	AMZN Mktp US M66NR6HX1	06/12/2019	$245.00
	ASANA.COM	06/16/2019	$500.00
	BETTER OFFICE SUPPLY SOLU	06/22/2019	$2,054.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,897.79
RICHARD L HASSELL	FEDEX 775331102721	06/02/2019	$6.76
	R&D SPRAYERS	05/30/2019	$189.60
	APPLEONE EMPLOYMENT SVC	06/04/2019	$784.00
	UPS 1ZMV380T1330857620	06/05/2019	$219.64
	UPS 2905937F67M	06/05/2019	$6.90
	HELENA CHEM CO 32061	06/05/2019	$200.90
	HELENA CHEM CO 32061	06/05/2019	$16.20
	WAL-MART #1748	06/07/2019	$91.21
	FEDEX 775391214230	06/09/2019	$6.79
	CHARLESTON WATER SYSTEM	06/07/2019	$326.90
	CHARLESTON WATER SYSTEM	06/07/2019	$135.90
	CHARLESTON WATER SYSTEM	06/07/2019	$38.00
	THE UPS STORE #2876	06/10/2019	$844.11
	APPLEONE EMPLOYMENT SVC	06/11/2019	$624.05
	TRACTOR SUPPLY COMPANY #	06/12/2019	$46.30
	APPLEONE EMPLOYMENT SVC	06/12/2019	$745.50
	FEDEX 775432409940	06/13/2019	$9.39
	FEDEX 775425730162	06/13/2019	$8.97
	FEDEX 775432021274	06/13/2019	$6.79
	BATTERIES PLUS - #0395	06/14/2019	$220.67
	PREMIER1 SUPPLIES	06/14/2019	$174.54
	HELENA CHEM CO 32061	06/14/2019	$834.40
	FEDEX 775439317046	06/14/2019	$7.12
	CAROLINA EAST OUTDOORS	06/18/2019	$481.50
	APPLEONE EMPLOYMENT SVC	06/18/2019	$782.25
	BATTERIES PLUS - #0395	06/19/2019	$191.82
	USPS.COM CLICKNSHIP	06/19/2019	$19.95
	CALIFORNIAA	06/20/2019	$198.79
	FEDEX 775477253009	06/20/2019	$10.28
	CALIFORNIAA	06/20/2019	$938.10
	FEDEX 775512693410	06/23/2019	$7.33
	B AND N AUTO SERVICE	06/21/2019	$605.84
	APPLEONE EMPLOYMENT SVC	06/22/2019	$172.55
	FEDEX 775512387873	06/23/2019	$10.37
	ATT CONS PHONE PMT	06/25/2019	$43.33
			$9,006.75
RICHARD L VAN VLAKE	NATIONAL HARDWARE	05/31/2019	$7.01
	TRACTOR SUPPLY #1141	06/05/2019	$50.74
	USPS PO 4526400541	06/11/2019	$10.40
	RACEWAY FORD OF DARLINGTO	06/13/2019	$634.77
	DAIRY ONE COOPERATIV	06/14/2019	$126.00
	PAYPAL NACAA	06/19/2019	$450.00
	VZWRLSS APOCC VISE	06/25/2019	$50.08
			$1,329.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	ALDI 76075	06/14/2019	$9.19
			$9.19
RICK BAGBY	DTV DIRECTV SERVICE	06/06/2019	$199.23
	PAYPAL GALLOWAY AV	06/12/2019	$90.00
	CANON USA FSC NJ	06/14/2019	$1,909.42
	PCE, INC DBA IT WATCHDOGS	06/18/2019	$203.00
	IN INSTACOM,INC	06/18/2019	$175.00
	DTV DIRECTV SERVICE	06/18/2019	$422.99
	DTV DIRECTV SERVICE	06/23/2019	$291.54
	DTV DIRECTV SERVICE	06/25/2019	$419.72
			$3,710.90
RICK FRANZBLAU	ACT Notre Dame HPS	06/03/2019	$311.25
	THIBARMY BALLISTIC	06/08/2019	$219.99
	EB TFC-9	06/07/2019	$224.41
	2CO.COM COMPLEMEN	06/10/2019	$150.00
	EB 2019 SEATTLE SOUND	06/11/2019	$532.99
	CSCCA	06/20/2019	$80.00
			$1,518.64
RICK WILLEY	SPORTSMANS WAREHOUSE 191	05/31/2019	$149.79
	AMERICAN AIR0012357445958	05/30/2019	$527.10
	AMERICAN AIR0012357445959	05/30/2019	$527.10
	AMERICAN AIR0012357445957	05/30/2019	$527.10
	DOLLAR GENERAL #14268	06/04/2019	$15.08
	TRI-COUNTY ACE	06/05/2019	$16.59
	GRADYS GREAT OUTDOORS	06/07/2019	$49.75
	IN RALPH'S TROPHY SHOP	06/07/2019	$12.84
	DOLLAR GENERAL #14268	06/06/2019	$51.27
	SPORTSMANS WAREHOUSE 191	06/07/2019	$143.24
	WM SUPERCENTER #396	06/07/2019	$42.09
	SPORTSMANS WAREHOUSE 155	06/09/2019	$158.04
	VZWRLSS APOCC VISB	06/12/2019	$38.01
	GRIFF S FARM AND HOME CEN	06/18/2019	$43.46
	GRIFF S FARM AND HOME CEN	06/18/2019	$340.56
	OREILLY AUTO 5165	06/19/2019	$277.12
	HARBOR FREIGHT TOOLS 645	06/20/2019	$48.72
	GRIFF S FARM AND HOME CEN	06/21/2019	$26.74
	RIXSTINE RECOGNITION	06/21/2019	$55.59
	PARKS DEPT.-CITY OF GR	06/25/2019	$139.00
	PARKS DEPT.-CITY OF GR	06/26/2019	$40.00
	SSC - ANDERSON SER	06/26/2019	$334.83
	BOARDERS INN AND SUITE	06/25/2019	$273.72
			$3,837.74
ROBERT ALLEN	PUBLIX SUPERMARKETS #1379	06/11/2019	$48.01
	PUBLIX SUPERMARKETS #1379	06/12/2019	$80.12
			$128.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROOKOVER	AMZN MKTP US M643Z1XL2 AM	06/12/2019	$97.15
	Amazon.com M64J72RJ2	06/25/2019	$38.28
			$135.43
ROBERT CONGDON	UNITY	06/04/2019	$16.00
	IN ANGIE SULLIVAN	06/10/2019	$26.00
	DOLLARTREE	06/12/2019	$21.40
	ECLINCHER	06/14/2019	$59.00
	AMZN Mktp US M66SN46M2	06/18/2019	$99.51
	AMZN MKTP US M615O36P0 AM	06/20/2019	$42.54
	AMZN MKTP US M63RA9252 AM	06/20/2019	$19.25
	RACKSPACE CLOUD	06/23/2019	$59.99
			$343.69
ROBERT D WILMOTT	AMAZON.COM M64W74E81 AMZN	06/04/2019	$22.48
	AMAZON.COM M65995ZI2 AMZN	06/04/2019	$16.59
	AMZN MKTP US M64853L02 AM	06/04/2019	$60.63
	AMAZON.COM M63VC6CX0 AMZN	06/04/2019	$38.55
	AMZN Mktp US M69XB1A31	06/04/2019	$23.94
	AMZN Mktp US M62J86LD2	06/04/2019	$9.90
	AMAZON.COM M63YE4O20 AMZN	06/04/2019	$17.39
	AMAZON.COM M63JO7NW2 AMZN	06/05/2019	$159.12
	Amazon.com M682O9OG0	06/05/2019	$75.84
	AMZN Mktp US M68BS54K0	06/06/2019	$36.80
	AMAZON.COM M62K97TK2 AMZN	06/07/2019	$48.45
	AMZN Mktp US M67FB3T82	06/07/2019	$48.90
	AMAZON.COM M64A49JZ0 AMZN	06/09/2019	$64.95
	AMAZON.COM M663I7012 AMZN	06/09/2019	$13.90
	AMAZON.COM M659G9P22 AMZN	06/10/2019	$35.56
	AMAZON.COM M61UG01N0 AMZN	06/12/2019	$72.95
	SP SHOPSCETV	06/15/2019	$35.61
	AMAZON.COM M64OT88R2 AMZN	06/17/2019	$29.95
	Amazon.com M611E26T2	06/19/2019	$13.47
	AMZN Mktp US M60QK7I61	06/19/2019	$72.35
	AMAZON.COM M64QT4D22 AMZN	06/19/2019	$140.10
	AMAZON.COM M66CE2QL0 AMZN	06/19/2019	$72.95
	AMAZON.COM M64ZA0IL1 AMZN	06/19/2019	$61.86
	AMZN Mktp US M66HN9DY0	06/21/2019	$186.10
	AMZN MKTP US M69QF6DZ0 AM	06/21/2019	$41.77
	AMAZON.COM M66E757O2 AMZN	06/22/2019	$18.26
	AMAZON.COM M62JP02T0 AMZN	06/23/2019	$27.26
	AMAZON.COM MH4HB4FZ1 AMZN	06/23/2019	$125.71
	AMAZON.COM M68CF69U0 AMZN	06/25/2019	$64.95
	AMZN Mktp US MH6IF44J1	06/24/2019	$109.95
	AMZN Mktp US M69PQ8750	06/24/2019	$99.58
	AMAZON.COM M63OD07Q0 AMZN	06/24/2019	$9.62
	AMZN Mktp US M64IW8IS2	06/25/2019	$58.16
	AMAZON.COM M60RA6IH0 AMZN	06/26/2019	$13.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com MH3RB8NJ1	06/27/2019	$44.04
	AMZN Mktp US M67UH8I50	06/26/2019	$96.99
	AMZN Mktp US M617E1R40	06/26/2019	$15.95
	AMAZON.COM MH8LK03Z1 AMZN	06/26/2019	$26.53
	PAYPAL INDIEVILLAG	06/27/2019	$28.90
	AMAZON.COM M64RV2WO0 AMZN	06/27/2019	$19.96
			$2,159.96
ROBERT E BENNETT JR	TRI-COUNTY ACE	06/04/2019	$10.63
	TRI-COUNTY ACE	06/05/2019	$19.70
	TRI-COUNTY ACE	06/06/2019	$4.96
	TRI-COUNTY ACE	06/12/2019	$30.92
	AIRCOMPRESSORSERVICES.COM	06/13/2019	$212.84
	WALGREENS #10163	06/17/2019	$5.99
	TRI-COUNTY ACE	06/17/2019	$28.80
	TRI-COUNTY ACE	06/19/2019	$8.26
	TRI-COUNTY ACE	06/21/2019	$13.12
	FILTRATION GROUP CO FIL	06/24/2019	$186.88
	TRI-COUNTY ACE	06/26/2019	$43.02
			$565.12
ROBERT F. BALDWIN	SPOT	06/07/2019	$224.98
	NOC RESERVATIONS	06/25/2019	$240.00
	AMZN Mktp US MH7Y70CW2	06/27/2019	$28.97
	AMZN Mktp US MH6SO6CM2	06/27/2019	$221.53
			$715.48
ROBERT FRAGER	AMZN Mktp US MN58R7WV2	05/31/2019	$31.07
	AMZN Mktp US MN4KE0UC0	05/31/2019	$39.12
	WALMART.COM	05/31/2019	$63.00
	AMZN Mktp US M65NQ6JB1	06/03/2019	$34.75
	AMAZON.COM M60R009O1 AMZN	06/18/2019	$156.21
			$324.15
ROBERT KYLE STEPHENS	SQ NORTHWESTERN SUPPLY,	06/03/2019	$310.83
	WELBORNS PENDLETON TIRE C	06/19/2019	$65.00
			$375.83
ROBERT NEWBERRY	CAMPUS SAFETY HEALTH AND	06/05/2019	$690.00
	AMZN MKTP US M685A9DB2 AM	06/19/2019	$128.35
	Amazon.com M68MG3D22	06/18/2019	$342.36
	Amazon.com M62365860	06/19/2019	$42.79
	PAYPAL LONGO4	06/21/2019	$631.80
	AMZN Mktp US M64663YI2	06/26/2019	$64.19
	AMZN Mktp US MH8762C82	06/28/2019	$18.30
	AMAZON.COM MH23W43D1 AMZN	06/27/2019	$16.45
			$1,934.24
ROBERT POLOMSKI	American Society for Hort	05/31/2019	$165.00
	PAYPAL LUSHLIFE	06/24/2019	$30.27

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Cardholder	Vendor Name	Purchase Date	Amount
			$195.27
ROBERT PRUCKA	MCMASTER-CARR	06/07/2019	$63.26
	SUMMIT RACING MAIL ORDER	06/07/2019	$140.44
	PAYPAL PIINNOVOLLC	06/12/2019	$487.00
	MCMASTER-CARR	06/12/2019	$101.67
	MCMASTER-CARR	06/13/2019	$32.61
	MCMASTER-CARR	06/13/2019	$122.70
	SISAUTOPART	06/17/2019	$56.36
			$1,004.04
ROBERT STEEN	MOSELEY OUTDOOR POWER EQ	06/10/2019	$97.78
	U-HAUL MOVING & STORAGE O	06/10/2019	$442.42
	TRACTOR SUPPLY #1141	06/24/2019	$28.06
	AUTOZONE #0453	06/24/2019	$9.75
	CORE & MAIN LP 550	06/25/2019	$104.98
	LOWES #01075	06/26/2019	$216.78
	CORE & MAIN LP 550	06/26/2019	$143.77
			$1,043.54
ROBERT TAYLOR	AMZN MKTP US M605T5EI1 AM	06/05/2019	$63.09
	SWA GP DEPST5269840243043	06/07/2019	$1,550.00
	RMS-CLEMSON	06/13/2019	$90.95
			$1,704.04
ROBERTA LYMAN	UNITEDSCOPE	05/31/2019	$792.53
	AIRGAS SOUTH	06/04/2019	$17.68
	Cold Freight Services	06/06/2019	$96.92
	AIRGAS SOUTH	06/11/2019	$26.51
	AMZN Mktp US M60G18GH2	06/11/2019	$40.65
	AMZN MKTP US M64RN0XJ0 AM	06/16/2019	$224.65
	PBMT USA	06/13/2019	$1,403.00
	USPS PO 4536400646	06/17/2019	$4.49
	AIRGAS SOUTH	06/18/2019	$8.84
	Cold Freight Services	06/18/2019	$97.64
	Cold Freight Services	06/18/2019	$68.59
	LOWES #00518	06/23/2019	$18.25
	AIRGAS SOUTH	06/25/2019	$17.68
			$2,817.43
ROBIN ENGLISH WILMOTT	TFS FISHER SCI CCH	06/01/2019	$94.55
	TFS FISHER SCI CCH	05/31/2019	$62.20
	CAMBRIDGE ISOTOPE LABORA	05/30/2019	$253.58
	NANOCS	06/03/2019	$640.00
	IN ATLANTIC MICRO LAB IN	06/03/2019	$294.00
	SWAGELOK SOUTH CAROLINA	06/03/2019	$74.62
	PERKINELMER 0973R3250	06/06/2019	$336.01
	WWW.MANCHESTERORGANICS	06/06/2019	$235.96
	AK SCIENTIFIC, INC.	06/06/2019	$251.00
	VWR INTERNATIONAL INC	06/07/2019	$34.56

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	06/07/2019	$35.43
	SCIENTIFIC POLYMER PRODUC	06/06/2019	$59.68
	AK SCIENTIFIC, INC.	06/06/2019	$320.00
	TFS FISHER SCI ATL	06/08/2019	$49.02
	PERKINELMER 0973R3250	06/08/2019	$148.82
	CHEMGLASS LIFE SCIENCES	06/06/2019	$16.68
	Amazon.com M60FT2EI2	06/09/2019	$21.00
	VWR INTERNATIONAL INC	06/11/2019	$42.52
	OAKWOOD PRODUCTS, INC	06/07/2019	$85.00
	OAKWOOD PRODUCTS, INC	06/11/2019	$116.00
	UPS 1ZF661V80399938071	06/14/2019	$3.85
	AMAZON.COM M68OH9D82 AMZN	06/18/2019	$14.26
	AMZN MKTP US M60TE16Z2 AM	06/18/2019	$92.01
	SIGMA ALDRICH US	06/19/2019	$182.81
	IN ATLANTIC MICRO LAB IN	06/19/2019	$444.00
	IN ATLANTIC MICRO LAB IN	06/19/2019	$183.00
	OAKWOOD PRODUCTS, INC	06/17/2019	$49.00
	GLOVE WORLD	06/19/2019	$123.05
	VICI VALCO INSTRUMENTS	06/20/2019	$57.56
	VICI VALCO INSTRUMENTS	06/20/2019	$41.31
	ANALYTICAL SALES & SERVI	06/21/2019	$105.42
	Amazon.com MH9C26C91	06/23/2019	$25.68
	AMAZON.COM M65XN5220 AMZN	06/23/2019	$299.59
	CAMBRIDGE ISOTOPE LABORA	06/20/2019	$80.15
	NATIONALTOOLWAREHOU	06/25/2019	$72.56
	CAMBRIDGE ISOTOPE LABORA	06/21/2019	$151.95
	IN ATLANTIC MICRO LAB IN	06/26/2019	$342.00
			$5,438.83
ROGER D GIBSON	AMZN MKTP US M66LV91O1 AM	06/05/2019	$9.62
	AMZN MKTP US M62011N32 AM	06/05/2019	$832.00
	AMZN MKTP US M69YE5JB2 AM	06/06/2019	$296.70
	AMZN MKTP US M66AB0JE2 AM	06/06/2019	$240.61
	AMZN Mktp US M69433L50	06/07/2019	$486.66
	AMZN MKTP US M653S0XY2 AM	06/12/2019	$57.72
	PAYPAL JSEANPICK57	06/27/2019	$320.00
			$2,243.31
ROGER LIND	KROGER #448	06/03/2019	$2.02
	USPS PO 4518120222	06/27/2019	$56.30
			$58.32
RON GOSSETT	GRIFF'S FARM AND H	05/31/2019	$569.24
	OREILLY AUTO 5165	06/20/2019	$25.57
	OREILLY AUTO 5165	06/26/2019	$12.18
			$606.99
RONALD W GIMBEL	READYREFRESH BY NESTLE	06/05/2019	$36.18
	RMS-CLEMSON	06/05/2019	$49.22

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	FEDEX 480807478	06/09/2019	$10.28
	HILTON HOTELS	06/10/2019	$822.14
	FEDEX 481199259	06/12/2019	$16.91
	Whitepages	06/12/2019	$29.95
	Amazon.com M661R7PA0	06/13/2019	$147.65
	BETTER OFFICE SUPPLY SOLU	06/13/2019	$2,321.90
	AMAZON.COM M60RF7QY2 AMZN	06/17/2019	$81.88
	AMAZON.COM M66DM5RQ1 AMZN	06/19/2019	$21.59
	BETTER OFFICE SUPPLY SOLU	06/22/2019	$2,375.40
			$5,913.10
RONGZHONG YE	ASA-SSSA-CSSA	05/31/2019	$100.00
	LEAP PAL PARTS	06/03/2019	$211.13
	PRAXAIR DIST INC OAM	06/13/2019	$3.89
			$315.02
ROY I. JONES	BOOKPAL, LLC	06/04/2019	$2,121.60
	HAYWARDJEAN.COM	06/06/2019	$1,500.00
	AMERICAN AIR0012358553153	06/05/2019	$429.30
	YOUTHLIGHT, INC.	06/06/2019	$1,599.65
	SQ BLACK BOY WONDER PUBL	06/14/2019	$1,336.65
	VZWRLSS IVR VB	06/18/2019	$639.09
			$7,626.29
RUBY EVANS COLEMAN	PLURALSIGHT	06/07/2019	$319.93
	B&H PHOTO 800-606-6969	06/21/2019	$2,080.73
			$2,400.66
RUSHAWNDA OLDEN	SAMSCLUB #8278	06/07/2019	$329.20
	WAL-MART #0630	06/09/2019	$55.32
	REGAL GROUP SALES	06/12/2019	$604.00
	NATIONAL 4H COUNCIL - GIF	06/14/2019	$5.30
	WAL-MART #3222	06/17/2019	$82.09
	DOLLAR-GENERAL #4869	06/18/2019	$3.21
	PUBLIX SUPERMARKETS #1379	06/21/2019	$25.68
	MICHAELS STORES 1322	06/21/2019	$41.79
	PUBLIX SUPERMARKETS #1379	06/21/2019	$12.84
	DOLLARTREE	06/21/2019	$22.47
	WALGREENS #11769	06/21/2019	$8.65
	DOLLARTREE	06/21/2019	$3.21
	DOLLAR GENERAL # 11289	06/23/2019	$67.16
			$1,260.92
RUSSELL A HARDEE	CHARLOTTE AVIATION/PRKNG	06/01/2019	$98.00
	UNITED 0161511866298	06/03/2019	$30.00
	UNITED 0161512486082	06/07/2019	$30.00
	SDC BLUE RIDGE ELECTRIC C	06/20/2019	$197.94
	SDC BLUE RIDGE ELECTRIC C	06/20/2019	$74.08
			$430.02

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL J HUBBARD	A&J VACUUM SERVICES IN	06/12/2019	$1,630.75
	PAYPAL URINAL FLY	06/17/2019	$13.94
	AIRPORT SHUTTLE	06/20/2019	$69.00
	MCMASTER-CARR	06/20/2019	$205.96
	DKC DIGI KEY CORP	06/22/2019	$104.51
	AIRPORT SHUTTLE	06/23/2019	$69.00
	DKC DIGI KEY CORP	06/26/2019	$66.92
	BLACK DIAMOND PRODUCTS IN	06/25/2019	$85.88
			$2,245.96
RUSSELL REYNOLDS	PRIORITY SERVICES	06/03/2019	$157.26
	Amazon.com M61XM9400	06/06/2019	$48.61
	LOWES #03071	06/19/2019	$17.71
			$223.58
RYAN BEAN	UPS 00000055Y039189	05/31/2019	$4.07
	UPS 00000055Y039199	06/07/2019	$22.44
	UPS 00000055Y039209	06/14/2019	$4.20
	ATT BILL PAYMENT	06/15/2019	$59.85
	PSA MARKETPLACE	06/18/2019	$40.00
	WAL-MART #0634	06/19/2019	$111.69
	UPS 00000055Y039219	06/21/2019	$4.14
			$246.39
RYAN OKEY	ADVANCE AUTO PARTS #5030	06/05/2019	$58.82
			$58.82
SAARA DEWALT	THE CHRONICLE	06/07/2019	$169.95
			$169.95
SACHIN RUSTGI	USPS PO 4529400501	06/03/2019	$9.30
	WM SUPERCENTER #630	06/04/2019	$29.00
	AIRGAS SOUTH	06/05/2019	$74.84
	LOWES #00907	06/05/2019	$43.11
	WWW.EARTHOX.NET	06/11/2019	$285.00
	WM SUPERCENTER #630	06/11/2019	$16.11
	AMAZON.COM M68WP9WF1 AMZN	06/20/2019	$84.23
	SIGMA ALDRICH US	06/20/2019	$225.73
	MOLECULAR CLONING LABO	06/22/2019	$31.84
	OPS DIAGNOSTICS LLC	06/22/2019	$546.50
	SIGMA ALDRICH US	06/27/2019	$210.88
			$1,556.54
SALLY MAULDIN	AMZN Mktp US M64AU8CZ0	06/04/2019	$301.34
	CCIT SUPPORT CTR SERVICE	06/04/2019	$70.00
	PRAGMATIC CONFERENCING SO	06/13/2019	$24.75
			$396.09
SALLY WIDENER	CU COMPUTER STORE HSC	06/04/2019	$1,657.43
	AMERICAN ACCOUNTING ASSOC	06/04/2019	$480.00
	LA QUINTA INNS 0692	06/03/2019	$186.22

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY WIDENER	AICPA ORDER	06/05/2019	$425.00
	Microsoft Store	06/05/2019	$2,266.22
	AICPA ORDER	06/06/2019	$285.00
	AMERICAN ACCOUNTING ASSOC	06/06/2019	$425.00
	RMS-CLEMSON	06/19/2019	$26.75
	Elsevier Inc.	06/19/2019	$550.00
	AMERICAN AIR0017373145539	06/20/2019	$339.00
			$6,640.62
SALVADOR OROPESA	STAPLES DIRECT	06/05/2019	$64.09
	CLEMSON COMPUTER ST	06/06/2019	$2,240.52
	AIR FRANCE 0571433902914	06/07/2019	$2,134.89
	AMZN Mktp US M629Z4ZN0	06/07/2019	$27.98
	STAPLES DIRECT	06/11/2019	$7.61
	AMAZON.COM M644C75F1 AMZN	06/11/2019	$113.10
	AMZN MKTP US M60VU2ET0 AM	06/12/2019	$127.85
	DELTA AIR 0067326250601	06/13/2019	$482.35
	FEDEX 775478659184	06/18/2019	$33.38
	AMAZON.COM M67VB5DU2 AMZN	06/19/2019	$71.27
	STAPLES 00111807	06/18/2019	$62.17
	PFG PROFORMA	06/20/2019	$162.95
	APL APPLE ONLINE STORE	06/25/2019	$138.03
	THE ABERNATHY CLEMSON	06/25/2019	$258.74
	AMAZON.COM MH5AH5301 AMZN	06/27/2019	$17.10
	STAPLES 00118976	06/26/2019	$48.10
			$5,990.13
SAMMIE GOODMAN	LOWES #01075	06/03/2019	$170.21
	SMITH TURF & IRRIGATION -	06/06/2019	$26.29
	LOWES #01075	06/07/2019	$364.99
	AT&T PAYMENT	06/11/2019	$101.29
	JOHNSTONE SUPPLY	06/19/2019	$37.91
	QUALITY SERVICE COMPANY,	06/27/2019	$237.50
			$938.19
SAMUEL QUINNEY	BARNWELL MR HANDY	06/05/2019	$69.95
	DOLLAR GENERAL #17219	06/04/2019	$17.29
	USPS PO 4501600628	06/06/2019	$114.39
			$201.63
SANDY EDGE	CLEMSON COMPUTER ST	06/07/2019	$1,570.56
	CLEMSON COMPUTER ST	06/14/2019	$96.29
	ACUHO-I	06/21/2019	$2,013.00
	AMZN MKTP US MH41K8OO1 AM	06/23/2019	$31.02
			$3,710.87
SAPNA SARUPRIA	DELTA AIR 0062377427030	06/23/2019	$1,813.83
			$1,813.83
SARA MARCENGILL	THE UPS STORE 3479	06/05/2019	$97.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SARA MARCENGILL	4H YOUTH DEVELOPMENT CU	06/05/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/07/2019	$275.00
	WAL-MART #0634	06/12/2019	$18.71
	4H YOUTH DEVELOPMENT CU	06/24/2019	$135.00
			$800.91
SARA STANCIL	CLEMSON BLUE CHEESE	06/03/2019	$229.74
	CLEMSON BLUE CHEESE	06/03/2019	$172.11
	CLEMSON BLUE CHEESE	06/03/2019	$115.00
	CLEMSON BLUE CHEESE	06/11/2019	$702.21
	WAL-MART #4445	06/13/2019	$9.60
	PAYPAL STANPAC	06/13/2019	$346.56
	LILAR CORPORATION	06/14/2019	$901.79
	PUBLIX SUPERMARKETS #1379	06/18/2019	$30.67
	WM SUPERCENTER #3222	06/18/2019	$2.00
	DR SMOOTHIE	06/20/2019	$884.60
			$3,394.28
SARAH A. WHITE	POSTERPRESENTATIONS	06/06/2019	$119.00
	SOUTH CAROLINA GREEN INDU	06/11/2019	$45.00
			$164.00
SARAH ADAMS	PAYPAL BKHHVAC	06/11/2019	$725.00
	SQ SC SEEDSMEN'S A	06/15/2019	$180.00
			$905.00
SARAH CUSTER	PAPERCLIP COMMUNICATIO	06/11/2019	$389.00
	SAMSCLUB #4901	06/24/2019	$42.97
			$431.97
SARAH EDISON	AMAZON.COM M62EA5ZU1 AMZN	06/02/2019	$22.41
	MANSURE AND CO	05/30/2019	$2,096.16
	PUBLIX SUPERMARKETS #1379	05/31/2019	$30.65
	GRAINGER	06/03/2019	$891.03
	PAYPAL HARTWELLMAR	06/05/2019	$350.00
	ZAZZLE USD	06/05/2019	$11.51
	AMZN Mktp US M66QP31N1	06/07/2019	$1,956.01
	Amazon.com M64GO44C0	06/06/2019	$5.76
	AMAZON.COM M66IQ2AH2 AMZN	06/08/2019	$213.25
	AMZN Mktp US M655G6M11	06/10/2019	$9.32
	Amazon.com M664I2SC1	06/16/2019	$26.43
	IN BETHANY WINSTON	06/26/2019	$575.00
			$6,187.53
SARAH ROGERS	TICKETLEAPTICKETS COM	06/04/2019	$213.75
	WM SUPERCENTER #2703	06/12/2019	$16.93
			$230.68
SARAH SCOTT	PAYPAL NACAA	06/11/2019	$450.00
	LOWES #00639	06/11/2019	$160.92
			$610.92

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH W HARCUM	PUBLIC LIBRARY OFSCIENCE	06/04/2019	$1,595.00
	AMERICAN AIR0012358992938	06/07/2019	$371.11
			$1,966.11
SARAH WINSLOW	DELTA AIR 0062373019219	05/31/2019	$167.30
	PAYPAL USPAA	06/05/2019	$75.00
	Amazon.com M69BI0F60	06/05/2019	$192.61
	NSPA	06/10/2019	$35.00
	ENTERPRISE RENT-A-CAR	06/14/2019	$166.97
	ENTERPRISE RENT-A-CAR	06/14/2019	$152.26
	TAYST.COM	06/26/2019	$27.00
	RMS-CLEMSON	06/27/2019	$57.26
			$873.40
SAVANNAH W BOCK	FACEBK 4ZB97M2LR2	05/31/2019	$121.10
	GOOGLE ADS2784930676	06/09/2019	$500.00
	ATT BILL PAYMENT	06/14/2019	$0.46
	ATT CONS PHONE PMT	06/14/2019	$78.19
	AMERICAN AIR0017327532573	06/21/2019	$312.10
			$1,011.85
SCOTT A. BELL	ADVANCE AUTO PARTS #5250	06/10/2019	$53.98
	MAVIS TIRE 907	06/14/2019	$1,630.49
			$1,684.47
SCOTT BLACK	MCMASTER-CARR	05/30/2019	$96.16
	TRI-COUNTY ACE	06/03/2019	$22.20
	GUARANTEED SUPPLY CO 9	06/04/2019	$196.31
	METALS4UONLINE	06/04/2019	$35.85
	HARBOR FREIGHT TOOLS 645	06/05/2019	$15.35
	NEWARK US 00000075	06/07/2019	$38.40
	HAROLD G. SCHAEVITZ IN	06/06/2019	$575.16
	GRAINGER	06/07/2019	$187.42
	GRAINGER	06/07/2019	$211.76
	ASEE CONFERENCES	06/10/2019	$75.00
	PAYPAL PCLIQ	06/11/2019	$169.65
	AMERICAN AIR0017369595474	06/10/2019	$244.11
	CAMPBELL SCIENTIFIC INC	06/10/2019	$2,301.46
	AMERICAN AIR0017369595473	06/10/2019	$244.11
	AMZN MKTP US M61OM5H01 AM	06/12/2019	$57.84
	PAYPAL TECHCENTRAL	06/13/2019	$275.99
	LOWES #01635	06/13/2019	$32.54
	NEWARK US 00000075	06/14/2019	$680.08
	Amazon.com M60K85SR1	06/16/2019	$37.89
	AMZN Mktp US M634C7911	06/18/2019	$357.57
	AMAZON.COM M67LA1Q90 AMZN	06/19/2019	$27.05
	AMAZON.COM M664T5QI0 AMZN	06/19/2019	$12.52
	MSC	06/20/2019	$193.25
	GRAINGER	06/20/2019	$1,653.13

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT BLACK	GIH GLOBALINDUSTRIALEQ	06/22/2019	$950.27
	CAMPBELL SCIENTIFIC INC	06/20/2019	$2,153.92
	LOWES #03071	06/25/2019	$2.31
	ENVATOMARKET48038908	06/25/2019	$61.00
	LOWES #03071	06/26/2019	$10.68
	HOMEDEPOT.COM	06/25/2019	$1,482.94
	HOMEDEPOT.COM	06/25/2019	$57.72
	LOWES #03071	06/26/2019	$45.97
	LOWES #03071	06/26/2019	$32.01
	MCMASTER-CARR	06/26/2019	$122.54
			$12,660.16
SCOTT BRAME	MAMMOTH CAVE HOTEL NAT P	06/01/2019	$1,999.70
	LOWES #03071	06/03/2019	$122.81
	LOWES #03071	06/09/2019	$76.40
	FORESTRY SUPPLIERS INC	06/07/2019	$204.15
	LOWES #03071	06/11/2019	$141.13
	LOWES #03071	06/13/2019	$128.05
	P3 AMERICA	06/21/2019	$1,417.00
	LOWES #03071	06/23/2019	$11.20
	LOWES #03071	06/22/2019	$69.45
	MCMASTER-CARR	06/25/2019	$167.43
	AMAZON.COM MH1KB3NW1 AMZN	06/26/2019	$15.40
	LICOR INC	06/27/2019	$1,800.00
	SQ CHATTOOGA WHITE	06/27/2019	$636.00
	SQ CHATTOOGA WHITE	06/27/2019	$636.00
	SQ CHATTOOGA WHITE	06/27/2019	$636.00
	SQ CHATTOOGA WHITE	06/27/2019	$333.90
	AMAZON.COM M65525W00 AMZN	06/27/2019	$17.74
	ONSET COMPUTER CORPORATI	06/25/2019	$581.20
			$8,993.56
SCOTT GIBSON	ANDERSON BROS	05/30/2019	$1,100.00
	CARTEE, INC.	05/30/2019	$312.50
	PRIORITY SERVICES	06/04/2019	$54.54
	PRIORITY SERVICES	06/04/2019	$603.80
	PRIORITY SERVICES	06/04/2019	$143.23
	PRIORITY SERVICES	06/04/2019	$573.64
	PRIORITY SERVICES	06/04/2019	$130.06
	PRIORITY SERVICES	06/04/2019	$400.00
	PRIORITY SERVICES	06/04/2019	$92.86
	PRIORITY SERVICES	06/04/2019	$118.66
	PRIORITY SERVICES	06/04/2019	$291.25
	COMPANY WRENCH LEXINGTON	06/06/2019	$2,132.77
	XPRESS LUBE OF CENTRAL	06/07/2019	$47.34
	CARTEE, INC.	06/12/2019	$75.00
	SQ WARDS MOBILE FL	06/13/2019	$782.46
	NAPA AUTO PARTS 0000373	06/17/2019	$40.64

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	TRI-COUNTY ACE	06/18/2019	$8.47
	WWW.B2BUV.COM	06/19/2019	$126.60
	XPRESS LUBE OF CENTRAL	06/24/2019	$58.54
	STC GOLF CARS	06/25/2019	$527.07
	XPRESS LUBE OF CENTRAL	06/25/2019	$46.68
	PRIORITY SERVICES	06/26/2019	$748.26
	PRIORITY SERVICES	06/26/2019	$107.64
	PRIORITY SERVICES	06/26/2019	$900.59
	PRIORITY SERVICES	06/26/2019	$759.15
	PRIORITY SERVICES	06/26/2019	$192.95
	PRIORITY SERVICES	06/26/2019	$202.66
	PRIORITY SERVICES	06/26/2019	$59.45
	PRIORITY SERVICES	06/26/2019	$156.17
	PRIORITY SERVICES	06/26/2019	$440.27
	PRIORITY SERVICES	06/26/2019	$121.61
			$11,354.86
SCOTT KAUFMAN	HTP AMERICA INC	06/01/2019	$142.95
			$142.95
SCOTT L BAIER	IN RALPH'S TROPHY SHOP	06/05/2019	$5.30
	CHICAGO BOOKS & JOURNALS	06/10/2019	$100.00
	AMERICAN ECONOMIC ASSOC	06/11/2019	$42.00
	AMZN MKTP US M61L33VV2 AM	06/12/2019	$18.18
	EB THE FUTURE OF JOBS	06/12/2019	$99.00
	AMZN MKTP US M65I261G0 AM	06/13/2019	$32.09
	AMAZON.COM M68QI5B70 AMZN	06/18/2019	$79.26
			$375.83
SCOTT L. PRATT	OMNI INTERNATIONAL, INC.	06/04/2019	$196.66
	INTEGRATED DNA TECH	06/07/2019	$23.44
	Elsevier Inc.	06/11/2019	$278.28
			$498.38
SCOTT M HUSSON	NOVA ELECTRONIC MATERIALS	06/17/2019	$400.00
	2COCOM MALWAREBYTES	06/18/2019	$39.99
			$439.99
SCOTT MASON	AMAZON.COM M628C5HC2 AMZN	06/15/2019	$93.19
			$93.19
SCOTT PIGEON	RICOH RMS-CLEMSON	05/31/2019	$23.24
	AUTHORIZE.NET	06/03/2019	$44.20
			$67.44
SCOTT R SMITH	TERADEK.COM	06/27/2019	$249.00
	LOWES #03071	06/27/2019	$244.07
			$493.07
SCOTT SELL	STAMPS.COM	06/04/2019	$17.99
	APPS ON FARM	06/05/2019	$15.00
	DAIRY ONE COOPERATIV	06/05/2019	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	WARNINGAWARE.COM 2	06/09/2019	$8.00
	PASTURE MANAGEMENT SYSTEM	06/06/2019	$1,665.00
	ADOBE ACROPRO SUBS	06/10/2019	$14.99
	GENESEEK INC	06/10/2019	$232.00
	MAILCHIMP MONTHLY	06/14/2019	$35.64
	HTTP://WWW.GOGOAIR.COM	06/15/2019	$16.00
	DELTA AIR Baggage Fee	06/16/2019	$30.00
	AGRISIGHT INC / FARMLO	06/18/2019	$99.99
	PAYPAL ZOOMVIDEOCO	06/22/2019	$14.99
	1ATLA BUDGET RAC ATLANTA	06/21/2019	$146.07
	AVIS RENT A CAR	06/21/2019	$539.89
	SAVANNAH AIRPORT COMMISS	06/21/2019	$60.00
	PAYPAL WORDPRESS	06/21/2019	$106.92
	ALLISONHOUSE LLC	06/24/2019	$25.00
	PAYPAL WORDPRESS	06/25/2019	$18.00
	USPS POSTAGE STAMPS.COM	06/24/2019	$100.00
			$3,163.48
SEAN D BRITTAIN	MESSER LLC	06/01/2019	$12.84
	AMERICAN AIR0012357397513	05/30/2019	$476.00
	LINDE GAS N.A. LLC	06/01/2019	$38.52
	CLEMSON COMPUTER ST	06/06/2019	$2,374.32
	JOHN WILEY & SONS, INC	06/08/2019	$1,000.00
	LOWE ELECTRIC SUPPLY COMP	06/10/2019	$861.25
	ACS NATIONAL MEETING	06/11/2019	$491.00
	AIRGAS SOUTH	06/13/2019	$81.11
	JOHN WILEY & SONS, INC	06/18/2019	$4,300.00
	AMERICAN AIR0012360917845	06/17/2019	$302.11
	ACS NATIONAL MEETING	06/17/2019	$665.00
	ACS NATIONAL MEETING	06/17/2019	$245.00
	MIMOTOPES	06/25/2019	$916.25
	LIVECOMS JOURNAL	06/25/2019	$100.00
	AIP/GSS	06/26/2019	$1,600.00
	Amazon.com M680W9UB0	06/26/2019	$3.18
	AMZN Mktp US M62BU8WR0	06/28/2019	$74.89
			$13,541.47
SENNAH HONEA	CULLIGAN OF THE PIEDMO	06/07/2019	$36.41
	CULLIGAN OF THE PIEDMO	06/07/2019	$34.34
	CAMPUS LABS	06/07/2019	$339.15
	USPS PO 4516800631	06/26/2019	$22.00
	X- CHAIR	06/27/2019	$1,099.99
			$1,531.89
SERITA ACKER	COGNITO-PRO	05/31/2019	$10.00
	ROBOTSHOP.COM	05/31/2019	$480.22
	AMAZON.COM M69W64CX0 AMZN	06/04/2019	$426.06
	MICHAELS #9490	06/04/2019	$61.01

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Cardholder	Vendor Name	Purchase Date	Amount
SERITA ACKER	WAL-MART #3222	06/05/2019	$98.81
	MICHAELS STORES 1322	06/05/2019	$77.59
	PUBLIX SUPERMARKETS #1379	06/06/2019	$38.38
	AMZN MKTP US M65D29JE2 AM	06/06/2019	$5.97
	FIVE BELOW # 671	06/05/2019	$32.86
	AMZN Mktp US M67R65JE0	06/10/2019	$8.83
	AMZN Mktp US M613P9Z20	06/08/2019	$37.20
	AMZN Mktp US M64R90NE0	06/08/2019	$46.33
	AMZN MKTP US M63WY7LP0 AM	06/07/2019	$182.45
	AMZN MKTP US M67PI9P60 AM	06/13/2019	$42.21
	IN NASPA-STUDENT AFFAIRS	06/16/2019	$19.95
	AMZN Mktp US M66EO98G2	06/17/2019	$11.72
	AMZN MKTP US M65CM3QA2 AM	06/17/2019	$27.77
	AMZN MKTP US M627767V1 AM	06/17/2019	$48.67
	AMZN MKTP US M67BT1DP2 AM	06/19/2019	$105.74
	AMZN MKTP US M65KZ5BG0 AM	06/18/2019	$51.67
	ENTERPRISE RENT-A-CAR	06/18/2019	$141.52
	WALMART.COM 8009666546	06/18/2019	$13.89
	MICHAELS #9490	06/19/2019	$38.10
	JUDGE KELLERS STORE	06/20/2019	$210.90
	TIGER TOWN GRAPHICS	06/20/2019	$1,202.68
	SAMS CLUB #6463	06/21/2019	$517.04
	WAL-MART #3222	06/25/2019	$37.56
	DOLLAR TREE	06/25/2019	$3.18
	ENTERPRISE CAR TOLLS	06/25/2019	$12.90
	BATH AND BODY WORKS 4751	06/25/2019	$94.26
	IN RALPH'S TROPHY SHOP	06/26/2019	$85.17
	SAMSCLUB #6463	06/26/2019	$109.10
			$4,279.74
SHAN SUTHERLAND	AMZN Mktp US M64AS7HM1	06/11/2019	$526.77
	Amazon.com M61527QD1	06/13/2019	$12.18
			$538.95
SHANA MADDEN	VZWRLSS MY VZ VB P	06/11/2019	$38.01
			$38.01
SHANN CORY TANNER	SOUTH CAROLINA GREEN INDU	06/10/2019	$45.00
	WM SUPERCENTER #631	06/12/2019	$66.96
	UNITED 0161514113675	06/15/2019	$32.00
	UNITED 0161514113944	06/15/2019	$30.00
	UNITED 0161514113678	06/15/2019	$39.00
	UNITED 0161515188102	06/20/2019	$30.00
	VZWRLSS APOCC VISB	06/21/2019	$38.01
	GSP AIRPORT PARKING	06/21/2019	$36.00
			$316.97
SHANNA SYKES	PUBLIX #360	06/05/2019	$31.33
	ANDERSON RAPID LUBE	06/17/2019	$39.37

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNA SYKES	CEDAR PETES CAR WASH	06/26/2019	$19.00
			$89.70
SHANNON ALFORD	ENVIRONMENTAL SAFETY PROF	06/04/2019	$290.00
	UPS 00000055Y006159	06/06/2019	$198.42
	AGVISE LABORATORIES	06/13/2019	$1,843.46
	MAR COR PURIFICATION INC.	06/24/2019	$186.18
	ANKOM TECHNOLOGY CO	06/26/2019	$70.17
			$2,588.23
SHANNON HERNDON	IN ADVERTIZER HERALD PUB	05/31/2019	$21.60
	JOANN STORES #2351	06/02/2019	$86.97
	EB 2019 SC MARKET HOG	06/03/2019	$20.00
	FRED'S 1108	06/03/2019	$24.29
	SANDERS SUPPLY CO	06/05/2019	$70.63
	SQ GOODING ADVERTI	06/06/2019	$347.76
	DOLLARTREE	06/06/2019	$13.31
	CVS/PHARMACY #03861	06/11/2019	$21.59
	BI-LO GROCERY #5712	06/11/2019	$14.65
	ORANGEBURG CASH AND CARY	06/13/2019	$17.49
	PIGGLY WIGGLY #179	06/13/2019	$136.75
	WAL-MART #0616	06/17/2019	$67.82
	OFFICEMAX/DEPOT 6535	06/17/2019	$54.51
	WM SUPERCENTER #1037	06/20/2019	$204.03
	AMZN MKTP US M66GN5SV0 AM	06/21/2019	$9.67
	AMZN Mktp US M60IC7YB1	06/21/2019	$27.22
	GEMPLER'S	06/21/2019	$77.23
	DOLLAR-GENERAL #4914	06/22/2019	$49.95
	THE COUNTRY CUPBOARD	06/26/2019	$10.37
	PIGGLY WIGGLY #180	06/26/2019	$20.08
			$1,295.92
SHANNON T BARRETT	AMZN Mktp US M61IB6LN2	06/04/2019	$106.99
	MEMPHIS NET & TWINE	06/12/2019	$1,380.32
	RMS-CLEMSON	06/26/2019	$41.73
	RMS-CLEMSON	06/26/2019	$5.35
			$1,534.39
SHANTELL WILLIAMS	WAL-MART #2703	06/07/2019	$57.78
	USPS PO 4529410504	06/13/2019	$23.15
	WM SUPERCENTER #2703	06/14/2019	$22.28
			$103.21
SHARI RODRIGUEZ	INSTOCKLABELS	06/18/2019	$251.60
	AMZN Mktp US M64HE0680	06/20/2019	$190.80
	LABELVALUE.COM	06/26/2019	$262.92
			$705.32
SHARMAYNE MOSES	WM SUPERCENTER #621	06/04/2019	$24.38
	WM SUPERCENTER #621	06/10/2019	$11.88

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Cardholder	Vendor Name	Purchase Date	Amount
SHARMAYNE MOSES	WAL-MART #0621	06/18/2019	$8.54
			$44.80
SHARON A. LONE	BEST BUY 00002725	06/05/2019	$675.35
			$675.35
SHARON GRICE	UPS 00000055Y051229	06/04/2019	$7.93
	AMERICAN PURE SPRING W	06/04/2019	$29.16
	EB STORM DAMAGED TREE	06/07/2019	$20.00
	TRACTOR SUPPLY CO #1865	06/07/2019	$25.83
	SIGNATURES COMPANY	06/07/2019	$91.64
	WAL-MART #1829	06/10/2019	$71.44
	WM SUPERCENTER #1829	06/12/2019	$71.58
	WAL-MART #1829	06/13/2019	$99.17
	WAL-MART #1829	06/13/2019	$78.99
	DOLLAR TREE	06/17/2019	$37.66
	WM SUPERCENTER #1829	06/18/2019	$139.34
	HOBBY LOBBY #321	06/17/2019	$79.73
	4H YOUTH DEVELOPMENT CU	06/17/2019	$595.00
	DOLLAR TREE	06/18/2019	$86.40
	4H YOUTH DEVELOPMENT CU	06/17/2019	$137.50
	WAL-MART #1829	06/18/2019	$161.26
	WAL-MART #1829	06/18/2019	$8.47
	WAL-MART #1829	06/19/2019	$33.32
	LOWES #01120	06/19/2019	$45.96
	HOBBY LOBBY #321	06/19/2019	$19.31
	WM SUPERCENTER #1829	06/20/2019	$59.81
	DOLLAR TREE	06/23/2019	$86.40
	WM SUPERCENTER #1829	06/23/2019	$183.71
	WM SUPERCENTER #1829	06/24/2019	$3.76
	WAL-MART #1829	06/24/2019	$263.09
	WAL-MART #1829	06/24/2019	$1.98
	WAL-MART #1829	06/24/2019	$12.41
	WM SUPERCENTER #1829	06/24/2019	$6.30
	WAL-MART #1829	06/25/2019	$28.81
			$2,485.96
SHARON J SMITH	TIGER TOWN GRAPHICS	05/31/2019	$288.90
	THE BLOSSMAN COMPANIES IN	06/04/2019	$249.43
	MICHAELS #9490	06/24/2019	$111.27
			$649.60
SHARON LITTLEJOHN	LYNDA.COM, INC.	06/01/2019	$359.88
	LOWES #00907	06/06/2019	$385.11
	SQ CLEMSON AREA CHAMBER	06/07/2019	$525.00
	AMZN MKTP US M61Q38811 AM	06/13/2019	$213.78
	AMZN MKTP US M66L58BC2 AM	06/15/2019	$81.28
	AMZN Mktp US M60F93G10	06/14/2019	$34.22
	AMAZON.COM M66HU9MA2 AMZN	06/14/2019	$668.19

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AMZN MKTP US M68729MO0 AM	06/16/2019	$168.97
	SP COMPANYBOX	06/14/2019	$693.63
	AMZN Mktp US M696C2641	06/14/2019	$401.20
	AMZN Mktp US M61TD1HH2	06/15/2019	$191.53
	AMZN MKTP US M657R2661 AM	06/14/2019	$534.98
	AMZN MKTP US M66TF0XG0 AM	06/15/2019	$470.70
	AMZN MKTP US M63Z11781 AM	06/17/2019	$98.56
	AMZN MKTP US M673168Z2 AM	06/17/2019	$192.57
	AMAZON.COM M66YA2H60 AMZN	06/17/2019	$108.12
	DISPLAYS2GO	06/19/2019	$547.61
	DISPLAYS2GO	06/21/2019	$325.27
	AMZN Mktp US MH5K38J01	06/28/2019	$197.95
	AMZN Mktp US MH8X88C92	06/28/2019	$75.98
			$6,274.53
SHARON NAGY	UNITED 0167325157904	06/05/2019	$286.30
	AMERICAN AIR0017325146492	06/05/2019	$384.10
	AMERICAN AIR0017325146508	06/05/2019	$168.00
	UNITED 0167325228050	06/06/2019	$194.80
	AMERICAN AIR0017327231494	06/19/2019	$430.50
			$1,463.70
SHEILA LISCHWE	MAILCHIMP MONTHLY	06/11/2019	$53.50
	SIGNNOW	06/17/2019	$24.00
			$77.50
SHEILAH BAGWELL	AMZN Mktp US M668K8ZQ1	06/02/2019	$43.50
	Amazon.com M69LB1OC2	06/02/2019	$15.00
	AMZN MKTP US M64XF74V0 AM	06/06/2019	$58.85
	GITHUB.COM	06/10/2019	$50.00
	VARIDESK 1800 207 2587	06/14/2019	$1,385.65
	APPFIGURES	06/17/2019	$36.68
	ATLASSIAN	06/18/2019	$1,515.00
	AMZN MKTP US M69OV7QP0 AM	06/19/2019	$339.00
	AT&T BILL PAYMENT	06/22/2019	$213.75
	BC.BASECAMP 2 2431610	06/24/2019	$160.50
	MAPBOX	06/26/2019	$74.88
	AMAZON.COM MH8JB7351 AMZN	06/27/2019	$64.17
			$3,956.98
SHELLIE GREENMAN	EMBASSY SUITES DWNTWN	05/30/2019	$139.79
	CHICK-FIL-A #02536	06/03/2019	$45.86
	CHICK-FIL-A #02536	06/03/2019	$15.63
	CHICK-FIL-A #02536	06/03/2019	$10.78
	JIMMY JOHNS - 2195 - E	06/06/2019	$103.13
	DUNKIN #346516 Q35	06/07/2019	$45.69
	CHICK-FIL-A #02536	06/10/2019	$30.31
	CHICK-FIL-A #02536	06/10/2019	$30.19
	CHICK-FIL-A #02536	06/10/2019	$49.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELLIE GREENMAN	MCALISTERS DELI TILISTER	06/18/2019	$88.62
	CHICK-FIL-A #02536	06/18/2019	$46.05
	CHICK-FIL-A #02536	06/18/2019	$42.51
	DUNKIN #346516 Q35	06/20/2019	$10.90
	PUBLIX SUPERMARKETS #1379	06/23/2019	$183.60
	JIMMY JOHNS - 2195 - E	06/20/2019	$28.01
	SN Adidas Select Series	06/26/2019	$712.37
	PAYPAL INSIDEREXPO	06/26/2019	$150.00
	PAYPAL INSIDEREXPO	06/26/2019	$525.00
	PAYPAL OGBR	06/26/2019	$295.00
	BAYLORYOUTH	06/26/2019	$300.00
	PAYPAL NEB TOURNY	06/26/2019	$600.00
	PAYPAL PEACHSTATEB	06/27/2019	$309.00
	TFN CAMPS & CLINICS, INC.	06/27/2019	$750.00
	USPS PO 4516800631	06/27/2019	$65.00
	PAYPAL PEACHSTATEB	06/27/2019	$407.00
	PAYPAL NEB TOURNY	06/27/2019	$600.00
			$5,583.89
SHERI MARCUS	WWW.BRITISHNEWSPAPERAC	06/10/2019	$91.90
	NEWSPAPERARCHIVE.COM	06/11/2019	$74.95
	FEDEX 96703003	06/13/2019	$34.24
	CLEMSON COMPUTER ST	06/13/2019	$2,107.88
	LUFTHANSA 2208225143478	06/17/2019	$12.00
	LUFTHANSA 2208225143479	06/17/2019	$35.00
			$2,355.97
SHERRY DAVIS-LIVINGSTON	UPS 00000055Y021229	06/03/2019	$9.48
	USPS PO 4533200440	06/04/2019	$134.00
	THE POST AND COURIER	06/12/2019	$126.90
	UPS 00000055Y021239	06/12/2019	$8.12
	GEORGETOWN COUNTY CHAMBER	06/12/2019	$135.00
	UPS 00000055Y021249	06/17/2019	$4.12
	RMS-CLEMSON	06/19/2019	$73.30
	UPS 00000055Y021259	06/24/2019	$11.70
	4H YOUTH DEVELOPMENT CU	06/26/2019	$900.00
			$1,402.62
SHERRY DORRIS	AMZN MKTP US M629S5FQ0 AM	06/05/2019	$62.22
	AMAZON.COM M62IZ1TG2 AMZN	06/07/2019	$16.24
	CU-OUTDOOR LAB	06/27/2019	$500.00
			$578.46
SHERRY NEWTON	World Class Ink Supply	06/14/2019	$901.71
			$901.71
SHERRY P. AULTMAN	ENTERPRISE RENT-A-CAR	06/12/2019	$293.10
	VIOC GO0014	06/19/2019	$91.75
	ENTERPRISE CAR TOLLS	06/19/2019	$4.90
	AMZN Mktp US M619G1WY2	06/25/2019	$36.31

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY P. AULTMAN	CVS/PHARMACY #03599	06/26/2019	$8.87
	BEST BUY 00005207	06/27/2019	$37.44
			$472.37
SHERYL A PEQUENO	ANDERSON INDEPENDENT	06/21/2019	$9.99
			$9.99
SKIP J VAN BLOEM	HOMETEAM PEST DEFENSE 707	06/10/2019	$106.00
	SPIRIT AIRL 4870209338894	06/13/2019	$374.00
	SPIRIT AIRL 4870209338445	06/13/2019	$700.80
	JETBLUE 2792128572194	06/19/2019	$836.40
	JETBLUE 2792128611362	06/20/2019	$622.53
	HOMETEAM PEST DEFENSE 707	06/25/2019	$56.90
			$2,696.63
SONYA CAMPBELL	PRIORITY SERVICES	06/05/2019	$921.38
	BUDDY`S AUTO	06/11/2019	$280.00
	PRIORITY SERVICES	06/12/2019	$577.17
	PRIORITY SERVICES	06/12/2019	$187.98
	PRIORITY SERVICES	06/21/2019	$638.63
	BUDDY`S AUTO	06/21/2019	$190.32
			$2,795.48
SPENCER C WALDROP	VZWRLSS BILL PAY VE	06/01/2019	$64.54
	TRI-COUNTY ACE	06/10/2019	$13.45
	GRIFF S FARM AND HOME CEN	06/20/2019	$10.69
	WELBORNS PENDLETON TIRE C	06/20/2019	$55.98
	MOULTRIE MOBILE	06/21/2019	$53.49
	CLEMSON AUTO PARTS	06/24/2019	$6.00
			$204.15
SRIKANTH PILLA	Amazon.com MN2VU8IN0	06/02/2019	$43.88
	AMAZON.COM M66Z37FK2 AMZN	06/02/2019	$77.71
	AMZN Mktp US M69664JX1	06/03/2019	$55.10
	WALMART.COM 8009666546	05/31/2019	$11.74
	AMZN MKTP US M626T7CV2 AM	06/01/2019	$102.74
	MacMillan	06/11/2019	$1,790.00
	AMERICAN AIR0012359260004	06/09/2019	$582.09
	EXPEDIA 7442466479655	06/10/2019	$279.80
	AMZN Mktp US M648V8060	06/13/2019	$13.09
	THE HOME DEPOT #1119	06/12/2019	$156.10
	AMZN Mktp US M66V98HM1	06/12/2019	$292.43
	PROFESSIONAL PARTY REN	06/13/2019	$1,498.68
	HOMEDEPOT.COM	06/13/2019	$67.82
	IN SIGNS AND PRINTING	06/17/2019	$258.00
	CROSS COMPANY	06/18/2019	$104.35
	CUSTOMINK LLC	06/18/2019	$288.11
	CUSTOMINK LLC	06/18/2019	$247.85
	CUSTOMINK LLC	06/18/2019	$406.88
	CUSTOMINK LLC	06/19/2019	$295.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,572.21
SRUTHI NARAYANAN	JOHNNY'S SELECTED SEED	06/04/2019	$44.66
	TRI-COUNTY ACE	06/11/2019	$72.55
	TRI-COUNTY ACE	06/11/2019	$217.64
	BURNETT ATHLETICS INC	06/17/2019	$702.46
	ONSET COMPUTER CORPORATI	06/17/2019	$261.00
	WAL-MART #3222	06/18/2019	$8.43
	INGLES MARKETS #53	06/18/2019	$25.55
	BI-LO GROCERY #5566	06/18/2019	$74.18
	GROUND HOG INC	06/17/2019	$112.67
	SQ CID BIO-SCIENCE	06/19/2019	$1,401.83
	HARBOR FREIGHT TOOLS 645	06/19/2019	$44.68
	TRI-COUNTY ACE	06/19/2019	$27.37
	WALMART.COM 8009666546	06/19/2019	$72.58
	GATEWAY SUPPLY COMPANY	06/20/2019	$1,374.66
	THE HOME DEPOT #1130	06/19/2019	$63.75
	AMZN Mktp US M60MF5WK1	06/20/2019	$93.61
	WALMART.COM 8009666546	06/24/2019	$39.63
			$4,637.25
STACEY MILLER	AMAZON.COM MN14G39V0 AMZN	05/31/2019	$7.48
	PAYPAL ACVR	05/31/2019	$600.00
	CITY OF CLEMSON	06/03/2019	$19.82
	AMZN MKTP US M62I35C20 AM	06/04/2019	$28.67
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$23.32
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$27.69
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$501.16
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$71.11
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$111.50
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$71.72
	WALTONS INC	06/13/2019	$410.03
	SIMPLEXGRINNELL	06/25/2019	$257.22
	FORT-HILL-NG-BILL-PMNT	06/24/2019	$25.68
	CITY OF CLEMSON	06/24/2019	$13.51
	GRIFF S FARM AND HOME CEN	06/24/2019	$28.86
	SPEEDPAY:DUKE-ENERGY	06/26/2019	$66.71
	SPEEDPAY:DUKE-ENERGY	06/26/2019	$23.86
	SPEEDPAY:DUKE-ENERGY	06/26/2019	$30.11
	SPEEDPAY:DUKE-ENERGY	06/26/2019	$54.37
	SPEEDPAY:DUKE-ENERGY	06/26/2019	$78.69
	SPEEDPAY:DUKE-ENERGY	06/26/2019	$564.36
			$3,015.87
STANLEY T RICHARDSON	Amazon.com M68YR8NQ1	06/02/2019	$71.95
	UPS 00004514YY	06/02/2019	$3.85
	AMAZON.COM M628P1ZN1 AMZN	06/02/2019	$141.00
	AMAZON.COM M640813D2 AMZN	06/06/2019	$701.92

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY T RICHARDSON	AMZN MKTP US M63MI3EI2 AM	06/08/2019	$9.62
	AMZN Mktp US M60SW0TY0	06/11/2019	$145.51
	APLU	06/17/2019	$660.00
	AT&T DATA	06/18/2019	$35.00
	AMZN MKTP US M67TT5280 AM	06/23/2019	$95.90
	STAPLES 00111807	06/23/2019	$7.73
	STAPLES 00111807	06/22/2019	$63.45
	AMZN Mktp US M60577RK2	06/25/2019	$153.00
	CLEMSON COMPUTER ST	06/26/2019	$1,818.99
			$3,907.92
STANLEY W. PERRY	AFFORD A POTTY	05/31/2019	$323.92
			$323.92
STELLA GARBER	GAN NEWSPAPERSUBSCRIPT	06/01/2019	$12.00
	AMAZON.COM M65NU8T51 AMZN	06/03/2019	$25.04
	AMZN Mktp US M62Y63AG1	06/04/2019	$38.60
	Amazon.com M600K4S02	06/20/2019	$10.69
	Amazon.com M61TU3650	06/20/2019	$10.69
	AMAZON.COM M68056WU1 AMZN	06/20/2019	$10.69
	AMAZON.COM M66J98R71 AMZN	06/20/2019	$10.69
	AMAZON.COM M60Q976F0 AMZN	06/20/2019	$10.69
			$129.09
STEPHANIE CRETTE	HOBBY-LOBBY #505	06/01/2019	$24.51
	ISCUA2019	06/06/2019	$169.65
	UPS 00000036FW35398	06/14/2019	$26.16
	DELTA AIR 0062376265255	06/20/2019	$664.63
	SOCIETY FOR HISTORICAL	06/26/2019	$25.00
	DELTA AIR 0062377814128	06/24/2019	$664.63
	SOCIETY FOR HISTORICAL	06/27/2019	$25.00
	PAYPAL IRONBRIDGEM	06/26/2019	$2,480.00
	SOCIETY FOR HISTORICAL	06/28/2019	$25.00
	SOCIETY FOR HISTORICAL	06/28/2019	$25.00
			$4,129.58
STEPHANIE J MARTIN	AUTOZONE #1037	06/11/2019	$7.10
	THE HOME DEPOT 1109	06/11/2019	$236.39
			$243.49
STEPHEN B. CAVIN	PAYPAL EASTERNAPIC	06/05/2019	$25.00
	TAKE 5 OIL CHANGE	06/07/2019	$90.09
			$115.09
STEPHEN CREAGER	ACS MATERIAL LLC	06/05/2019	$185.00
	SUREPURE CHEMETALS SURE	06/06/2019	$234.21
			$419.21
STEPHEN E. COLE	UPS 0000891W84	06/02/2019	$23.29
	USPS PO 4569000670	06/03/2019	$37.30
	USPS PO 4569000670	06/04/2019	$15.30

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	MARTIN MICROSCOPE CO INC	06/04/2019	$1,598.90
	USPS PO 4569000670	06/05/2019	$7.65
	USPS PO 4569000670	06/06/2019	$7.65
	UPS 0000891W84	06/09/2019	$74.12
	AMERICAN PHYTOPATHO	06/11/2019	$89.00
	AIRGAS SOUTH	06/13/2019	$15.92
	UNITED 0167371227737	06/14/2019	$184.00
	AMERICAN AIR0017371227745	06/14/2019	$174.00
	EXPEDIA 7443835557944	06/14/2019	$2.96
	UPS 0000891W84	06/16/2019	$67.41
	STAPLES 00118976	06/19/2019	$48.14
	UPS 0000891W84	06/23/2019	$21.34
	ENVIRONMENTAL SAFETY PROF	06/21/2019	$145.00
	FORT-HILL-NG-BILL-PMNT	06/26/2019	$155.51
	KYOCERA DOCUMENT SOLUTION	06/25/2019	$57.16
			$2,724.65
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	06/06/2019	$350.00
	BOYS TOWN LIED CENTER	06/06/2019	$350.00
			$700.00
STEPHEN FRAZIER WONG	IN RALPH'S TROPHY SHOP	06/05/2019	$308.16
	UNC CH ATHLETIC BUS OFF	06/10/2019	$750.00
	REGATTACENTRAL	06/20/2019	$400.00
	CLEMSON MARINA	06/20/2019	$1,018.53
			$2,476.69
STEPHEN KAEPPLER	AMZN Mktp US MH89I5321	06/26/2019	$213.65
	AMZN Mktp US M66HS0I70	06/26/2019	$42.63
	GOVERTICALUSA COM	06/26/2019	$353.79
	DX ENGINEERING 8000	06/27/2019	$2,246.93
			$2,857.00
STEPHEN N. COMPTON	CU FOOD SAFETY TRAININ	06/03/2019	$40.00
	USPS PO 4569000670	06/10/2019	$5.87
			$45.87
STEPHEN POHLMAN JR.	SPIRIT COMMUNICATIONS EB	06/01/2019	$9.97
	NORTHLAND COMMUNICATIO	06/07/2019	$132.41
	ATT BILL PAYMENT	06/21/2019	$180.75
	KYOCERA DOCUMENT SOLUTION	06/20/2019	$27.32
	KYOCERA DOCUMENT SOLUTION	06/21/2019	$1.42
			$351.87
STEPHEN TESKE	SQ COX DIESEL PERF	06/01/2019	$1,407.48
	STENGEL BROTHERS	06/03/2019	$2,207.40
	HARBOR FREIGHT TOOLS 645	06/04/2019	$42.39
	VICKERY'S OUTDOOR POWER	06/04/2019	$182.27
	LAVONIA FORD INC	06/05/2019	$98.37
	SAMS CLUB #6463	06/07/2019	$49.51

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN TESKE	IN T&R GRAPHICS	06/07/2019	$254.40
	SAMSCLUB #6463	06/07/2019	$166.52
	SAMSCLUB #6463	06/07/2019	$114.72
	NAPA AUTO PARTS 0000373	06/11/2019	$99.36
	CLEMSON AUTO PARTS	06/11/2019	$2,475.00
	WM SUPERCENTER #3222	06/11/2019	$101.82
	LOWES #03071	06/12/2019	$208.55
	NAFECO INTERNET	06/13/2019	$731.20
	LOWES #03071	06/20/2019	$33.68
			$8,172.67
STEVE CRISP	THE HOME DEPOT #1109	05/31/2019	$8.65
	THE HOME DEPOT #1109	05/31/2019	$25.10
	THE HOME DEPOT #1109	05/30/2019	$18.91
	LOVE PLUMBING AIR ELECT	06/04/2019	$49.95
	THE HOME DEPOT #1109	06/05/2019	$77.46
	THE HOME DEPOT #1109	06/06/2019	$50.97
	THE HOME DEPOT #1109	06/10/2019	$37.97
	THE HOME DEPOT #1109	06/11/2019	$7.53
	ADVANCE AUTO PARTS #5102	06/12/2019	$180.72
	THE HOME DEPOT #1109	06/15/2019	$51.86
	THE HOME DEPOT 1109	06/18/2019	$84.79
	THE HOME DEPOT #1109	06/17/2019	$145.47
	AIRGAS SOUTH	06/25/2019	$2,328.48
	THE HOME DEPOT 1109	06/25/2019	$92.59
	THE HOME DEPOT 1109	06/26/2019	$239.45
			$3,399.90
STEVE DUZAN	NACDA AND ITS AFFILIATES	05/31/2019	$175.00
	AMZN Mktp US M69JY3A11	06/04/2019	$185.76
	AMZN Mktp US M61WR2N02	06/04/2019	$25.26
	TAG UP	06/06/2019	$406.96
	PRO ED INC	06/10/2019	$312.40
	TAG UP	06/11/2019	$92.46
	UNIV TESTING AND EDU CTR	06/17/2019	$10.00
	MHE MCGRAW-HILL ECOMM	06/25/2019	$93.20
	CLEMSON COMPUTER ST	06/25/2019	$379.32
	COLLEGE READING AND LE	06/25/2019	$150.00
	MHE MCGRAW-HILL ECOMM	06/27/2019	$93.20
	NFHS LEARN.COM COURSE	06/27/2019	$250.00
	NFHS LEARN.COM COURSE	06/27/2019	$270.00
			$2,443.56
STEVE E WAGGONER	LOWES #03071	06/04/2019	$223.46
	CLEMSON AUTO PARTS	06/04/2019	$100.10
	CLEMSON AUTO PARTS	06/17/2019	$2.78
	BATSON EQUIPMENT SALES	06/25/2019	$248.00
	CUMBERLAND VALLEY ANALYTI	06/26/2019	$86.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$660.34
STEVE HUCKS	AMZN Mktp US M600I91X1	06/06/2019	$29.15
	WAL-MART #1030	06/06/2019	$23.23
	AMZN Mktp US M63F27EN2	06/08/2019	$11.28
	AMZN Mktp US M658F6AD2	06/08/2019	$110.35
	AMZN Mktp US M69575TX2	06/07/2019	$58.77
	WAL-MART #1030	06/17/2019	$32.30
	4H YOUTH DEVELOPMENT CU	06/18/2019	$275.00
	THE HOME DEPOT #8913	06/17/2019	$12.93
	4H YOUTH DEVELOPMENT CU	06/18/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/19/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/24/2019	$275.00
	4H YOUTH DEVELOPMENT CU	06/24/2019	$180.00
			$1,558.01
STEVEN A BRANHAM	THE HOME DEPOT #1109	06/04/2019	$27.69
	AUTOZONE #1037	06/05/2019	$11.87
	THE HOME DEPOT #1109	06/05/2019	$20.00
	WM SUPERCENTER #1339	06/10/2019	$37.74
	ANIXTER-PS#005G COLUMBIA	06/12/2019	$86.25
	ELECTRIC MOTOR AND REPAI	06/19/2019	$7.76
	WAL-MART #1339	06/20/2019	$62.38
	ELECTRIC MOTOR AND REPAI	06/24/2019	$466.96
	ADVANCE AUTO PARTS #5102	06/25/2019	$9.06
	IN BRYAN`S RESTURANT SER	06/25/2019	$1,891.94
	STIVERS CHEVROLET	06/26/2019	$97.55
			$2,719.20
STEVEN CHAMBERS	SHERWIN WILLIAMS 702658	06/05/2019	$37.58
	SHERWIN WILLIAMS 702658	06/05/2019	$24.08
	LOWES #03071	06/10/2019	$52.73
	LOWES #01635	06/12/2019	$147.30
	SHERWIN WILLIAMS 702658	06/20/2019	$69.54
			$331.23
STEVEN E. MEADOWS	ENTERPRISE RENT-A-CAR	06/21/2019	$377.37
			$377.37
STEVEN H. LONG	ENTERPRISE RENT-A-CAR	06/12/2019	$554.58
	ENTERPRISE CAR TOLLS	06/19/2019	$18.35
			$572.93
STEVEN N JEFFERS	YSM TREASURY OPERATIONS	05/31/2019	$120.90
	VWR INTERNATIONAL INC	06/05/2019	$319.05
	VWR INTERNATIONAL INC	06/07/2019	$72.35
	VWR INTERNATIONAL INC	06/07/2019	$174.62
	UPS 00000072W1F5239	06/10/2019	$44.28
	ULINE SHIP SUPPLIES	06/18/2019	$170.47
	WM SUPERCENTER #4445	06/19/2019	$22.20

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	ULINE SHIP SUPPLIES	06/20/2019	$158.07
	TRAVELOCITY 7447649589	06/26/2019	$19.00
	STAPLES DIRECT	06/27/2019	$149.43
	AMERICAN AIR0017374931081	06/26/2019	$270.50
	SUPERSHUTTLE EXECUCARCLV	06/27/2019	$76.04
	AMERICAN CHESTNUT FOUNDAT	06/27/2019	$70.00
			$1,666.91
STEVEN RICHARDS	PAYPAL SOUTHERNGOA	06/05/2019	$750.00
			$750.00
SUNNY DUELAND	CHICK-FIL-A #02536	06/03/2019	$58.25
	PEI WEI TERM F ATL	06/10/2019	$221.37
	EXKI	06/11/2019	$237.31
	EXKI	06/20/2019	$194.68
			$711.61
SUSAN CHAPMAN	AMZN MKTP US MN6RZ0YQ2 AM	06/02/2019	$82.46
	FEDEX 480036625	05/31/2019	$25.46
	INTEGRATED DNA TECH	06/04/2019	$191.12
	BIO RAD LABORATORIES	06/05/2019	$441.50
	GRAMMARLY COAZWMUQL	06/05/2019	$139.95
	FEDEX 480622449	06/06/2019	$25.58
	EPPENDORF NORTH AMERIC	06/08/2019	$8.35
	VWR INTERNATIONAL INC	06/08/2019	$98.61
	IN ETON BIOSCIENCE, INC.	06/07/2019	$56.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$60.00
	VWR INTERNATIONAL INC	06/13/2019	$26.48
	VWR INTERNATIONAL INC	06/14/2019	$39.29
	VWR INTERNATIONAL INC	06/14/2019	$65.66
	TFS FISHERSCI ECOM ATL	06/14/2019	$101.96
	VWR INTERNATIONAL INC	06/18/2019	$54.98
	AMZN MKTP US M60HU4610 AM	06/20/2019	$17.10
	AMZN MKTP US M68RG6250 AM	06/23/2019	$35.43
	AMZN MKTP US M611E59R2 AM	06/23/2019	$84.35
	SP CUTLER SUPPLY	06/24/2019	$267.01
	VWR INTERNATIONAL INC	06/26/2019	$30.97
	EPPENDORF NORTH AMERIC	06/25/2019	$17.89
	FEDEX 482706081	06/27/2019	$31.03
			$1,901.18
SUSAN DUCKETT	WWW.OUP.COM	06/05/2019	$1,000.00
	DHARMACON, INC.	06/06/2019	$181.00
	INTEGRATED DNA TECH	06/06/2019	$31.23
	Abclonal Science, Inc.	06/18/2019	$1,373.25
	AM SOC OF AN SCI	06/26/2019	$300.00
	AM SOC OF AN SCI	06/26/2019	$300.00
	AM SOC OF AN SCI	06/26/2019	$575.00
	AM SOC OF AN SCI	06/26/2019	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,060.48
SUSAN E MCCALL	MANPOWER	06/04/2019	$820.24
	PURPLE	06/05/2019	$391.88
	MANPOWER	06/07/2019	$635.72
	SOUTH CAROLINA INTERPRET	06/10/2019	$260.00
	JAMES F MARTIN INN	06/12/2019	$143.19
	MANPOWER	06/14/2019	$158.04
	PURPLE	06/14/2019	$243.80
	AMAZON.COM M661G18H2 AMZN	06/17/2019	$19.97
	PURPLE	06/21/2019	$362.30
	MANPOWER	06/21/2019	$796.05
	JAZZ EDUCATION NETWORK	06/25/2019	$84.00
	SQ APARTMENT MOVER	06/26/2019	$91.00
	AMZN Mktp US M65XX3RZ0	06/27/2019	$50.40
			$4,056.59
SUSAN ELLER	AMAZON.COM M61XT3N31 AMZN	06/02/2019	$83.44
	AMAZON.COM MN3AS8U50 AMZN	05/31/2019	$11.24
	MCMASTER-CARR	05/30/2019	$126.35
	NIC INDUSTRIES, INC	05/30/2019	$47.30
	AMZN Mktp US M63B204S2	06/03/2019	$30.13
	Amazon.com MN0X05R00	06/03/2019	$14.41
	AMZN Mktp US MN62K5W60	06/03/2019	$88.29
	PAYPAL TVAC TOOLS	06/04/2019	$69.32
	AMZN Mktp US M60XL0CA0	06/05/2019	$58.86
	SP INTGUARD INC.	06/04/2019	$1,325.79
	AMZN MKTP US M68EN7AA1 AM	06/04/2019	$37.44
	AMZN MKTP US M62UV3FV0 AM	06/05/2019	$132.27
	AMAZON.COM M69J96ZV2 AMZN	06/05/2019	$131.16
	AMZN MKTP US M69P181M1 AM	06/06/2019	$7.48
	AMZN MKTP US M68CW84C0 AM	06/06/2019	$43.66
	AMZN MKTP US M613L3470 AM	06/06/2019	$104.72
	AMZN MKTP US M63PD51O1 AM	06/06/2019	$8.55
	AMAZON.COM M63HN14P0 AMZN	06/06/2019	$44.06
	SPARKFUN ELECTRONICS	06/06/2019	$298.38
	AMZN MKTP US M63FW71H1 AM	06/06/2019	$12.83
	THE ABERNATHY CLEMSON	06/05/2019	$453.82
	AMZN MKTP US M65TF5PK1 AM	06/07/2019	$60.43
	AMZN MKTP US M60WB5L60 AM	06/07/2019	$21.38
	AMZN MKTP US M650W7P02 AM	06/10/2019	$38.60
	AMZN Mktp US M635V8A30	06/11/2019	$59.04
	8020 INC	06/11/2019	$60.09
	8020 INC	06/12/2019	$1,102.00
	DKC DIGI KEY CORP	06/13/2019	$118.80
	SPARKFUN ELECTRONICS	06/12/2019	$104.45
	BSN SPORTS LLC	06/13/2019	$1,590.00
	AMZN MKTP US M641Y0582 AM	06/13/2019	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN ELLER	AMZN MKTP US M66NE4D61 AM	06/15/2019	$13.88
	MCMASTER-CARR	06/13/2019	$33.95
	AMZN MKTP US M69H08H22 AM	06/15/2019	$71.84
	RESIDENCE INN BY MARRI	06/17/2019	$189.59
	RESIDENCE INN BY MARRI	06/17/2019	$189.59
	RESIDENCE INN BY MARRI	06/17/2019	$189.59
	RESIDENCE INN BY MARRI	06/17/2019	$189.59
	HILTON GARDEN INN LC FD	06/17/2019	$140.74
	HILTON GARDEN INN LC FD	06/17/2019	$140.74
	PARTZILLA.COM	06/18/2019	$270.92
	FORMLABS	06/18/2019	$2,246.94
	HILTON GARDEN INN LC FD	06/17/2019	$140.74
	HILTON GARDEN INN LC FD	06/17/2019	$140.74
	HILTON GARDEN INN LC FD	06/17/2019	$140.74
	AMAZON.COM M69H46DD2 AMZN	06/19/2019	$229.95
	ACP COMPOSITES	06/18/2019	$145.94
	AMZN MKTP US M66NI3I11 AM	06/19/2019	$57.70
	MSC	06/21/2019	$94.20
	SEI WORLDRUGBYSHOP-365	06/22/2019	$126.12
	RUGBY IMPORTS LTD.	06/22/2019	$1,407.48
	RHINO SPORTS LEISURE LLC	06/21/2019	$245.99
	RUGBY IMPORTS LTD.	06/22/2019	$2,245.43
	SP BOATHOUSE	06/21/2019	$2,102.35
	SP BOATHOUSE	06/21/2019	$1,231.00
	HILTON GARDEN INN LC FD	06/23/2019	$656.58
	HILTON GARDEN INN LC FD	06/23/2019	$626.88
	HILTON GARDEN INN LC FD	06/23/2019	$626.88
	HILTON GARDEN INN LC FD	06/23/2019	$626.88
	HILTON GARDEN INN LC FD	06/23/2019	$626.88
	LA QUINTA INNS 0955	06/24/2019	$90.89
	LA QUINTA INNS 0955	06/24/2019	$90.89
	LA QUINTA INNS 0955	06/24/2019	$90.89
	LA QUINTA INNS 0955	06/24/2019	$90.89
	BOATHOUSE SPORTS	06/26/2019	$373.15
	COMPOSITE ENVISIONS AND E	06/27/2019	$1,262.21
	ENTERPRISE RENT-A-CAR	06/27/2019	$1,190.25
			$24,631.86
SUSAN MCKENZIE REEVES	GALAXY CONFERENCE FEES	06/05/2019	$400.00
			$400.00
SUSAN T GUYNN	STAPLES 00111807	06/19/2019	$169.59
	DIAMOND T PROMOTIONAL GEA	06/24/2019	$546.13
			$715.72
SUSAN WATTS	ALDI 76075	05/30/2019	$11.81
	TPM	06/04/2019	$20.46
	IN COMMON GROUND DISTRIB	06/08/2019	$157.31

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	AMZN MKTP US M608P3AR0 AM	06/11/2019	$46.70
	AMZN Mktp US M634H3BZ1	06/13/2019	$21.39
	AMZN MKTP US M63864MI2 AM	06/13/2019	$29.46
	AMZN MKTP US M68BE2MD2 AM	06/13/2019	$68.47
	MICHAELS STORES 1322	06/13/2019	$8.46
	AMZN MKTP US M646Z5XU0 AM	06/15/2019	$26.75
	MICHAELS STORES 1322	06/14/2019	$32.31
	AMZN MKTP US M64ZG8VF0 AM	06/15/2019	$36.63
	AGEX BOOKSTORE	06/14/2019	$160.24
	TEACHERSPAYTEACHERS.COM	06/14/2019	$3.50
	AMAZON.COM M65KN5V10 AMZN	06/16/2019	$46.99
	TIGER TOWN GRAPHICS	06/17/2019	$374.50
	GRIFF S FARM AND HOME CEN	06/19/2019	$69.55
	AMAZON.COM MH63H1ZX1 AMZN	06/25/2019	$20.22
			$1,134.75
SUSAN WILLIAMS	UPS 000000A77V33189	06/03/2019	$35.48
	SPIRIT COMMUNICATIONS EB	06/07/2019	$26.79
	ORKIN LLC 002	06/07/2019	$381.38
	ORKIN LLC 002	06/07/2019	$386.80
	UPS 000000A77V33199	06/10/2019	$41.58
	AMZN MKTP US M683M7X22 AM	06/12/2019	$77.52
	USPS PO 4507000784	06/12/2019	$275.00
	QUILL CORPORATION	06/14/2019	$293.10
	UPS 000000A77V33209	06/17/2019	$193.90
	UPS 000000A77V33219	06/24/2019	$61.85
	SPIRIT COMMUNICATIONS EB	06/26/2019	$27.67
	W P LAW INC LEXINGTON	06/26/2019	$864.00
			$2,665.07
SUSANNA ASHTON	RMS-CLEMSON	06/11/2019	$87.74
	PAYPAL ACADEMICADV	06/18/2019	$40.00
	AMZN MKTP US M66OP8RA0 AM	06/26/2019	$42.79
			$170.53
T ASHLEY BURNS	SAMSCLUB.COM	05/30/2019	$127.54
	IN RALPH'S TROPHY SHOP	06/20/2019	$315.12
	DIAMOND T PROMOTIONAL GEA	06/21/2019	$1,021.64
	XPRESS LUBE OF CENTRAL	06/25/2019	$33.85
	DELTA AIR 0062377516987	06/24/2019	$600.50
	ROCK SPRINGS 4-H CENTER	06/26/2019	$2,400.00
	RMS-CLEMSON	06/27/2019	$224.12
	RMS-CLEMSON	06/27/2019	$17.91
	MSU CAMPUS COMMERCE	06/27/2019	$370.00
			$5,110.68
TABITHA M HARVEY	AMAZON.COM M62061NJ1 AMZN	06/02/2019	$37.71
	NACADA	05/30/2019	$75.00
	AMZN Mktp US MN8TF89F0	05/31/2019	$87.98

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	CLEMSONUNIVBOOKS #4909	06/03/2019	$112.33
	AMZN MKTP US M68QV1FE2 AM	06/03/2019	$58.84
	AMAZON.COM MN48E3RG0 AMZN	06/03/2019	$320.98
	DAILYOM.COM	06/04/2019	$35.00
	AMAZON.COM M61147FD0 AMZN	06/05/2019	$33.04
	AMZN MKTP US M69RD9NM2 AM	06/05/2019	$17.11
	RMS-CLEMSON	06/06/2019	$96.21
	USC EMALL	06/06/2019	$645.00
	AMZN Mktp US M637Y7AF2	06/08/2019	$128.15
	SAMSCLUB.COM	06/09/2019	$45.00
	ADOBE IL CREATIVE CLD	06/10/2019	$50.98
	WALMART.COM 8009666546	06/10/2019	$20.32
	ADOBE ACROPRO SUBS	06/10/2019	$14.99
	MARCO PROMOTIONAL PRODUC	06/11/2019	$1,078.90
	PRSA	06/11/2019	$325.00
	MARCO PROMOTIONAL PRODUC	06/11/2019	$2,300.00
	STAPLES 00111807	06/11/2019	$56.91
	STAPLES 00111807	06/11/2019	$37.91
	MARCO PROMOTIONAL PRODUC	06/12/2019	$2,000.00
	MARCO PROMOTIONAL PRODUC	06/12/2019	$629.31
	THE TIGER SPORTS SHOP - D	06/13/2019	$170.78
	AMZN Mktp US M63642MW2	06/13/2019	$38.50
	DOLLARTREE	06/13/2019	$10.70
	NASPA NIMBLE	06/13/2019	$475.00
	PUBLIX SUPERMARKETS #1379	06/14/2019	$54.20
	AMERICAN AIR0012360244169	06/13/2019	$311.50
	ALUMNI HALL - 35	06/13/2019	$28.83
	OTTERBOX/LIFEPROOF	06/15/2019	$74.85
	AMAZON.COM M62EX89Q1 AMZN	06/18/2019	$11.65
	Amazon.com M68OE06M2	06/18/2019	$60.98
	PAYPAL NCLCA	06/18/2019	$50.00
	AMZN Mktp US M66L07D62	06/18/2019	$56.70
	AMZN Mktp US M63OS76D2	06/18/2019	$9.75
	IN THE GRAPHIC COW CO.	06/18/2019	$483.64
	IN THE GRAPHIC COW CO.	06/18/2019	$888.84
	AMAZON.COM M626628P0 AMZN	06/18/2019	$105.99
	ACPA	06/20/2019	$99.00
	ENTERPRISE RENT-A-CAR	06/17/2019	$180.97
	AMZN Mktp US M67EC4IC1	06/19/2019	$149.78
	NACADA	06/19/2019	$75.00
	NACADA	06/19/2019	$75.00
	AMZN MKTP US M66B23YL1 AM	06/20/2019	$16.04
	NACADA	06/19/2019	$75.00
	AT&T BILL PAYMENT	06/22/2019	$49.59
	NACADA	06/20/2019	$75.00
	A3 COMMUNICATIONS INC	06/24/2019	$1,767.20

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	AMAZON.COM M67282IZ2 AMZN	06/24/2019	$16.56
	A3 COMMUNICATIONS INC	06/24/2019	$540.00
	AMAZON.COM M61IZ1WB2 AMZN	06/25/2019	$205.00
	AMZN Mktp US M67R83I40	06/26/2019	$42.76
	AMZN Mktp US MH3ZN5Z51	06/25/2019	$15.95
	AMZN Mktp US M65K38R22	06/25/2019	$58.63
	Amazon.com MH0WZ4CO2	06/27/2019	$17.22
			$14,497.28
TAIMI OLSEN	ITLC	06/12/2019	$525.00
			$525.00
TALITHA ELLINGTON	GAN NEWSPAPERSUBSCRIPT	06/02/2019	$12.00
	PBI LeasedEquipment	06/03/2019	$299.27
	RMS-CLEMSON	06/03/2019	$227.90
	ACADEMY SPORTS #219	06/06/2019	$59.22
	PALMETTO MOON	06/06/2019	$42.38
	OFFICE DEPOT #62	06/12/2019	$15.57
	THE SOURCING GROUP L	06/20/2019	$1,338.47
	CENTER FOR AUTO RES	06/24/2019	$1,885.00
	OFFICE DEPOT #62	06/25/2019	$12.05
			$3,891.86
TANYA A. MILLER	Amazon Prime	06/02/2019	$127.33
	STAPLES 00108779	06/22/2019	$75.24
	STAPLES 00108779	06/21/2019	$139.07
			$341.64
TARANA KHAN	DR. ANN WELLNESS	06/05/2019	$31.05
	ATT AT&T TELECONF 06/2	06/13/2019	$46.11
	PLANTATION SELF STORAGE	06/17/2019	$259.00
	AT&T DATA	06/20/2019	$34.99
	THE SOURCING GROUP L	06/21/2019	$1,451.29
			$1,822.44
TAYLOR C MARTIN	IN ML IRRIGATION SYSTEMS	06/03/2019	$117.10
	BWI - GREENVILLE/	06/05/2019	$724.12
	LOWES #03071	06/06/2019	$71.42
	BWI GREENVILLE SPARTANB	06/14/2019	$320.56
	GRAINGER	06/27/2019	$236.64
			$1,469.84
TERASA LOTT	Amazon web services	06/03/2019	$0.38
	MAILCHIMP MONTHLY	06/02/2019	$54.00
	UPS 00000055Y018119	06/05/2019	$4.20
	UPS 00000055Y018109	06/05/2019	$21.32
	UPS 00000055Y018139	06/05/2019	$20.24
	UPS 00000055Y018129	06/05/2019	$12.24
	UPS 00000055Y018149	06/06/2019	$14.15
	UPS 00000055Y018159	06/06/2019	$8.14

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	UPS 00000055Y018169	06/06/2019	$12.11
	UPS 00000055Y018179	06/06/2019	$18.12
	UPS 00000055Y018189	06/06/2019	$4.07
	UPS 00000055Y018199	06/12/2019	$13.34
	UPS 00000055Y018239	06/12/2019	$3.85
	UPS 00000055Y018219	06/12/2019	$8.05
	UPS 00000055Y018229	06/12/2019	$14.36
	UPS 00000055Y018209	06/12/2019	$14.18
	AMERICAN AIR0012359952006	06/12/2019	$417.10
	AMERICAN AIR0012359952007	06/12/2019	$417.10
			$1,056.95
TERI F TOWNSEND	ABCAM	05/31/2019	$524.00
	NEWPORT CORPORATION	06/05/2019	$777.89
	PAYPAL UTAHBIODIES	06/06/2019	$29.75
	LIFESPAN BIOSCIENCES INC	06/10/2019	$935.00
	ADVANCED PACKAGING INC	06/11/2019	$580.52
	HUMIMIC MEDICAL	06/17/2019	$87.92
	SP GREEN GRIDIRON	06/17/2019	$125.14
	CADART SERVICES	06/18/2019	$66.00
	GOPRO WWW.GOPRO.COM	06/19/2019	$417.27
	BESTBUYCOM805629384428	06/19/2019	$374.49
	NANOCOMPOSIX	06/20/2019	$935.00
	DKC DIGI KEY CORP	06/21/2019	$26.34
	Dick'sSportingGoods.com	06/21/2019	$641.99
	PAYPAL ELECROW	06/20/2019	$6.74
	AERO TEC LABS	06/26/2019	$521.75
	WTC TA INSTRUMENTS	06/27/2019	$804.80
			$6,854.60
TERRI B. SUMPTER	UPS 00000055Y072229	06/03/2019	$3.85
	DOLLAR TREE	06/03/2019	$42.22
	WM SUPERCENTER #511	06/03/2019	$30.69
	FTC AUTOMATIC DRAFTS	06/07/2019	$199.94
	UPS 00000055Y072239	06/10/2019	$13.72
	WAL-MART #0511	06/10/2019	$83.22
	PSA MARKETPLACE	06/10/2019	$114.00
	DOLLAR TREE	06/12/2019	$12.89
	C A HARLER TROPHY SHOP	06/11/2019	$553.73
	VALLEY BEVERAGE SOLUTIONS	06/14/2019	$10.75
	ALDI 66003	06/15/2019	$219.21
	DOLLAR TREE	06/17/2019	$10.80
	WM SUPERCENTER #511	06/17/2019	$282.78
	PIGGLY WIGGLY 91	06/18/2019	$33.91
	UPS 00000055Y072259	06/24/2019	$3.85
	VALLEY BEVERAGE SOLUTIONS	06/26/2019	$42.93
			$1,658.49

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Cardholder	Vendor Name	Purchase Date	Amount
TERRI BRUCE	AIRGAS SOUTH	06/01/2019	$7.96
	VU OFFICE OF CONFERENCES	05/31/2019	$350.00
	XERO INC	06/05/2019	$30.00
	SYSTEM BIOSCIENCES LLC	06/07/2019	$1,303.20
	AMZN MKTP US M68ZE7QF1 AM	06/13/2019	$69.28
	ATCC	06/13/2019	$452.05
	ATCC	06/14/2019	$452.05
	AMAZON.COM M618T5642 AMZN	06/18/2019	$300.12
	ABCAM	06/25/2019	$175.00
			$3,139.66
TERRIE JARRETT	GLOBAL EXPERIENCE SPEC	06/26/2019	$935.22
			$935.22
THEODORE E. RAYMOND JR.	ROOTS TIRE	06/13/2019	$38.40
			$38.40
THEODORE J ZEE	LOWES #01066	06/12/2019	$31.31
	ALDI 66017	06/12/2019	$8.28
	WM SUPERCENTER #881	06/24/2019	$22.13
	TAKE 5 OIL CHANGE 112	06/27/2019	$88.81
			$150.53
THOMAS FALLAW	EWING IRRIGATION PRD 199	05/31/2019	$1,169.42
	LOWES #03071	06/04/2019	$120.56
	AMAZON.COM M68JM41T1 AMZN	06/06/2019	$26.73
	LOWES #03071	06/06/2019	$11.24
	GRIFF S FARM AND HOME CEN	06/12/2019	$103.24
	GRIFF S FARM AND HOME CEN	06/17/2019	$34.78
	LOWES #03071	06/19/2019	$293.61
	AMICK EQUIPMENT	06/21/2019	$438.04
	CREGGER COMPANY 24	06/25/2019	$70.19
	TRUCK TOYZ, INC - ANDERSO	06/27/2019	$2,000.00
			$4,267.81
THOMAS O'HALLORAN	AMZN Mktp US M68MQ07Q1	06/17/2019	$546.50
	LOWES #01839	06/27/2019	$70.15
			$616.65
THOMAS R RAINWATER	BIRD B GONE 1	06/03/2019	$191.22
	BATTERY JUNCTION	06/03/2019	$212.92
	AMZN MKTP US M61NG6TX1 AM	06/03/2019	$6.53
	AMAZON.COM M672X64I2 AMZN	06/04/2019	$87.19
	DAWSON LUMBER COMPANY	06/05/2019	$56.13
	DAWSON LUMBER COMPANY	06/06/2019	$25.34
	LOWES #00539	06/10/2019	$172.43
	INTERMOUNTAIN ENVIRONMENT	06/12/2019	$2,340.80
	STAPLES 00108266	06/17/2019	$65.39
	FORESTRY SUPPLIERS INC	06/21/2019	$822.60
			$3,980.55

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	WAL-MART #3222	06/04/2019	$21.27
	READYREFRESH BY NESTLE	06/05/2019	$87.15
	MODERN CLEANERS	06/06/2019	$13.55
	CampaignMonitor.co	06/11/2019	$14.80
	PAYPAL NACAA	06/13/2019	$450.00
	DELTA AIR 0062375691115	06/13/2019	$522.00
	ZOOM.US	06/14/2019	$2,070.00
	HTTP://WWW.GOGOAIR.COM	06/19/2019	$32.00
	DELTA AIR 0062376283231	06/19/2019	$559.50
	IN RALPH'S TROPHY SHOP	06/20/2019	$24.91
	SP PENTEL	06/20/2019	$33.17
	SOUTHERN CONNECTOR	06/21/2019	$60.00
	RMS-CLEMSON	06/26/2019	$502.90
	RMS-CLEMSON	06/26/2019	$782.17
	AMZN Mktp US M64IS1R90	06/27/2019	$75.05
			$5,248.47
THOMAS SALEM	SMARTRIP/CHARMCARD SALES	05/31/2019	$20.00
	MEGAFAB	05/31/2019	$997.62
	AMERICAN AIR0017324151472	05/30/2019	$108.30
	WAL-MART #0632	05/31/2019	$7.72
	AMERICAN AIR0017324174136	05/30/2019	$248.30
	TOOLMEX INDUSTRIAL S	06/03/2019	$939.48
	FASTENAL COMPANY 01SCCHR	06/04/2019	$17.27
	AXIOM TEST EQUIPMENT	06/04/2019	$520.00
	BW CLARK INC	06/04/2019	$329.77
	THE HOME DEPOT #1103	06/04/2019	$124.94
	DOE	06/06/2019	$490.00
	LOWES #00539	06/06/2019	$116.31
	CESCO, INC	06/07/2019	$52.58
	CHARLESTON RUBBER&GASKE	06/10/2019	$90.00
	METRO 044-PENTAGON CITY	06/10/2019	$10.00
	METRO 041-ROSSLYN	06/11/2019	$10.00
	AMAZON.COM M63OC4S31 AMZN	06/16/2019	$217.46
	BRUNEL CORPORATION	06/19/2019	$2,500.00
	MCMASTER-CARR	06/17/2019	$220.31
	LOWES #00539	06/19/2019	$72.68
	AMZN Mktp US M685L2Q00	06/19/2019	$79.26
	CHARLESTON RUBBER&GASKE	06/19/2019	$111.76
	PAYPAL LANCECONSTR	06/19/2019	$159.94
	IN OSS, LLC	06/19/2019	$320.84
	SQ DARIA EXPRESS S	06/20/2019	$652.99
	Amazon.com M63YD37T2	06/21/2019	$186.42
	Amazon.com M60Y43KV2	06/21/2019	$52.64
	BEARING DIST CHARLESTON	06/21/2019	$46.43
	WACCO INC	06/21/2019	$144.84
	AMZN MKTP US M62RO5SH0 AM	06/22/2019	$53.07

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	Amazon.com M66RR0KP0	06/24/2019	$41.88
	Amazon.com M654F5RT2	06/26/2019	$489.41
	AMZN MKTP US MH2304ZR1 AM	06/26/2019	$108.99
	Amazon.com MH30T8LH1	06/25/2019	$7.51
	FERGUSON ENT #23	06/26/2019	$645.87
	AMZN Mktp US MH3WG5JI1	06/27/2019	$7.03
	Amazon.com MH9JJ4371	06/27/2019	$12.70
	AMZN Mktp US M68TP5YM2	06/27/2019	$16.34
	COMMERCIAL INDUSTRIAL SUP	06/27/2019	$100.36
			$10,331.02
THOMAS T. PETERS	MAILCHIMP MONTHLY	06/01/2019	$53.50
	WAV ANY COLOR YOU LIKE LL	06/04/2019	$199.00
	MAILCHIMP MONTHLY	06/04/2019	$71.55
	DNH GODADDY.COM	06/05/2019	$121.08
	EB GSA POWER EVENT 20	06/05/2019	$40.00
	DNH GODADDY.COM	06/09/2019	$24.34
	OFFICE DEPOT #1214	06/12/2019	$106.99
	OFFICE DEPOT #1214	06/12/2019	$164.54
	Weebly	06/17/2019	$105.93
	SQ STEM HAPPENS NE	06/18/2019	$1,692.00
	AMZN MKTP US M64BF4SN2 AM	06/19/2019	$181.88
	ACFE	06/27/2019	$300.00
			$3,060.81
TIFFANY WILMOTH	UNIVER OF GA706-542-6655	06/06/2019	$1,129.60
	UNIVER OF GA706-542-6655	06/06/2019	$1,739.00
	UNIVER OF GA706-542-6655	06/06/2019	$1,428.80
	WM SUPERCENTER #1123	06/09/2019	$25.87
	TRACTOR SUPPLY #1210	06/09/2019	$28.52
	GRIFF S FARM AND HOME CEN	06/10/2019	$11.92
	TRACTOR-SUPPLY-CO #0440	06/10/2019	$23.88
	OAKWAY FARM & GARDEN C	06/11/2019	$242.53
			$4,630.12
TIM MATCH	PANERA BREAD #608010	06/17/2019	$104.32
	CHICK-FIL-A #02536	06/17/2019	$56.37
	ENTERPRISE CAR TOLLS	06/18/2019	$34.00
	NFHS LEARN.COM COURSE	06/25/2019	$75.00
	NCA CAMPS & EVENTS	06/25/2019	$50.00
	THE HOME DEPOT #6888	06/25/2019	$447.26
	RICK ERWINS CLEMSON	06/27/2019	$1,763.07
			$2,530.02
TIMOTHY C PRUETT	MATTERHACKERS.COM	06/13/2019	$224.70
			$224.70
TIMOTHY DRAKE	AIRGAS SOUTH	06/01/2019	$26.54
	ENTERSECT	06/01/2019	$1,000.00
	LOWES #03071	05/31/2019	$22.42

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	ATT BILL PAYMENT	06/01/2019	$176.18
	PRESSLEY AUTO SERVICE LLC	05/30/2019	$94.73
	CANON SOLUTIONS AMER INC	06/04/2019	$101.52
	VZWRLSS APOCC VISB	06/05/2019	$114.20
	GEOTECH	06/05/2019	$159.87
	RAININ	06/05/2019	$269.88
	CHARLESTON WATER SYSTEM	06/13/2019	$43.55
	PRIORITY SERVICES	06/13/2019	$1,128.97
	FLAG WORKS INC/NACRW	06/19/2019	$520.00
	USPS PO 4569000670	06/20/2019	$28.00
	CONFERENCING FOR LESS, LL	06/19/2019	$16.20
	FSI SCE&G	06/24/2019	$98.65
	ATT CONS PHONE PMT	06/27/2019	$434.05
	ATTAWAY INC	06/26/2019	$314.58
	ATTAWAY INC	06/26/2019	$1,779.05
			$6,328.39
TIMOTHY F STILL	GEMPLER'S	05/31/2019	$129.55
	PAYPAL COOLJAG06	06/11/2019	$480.00
	BLANCHARD EQUIPMENT - AI	06/13/2019	$123.44
	BLANCHARD EQUIPMENT - AI	06/13/2019	$119.98
	NOR NORTHERN TOOL	06/17/2019	$1,225.98
	BLANCHARD EQUIPMENT	06/19/2019	$60.31
	BLANCHARD EQUIPMENT	06/19/2019	$304.05
	KIMBALL MIDWEST	06/20/2019	$1,484.06
	KIMBALL MIDWEST	06/20/2019	$21.29
	BLANCHARD EQUIPMENT	06/21/2019	$764.78
	BLANCHARD EQUIPMENT	06/27/2019	$403.29
			$5,116.73
TIMOTHY RAY KEOWN	STAPLES 00118976	06/05/2019	$47.70
			$47.70
TINA FIORI	RMS-CLEMSON	06/03/2019	$868.63
	MCMASTER-CARR	06/04/2019	$22.25
	MISUMI USA	06/06/2019	$17.80
	RMS-CLEMSON	06/14/2019	$92.42
	RMS-CLEMSON	06/14/2019	$727.02
	RMS-CLEMSON	06/14/2019	$278.20
	RMS-CLEMSON	06/14/2019	$727.02
	SP SEEMECNC	06/24/2019	$9.74
			$2,743.08
TINA G WEAVER	VZWRLSS BILL PAY VB	05/31/2019	$152.04
	THE SOURCING GROUP L	06/26/2019	$604.37
	MARCO PROMOTIONAL PRODUC	06/26/2019	$534.41
			$1,290.82
TOBY R KIRKLAND	4IMPRINT	06/14/2019	$388.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$388.97
TOMMY D WEST	SQ NORTHWESTERN SUPPLY,	06/04/2019	$8.13
	TRACTOR-SUPPLY-CO #0440	06/05/2019	$26.74
			$34.87
TONI BECKER	Amazon.com M69QM4352	06/06/2019	$69.54
	RMS-CLEMSON	06/05/2019	$145.97
	AMZN MKTP US M694X0GP2 AM	06/11/2019	$39.58
	RMS-CLEMSON	06/19/2019	$87.74
	CU CAE SLCE	06/20/2019	$44.00
			$386.83
TONY W CAWTHON	Amazon.com M60T55ZH1	06/01/2019	$369.19
	CLEMSON COMPUTER ST	06/03/2019	$425.86
	AMAZON.COM M62IF8ZM2 AMZN	06/04/2019	$16.39
	AMAZON.COM M60AA4470 AMZN	06/06/2019	$28.89
	ACADEMY OF HR DEVELOPMENT	06/07/2019	$220.00
	CLEMSON COMPUTER ST	06/10/2019	$171.19
	AMAZON.COM M66K26TK0 AMZN	06/10/2019	$107.05
	AMAZON.COM M60F97PQ2 AMZN	06/10/2019	$74.97
	PAYPAL EVERYONENEE	06/11/2019	$157.50
	AMAZON.COM M60OH1BM1 AMZN	06/12/2019	$37.40
	REV.COM	06/14/2019	$184.00
	ESTORE ONTHEHUB COM	06/19/2019	$259.99
	SP RELAX ITS HANDLED	06/19/2019	$800.00
	TAYLOR & FRANCIS BOOKS	06/22/2019	$42.75
			$2,895.18
TONYA L BLEDSOE	LOWES #03071	05/31/2019	$245.03
	TRI-COUNTY ACE	06/04/2019	$27.53
	PAYPAL WANGLING	06/05/2019	$447.39
	PAYPAL STEVE48500	06/05/2019	$11.95
	PAYPAL EGACTIONLLC	06/05/2019	$22.25
	TRI-COUNTY ACE	06/06/2019	$5.03
	UPS 0000F66W94	06/09/2019	$79.42
	TRI-COUNTY ACE	06/07/2019	$85.69
	STARFIRE SYSTEMS	06/07/2019	$288.07
	TRI-COUNTY ACE	06/11/2019	$20.27
	UPS 0000F66W94	06/16/2019	$35.35
	AMAZON.COM M69WF2U51 AMZN	06/18/2019	$34.98
	MTI CORPORATION MTI COR	06/19/2019	$419.87
	AMZN MKTP US M664S4IH1 AM	06/20/2019	$177.50
	ELECTRON MICROSCOPY SCIEN	06/20/2019	$720.91
	UPS 0000F66W94	06/23/2019	$14.08
	UPS 0000W0043Y	06/23/2019	$6.11
	PAYPAL TEXTILEINST	06/24/2019	$164.71
	MATERIALS RES SOC-WEB	06/24/2019	$130.00
	BLUE RIDGE WELDING	06/25/2019	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,991.14
TONYIA STEWART	Amazon.com MN2AW3U50	05/31/2019	$8.55
	PURDUE CONF CVENT	06/06/2019	$350.00
	HISPANIC ASSOCIATION OF	06/07/2019	$2,275.00
	AMERICAN AIR0017371910171	06/17/2019	$271.50
			$2,905.05
TRACEY D. MORGAN	SDC BLUE RIDGE ELECTRIC C	05/31/2019	$392.67
	READYREFRESH BY NESTLE	06/06/2019	$76.51
	INTERNATIONAL PARKING & M	06/04/2019	$595.00
	READYREFRESH BY NESTLE	06/06/2019	$95.52
	WELBORNS PENDLETON TIRE	06/07/2019	$599.84
	XPRESS LUBE OF CLEMSON	06/11/2019	$60.02
	SAMSCLUB.COM	06/11/2019	$877.40
	XPRESS LUBE OF CLEMSON	06/13/2019	$60.12
	AT&T BILL PAYMENT	06/16/2019	$964.33
	XPRESS LUBE OF CLEMSON	06/17/2019	$92.10
	XPRESS LUBE OF CLEMSON	06/26/2019	$40.25
	LOWES #03071	06/26/2019	$26.60
	TRAFFIC SAFETY STORE INC	06/27/2019	$2,470.65
	BATTERIES PLUS -995	06/27/2019	$84.48
	SHERWIN WILLIAMS 702658	06/27/2019	$168.46
			$6,603.95
TRACY KELLY	RMS-CLEMSON	06/03/2019	$162.64
	READYREFRESH BY NESTLE	06/05/2019	$31.86
	READYREFRESH BY NESTLE	06/05/2019	$20.86
	THE HONOR SOCIETY OF PHI	06/10/2019	$190.00
	AMZN MKTP US MH0RJ1CM1 AM	06/22/2019	$27.33
	AMAZON.COM MH3198OO1 AMZN	06/23/2019	$230.88
	SP PENSANDPENCILS.NE	06/25/2019	$15.95
	AMZN Mktp US MH8OZ5Z41	06/25/2019	$130.40
	USPS.COM POSTAL STORE	06/26/2019	$34.30
	RMS-CLEMSON	06/27/2019	$149.80
			$994.02
TRACY REYNOLDS	FEDEX 480122797	06/02/2019	$8.90
	FEDEX 480591329	06/06/2019	$18.97
	FEDEX 182354823	06/07/2019	$44.76
	FEDEX 480807449	06/09/2019	$25.86
	FEDEX 182504374	06/12/2019	$30.40
	FEDEX 481506648	06/16/2019	$34.20
	FEDEX 481706102	06/18/2019	$4.70
	Amazon.com M65KL4620	06/20/2019	$331.96
	AMZN Mktp US M621I72S2	06/20/2019	$19.25
	AMZN Mktp US M61EC4680	06/20/2019	$25.21
	AMAZON.COM M61JC49E2 AMZN	06/23/2019	$663.92
			$1,208.13

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY S ARWOOD	PRIM&R	06/03/2019	$350.00
	SPIRIT COMMUNICATIONS EB	06/04/2019	$1.47
	PRIM&R	06/04/2019	$145.00
	PRIM&R	06/04/2019	$199.00
	PAYPAL COUNCILGOVE	06/06/2019	$425.00
	ASSOC OF RESEARCH INTEGRI	06/10/2019	$400.00
	COUNCIL OF GRADUATE	06/10/2019	$1,703.98
	AMZN MKTP US M61E50A50 AM	06/11/2019	$128.39
	CU COMPUTER STORE HSC	06/13/2019	$1,464.83
	PRIM&R	06/17/2019	$200.00
	ASSOC OF RESEARCH INTEGRI	06/18/2019	$550.00
	PRIM&R	06/19/2019	$1,235.00
	PRIM&R	06/19/2019	$1,235.00
	CITY OF CLEMSON	06/21/2019	$480.00
	AMZN MKTP US M631Q6KI0 AM	06/23/2019	$57.77
	AMZN Mktp US M64R11IC0	06/26/2019	$21.39
			$8,596.83
TRAVIS MITCHELL	UPS 00000055Y069189	06/03/2019	$3.84
	NORTHLAND COMMUNICATIO	06/07/2019	$132.41
	UPS 00000055Y069199	06/10/2019	$15.68
	4H YOUTH DEVELOPMENT CU	06/10/2019	$275.00
	EB 2019 SC MARKET HOG	06/12/2019	$10.00
	EB 2019 SC MARKET HOG	06/12/2019	$10.00
	EB 2019 SC MARKET HOG	06/14/2019	$20.00
	UPS 00000055Y069209	06/17/2019	$9.87
	4H YOUTH DEVELOPMENT CU	06/24/2019	$137.50
	UPS 00000055Y069239	06/27/2019	$11.55
	UPS 00000055Y069229	06/27/2019	$12.12
	UPS 00000055Y069259	06/27/2019	$4.08
	USPS PO 4578200138	06/27/2019	$345.00
	UPS 00000055Y069249	06/27/2019	$3.85
			$990.90
TRISHA SORBER	AMZN Mktp US M67P70491	05/31/2019	$144.45
	HOMEWOOD SUITES GREENVIL	06/01/2019	$374.88
	AMZN MKTP US M62PJ6ZM1 AM	06/01/2019	$747.92
	AMZN MKTP US M62P00CY2 AM	06/01/2019	$41.48
	AMZN MKTP US M64WT0CD2 AM	06/01/2019	$21.26
	UNITY	06/03/2019	$95.00
	HTTP://WWW.GOGOAIR.COM	06/04/2019	$32.00
	SENSORS EXPO	06/04/2019	$1,449.00
	Orbitz 7440673563633	06/04/2019	$5.78
	ACM SIGGRAPH	06/04/2019	$1,000.00
	DELTA AIR 0062374440549	06/04/2019	$637.50
	DELTA AIR 0067324906284	06/04/2019	$359.00
	AMERICAN AIR0017324906285	06/04/2019	$306.50
	ACM	06/06/2019	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRISHA SORBER	WWW.ABDN.AC.UK	06/06/2019	$367.53
	ACM SIGGRAPH	06/06/2019	$400.00
	DELTA AIR 0062374633529	06/07/2019	$436.60
	DELTA AIR 0062374187734	06/07/2019	$218.30
	ACM	06/07/2019	$19.00
	ACM SIGGRAPH	06/07/2019	$400.00
	ACM	06/07/2019	$19.00
	TIGER TOWN GRAPHICS	06/07/2019	$34.24
	AIRBNB HMAMQC3M4F	06/12/2019	$539.33
	SHAREDSPACE	06/13/2019	$721.00
	ACADEMIC LADDER, LLC	06/17/2019	$115.00
	AMZN Mktp US M67351921	06/18/2019	$13.59
	SP LOOKING GLASS FAC	06/20/2019	$649.00
	www.springer.com	06/20/2019	$89.99
	AMZN MKTP US M65I49DG0 AM	06/21/2019	$49.12
	KEH CAMERA	06/25/2019	$879.54
	MOUSER ELECTRONICS INC	06/25/2019	$246.56
	AMZN Mktp US MH2F18ZR1	06/25/2019	$95.17
	JAMES F MARTIN INN	06/25/2019	$1,431.90
	AMAZON.COM M65K15R40 AMZN	06/27/2019	$35.48
			$11,994.12
TRISTAN LAWRENCE	AMZN Mktp US MN39N3WS2	05/31/2019	$22.68
	PUBLIX SUPERMARKETS #1379	06/03/2019	$18.82
	TRI-COUNTY ACE	06/04/2019	$49.77
	WM SUPERCENTER #3222	06/05/2019	$41.90
	PUBLIX SUPERMARKETS #1379	06/07/2019	$16.11
	BI-LO GROCERY #5566	06/07/2019	$3.49
	INGLES MARKETS #53	06/07/2019	$2.01
	PUBLIX SUPERMARKETS #1379	06/11/2019	$13.49
	ZOOM.US	06/11/2019	$14.99
			$183.26
TROY FARMER	J & M TACKLE	05/31/2019	$5.06
	YSI	05/31/2019	$157.00
	AMAZON.COM M68YA9492 AMZN	06/03/2019	$158.85
	ENTERPRISE RENT-A-CAR	06/03/2019	$1,781.22
	CPI COLEPARMERINSTRUMT	06/06/2019	$200.60
	LOWES #00577	06/06/2019	$8.10
	WAL-MART #0904	06/06/2019	$26.77
	YSI INC	06/07/2019	$2,203.50
	CPI COLEPARMERINSTRUMT	06/11/2019	$144.40
	ZOOM.US	06/10/2019	$149.90
	USPS PO 0129300532	06/11/2019	$8.20
	SMITH-ROOT	06/10/2019	$1,088.59
	WM SUPERCENTER #4333	06/12/2019	$18.57
	WM SUPERCENTER #2748	06/16/2019	$3.28
	DROPBOX LDG84NP3GHFL	06/14/2019	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	ENTERPRISE RENT-A-CAR	06/17/2019	$975.41
	CBI CLEVERBRIDGE.NET	06/17/2019	$249.95
	OREILLY AUTO #1133	06/20/2019	$126.49
	WM SUPERCENTER #904	06/20/2019	$7.05
	WM SUPERCENTER #904	06/20/2019	$41.44
	LOWES #00577	06/20/2019	$1.63
	WM SUPERCENTER #904	06/20/2019	$79.40
	ROBERTS BROTHERS VACATION	06/24/2019	$1,981.72
	SQ RECREATIONAL SA	06/26/2019	$1,693.60
	EXPRESS OIL - FOLEY	06/26/2019	$50.00
			$11,170.72
TRUDY MACKAY	GORDON RESEARCH	06/17/2019	$1,330.00
	FEDEX 182769263	06/19/2019	$51.54
	DELTA AIR 0062376728716	06/19/2019	$456.50
	AMERICAN AIR0012362784013	06/26/2019	$2,203.13
	AMERICAN AIR0010651172775	06/26/2019	$70.00
	AMERICAN AIR0012362784015	06/26/2019	$2,203.13
			$6,314.30
TRUMAN NICHOLSON	IN PROSOURCE EDM CONSUMA	06/06/2019	$148.19
	BLUE RIDGE WELDING	06/18/2019	$874.50
	FASTENAL COMPANY 01SCSEN	06/20/2019	$1.63
			$1,024.32
TYEESHA WESLEY	SAMSCLUB #6463	06/06/2019	$116.74
	IN TURNER GRAPHICS CORPO	06/26/2019	$1,433.63
			$1,550.37
V SRIDHARAN	FEDEX 32728880	05/31/2019	$6.63
	AMAZON.COM M64M61C20 AMZN	06/04/2019	$80.10
	AOM ACADEMY OF MNGMNT	06/07/2019	$310.00
	AMAZON.COM M67EA01T2 AMZN	06/10/2019	$43.41
	AMERICAN AIR0012360030541	06/12/2019	$415.10
	AMZN Mktp US M66CW18I2	06/17/2019	$146.41
	AMZN Mktp US M67ZL7SC1	06/15/2019	$25.35
	BETTER OFFICE SUPPLY SOLU	06/13/2019	$828.18
	AMZN Mktp US M63DM1GC0	06/14/2019	$57.14
	AMZN Mktp US M69A259M1	06/18/2019	$180.34
	AMAZON.COM M67XA58I0 AMZN	06/19/2019	$121.88
	AMAZON.COM M67N80QB0 AMZN	06/19/2019	$37.02
	AMZN MKTP US M67GR5QR0 AM	06/20/2019	$25.47
	AMZN MKTP US M648N2R21 AM	06/20/2019	$120.62
	CLEMSON COMPUTER ST	06/21/2019	$1,155.53
	CLEMSON COMPUTER ST	06/21/2019	$76.88
	SOCIETY FOR I-O PSYCHOLO	06/25/2019	$110.00
	KYOCERA DOCUMENT SOLUTION	06/24/2019	$580.25
	CLEMSON COMPUTER ST	06/24/2019	$2,161.37
	QUALTRICS	06/25/2019	$401.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	TIGER TOWN GRAPHICS	06/24/2019	$1,704.51
			$8,587.19
VALERIE ZIMANY	AIRGAS SOUTH	06/11/2019	$29.19
	THE BLOSSMAN COMPANIES IN	06/11/2019	$1,148.09
	SDC BLUE RIDGE ELECTRIC C	06/11/2019	$33.11
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$64.20
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$59.32
	B&H PHOTO 800-606-6969	06/13/2019	$1,200.36
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$35.31
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$507.02
	RMS-CLEMSON	06/13/2019	$26.75
	RMS-CLEMSON	06/13/2019	$262.15
	CLEMSON COMPUTER ST	06/14/2019	$2,499.50
	RMS-CLEMSON	06/17/2019	$26.75
	RMS-CLEMSON	06/17/2019	$86.67
	RMS-CLEMSON	06/17/2019	$26.75
	RMS-CLEMSON	06/17/2019	$77.25
	RMS-CLEMSON	06/17/2019	$26.75
	RMS-CLEMSON	06/17/2019	$233.69
	RMS-CLEMSON	06/17/2019	$116.05
	RMS-CLEMSON	06/17/2019	$48.26
	RMS-CLEMSON	06/17/2019	$26.75
	AMZN Mktp US M66QG2S12	06/19/2019	$68.15
	FEDEX 32885343	06/21/2019	$846.74
	FEDEX 32885300	06/21/2019	$222.44
			$7,805.00
VENKAT KROVI	LENOVO GROUP	06/01/2019	$1,564.88
	SPARKFUN ELECTRONICS	06/02/2019	$64.17
	AMAZON.COM M611I3CP2 AMZN	06/02/2019	$224.64
	AMZN MKTP US M60ZH5OC2 AM	06/02/2019	$27.55
	PARALLAX INC	06/03/2019	$163.40
	POLOLU CORPORATION	06/03/2019	$22.95
	ASME	06/11/2019	$158.00
	WWW.NEWEGG.COM	06/19/2019	$1,455.19
	AMZN Mktp US M61BP1K72	06/21/2019	$71.58
	HDPLEX FANLESS PC	06/19/2019	$95.00
	AMZN Mktp US M68Z45DY0	06/20/2019	$158.98
	AMRCN AUTO CNTRL COUNCIL	06/21/2019	$275.00
	AMZN MKTP US M617N0RE0 AM	06/26/2019	$14.82
	AMZN MKTP US MH8LA1N31 AM	06/26/2019	$64.82
	AMZN Mktp US M64ER2UL0	06/26/2019	$5.93

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Cardholder	Vendor Name	Purchase Date	Amount
VENKAT KROVI	AMZN Mktp US M67LV3I40	06/26/2019	$28.59
	Microsoft Store	06/27/2019	$422.94
			$4,818.44
VICTOR ZORDAN	ACM SYMPOSIUM ON COMPU	06/10/2019	$75.00
	AMERICAN AIR0012359808952	06/11/2019	$494.49
	UNITED 0162457685978	06/11/2019	$597.00
	WYNDHAM PITT UNVI CTR	06/19/2019	$352.92
	WYNDHAM PITT UNVI CTR	06/19/2019	$352.92
	HILTON ADVPURCH8002367113	06/20/2019	$784.58
	HOTELSCOM160345542027	06/28/2019	$736.89
	ACM SIGGRAPH/EUROGRAPH	06/27/2019	$550.00
			$3,943.80
VICTORIA ROBERTS	ELASTICEMAIL.COM	06/05/2019	$10.00
	ELASTICEMAIL.COM	06/05/2019	$100.00
	ARC SERVICES/TRAINING	06/06/2019	$29.60
	ARC SERVICES/TRAINING	06/07/2019	$29.60
	ARC SERVICES/TRAINING	06/15/2019	$37.00
	ADOBE PHOTOGPHY PLAN	06/15/2019	$119.88
	KROGER #483	06/14/2019	$38.14
			$364.22
VIDYA SUSEELA	WVU DAVIS CLG OF AG VT	05/30/2019	$145.00
	WVU DAVIS CLG OF AG VT	06/04/2019	$210.00
	TFS FISHER SCI CHI	06/06/2019	$108.05
			$463.05
VIRGINIA BAUMANN	Amazon.com M64DE5ZE0	06/07/2019	$62.44
			$62.44
VIRGINIA FOULK	PRIORITY SERVICES	06/05/2019	$614.53
	SOUTHWES 5262487747928	06/14/2019	$323.50
	DELTA AIR 0067304297824	06/14/2019	$479.00
	AMERICAN AIR0017304297825	06/14/2019	$276.00
	AGENT FEE 8900774932175	06/14/2019	$26.00
	AGENT FEE 8900774935528	06/14/2019	$26.00
	GIBBS TRANSPORTATION SER	06/20/2019	$89.27
	GIBBS TRANSPORTATION SER	06/20/2019	$89.27
	PRIORITY SERVICES	06/21/2019	$169.95
			$2,093.52
VIVIAN HALEY-ZITLIN	ADA CDR WEBSITE	06/22/2019	$1,154.90
			$1,154.90
VIVIAN MORRIS	USPS PO 4516800631	06/13/2019	$14.70
	SQ SOUTH CAROLINA CUPA-H	06/24/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	06/24/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	06/24/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	06/24/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	06/24/2019	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN MORRIS	SQ SOUTH CAROLINA CUPA-H	06/24/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	06/24/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	06/26/2019	$115.00
			$934.70
VONDA MARCENGILL	GAMS DEVELOPMENT CORPORAT	06/03/2019	$768.00
	ONSET COMPUTER CORPORATI	06/07/2019	$290.08
	WELBORNS PENDLETON TIRE	06/14/2019	$670.84
	WALMART.COM 8009666546	06/20/2019	$63.19
	VZWRLSS APOCC VISB	06/23/2019	$30.06
			$1,822.17
W A HEATHERLY	ASTRO KENNELS	06/16/2019	$110.00
	SALUDA RIVER PET #3	06/18/2019	$108.74
			$218.74
W CORY HEATON	OFFICE DEPOT #2127	06/04/2019	$58.78
			$58.78
W. C. HOOD JR.	THOMSON WEST TCD	06/13/2019	$711.54
			$711.54
WALTER BORTZ	AMZN Mktp US M64GY8EG1	06/05/2019	$650.72
	Amazon.com M69FX4EX1	06/04/2019	$101.36
	FEDEX 775380642407	06/11/2019	$14.70
	ADVANCE AUTO PARTS #5020	06/11/2019	$50.12
	WEST ASHLEY HARDWARE	06/11/2019	$18.18
			$835.08
WANDA D SMITH	AMAZON.COM MN6L66I50 AMZN	06/01/2019	$375.60
	TRI STAR	06/03/2019	$62.43
	VLS PIEDMONT	06/10/2019	$175.70
	GRIFF S FARM AND HOME CEN	06/17/2019	$96.94
	S H CARTER DEVELOPMENT	06/18/2019	$200.20
	S H CARTER DEVELOPMENT	06/18/2019	$203.89
	S H CARTER DEVELOPMENT	06/18/2019	$158.55
	S H CARTER DEVELOPMENT	06/18/2019	$192.88
	LOWES #03071	06/19/2019	$41.15
			$1,507.34
WANDA F VANDROFF	WAL-MART #1829	06/06/2019	$108.16
	FOOD LION #1597	06/10/2019	$9.36
	FOOD LION #1597	06/12/2019	$3.73
	FOOD LION #1597	06/19/2019	$9.52
	WM SUPERCENTER #1829	06/24/2019	$37.44
			$168.21
WAYNE A FREIMUND	Garmin Services Inc.	06/06/2019	$21.49
	ZOOM.US	06/13/2019	$152.88
			$174.37
WEBB M. SMATHERS JR.	WM SUPERCENTER #3222	05/31/2019	$51.29

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Cardholder	Vendor Name	Purchase Date	Amount
WEBB M. SMATHERS JR.	IN CAROLINA BEE SUPPLY L	05/31/2019	$294.35
			$345.64
WEIGUO CAO	GLEN RESEARCH LLC	05/30/2019	$569.50
	IN ETON BIOSCIENCE, INC.	06/11/2019	$32.00
	IN ETON BIOSCIENCE, INC.	06/11/2019	$64.00
	IN ETON BIOSCIENCE, INC.	06/11/2019	$12.00
	IN ETON BIOSCIENCE, INC.	06/11/2019	$48.00
	VWR INTERNATIONAL INC	06/26/2019	$122.76
			$848.26
WENDY GREGUS	EVENT RENTALS - ANDERSON	05/31/2019	$90.95
	ABM TRUSTCOMMERCE	05/31/2019	$99.00
	EVENT RENTALS - ANDERSON	06/05/2019	$121.45
	PURELAND SUPPLY LLC	06/13/2019	$851.80
	EVENT PARTNERS LLC	06/20/2019	$572.78
	EVENT PARTNERS LLC	06/20/2019	$677.16
	EVENT PARTNERS LLC	06/20/2019	$300.00
	ABM TRUSTCOMMERCE	06/20/2019	$280.50
	ABM TRUSTCOMMERCE	06/20/2019	$33.00
	AMZN Mktp US MH2I91CZ1	06/23/2019	$12.83
	ABM TRUSTCOMMERCE	06/20/2019	$330.00
	ABM TRUSTCOMMERCE	06/20/2019	$412.50
	IN ACS	06/25/2019	$525.00
	IN ACS	06/25/2019	$2,400.00
			$6,706.97
WESLEY CRIBB	N2 PUBLISHING	05/31/2019	$675.00
	ANC ANCESTRY.COM	06/06/2019	$212.93
	FRANKLINCOVEYPRODUCTS	06/07/2019	$53.89
	EB 2019 WELCOME BACK	06/27/2019	$54.67
			$996.49
WILDER FERREIRA	PAYPAL BENGREESON	06/03/2019	$299.00
			$299.00
WILL HIOTT	CubeSmart 5241	06/01/2019	$241.00
	NATIONAL COUNCIL ON PUBLI	06/03/2019	$74.00
	ASSOCIATION OF ACADEMIC M	06/03/2019	$175.00
	PAYPAL CAVALIERCAR	06/03/2019	$14.98
	PAYPAL JOSEPH MCGI	06/03/2019	$200.00
	THE ASSOC OF ART MUSEUM C	06/03/2019	$95.00
	PAYPAL BGERTENB	06/04/2019	$19.99
	PAYPAL CAVALIERCAR	06/04/2019	$14.99
	AMERICAN ADVENTURES, LLC	06/05/2019	$1,500.00
	PAYPAL MVBN	06/06/2019	$23.50
	PAYPAL FORSTRY SUP	06/07/2019	$539.12
	NATL TRUST FOR HIST PRES	06/07/2019	$250.00
	AMAZON.COM M665B6GR1 AMZN	06/07/2019	$201.38
	ULINE SHIP SUPPLIES	06/08/2019	$427.20

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Cardholder	Vendor Name	Purchase Date	Amount
WILL HIOTT	Amazon.com M62WQ4TW2	06/08/2019	$46.05
	GAYLORD BROS INC	06/12/2019	$413.11
	GAYLORD BROS INC	06/13/2019	$2,449.02
	PAYPAL DARVICKAUTO	06/15/2019	$382.11
	WALGREENS #11769	06/19/2019	$77.04
	ANC ANCESTRY.COM	06/20/2019	$54.41
	AMAZON.COM M60OW57Y2 AMZN	06/22/2019	$14.50
	AMZN Mktp US MH6PH33L1	06/27/2019	$138.56
			$7,350.96
WILLIAM BRYAN SMITH	UPS 00000055Y046219	05/31/2019	$46.85
	AMZN Mktp US M63S03LY2	06/04/2019	$158.27
	LOWES #00907	06/06/2019	$309.23
	VZWRLSS PREPAID PYMNT	06/08/2019	$50.00
	TCC14642	06/07/2019	$10.69
	SPIRIT COMMUNICATIONS	06/10/2019	$18.60
	CRUCIAL.COM	06/14/2019	$136.94
	UPS 00000055Y046239	06/13/2019	$36.98
	CTS FRONTIER ONLINEPAY	06/15/2019	$182.44
	PSA MARKETPLACE	06/18/2019	$63.00
	CLICK2MAIL 866-665-2787	06/27/2019	$253.75
			$1,266.75
WILLIAM C CONNER	USA BLUE BOOK	05/31/2019	$131.05
	HARBOR FREIGHT TOOLS 645	06/04/2019	$84.79
	LOWES #03071	06/04/2019	$13.10
	LOWES #03071	06/04/2019	$18.79
	CARRIER CORP - DSO	06/05/2019	$975.00
	CARRIER CORP - DSO	06/05/2019	$501.00
	TREE STUFF.COM	06/05/2019	$1,139.60
	LOWES #03071	06/06/2019	$68.90
	LOWES #03071	06/06/2019	$36.55
	TREE STUFF.COM	06/05/2019	$209.04
	YODERS BUILDING SUPPLY -	06/06/2019	$59.04
	PHOENIX METALS	06/06/2019	$81.13
	LOWES #03071	06/07/2019	$108.74
	NEW YORK BLOWER	06/06/2019	$26.75
	TRI-COUNTY ACE	06/10/2019	$40.82
	AMAZON.COM M64009PV2 AMZN	06/11/2019	$58.97
	ARC 300	06/10/2019	$496.13
	AMZN MKTP US M62736XF2 AM	06/12/2019	$26.43
	AMAZON.COM M66XF76R1 AMZN	06/14/2019	$23.68
	AMAZON.COM M61OC35P0 AMZN	06/17/2019	$73.06
	LOWES #03071	06/17/2019	$58.23
	AMZN Mktp US M62OX0R52	06/25/2019	$38.72
			$4,269.52
WILLIAM C MCCOY	OSHER LIFELONG LEARNING	06/14/2019	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C MCCOY	THE SOURCING GROUP L	06/21/2019	$2,227.63
	THE SOURCING GROUP L	06/21/2019	$456.85
	CU CAE SLCE	06/26/2019	$209.00
	U AZ FOUNDATION	06/28/2019	$450.00
			$3,378.48
WILLIAM COBURN	TRI-COUNTY ACE	06/12/2019	$65.65
	STAPLES 00111807	06/17/2019	$100.50
			$166.15
WILLIAM D JAMES	USPS PO 4562200108	06/14/2019	$103.00
			$103.00
WILLIAM E KEELS	STAPLES 00106567	06/10/2019	$133.73
	VZWRLSS APOCC VISB	06/20/2019	$38.01
	SIGNATURES COMPANY	06/27/2019	$135.89
			$307.63
WILLIAM F DELANEY	WHITE JONES ACE	06/03/2019	$10.69
	SITEK PROCESS SOLUTIONS	06/06/2019	$800.00
	PAYPAL RFGLOBALSOL	06/10/2019	$2,000.00
	University Wafer	06/10/2019	$1,012.14
	U.S. PLASTIC CORPORATION	06/13/2019	$650.93
	University Wafer	06/14/2019	$487.66
	PTB SALES INC	06/17/2019	$3,960.00
	Amazon Prime	06/19/2019	$6.94
			$8,928.36
WILLIAM G SHIVAR	MOTOROLA SOLUTIONS ONLIN	05/31/2019	$1,266.09
	RMS-CLEMSON	06/04/2019	$209.72
	QUIZLET.COM	06/04/2019	$8.99
	RMS-CLEMSON	06/04/2019	$171.74
	IN EMERGENCY REPORTING	06/04/2019	$1,752.00
	EMERGENCY MEDICAL PRODUC	06/04/2019	$1,073.27
	BOUND TREE MEDICAL LLC	06/05/2019	$1,014.79
	N AMERICA RESCUE PRODUCT	06/06/2019	$651.29
	EMERGENCY MEDICAL PRODUC	06/05/2019	$404.35
	BOUND TREE MEDICAL LLC	06/10/2019	$416.02
	EMERGENCY MEDICAL PRODUC	06/10/2019	$183.35
	IN EMERGENCY REPORTING	06/14/2019	$157.64
	AMZN Mktp US M688G38T2	06/17/2019	$8.63
	AMZN Mktp US M68AO6HI0	06/17/2019	$313.16
	BOUND TREE MEDICAL LLC	06/19/2019	$391.41
	EMERGENCY MEDICAL PRODUC	06/19/2019	$100.05
	BOUND TREE MEDICAL LLC	06/24/2019	$78.73
			$8,201.23
WILLIAM H EDWARDS	UNITED 0162457701155	06/11/2019	$1,956.23
			$1,956.23
WILLIAM H HANVEY JR.	BENDT BROTHERS INC	05/31/2019	$280.40

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	JRS-VA	06/03/2019	$1,332.76
	JRS-VA	06/04/2019	$2,030.32
	WILLIAMS TIRES & AUTO	06/04/2019	$191.15
	IN SHEAF AUTOMOTIVE LLC	06/05/2019	$261.23
	TRACTOR SUPPLY COMPANY #	06/06/2019	$193.13
	IN WASTE SERVICES, LLC	06/12/2019	$85.90
	SPARROW & KENNEDY TRACTOR	06/12/2019	$177.46
	SPARROW & KENNEDY TRACTOR	06/12/2019	$156.33
	TRACTOR SUPPLY COMPANY #	06/12/2019	$18.52
	SPARROW & KENNEDY TRACTOR	06/12/2019	$186.16
	AMZN Mktp US M60E218B1	06/13/2019	$780.56
	AMAZON.COM M67TP31R0 AMZN	06/13/2019	$162.41
	LEEAGRA	06/17/2019	$151.87
	WP LAW JOHNS ISLAND	06/17/2019	$599.44
	BLUE FLAME G PRODUCT	06/20/2019	$202.46
	TRACTOR SUPPLY COMPANY #	06/19/2019	$8.35
	SPARROW & KENNEDY TRACTOR	06/20/2019	$201.49
	AMZN Mktp US M61H30KE2	06/21/2019	$13.57
	SPARROW & KENNEDY TRACTOR	06/24/2019	$39.19
	CHARLESTON RUBBER&GASKE	06/24/2019	$43.14
			$7,115.84
WILLIAM HARDEE	NAPA PARTS OF LORIS	06/05/2019	$120.75
	TRACTOR SUPPLY CO #1865	06/06/2019	$28.74
	BTS #47	06/13/2019	$38.56
	OFFICE DEPOT #2179	06/24/2019	$56.98
			$245.03
WILLIAM LASSER	AMZN MKTP US MN60Y3W72 AM	05/31/2019	$27.05
	AMAZON.COM M68HS94B0 AMZN	06/06/2019	$44.20
	AMZN Mktp US M64VY6GY1	06/09/2019	$54.54
	AMZN Mktp US M65IY7NJ0	06/09/2019	$691.18
	AMZN Mktp US M612Y0LK0	06/07/2019	$13.39
	THE SOURCING GROUP L	06/06/2019	$612.29
	TEXTEDLY	06/09/2019	$110.00
	AMAZON.COM M608P7A12 AMZN	06/09/2019	$21.39
	AMZN Mktp US M67E27LH0	06/08/2019	$28.22
	AMZN Mktp US M68B66E02	06/09/2019	$53.99
	AMZN MKTP US M64UH4TU0 AM	06/10/2019	$100.28
	AMZN MKTP US M60299JT0 AM	06/10/2019	$50.24
	AMZN Mktp US M658O5022	06/10/2019	$31.88
	AMZN Mktp US M68TF4M91	06/11/2019	$14.43
	AMZN Mktp US M676M4SV1	06/15/2019	$121.40
	AMZN Mktp US M679K5SL1	06/15/2019	$9.62
			$1,984.10
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	05/31/2019	$16.84
	CLEMSON AUTO PARTS	05/31/2019	$6.14

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	06/04/2019	$20.24
	CLEMSON AUTO PARTS	06/04/2019	$8.79
	CLEMSON AUTO PARTS	06/05/2019	$5.73
	CLEMSON AUTO PARTS	06/05/2019	$33.32
	CLEMSON AUTO PARTS	06/05/2019	$32.46
	CLEMSON AUTO PARTS	06/05/2019	$16.09
	CLEMSON AUTO PARTS	06/05/2019	$22.36
	CLEMSON AUTO PARTS	06/06/2019	$65.63
	AMZN Mktp US M63DS9PV1	06/07/2019	$127.00
	CLEMSON AUTO PARTS	06/10/2019	$22.66
	CLEMSON AUTO PARTS	06/11/2019	$110.95
	CLEMSON AUTO PARTS	06/14/2019	$30.43
	CLEMSON AUTO PARTS	06/14/2019	$165.92
	CLEMSON AUTO PARTS	06/17/2019	$96.19
	CLEMSON AUTO PARTS	06/19/2019	$12.43
	CLEMSON AUTO PARTS	06/19/2019	$10.98
	CLEMSON AUTO PARTS	06/20/2019	$651.63
	CLEMSON AUTO PARTS	06/24/2019	$43.59
	GRIFF S FARM AND HOME CEN	06/24/2019	$171.16
	CLEMSON AUTO PARTS	06/25/2019	$9.31
	CLEMSON AUTO PARTS	06/25/2019	$13.88
	CLEMSON AUTO PARTS	06/25/2019	$26.49
	CLEMSON AUTO PARTS	06/25/2019	$208.65
	TRI-COUNTY ACE	06/26/2019	$58.24
	TRI-COUNTY ACE	06/26/2019	$60.96
	BOBCAT OF GREENVILLE	06/26/2019	$87.72
	CLEMSON AUTO PARTS	06/27/2019	$56.18
	UNITED REBUILDERS INC	06/27/2019	$174.90
			$2,366.87
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	06/01/2019	$22.12
	VWR INTERNATIONAL INC	06/01/2019	$118.42
	VWR INTERNATIONAL INC	06/06/2019	$207.84
	VWR INTERNATIONAL INC	06/06/2019	$181.65
	VWR INTERNATIONAL INC	06/07/2019	$64.72
	VWR INTERNATIONAL INC	06/19/2019	$350.00
	VWR INTERNATIONAL INC	06/21/2019	$327.16
			$1,271.91
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	05/31/2019	$830.65
	BIO RAD LABORATORIES	06/07/2019	$385.40
	BIO RAD LABORATORIES	06/11/2019	$328.75
	CAYMAN CHEMICAL CO. INC	06/12/2019	$245.00
	CBI CLEVERBRIDGE.NET	06/12/2019	$99.95
	GENSCRIPT USA INC.	06/14/2019	$386.16
	ABCAM	06/17/2019	$524.00
	GENSCRIPT USA INC.	06/20/2019	$352.40
	TFS FISHERSCI ECOM ATL	06/22/2019	$402.38

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	06/22/2019	$151.94
	TFS FISHERSCI ECOM ATL	06/25/2019	$166.17
	INTEGRATED DNA TECH	06/27/2019	$47.09
			$3,919.89
WILLIAM SCOTT WHITESIDE	HARBOR FREIGHT TOOLS 645	06/04/2019	$204.54
	AMZN MKTP US M67J05GY1 AM	06/08/2019	$40.55
	AMZN Mktp US M61936ZW0	06/07/2019	$145.45
	AMZN MKTP US M679X1XV1 AM	06/08/2019	$36.38
	ECKLUND HARRISON TECHNOLO	06/10/2019	$1,277.60
	AMZN Mktp US M69LF15O1	06/11/2019	$181.25
	AMZN MKTP US M61HT9XR0 AM	06/16/2019	$8.55
	AMZN Mktp US M65ML37J0	06/24/2019	$37.40
			$1,931.72
WILLIS CULLER	UPS 00000055Y049189	06/03/2019	$46.63
	UPS 00000055Y049219	06/03/2019	$14.34
	UPS 00000055Y049199	06/03/2019	$33.43
	UPS 00000055Y049209	06/03/2019	$26.28
	UPS 00000055Y049229	06/03/2019	$20.02
	FRANK''S EXPRESS CAR WAS	06/03/2019	$10.00
	UPS 00000055Y049259	06/25/2019	$34.47
	UPS 00000055Y049239	06/25/2019	$8.62
	UPS 00000055Y049249	06/25/2019	$13.95
			$207.74
WILMA L. MAGYAR	USPS PO 4518130209	05/31/2019	$1.45
	SAMSCLUB #8283	06/02/2019	$173.26
	CHICK-FIL-A #00466	06/03/2019	$260.28
	BLAZ-N-BUZZ CATERING COMP	06/05/2019	$475.00
	CHICK-FIL-A #00466	06/06/2019	$255.13
	USPS PO 4518130209	06/10/2019	$1.60
	OLDE HOUSE CAFE	06/11/2019	$333.01
	DOMINO'S 5668	06/10/2019	$190.20
	BI-LO GROCERY #5065	06/12/2019	$6.09
	CHICK-FIL-A #01068	06/12/2019	$268.95
	WM SUPERCENTER #1286	06/16/2019	$31.32
	CHICK-FIL-A #01068	06/13/2019	$341.55
	USPS PO 4518130209	06/14/2019	$2.50
	RMS-CLEMSON	06/17/2019	$287.28
	USPS PO 4518130209	06/17/2019	$2.20
	RMS-CLEMSON	06/17/2019	$137.82
	RMS-CLEMSON	06/17/2019	$137.82
	The HoneyBaked Ham Co. &	06/17/2019	$311.41
	USPS PO 4518130209	06/18/2019	$1.30
	The HoneyBaked Ham Co. &	06/18/2019	$191.13
	RMS-CLEMSON	06/24/2019	$1,463.76
			$4,873.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WINIFRED E NEWMAN	PAYPAL BLICKARTMAT	06/04/2019	$222.14
	DELTA AIR 0062375438282	06/09/2019	$695.00
			$917.14
WINSTON E. HOLTON	REGAL STARLIGHT 14 ANDERS	06/17/2019	$118.17
	CAMPUS COPY SHOP	06/20/2019	$290.43
			$408.60
WINSTON N MIRMOW	AMZN MKTP US M65FV55P1 AM	06/10/2019	$26.95
	WM SUPERCENTER #630	06/11/2019	$3.17
	USPS PO 4529400501	06/12/2019	$55.00
	CVS/PHARMACY #04071	06/14/2019	$1.83
	FOOD LION #1202	06/24/2019	$2.99
			$89.94
WONKEUN PARK	AMZN Mktp US M68G49CC0	06/04/2019	$71.38
	AMZN MKTP US M629Q35T1 AM	06/10/2019	$30.17
	AMZN MKTP US M66GA6A10 AM	06/11/2019	$43.19
	PHYTOTECH LABS PHYTOTEC	06/10/2019	$287.73
	AMZN Mktp US M64GM8T10	06/10/2019	$7.50
	ASA-SSSA-CSSA	06/11/2019	$70.00
	AMZN Mktp US M63J53651	06/15/2019	$183.59
	AMZN Mktp US M63OG9DY1	06/15/2019	$64.80
	AMZN MKTP US M66H76MF0 AM	06/17/2019	$107.96
	BIO RAD LABORATORIES	06/18/2019	$621.40
	WAL-MART #0630	06/19/2019	$17.01
	THE LAB DEPOT	06/18/2019	$196.35
	BESTBUYCOM805629593924	06/21/2019	$334.78
	LOWES #01120	06/25/2019	$12.40
			$2,048.26
XIUPING JIANG	SAMSCLUB #6463	06/01/2019	$33.43
	AMZN MKTP US M657315G1 AM	06/11/2019	$85.84
	AMZN Mktp US M67T83551	06/11/2019	$26.40
	AMZN Mktp US M64H00AU0	06/11/2019	$14.39
	AMZN MKTP US M679D6S21 AM	06/15/2019	$8.55
			$168.61
YA PING SUN	WAL-MART #3222	05/31/2019	$54.71
	ALAMO RENT-A-CAR	06/04/2019	$75.11
	AMERICAN AIR0012358280770	06/04/2019	$296.50
	AT&T PAYMENT	06/05/2019	$50.00
	TOP QUALITY MFG	06/13/2019	$53.70
	USPS.COM CLICKNSHIP	06/13/2019	$65.85
	AMERICAN AIR0012360554669	06/15/2019	$1,095.13
	NEWCASTLE UNI WEBSTORE	06/16/2019	$130.89
	AMERICAN AIR0012362634326	06/25/2019	$108.30
			$1,930.19
YOLONDA LOWE	GAN NEWSPAPERSUBSCRIPT	05/31/2019	$9.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA LOWE	UPS 0000R24F78	06/02/2019	$29.53
	ANDERSON INDEPENDENT	06/05/2019	$9.99
	AMZN MKTP US M68WU40V1 AM	06/05/2019	$25.65
	USPS PO 4516800631	06/19/2019	$339.30
	AMAZON.COM M68IT4IC1 AMZN	06/19/2019	$49.44
	DELTA AIR 0062376712095	06/21/2019	$284.50
	ELSFORUM.COM	06/22/2019	$1,750.00
	AMZN Mktp US MH65Q5ZS1	06/26/2019	$34.76
			$2,533.16
YUNYI JIA	AMZN MKTP US M650G1PS2 AM	06/10/2019	$92.20
	LOWES #01983	06/10/2019	$56.07
	Intel Americas, Inc.	06/10/2019	$220.45
	AMZN MKTP US M61SE1TO0 AM	06/10/2019	$29.66
	AMZN MKTP US M62YJ5G82 AM	06/11/2019	$140.95
	AMZN MKTP US M61M940B0 AM	06/12/2019	$240.34
	AMZN MKTP US M67BV0MW0 AM	06/16/2019	$19.06
	AMZN MKTP US M65DW4DT2 AM	06/19/2019	$7.62
	IKEA.COM 328383763	06/21/2019	$1,319.63
			$2,125.98
ZACK SNIPES	WAL-MART #2348	06/04/2019	$50.41
	PAYPAL NACAA	06/06/2019	$450.00
			$500.41
ZELDA B KLEISTER	ULINE SHIP SUPPLIES	06/01/2019	$256.32
	SLACK	06/02/2019	$700.00
	AMZN Mktp US M68FK5391	06/02/2019	$261.90
	FS COM INC	05/31/2019	$1,060.00
	IFIXIT.COM	06/05/2019	$111.48
	SP BATTERYCLERK USA	06/05/2019	$116.09
	Microsoft Store	06/07/2019	$37.44
	APL APPLE ONLINE STORE	06/07/2019	$159.43
	ULINE SHIP SUPPLIES	06/07/2019	$144.76
	AMZN Mktp US M671S11Z1	06/06/2019	$578.35
	SABREPC	06/07/2019	$347.37
	SNFRD/DYMO/PKRPN/ELMER	06/08/2019	$92.24
	GHOST.ORG	06/10/2019	$96.00
	USPS PO 4569000670	06/11/2019	$11.00
	AMZN MKTP US M61877M22 AM	06/13/2019	$52.73
	AMAZON.COM M692D7VS2 AMZN	06/13/2019	$20.30
	AMAZON.COM M62920MN0 AMZN	06/16/2019	$21.38
	FEDEX 481706100	06/18/2019	$12.21
	FEDEX 482084093	06/21/2019	$25.39
	AMZN Mktp US MH44F1LJ1	06/25/2019	$81.28
	AMZN Mktp US M69A18WX2	06/26/2019	$27.16
	AMAZON.COM M69JG0R72 AMZN	06/25/2019	$59.88
	AMZN Mktp US MH0KD6NW1	06/26/2019	$12.23

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	AMZN Mktp US M66835WD2	06/26/2019	$65.53
	STARTECH.COM	06/26/2019	$218.59
			$4,569.06
ZHICHENG DOU	CUSTOMINK LLC	06/06/2019	$113.42
	SANTA CRUZ BIOTECHNOLOGY	06/10/2019	$947.14
	COMFORT INN ATLANTA-AIRP	06/10/2019	$97.48
	LABELMASTER	06/11/2019	$49.08
	AMZN MKTP US M69LY9VB2 AM	06/12/2019	$78.92
	AMZN MKTP US M68Y82VQ2 AM	06/12/2019	$93.43
	BIO RAD LABORATORIES	06/15/2019	$739.30
	AMZN MKTP US M60473H32 AM	06/15/2019	$28.86
	OXFORD UNIVERSITY PRESS	06/14/2019	$55.89
	NOVUS BIOLOGICALS LLC	06/17/2019	$268.20
	IN ETON BIOSCIENCE, INC.	06/18/2019	$21.00
	WORDPRESS MEG8K8XJPU	06/18/2019	$105.93
	NOVUS BIOLOGICALS LLC	06/20/2019	$223.20
	WORDPRESS 5CN1DZBG5L	06/22/2019	$18.00
	AMZN Mktp US MH1MF8ZG1	06/25/2019	$82.37
	AMZN Mktp US MH75I0NR1	06/26/2019	$171.19
	BIO RAD LABORATORIES	06/27/2019	$187.00
			$3,280.41
ZORAN FILIPI	AMERICAN AIR0012358519779	06/05/2019	$408.09
			$408.09

Total for CLEMSON UNIVERSITY: $2,552,082.01

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	FORMS AND SUPPLY - AOPD	05/31/2019	$199.43
	AMZN Mktp US M66MD3FZ2	06/03/2019	$269.95
	FORMS AND SUPPLY - AOPD	06/18/2019	$61.55
	DMI DELL HIGHER EDUC	06/26/2019	$143.95
	DMI DELL HIGHER EDUC	06/26/2019	$68.71
	POODLL CO. LTD.	06/25/2019	$479.00
	DMI DELL HIGHER EDUC	06/26/2019	$297.43
	CAMCOR, INC.	06/25/2019	$897.26
	GRAYBAR ELECTRIC COMPANY	06/27/2019	$72.58
	SOUTHERN COMPUTER WAREHO	06/26/2019	$259.75
	SOUTHERN COMPUTER WAREHO	06/26/2019	$376.33
			$3,125.94
ALLISON BUTLER	TRI-STATE PUMP & CONTROL	06/11/2019	$42.32
	AMC- CAROLINA SAND	06/19/2019	$2,169.19
	JF MANUFACTURING	06/21/2019	$527.00
	LAWSON PRODUCTS	06/25/2019	$207.73
	LAWSON PRODUCTS	06/25/2019	$199.98
	SMITH TURF & IRRIGATION -	06/26/2019	$864.00
	OREILLY AUTO #4341	06/27/2019	$21.84
			$4,032.06
ALLISON CRANDELL	AMZN MKTP US M67AS2NI1 AM	06/02/2019	$35.10
	FORMS AND SUPPLY - AOPD	05/30/2019	$67.35
	SIGNS.COM	06/03/2019	$181.14
	SIGNS.COM	06/03/2019	$147.82
	DMI DELL HIGHER EDUC	06/15/2019	$371.48
	SEMC	06/14/2019	$15.00
	LOWES #00907	06/20/2019	$9.24
	SQ HOME VIDEO STUDIO APE	06/21/2019	$250.49
			$1,077.62
ALLISON TANNER	THE OFFICE PAL	06/03/2019	$144.49
	BOOKSAMILLION.COM	06/13/2019	$80.87
			$225.36
AMANDA CRADDOCK	PAYFLOW/PAYPAL	06/03/2019	$30.30
	FORMS AND SUPPLY - AOPD	06/10/2019	$90.46
	THE OFFICE PAL	06/14/2019	$534.24
	FORMS AND SUPPLY - AOPD	06/13/2019	$174.81
	NATIVE SONS	06/19/2019	$4,938.84
	AMAZON.COM M65IU8SW2 AMZN	06/19/2019	$97.10
	AMZN Mktp US M65JE8RJ1	06/20/2019	$65.80
	AMZN Mktp US M61YD6WP0	06/27/2019	$395.22
			$6,326.77
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	06/03/2019	$504.01
	LE BLEU OF COASTAL CAROLI	06/17/2019	$81.33
	IN SHRED WITH US	06/24/2019	$28.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$614.33
AMANDA STURGEON	IN ENVIRONMENTAL SYSTEMS	05/31/2019	$77.63
	FORMS AND SUPPLY - AOPD	05/31/2019	$12.14
	Amazon.com MN9EB7YS2	06/02/2019	$21.85
	TFS FISHERSCI ECOM ATL	06/07/2019	$910.92
	TFS FISHERSCI ECOM ATL	06/08/2019	$279.95
	FORMS AND SUPPLY - AOPD	06/07/2019	$30.25
	AIRGAS SOUTH	06/10/2019	$1.31
	IDEXX DISTRIBUTION INC	06/12/2019	$173.70
	TFS FISHERSCI ECOM ATL	06/12/2019	$52.61
	IDEXX DISTRIBUTION INC	06/13/2019	$62.38
	IDEXX DISTRIBUTION INC	06/13/2019	$2,585.23
	FORMS AND SUPPLY - AOPD	06/13/2019	$6.34
	TFS FISHERSCI ECOM ATL	06/15/2019	$112.69
	TFS FISHERSCI ECOM ATL	06/14/2019	$488.23
	IN ENVIRONMENTAL SYSTEMS	06/17/2019	$77.63
	TFS FISHERSCI ECOM ATL	06/18/2019	$57.34
	PRAXAIR DIST INC OAM	06/27/2019	$4.02
			$4,954.22
ANGELA HUGGINS	OFFICE DEPOT #2179	05/30/2019	$42.09
	AMZN MKTP US M61ID93E1 AM	06/02/2019	$33.97
	AMAZON.COM M610L4FS2 AMZN	06/03/2019	$22.65
	WM SUPERCENTER #4664	06/04/2019	$21.74
	WALGREENS #7154	06/04/2019	$21.89
	FORMS AND SUPPLY - AOPD	06/05/2019	$28.04
	WM SUPERCENTER #4664	06/06/2019	$552.15
	WAL-MART #0586	06/09/2019	$49.12
	AMAZON.COM M64HR81Y2 AMZN	06/10/2019	$73.39
	AMZN MKTP US M64UC01H2 AM	06/10/2019	$82.61
	WM SUPERCENTER #4664	06/10/2019	$160.74
	WAL-MART #0586	06/11/2019	$108.27
			$1,196.66
ANGELIA CARTRETTE	AMZN MKTP US M68G65NT1 AM	06/02/2019	$116.23
	DIGITAL RESOURCES	05/30/2019	$108.00
	4IMPRINT	06/21/2019	$812.95
			$1,037.18
ANNETTE ROBERTS	APL APPLE ONLINE STORE	06/02/2019	$1,564.92
	APL APPLE ONLINE STORE	06/02/2019	$74.52
	APL APPLE ONLINE STORE	06/02/2019	$85.32
	APL APPLE ONLINE STORE	06/04/2019	$74.52
	DMI DELL HIGHER EDUC	06/04/2019	$19.49
	APL APPLE ONLINE STORE	06/04/2019	$52.92
	DMI DELL HIGHER EDUC	06/05/2019	$140.40
	DMI DELL HIGHER EDUC	06/05/2019	$30.51
	DMI DELL HIGHER EDUC	06/05/2019	$4,784.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	APL APPLE ONLINE STORE	06/06/2019	$645.84
	APL APPLE ONLINE STORE	06/06/2019	$679.32
	DMI DELL HIGHER EDUC	06/08/2019	$3,827.52
	DMI DELL HIGHER EDUC	06/08/2019	$956.91
	DMI DELL HIGHER EDUC	06/11/2019	$254.92
	APL APPLE ONLINE STORE	06/13/2019	$17,214.12
	DMI DELL HIGHER EDUC	06/15/2019	$1,463.17
	DMI DELL HIGHER EDUC	06/15/2019	$311.68
	DMI DELL HIGHER EDUC	06/15/2019	$842.40
	DMI DELL HIGHER EDUC	06/15/2019	$216.40
	DMI DELL HIGHER EDUC	06/15/2019	$183.06
	DMI DELL HIGHER EDUC	06/15/2019	$223.81
	DMI DELL HIGHER EDUC	06/15/2019	$2,090.88
	DMI DELL HIGHER EDUC	06/15/2019	$1,318.74
	DMI DELL HIGHER EDUC	06/15/2019	$2,346.35
	DMI DELL HIGHER EDUC	06/15/2019	$1,167.60
	DMI DELL HIGHER EDUC	06/15/2019	$1,158.84
	DMI DELL HIGHER EDUC	06/15/2019	$2,105.99
	APL APPLE ONLINE STORE	06/18/2019	$2,212.92
	DMI DELL HIGHER EDUC	06/19/2019	$769.49
	APL APPLE ONLINE STORE	06/19/2019	$3,398.76
	APL APPLE ONLINE STORE	06/20/2019	$106.92
	APL APPLE ONLINE STORE	06/20/2019	$2,029.32
	DMI DELL HIGHER EDUC	06/20/2019	$2,057.87
	APL APPLE ONLINE STORE	06/21/2019	$74.52
	APL APPLE ONLINE STORE	06/21/2019	$20.52
	APL APPLE ONLINE STORE	06/21/2019	$52.92
	DMI DELL HIGHER EDUC	06/21/2019	$927.72
	APL APPLE ONLINE STORE	06/23/2019	$2,586.60
	DMI DELL HIGHER EDUC	06/22/2019	$1,855.45
	DMI DELL HIGHER EDUC	06/25/2019	$3,655.81
	DMI DELL HIGHER EDUC	06/26/2019	$6,317.99
			$69,901.38
ANTHONY CARTER	FORMS AND SUPPLY - AOPD	05/31/2019	$32.76
			$32.76
APRIL BETSCH	ZIPWHIP.COM	06/02/2019	$86.00
	DMI DELL HIGHER EDUC	06/01/2019	$75.58
	4IMPRINT	05/31/2019	$423.17
	POST UP STAND	06/04/2019	$25.00
	COASTAL MARKETING GRAPHIC	06/05/2019	$135.00
	4IMPRINT	06/06/2019	$492.83
	FORMS AND SUPPLY - AOPD	06/06/2019	$39.87
	TALOTTA INC	06/07/2019	$118.27
	WAL-MART #4664	06/10/2019	$7.94
	SP CUTOUTPILLOWS	06/10/2019	$9.95
	COASTAL MARKETING GRAPHIC	06/10/2019	$2,524.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	4IMPRINT	06/13/2019	$209.60
	4IMPRINT	06/13/2019	$3,293.71
	POWER GRAPHICS DIGITAL IM	06/14/2019	$146.08
	LOWES #01705	06/17/2019	$19.58
	WAL-MART #4664	06/17/2019	$26.05
	TARGET 00009639	06/19/2019	$17.41
			$7,650.54
ARALEIGH BEAM	ADOBE PHOTOGPHY PLAN	06/08/2019	$19.98
	IN SHRED WITH US	06/11/2019	$37.30
			$57.28
BARBARA SHEFFIELD	FULL SCALE BAND & ORCHEST	06/04/2019	$2,446.50
	DEMOULIN	06/25/2019	$74.71
	RICHARDSON ATHLETICS LLC	06/25/2019	$87.27
	CAMCOR, INC.	06/26/2019	$1,401.47
	BAND SHOPPE	06/26/2019	$537.95
	SP TREVCO-VARNER MUS	06/26/2019	$80.35
	AMERICAN BAND ACC	06/26/2019	$725.00
	J.W. PEPPER	06/26/2019	$1,209.74
	SHEETMUSICPLUS.COM	06/26/2019	$154.75
	J.W. PEPPER	06/26/2019	$147.99
	J.W. PEPPER	06/27/2019	$794.90
	STAR LINE BATON CO. IN	06/26/2019	$197.08
			$7,857.71
BARRY LIPPMAN	COUNTRY OVENS	06/04/2019	$421.56
			$421.56
BERTHA FLADGER	FORMS AND SUPPLY - AOPD	05/30/2019	$44.66
	FORMS AND SUPPLY - AOPD	05/31/2019	$13.94
	POWER GRAPHICS DIGITAL IM	06/11/2019	$302.09
			$360.69
BO MCNEIL	FORMS AND SUPPLY - AOPD	05/31/2019	$340.43
	STAPLS0175101522000002	06/04/2019	$99.77
	AMZN MKTP US M69LL3171 AM	06/05/2019	$42.11
	STAPLS0175101522003002	06/11/2019	$49.89
	INT'L ASSOC OF ADMIN PRO	06/12/2019	$150.00
	COASTAL MARKETING GRAPHIC	06/14/2019	$1,185.84
	AMAZON.COM M642Z9S61 AMZN	06/16/2019	$97.10
	SOUTHERN COMPUTER WAREHO	06/13/2019	$46.92
	FORMS AND SUPPLY - AOPD	06/17/2019	$509.76
	STAPLS7220473416000002	06/22/2019	$95.25
	STAPLS7220473416000001	06/22/2019	$116.63
	TALOTTA INC	06/18/2019	$800.00
			$3,533.70
BONNIE NEAL	ENVELOPES.COM	06/13/2019	$38.82
	FORMS AND SUPPLY - AOPD	06/13/2019	$95.58

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$134.40
BOYD HOLT	PACE ANALYTICAL SERVICES	06/06/2019	$246.00
	SC ENV CERT BOARD	06/12/2019	$50.00
	MIRION TECHNOLOGIES	06/12/2019	$1,093.76
	LE BLEU OF COASTAL CAROLI	06/11/2019	$77.12
	SC GEOLOGY BOARD	06/12/2019	$300.00
	GRAINGER	06/13/2019	$20.31
	GRAINGER	06/13/2019	$402.56
	WORLDPOINT ECC INCORPORAT	06/12/2019	$221.00
	IN SAFETY UNLIMITED, INC	06/18/2019	$498.75
	SAFETY UNLIMITED INC	06/19/2019	$1,576.00
	AMZN Mktp US M60919Q10	06/19/2019	$50.10
	AMZN Mktp US M64F21800	06/19/2019	$31.20
	AMZN Mktp US M630B72J2	06/20/2019	$19.43
	AMZN Mktp US MH0413OM1	06/23/2019	$68.44
	TSI SERVICE	06/25/2019	$66.91
	EMLAB P&K LLC	06/26/2019	$180.32
	FORMS AND SUPPLY - AOPD	06/25/2019	$84.77
			$4,986.67
BRENDA RABON	GRAND STRAND WATER&SEWER	06/05/2019	$297.07
	GRAND STRAND WATER&SEWER	06/05/2019	$632.23
	GRAND STRAND WATER&SEWER	06/05/2019	$70.97
	GRAND STRAND WATER&SEWER	06/05/2019	$190.51
	GRAND STRAND WATER&SEWER	06/05/2019	$280.95
	GRAND STRAND WATER&SEWER	06/05/2019	$271.20
	GRAND STRAND WATER&SEWER	06/05/2019	$29.01
	GRAND STRAND WATER&SEWER	06/05/2019	$25.78
	GRAND STRAND WATER&SEWER	06/05/2019	$203.43
	GRAND STRAND WATER&SEWER	06/05/2019	$274.49
	GRAND STRAND WATER&SEWER	06/05/2019	$46.72
	GRAND STRAND WATER&SEWER	06/05/2019	$171.13
	GRAND STRAND WATER&SEWER	06/05/2019	$187.28
	GRAND STRAND WATER&SEWER	06/05/2019	$3,094.22
	GRAND STRAND WATER&SEWER	06/10/2019	$1,891.10
	GRAND STRAND WATER&SEWER	06/10/2019	$194.85
	GRAND STRAND WATER&SEWER	06/10/2019	$30.10
	GRAND STRAND WATER&SEWER	06/10/2019	$318.54
	GRAND STRAND WATER&SEWER	06/10/2019	$345.50
	GRAND STRAND WATER&SEWER	06/10/2019	$596.80
	GRAND STRAND WATER&SEWER	06/10/2019	$12.70
	GRAND STRAND WATER&SEWER	06/10/2019	$272.17
	GRAND STRAND WATER&SEWER	06/10/2019	$3,846.89
	GRAND STRAND WATER&SEWER	06/10/2019	$19.80
	GRAND STRAND WATER&SEWER	06/10/2019	$53.35
	GRAND STRAND WATER&SEWER	06/10/2019	$226.80
	GRAND STRAND WATER&SEWER	06/10/2019	$32.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	06/10/2019	$350.07
	GRAND STRAND WATER&SEWER	06/10/2019	$242.00
	GRAND STRAND WATER&SEWER	06/10/2019	$314.85
	GRAND STRAND WATER&SEWER	06/10/2019	$965.80
	GRAND STRAND WATER&SEWER	06/10/2019	$20.00
	GRAND STRAND WATER&SEWER	06/10/2019	$119.51
	GRAND STRAND WATER&SEWER	06/10/2019	$244.05
	GRAND STRAND WATER&SEWER	06/10/2019	$57.60
	GRAND STRAND WATER&SEWER	06/10/2019	$728.57
	GRAND STRAND WATER&SEWER	06/10/2019	$196.90
	GRAND STRAND WATER&SEWER	06/10/2019	$13.15
	GRAND STRAND WATER&SEWER	06/10/2019	$23.00
	GRAND STRAND WATER&SEWER	06/10/2019	$284.10
	GRAND STRAND WATER&SEWER	06/10/2019	$44.24
	GRAND STRAND WATER&SEWER	06/10/2019	$244.05
	GRAND STRAND WATER&SEWER	06/10/2019	$13.65
	GRAND STRAND WATER&SEWER	06/10/2019	$192.80
	GRAND STRAND WATER&SEWER	06/10/2019	$590.25
	GRAND STRAND WATER&SEWER	06/10/2019	$49.90
	GRAND STRAND WATER&SEWER	06/10/2019	$467.00
	GRAND STRAND WATER&SEWER	06/10/2019	$339.82
	GRAND STRAND WATER&SEWER	06/10/2019	$742.54
	GRAND STRAND WATER&SEWER	06/10/2019	$50.15
	GRAND STRAND WATER&SEWER	06/10/2019	$192.80
	GRAND STRAND WATER&SEWER	06/10/2019	$366.08
	GRAND STRAND WATER&SEWER	06/10/2019	$420.49
	GRAND STRAND WATER&SEWER	06/10/2019	$37.70
	GRAND STRAND WATER&SEWER	06/10/2019	$302.43
	GRAND STRAND WATER&SEWER	06/10/2019	$331.62
	GRAND STRAND WATER&SEWER	06/10/2019	$254.79
	GRAND STRAND WATER&SEWER	06/10/2019	$391.27
	GRAND STRAND WATER&SEWER	06/10/2019	$280.00
	GRAND STRAND WATER&SEWER	06/10/2019	$110.52
	GRAND STRAND WATER&SEWER	06/10/2019	$265.04
	GRAND STRAND WATER&SEWER	06/10/2019	$411.13
	GRAND STRAND WATER&SEWER	06/10/2019	$46.05
	GRAND STRAND WATER&SEWER	06/10/2019	$13.15
	GRAND STRAND WATER&SEWER	06/10/2019	$412.55
	GRAND STRAND WATER&SEWER	06/10/2019	$21.35
	GRAND STRAND WATER&SEWER	06/10/2019	$499.43
	GRAND STRAND WATER&SEWER	06/10/2019	$248.15
	GRAND STRAND WATER&SEWER	06/10/2019	$739.81
	GRAND STRAND WATER&SEWER	06/10/2019	$27.55
	GRAND STRAND WATER&SEWER	06/10/2019	$704.54
	GRAND STRAND WATER&SEWER	06/10/2019	$577.25
	GRAND STRAND WATER&SEWER	06/10/2019	$151.90

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	06/10/2019	$326.25
	GRAND STRAND WATER&SEWER	06/10/2019	$348.00
	GRAND STRAND WATER&SEWER	06/10/2019	$15.20
	GRAND STRAND WATER&SEWER	06/10/2019	$51.45
	GRAND STRAND WATER&SEWER	06/10/2019	$308.20
	GRAND STRAND WATER&SEWER	06/10/2019	$84.70
	GRAND STRAND WATER&SEWER	06/10/2019	$279.39
	GRAND STRAND WATER&SEWER	06/10/2019	$185.70
	GRAND STRAND WATER&SEWER	06/10/2019	$428.40
	GRAND STRAND WATER&SEWER	06/10/2019	$489.90
	GRAND STRAND WATER&SEWER	06/10/2019	$211.15
	GRAND STRAND WATER&SEWER	06/10/2019	$199.74
	GRAND STRAND WATER&SEWER	06/10/2019	$772.97
	GRAND STRAND WATER&SEWER	06/10/2019	$294.35
	GRAND STRAND WATER&SEWER	06/10/2019	$504.25
	GRAND STRAND WATER&SEWER	06/10/2019	$662.40
	GRAND STRAND WATER&SEWER	06/10/2019	$348.80
	GRAND STRAND WATER&SEWER	06/10/2019	$42.15
	GRAND STRAND WATER&SEWER	06/10/2019	$155.05
	GRAND STRAND WATER&SEWER	06/10/2019	$513.00
	GRAND STRAND WATER&SEWER	06/10/2019	$717.75
	GRAND STRAND WATER&SEWER	06/10/2019	$310.46
	GRAND STRAND WATER&SEWER	06/10/2019	$314.85
	GRAND STRAND WATER&SEWER	06/10/2019	$13.15
	GRAND STRAND WATER&SEWER	06/10/2019	$143.70
	GRAND STRAND WATER&SEWER	06/10/2019	$326.25
	GRAND STRAND WATER&SEWER	06/10/2019	$352.12
	GRAND STRAND WATER&SEWER	06/10/2019	$863.85
	GRAND STRAND WATER&SEWER	06/10/2019	$15.70
			$35,994.49
BRIAN ROTHENBERGER	FORMS AND SUPPLY - AOPD	06/03/2019	$41.00
	IN SHRED WITH US	06/21/2019	$24.49
	IN SHRED WITH US	06/21/2019	$48.98
	FORMS AND SUPPLY - AOPD	06/20/2019	$48.02
	APSTYLEBOOK.COM	06/24/2019	$31.63
			$194.12
BRYAN STILES	CONWAY FENCE INC	06/11/2019	$100.00
	GEORGIA TECH ATHLETIC	06/12/2019	$3,530.00
			$3,630.00
CARISSA MEDEIROS	FEDHEALTH	06/13/2019	$9,950.00
			$9,950.00
CASEY KECK	FORMS AND SUPPLY - AOPD	06/10/2019	$64.10
	STAPLS7220128936000001	06/11/2019	$134.65
	LOWES #01705	06/12/2019	$132.45
	LOWES #01705	06/12/2019	$189.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY KECK	UPPCC	06/17/2019	$225.00
	ULINE SHIP SUPPLIES	06/19/2019	$679.94
			$1,426.09
CASEY ROACH	FORMS AND SUPPLY - AOPD	05/30/2019	$79.24
	FORMS AND SUPPLY - AOPD	06/14/2019	$205.14
	UCDA	06/15/2019	$205.00
	EQUIPSUPPLY.COM	06/17/2019	$1,439.94
	TALOTTA INC	06/13/2019	$1,223.56
	NEENAHPAPER.COM	06/21/2019	$402.54
	CCU MAIL SERVICES	06/26/2019	$50.00
			$3,605.42
CATHERINE HEWITT	CHARLOTTE DERMATOLOGY PA	06/07/2019	$21.00
			$21.00
CHARLES JOHNS IV	COVERMASTER	06/03/2019	$5,487.98
	PGA MEMBER INFO SRVCS	06/03/2019	$490.00
	FORMS AND SUPPLY - AOPD	06/04/2019	$71.87
	NIKEGOLF	06/06/2019	$494.41
	CUTTER & BUCK INC	06/11/2019	$1,013.89
	HANDICOMP	06/12/2019	$291.90
	BILLER DIRECT	06/19/2019	$1,788.23
	DATA PUBLISHING	06/18/2019	$90.00
	RANGE SERVANT AMERICA IN	06/27/2019	$1,157.00
			$10,885.28
CHRISTIE HANSLIK	SC.GOV	05/31/2019	$9.14
	AMZN MKTP US M677S1H51 AM	06/12/2019	$6.06
	EDUCATIONAL INNOVATIONS,	06/12/2019	$82.45
	AMZN MKTP US M66WC7E90 AM	06/12/2019	$59.33
	WALMART.COM	06/13/2019	$79.36
	SC.GOV	06/13/2019	$17.27
	FORMS AND SUPPLY - AOPD	06/13/2019	$357.00
	IBT IIS FINGERPRINT COM	06/13/2019	$51.75
	IBT IIS FINGERPRINT COM	06/17/2019	$51.75
	ETS PRAXIS Registratio	06/20/2019	$150.00
	IBT IIS FINGERPRINT COM	06/20/2019	$51.75
			$915.86
CHRISTINA GENOVEVO	PURDUE COLLECTIONS	06/06/2019	$1,114.00
	IN SHRED WITH US	06/10/2019	$61.98
	AMZN Mktp US M60TB6M61	06/11/2019	$539.95
	FORMS AND SUPPLY - AOPD	06/12/2019	$153.67
	LE BLEU OF COASTAL CAROLI	06/12/2019	$47.25
	STAPLS7220245012000001	06/13/2019	$75.54
	THE OFFICE PAL	06/14/2019	$9,845.57
	STAPLS7220245012000002	06/14/2019	$6,205.12
	THE OFFICE PAL	06/15/2019	$67.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$18,110.55
CHRISTINA GRINTER	IN SHRED WITH US	06/25/2019	$24.49
			$24.49
CHRISTINE ANDERSON	AMZN Mktp US M692F0T72	06/07/2019	$46.42
	LOEX	06/12/2019	$120.00
	FORMS AND SUPPLY - AOPD	06/14/2019	$48.74
	STAPLS7220380604000001	06/15/2019	$3.64
	KAPCO	06/21/2019	$767.60
	FORMS AND SUPPLY - AOPD	06/20/2019	$121.28
			$1,107.68
CHRISTOPHER ADRIAN	TROXELL COMMUNICATIONS IN	05/30/2019	$198.72
	TROXELL COMMUNICATIONS IN	06/04/2019	$1,179.36
	PRIME TICKET	06/10/2019	$762.54
			$2,140.62
CHRISTOPHER HILL	MEMPHIS NET & TWINE	06/07/2019	$29.85
			$29.85
DAN MORPHIS	SCHUTT SPORTS	06/13/2019	$2,253.54
	RIDDELL ALL AMERICAN COR	06/13/2019	$408.60
	SCHUTT SPORTS	06/13/2019	$494.46
	THE OFFICE PAL	06/25/2019	$598.55
			$3,755.15
DANIEL GILBERT	CONCRETE DESIGNS LLC	05/31/2019	$106.47
	FERGUSON ENT #29	05/31/2019	$66.60
	THE HOME DEPOT #1116	05/31/2019	$155.98
	INTERSTATE BATTERY SYSTEM	05/30/2019	$103.47
	SHERWIN WILLIAMS 702769	05/31/2019	$44.79
	INTERSTATE BATTERY SYSTEM	05/30/2019	$113.19
	CANNONS SMALL ENGINE SPEC	05/30/2019	$17.23
	EAST COAST HONDA	05/31/2019	$29.91
	LOWES #01705	05/31/2019	$50.21
	PALMETTO PARTS CO	05/31/2019	$131.71
	CONWAY FORD	05/31/2019	$98.95
	SURFSIDE EQUIPMENT RENTA	06/03/2019	$201.20
	LOWES #01705	06/03/2019	$40.93
	SITEONE LANDSCAPE SUPPLY,	06/03/2019	$224.53
	EAST COAST METAL DIST 27	06/03/2019	$13.05
	TRANE SUPPLY-115411	06/03/2019	$40.51
	SITEONE LANDSCAPE SUPPLY,	06/05/2019	$589.45
	LOWES #01705	06/05/2019	$41.79
	LOWES #01705	06/05/2019	$60.00
	HARBOR FREIGHT TOOLS 726	06/05/2019	$105.83
	GRAHAM SPORTS INC	06/05/2019	$137.66
	CAPITAL ELEC MYRTLE BEACH	06/06/2019	$40.98
	UPS (800) 811-1648	06/06/2019	$42.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	LOWES #01705	06/06/2019	$197.62
	PALMETTO CHEVROLET CO INC	06/05/2019	$61.98
	LOWES #01705	06/07/2019	$46.85
	THE HOME DEPOT #1116	06/07/2019	$62.00
	CAROLINA ENERGY DIST 460	06/07/2019	$350.46
	GRAHAM SPORTS INC	06/06/2019	$310.96
	EAST COAST METAL DIST 27	06/10/2019	$1,991.32
	PALMETTO PARTS CO	06/10/2019	$7.07
	LONGLEY SUPPLY MYRTL	06/10/2019	$27.57
	#448-UNITED REFRIGERATIO	06/10/2019	$219.09
	CREGGER COMPANY 14	06/10/2019	$355.07
	CAPITOL MATERIALS COASTAL	06/11/2019	$264.70
	LONGLEY SUPPLY MYRTL	06/11/2019	$23.71
	CAPITAL ELEC MYRTLE BEACH	06/11/2019	$103.65
	BEST GOLF CARS	06/10/2019	$337.12
	FERGUSON ENT #29	06/11/2019	$13.05
	CAPITAL ELEC MYRTLE BEACH	06/12/2019	$15.72
	CES 42	06/12/2019	$108.00
	REMICHEL 279 MYRTLE BCH	06/11/2019	$41.35
	CONWAY AUTO PARTS	06/12/2019	$314.58
	REMICHEL 279 MYRTLE BCH	06/11/2019	$118.92
	GRAND STRAND POWER EQUIPM	06/12/2019	$188.22
	SHERWIN WILLIAMS 702769	06/12/2019	$13.48
	CES 42	06/13/2019	$104.46
	CK SUPPLY 237	06/13/2019	$654.23
	GRAHAM SPORTS INC	06/13/2019	$72.15
	CREGGER COMPANY 14	06/13/2019	$8.06
	CREGGER COMPANY 14	06/14/2019	$2.23
	CREGGER COMPANY 14	06/13/2019	$115.12
	LOWES #01705	06/14/2019	$26.83
	CREGGER COMPANY 14	06/13/2019	$266.82
	CAPITOL MATERIALS COASTAL	06/14/2019	$388.80
	SHERWIN WILLIAMS 702769	06/14/2019	$40.20
	WM SUPERCENTER #4664	06/14/2019	$249.99
	CONWAY CHRYSLER DODGE JE	06/14/2019	$108.00
	LOWES #01705	06/17/2019	$10.78
	LOWES #01705	06/17/2019	$53.98
	SHERWIN WILLIAMS 702769	06/17/2019	$20.10
	COASTAL ELECTRIC AND REW	06/17/2019	$1,899.38
	LOWES #01705	06/17/2019	$199.94
	SITEONE LANDSCAPE SUPPLY,	06/18/2019	$556.11
	FERGUSON ENT #29	06/18/2019	$70.77
	CAPITAL ELEC MYRTLE BEACH	06/18/2019	$11.25
	PALMETTO PARTS CO	06/18/2019	$53.65
	SHERWIN WILLIAMS 702769	06/19/2019	$256.04
	REMICHEL 279 MYRTLE BCH	06/18/2019	$27.57

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	CONWAY CHRYSLER DODGE JE	06/19/2019	$627.44
	REMICHEL 279 MYRTLE BCH	06/18/2019	$902.98
	#448-UNITED REFRIGERATIO	06/19/2019	$451.26
	CES 42	06/19/2019	$43.74
	EAST COAST METAL DIST 27	06/19/2019	$290.52
	LOWES #01705	06/19/2019	$1.37
	INTERSTATE BATTERY SYSTEM	06/19/2019	$129.39
	LOWES #01705	06/20/2019	$13.04
	LOWES #01004	06/20/2019	$300.32
	COMMERCIAL OPENINGS CORP	06/20/2019	$118.80
	LOWES #01705	06/20/2019	$936.98
	D&L APPLIANCE PRTS CO#14	06/20/2019	$112.22
	SUNCO POOLS AND SPAS	06/20/2019	$300.07
	GRAHAM SPORTS INC	06/20/2019	$33.05
	BEST GOLF CARS	06/20/2019	$215.46
	COASTAL ELECTRIC AND REW	06/24/2019	$643.36
	ANIXTER-PS#005D MYRTLBCH	06/24/2019	$262.88
	LOWES #01705	06/24/2019	$96.16
	CAPITOL MATERIALS COASTAL	06/24/2019	$848.76
	INTERSTATE BATTERY SYSTEM	06/24/2019	$138.19
	REMICHEL 279 MYRTLE BCH	06/24/2019	$451.49
	SITEONE LANDSCAPE SUPPLY,	06/25/2019	$176.02
	GATEWAY SUPPLY COMPANY	06/25/2019	$35.02
	FASTENAL COMPANY 01SCCON	06/26/2019	$3.82
	CREGGER COMPANY 10	06/25/2019	$123.88
	CONWAY AUTO PARTS	06/26/2019	$54.24
	SHERWIN WILLIAMS 702769	06/27/2019	$537.84
	WM SUPERCENTER #4664	06/27/2019	$16.10
	LOWES #01705	06/27/2019	$8.01
	WAL-MART #0586	06/27/2019	$10.74
			$20,709.16
DANIEL RABON	DMI DELL HIGHER EDUC	06/07/2019	$459.63
	DMI DELL HIGHER EDUC	06/07/2019	$295.48
	RASIXCC INC	06/06/2019	$161.49
	FORMS AND SUPPLY - AOPD	06/11/2019	$309.13
	TRAININNG LLC	06/17/2019	$110.00
	THE OFFICE PAL	06/20/2019	$444.77
	IN SHRED WITH US	06/21/2019	$25.49
			$1,805.99
DANIELLE VISO	YSI	06/03/2019	$857.30
	LOWES #01705	06/04/2019	$52.41
	YSI	06/07/2019	$346.60
	YSI	06/18/2019	$4,039.78
	YSI	06/18/2019	$2,096.20
			$7,392.29

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	MAC PAPERS - BRANCH	06/05/2019	$364.18
	BW WILSON PAPER COMPANY	06/05/2019	$112.86
	BW WILSON PAPER COMPANY	06/05/2019	$58.24
	BW WILSON PAPER COMPANY	06/05/2019	$106.00
	SAULISBURY BUSINESS MACH	06/07/2019	$275.88
	BW WILSON PAPER COMPANY	06/10/2019	$34.58
	FORMS AND SUPPLY - AOPD	06/10/2019	$48.73
	SOUTHWEST BINDING & LAMI	06/11/2019	$695.00
	SALCO INC	06/11/2019	$412.00
	BW WILSON PAPER COMPANY	06/13/2019	$200.00
	MAC PAPERS - BRANCH	06/14/2019	$779.81
	BW WILSON PAPER COMPANY	06/13/2019	$164.68
	BW WILSON PAPER COMPANY	06/17/2019	$146.89
	FORMS AND SUPPLY - AOPD	06/26/2019	$63.56
	SOUTHWEST BINDING & LAMI	06/27/2019	$201.94
			$3,664.35
DEBRA HAMM	OVR CLUBO MBR 8008432446	06/20/2019	$19.95
			$19.95
DELIA DOINO	FORMS AND SUPPLY - AOPD	06/04/2019	$23.00
	IN SHRED WITH US	06/11/2019	$24.49
	HOWARD TECH	06/26/2019	$837.15
			$884.64
DENISE BRASWELL	THE OFFICE PAL	06/04/2019	$531.23
	RASIXCC INC	06/12/2019	$473.88
	WRIGHT JOHNSTON	06/13/2019	$448.61
			$1,453.72
DENISE OLDEACK	BIO RAD LABORATORIES	05/31/2019	$92.61
	SOUTHERN COMPUTER WAREHO	05/30/2019	$310.80
	TFS FISHERSCI ECOM ATL	06/01/2019	$1,384.56
	GHANNS CRICKET FARM	06/03/2019	$21.12
	GHANNS CRICKET FARM	06/03/2019	$21.98
	TFS FISHER SCI ATL	06/04/2019	$110.99
	CAROLINA BIOLOGIC SUPPLY	06/07/2019	$29.70
	COASTAL MARKETING GRAPHIC	06/10/2019	$513.00
	Vienna Biocenter Core	06/10/2019	$216.89
	TFS FISHERSCI ECOM ATL	06/12/2019	$160.39
	DMI DELL HIGHER EDUC	06/13/2019	$36.74
	DMI DELL HIGHER EDUC	06/13/2019	$92.86
	DMI DELL HIGHER EDUC	06/13/2019	$323.89
	DMI DELL HIGHER EDUC	06/13/2019	$120.64
	GIH GLOBALINDUSTRIALEQ	06/14/2019	$415.89
	DMI DELL HIGHER EDUC	06/14/2019	$25.91
	GIH GLOBALINDUSTRIALEQ	06/15/2019	$328.95
	TFS FISHERSCI ECOM ATL	06/15/2019	$1,026.67
	GHANNS CRICKET FARM	06/17/2019	$42.91

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	CAROLINA BIOLOGIC SUPPLY	06/21/2019	$43.89
	THE UPS STORE #6586	06/21/2019	$418.37
	IN SHRED WITH US	06/24/2019	$48.98
	OREGON RFID, INC.	06/25/2019	$192.97
	FEDEX 97263228	06/25/2019	$31.92
	AMAZON.COM M60669UL0 AMZN	06/25/2019	$42.32
	BIO CORPORATION	06/24/2019	$140.07
	FEDEX 97263233	06/25/2019	$108.00
	VWR INTERNATIONAL INC	06/26/2019	$41.57
	FEDEX 97263237	06/25/2019	$77.17
	CAROLINA BIOLOGIC SUPPLY	06/25/2019	$176.39
	GOLD BIOTECHNOLOGY	06/24/2019	$103.00
	FEDEX 97263231	06/25/2019	$67.38
	FEDEX 97263239	06/25/2019	$138.97
	TFS FISHERSCI ECOM ATL	06/26/2019	$101.13
	WWW.AGRISERA.COM	06/26/2019	$615.29
			$7,623.92
DIANE L WILSON	EAST STORESMART OF CONWAY	06/01/2019	$190.50
	IMAGINATION ATHLETICS	06/04/2019	$9,831.29
	ELKO SPAS BILLIARDS AND P	06/04/2019	$3,223.54
	IMAGINATION ATHLETICS	06/06/2019	$1,641.00
	Etsy.com - UptownGreek	06/06/2019	$233.27
	FORBES MARKETING GROUP	06/07/2019	$1,544.17
	IMAGINATION ATHLETICS	06/10/2019	$2,403.00
	IMAGINATION ATHLETICS	06/10/2019	$729.00
	IMAGINATION ATHLETICS	06/10/2019	$122.20
	IN SOUTH CAROLINA PRESS	06/10/2019	$56.00
	IMAGINATION ATHLETICS	06/10/2019	$108.00
	PINSOURCE OA 64204	06/10/2019	$292.00
	IMAGINATION ATHLETICS	06/12/2019	$2,376.00
	ASGA LLC	06/13/2019	$297.00
	FORBES MARKETING GROUP	06/13/2019	$4,461.00
	IMAGINATION ATHLETICS	06/17/2019	$291.60
	IMAGINATION ATHLETICS	06/17/2019	$1,999.35
	ACPA	06/18/2019	$99.00
			$29,897.92
DOUGLAS VAN HOEWYK	WWW.AGRISERA.COM	06/05/2019	$685.26
			$685.26
DREW THOMAS	FORMS AND SUPPLY - AOPD	06/18/2019	$42.92
			$42.92
DUSTIN FLOYD	INTERSTATE BATTERY SYSTEM	06/07/2019	$103.47
	LOWES #01705	06/11/2019	$170.58
	CAROLINA HYDRAULIC H	06/18/2019	$737.44
			$1,011.49
DUSTIN MORRIS	SITEONE LANDSCAPE SUPPLY,	06/26/2019	$171.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	#448-UNITED REFRIGERATIO	06/26/2019	$74.08
	SHERWIN WILLIAMS 702769	06/27/2019	$29.19
			$274.73
EBONY MCCRAY	FORMS AND SUPPLY - AOPD	06/14/2019	$5.46
			$5.46
EDWARD BAILEY	SMITH TURF & IRRIGATION -	05/30/2019	$800.77
	SITEONE LANDSCAPE SUPPLY,	06/03/2019	$54.62
	INTERSTATE BATTERY SYSTEM	06/06/2019	$103.47
	TRI-STATE PUMP & CONTROL	06/10/2019	$34.46
	TRI-STATE PUMP & CONTROL	06/10/2019	$236.84
	TRI-STATE PUMP & CONTROL	06/11/2019	$408.42
	OREILLY AUTO #4341	06/11/2019	$79.54
	TRI-STATE PUMP & CONTROL	06/13/2019	$105.03
	TRI-STATE PUMP & CONTROL	06/14/2019	$357.71
	TRI-STATE PUMP & CONTROL	06/14/2019	$595.73
	LOWES #01705	06/24/2019	$145.51
	OREILLY AUTO #4341	06/27/2019	$248.59
			$3,170.69
ELIZABETH LELJEDAL	4IMPRINT	06/07/2019	$1,706.72
	TALOTTA INC	06/13/2019	$1,067.75
	MARK & GRAHAM E-COMMER	06/27/2019	$190.06
			$2,964.53
ERIN FOWLER	GROVE MEDICAL, INC.	05/31/2019	$12.58
	GROVE MEDICAL, INC.	05/31/2019	$62.32
	LOWES #01705	06/04/2019	$11.97
	HYMAN PAPER & CHEMICAL	06/04/2019	$44.36
	LOWES #00907	06/05/2019	$140.88
	HD SUPPLY FACILITIES MAI	06/05/2019	$172.69
	FORMS AND SUPPLY - AOPD	06/06/2019	$31.82
	DHARMA TRADING CO	06/11/2019	$23.65
	LEONARD BUILDING & TRUCK	06/11/2019	$650.00
	FORMS AND SUPPLY - AOPD	06/11/2019	$961.16
	LOWES #01705	06/12/2019	$8.89
	THE OFFICE PAL	06/12/2019	$878.02
	GRAINGER	06/13/2019	$87.47
	GRAINGER	06/13/2019	$79.98
	CONWAY AUTO PARTS	06/13/2019	$15.49
	FORMS AND SUPPLY - AOPD	06/13/2019	$378.09
	CES 42	06/17/2019	$27.76
	LOWES #00907	06/17/2019	$3.43
	GRAINGER	06/18/2019	$65.88
	FORMS AND SUPPLY - AOPD	06/19/2019	$23.07
	AMZN MKTP US M691O7WY1 AM	06/20/2019	$34.52
	WWW.1877FLOORGUY.COM	06/20/2019	$859.26
	LOWES #01705	06/21/2019	$88.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	GORDONS ORIENTAL RUG	06/21/2019	$90.00
	GRAINGER	06/21/2019	$279.49
	GIH GLOBALINDUSTRIALEQ	06/22/2019	$480.15
	CLEANITSUPPLY.COM	06/21/2019	$22.81
	ALLERGY PREVENTION TEAM	06/21/2019	$399.90
	BLANCHARD MACHINERY CO	06/24/2019	$2,090.52
	HYMAN PAPER & CHEMICAL	06/25/2019	$215.36
	DADE PAPER ATLANTA	06/26/2019	$160.06
	LOWES #00907	06/26/2019	$27.09
	FORMS AND SUPPLY - AOPD	06/25/2019	$9.45
	GRAINGER	06/26/2019	$7.13
	SHERWIN WILLIAMS 702769	06/27/2019	$342.47
	GRAINGER	06/27/2019	$65.67
			$8,851.39
GAIL SNEYERS	Amazon.com M615G7TN0	06/10/2019	$63.16
	DMI DELL HIGHER EDUC	06/21/2019	$294.93
	FORMS AND SUPPLY - AOPD	06/21/2019	$153.27
	AMZ Stylus Publishin	06/24/2019	$16.79
	SOUTHERN COMPUTER WAREHO	06/24/2019	$85.23
	FORMS AND SUPPLY - AOPD	06/25/2019	$58.32
	CHANTICLEERBKSTORE	06/27/2019	$799.20
	FORMS AND SUPPLY - AOPD	06/26/2019	$6.48
			$1,477.38
GENE CARLISLE	DMI DELL HIGHER EDUC	06/05/2019	$1,753.37
	DMI DELL HIGHER EDUC	06/08/2019	$529.05
			$2,282.42
GISELLE DODD	FORMS AND SUPPLY - AOPD	06/04/2019	$346.92
	FORMS AND SUPPLY - AOPD	06/05/2019	$103.10
	SOUTHERN COMPUTER WAREHO	06/06/2019	$297.09
	CHANTICLEERBKSTORE	06/06/2019	$609.50
	PROMOVERSIT	06/12/2019	$226.90
	4IMPRINT	06/13/2019	$1,884.77
	PROMO LOGIC	06/14/2019	$689.85
			$4,158.13
GREGORY NANCE	4IMPRINT	06/25/2019	$492.35
	4IMPRINT	06/26/2019	$1,431.65
			$1,924.00
HARRIETTE LOUIS	TRACTOR SUPPLY #213	06/03/2019	$41.03
	LOWES #01705	06/03/2019	$127.30
	FORMS AND SUPPLY - AOPD	06/03/2019	$2.84
	THE OFFICE PAL	06/05/2019	$86.77
	SOUTHERN COMPUTER WAREHO	06/10/2019	$142.01
	FORMS AND SUPPLY - AOPD	06/10/2019	$5.68
	QUALITY BICYCLE PRODUCTS	06/12/2019	$865.50
	FORMS AND SUPPLY - AOPD	06/14/2019	$149.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,420.67
HERBERT HOOTS	OCC DOC OF SC PA	06/06/2019	$150.00
	OCC DOC OF SOUTH CAROLIN	06/18/2019	$75.00
			$225.00
HOLLY LEGG	BARNARD COLLEGE	06/13/2019	$437.50
			$437.50
HOWARD WATTS	WGD ARAMARK CORP NORWL	05/31/2019	$26.98
	GRAINGER	05/30/2019	$38.33
	Amazon.com M646B7TK1	06/04/2019	$152.93
	ANIXTER-PS#005D MYRTLBCH	06/03/2019	$594.45
	GENCO CHEMICALS	06/03/2019	$31.69
	MSC	06/05/2019	$71.06
	ARNOLD'S POOL INC	06/03/2019	$93.18
	GRAINGER	06/03/2019	$65.88
	GRAINGER	06/03/2019	$67.39
	THE HOME DEPOT PRO	06/03/2019	$302.67
	SHERWIN WILLIAMS 702769	06/06/2019	$61.62
	SHERWIN WILLIAMS 702769	06/06/2019	$336.96
	GRAINGER	06/07/2019	$68.25
	GRAINGER	06/07/2019	$136.49
	SKECHERS.COM #600	06/10/2019	$115.02
	GRAINGER	06/11/2019	$126.52
	GRAYBAR ELECTRIC COMPANY	06/12/2019	$128.84
	GRAINGER	06/12/2019	$33.08
	ARNOLD'S POOL INC	06/11/2019	$128.13
	HD SUPPLY FACILITIES MAI	06/14/2019	$1,101.06
	IN SHRED WITH US	06/18/2019	$90.00
	GRAYBAR ELECTRIC COMPANY	06/27/2019	$555.04
			$4,325.57
JACOB ROSIEK	UNDER ARMOUR MYRTLE BEAC	06/03/2019	$377.90
	C.C. CREATIONS SALES O	06/05/2019	$2,622.50
	ARC SERVICES/TRAINING	06/07/2019	$38.00
			$3,038.40
JACQUELINE MOORE	AMZN Mktp US MN7NU4WV2	05/31/2019	$9.71
	FORMS AND SUPPLY - AOPD	06/10/2019	$208.05
	CPI GRAPHICS	06/13/2019	$653.10
	TFS FISHER SCI ATL	06/18/2019	$146.53
	IN SHRED WITH US	06/21/2019	$24.49
	TERRY'S CUSTOM FRAMING AN	06/24/2019	$472.15
			$1,514.03
JAMES K SMITH	SAF-WAY RECYCLER SPECIAL	05/31/2019	$25.00
	CAROLINA BG	06/11/2019	$408.76
	TRIPLE T WILMINGTON	06/11/2019	$661.60
	SQ SPECIALTY VEHIC	06/24/2019	$478.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	SQ SPECIALTY VEHIC	06/24/2019	$83.06
	SQ SPECIALTY VEHIC	06/26/2019	$1,004.63
			$2,661.15
JAMES PHILLIPS	IN EPAINT.COM LLC	06/13/2019	$2,380.00
	BOATZINCS COM INC	06/17/2019	$261.26
	LOWES #01705	06/25/2019	$52.78
			$2,694.04
JASON AIESI	GE APPLIANCE SALES #215	06/12/2019	$205.00
	FORMS AND SUPPLY - AOPD	06/12/2019	$146.62
	DMI DELL HIGHER EDUC	06/14/2019	$220.30
			$571.92
JEFF POUNDS	WATER BOY SPORTS - ECOMM	05/30/2019	$117.00
	WATER BOY SPORTS - ECOMM	06/04/2019	$41.00
	ISO STUDENT HEALTH INS	06/13/2019	$357.00
	ISO STUDENT HEALTH INS	06/13/2019	$357.00
	ISO STUDENT HEALTH INS	06/13/2019	$357.00
	ISO STUDENT HEALTH INS	06/13/2019	$357.00
	CONWAY ANESTHESIA ASSOC	06/13/2019	$264.00
	FOOT MANAGEMENT INC	06/27/2019	$181.50
			$2,031.50
JENNIE CASSIDY	EMDR INTERNATIONAL ASSOCI	06/06/2019	$65.00
	EMDR INTERNATIONAL ASSOCI	06/06/2019	$145.00
	EMDR INTERNATIONAL ASSOCI	06/06/2019	$65.00
			$275.00
JENNIFER SILVER HR ADV GC	TCG	05/31/2019	$24.00
	CHRONICLEHI	06/07/2019	$199.00
	AAR EMPLOYMENT	06/10/2019	$240.00
	CHRONICLEHI	06/10/2019	$199.00
	IEEE	06/10/2019	$295.00
	THE ACM CAREER AND JOB	06/10/2019	$695.00
	CHRONICLEHI	06/13/2019	$199.00
	CHRONICLEHI	06/13/2019	$199.00
	TCG TCG	06/13/2019	$350.00
	NANDO MEDIA	06/17/2019	$705.00
	THE SUN NEWS EDGIL	06/17/2019	$640.00
	PAYPAL COLLMUSSOCI	06/17/2019	$250.00
	THE STATE MEDIA CO ADV	06/17/2019	$640.00
	CHRONICLEHI	06/17/2019	$199.00
	SHRM	06/19/2019	$198.00
	CUPA-HR	06/20/2019	$195.00
	WWW.GLASSDOOR.COM	06/21/2019	$199.00
	MONSTER WORLDWIDE, INC.	06/25/2019	$375.00
	CHRONICLEHI	06/27/2019	$199.00
			$6,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY MONDAY	SECONDNATURE	06/07/2019	$3,750.00
			$3,750.00
JESSICA COMBESS	AMZN Mktp US MN3IH1UN0	05/31/2019	$137.82
	AMZN MKTP US M608X1CH0 AM	06/05/2019	$218.70
	AMZN MKTP US M66MZ6O50 AM	06/04/2019	$68.86
	TANSCLUB	06/04/2019	$76.25
	AMZN MKTP US M65L81NA2 AM	06/05/2019	$103.07
	TARGET 00009639	06/06/2019	$25.70
	AMZN MKTP US M66KN6NQ0 AM	06/09/2019	$14.00
	AMZN MKTP US M64S43X92 AM	06/12/2019	$26.97
			$671.37
JESSICA SMALL	TALOTTA INC	06/04/2019	$367.20
			$367.20
JILL KINGSTON	SP SORINEX 2018	06/04/2019	$393.36
			$393.36
JIM GARREN	AGORASPORTS LLC	05/31/2019	$250.00
			$250.00
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	06/07/2019	$309.42
			$309.42
JOANNA DALTON	SC SHRM	06/13/2019	$25.00
	SC SHRM	06/13/2019	$25.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$35.15
	SC SHRM	06/14/2019	$25.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$120.11
	NACUA	06/18/2019	$349.00
			$579.26
JODI HOWELL	THE OFFICE PAL	06/12/2019	$93.98
	ETS PARAPRO Services	06/14/2019	$165.00
			$258.98
JOSEPH MAROSZ	FORMS AND SUPPLY - AOPD	06/03/2019	$40.01
	RICHARDSON	06/10/2019	$59.78
	CONWAY RENTAL CENTER	06/11/2019	$856.35
	BEST GOLF CARS	06/11/2019	$214.00
	LOWES #01705	06/12/2019	$15.44
	YRI CUSTOM DESIGNS	06/19/2019	$1,113.20
	HOMETEAM PEST DEFENSE 707	06/26/2019	$131.25
			$2,430.03
JUDITH DOW	FORMS AND SUPPLY - AOPD	05/30/2019	$5.83
	THE OFFICE PAL	05/31/2019	$273.67
			$279.50
JUDY COOLEY	SP SORINEX 2018	06/03/2019	$339.36
	FORMS AND SUPPLY - AOPD	06/18/2019	$9.31

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Cardholder	Vendor Name	Purchase Date	Amount
			$348.67
JUDY JOHNS	FORMS AND SUPPLY - AOPD	05/30/2019	$96.30
	FORMS AND SUPPLY - AOPD	06/04/2019	$269.32
	AMZN Mktp US M64IV90E0	06/12/2019	$59.35
	AMZN MKTP US M67216IB1 AM	06/19/2019	$267.53
			$692.50
JUDY LOUGHRAN	EBSCO	06/06/2019	$2.78
	EBSCO	06/06/2019	$16.26
	EBSCO	06/13/2019	$5.56
	EBSCO	06/13/2019	$46.90
	PHILOSOPHY DOCUMENTATION	06/14/2019	$128.86
	EBSCO	06/20/2019	$5.56
	EBSCO	06/20/2019	$21.63
			$227.55
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	06/14/2019	$426.57
	FORMS AND SUPPLY - AOPD	06/18/2019	$54.33
	FORMS AND SUPPLY - AOPD	06/26/2019	$569.60
	FORMS AND SUPPLY - AOPD	06/26/2019	$22.20
			$1,072.70
JULIE QUINN	PRAXAIR DIST INC 70622	06/04/2019	$450.54
	SC.GOV	06/05/2019	$100.00
	CCU MAIL SERVICES	06/05/2019	$55.00
	AIRGAS SOUTH	06/17/2019	$69.94
	TRACTOR SUPPLY #1457	06/17/2019	$190.79
	APL APPLE ONLINE STORE	06/20/2019	$52.92
	AIRGAS SOUTH	06/20/2019	$119.89
	THE OFFICE PAL	06/21/2019	$88.38
	SOUTHERN COMPUTER WAREHO	06/20/2019	$25.09
	DMI DELL HIGHER EDUC	06/22/2019	$23.75
	TFS FISHER SCI ATL	06/21/2019	$371.52
	FEDEX 97209477	06/25/2019	$585.33
	RASIXCC INC	06/26/2019	$232.80
	SOUTHERN COMPUTER WAREHO	06/26/2019	$217.76
			$2,583.71
KAREN WILLIAMS	4IMPRINT	06/06/2019	$649.49
	FORMS AND SUPPLY - AOPD	06/06/2019	$28.08
	SOUTHERN COMPUTER WAREHO	06/07/2019	$200.60
	SOUTHERN COMPUTER WAREHO	06/07/2019	$100.30
	AMAZON.COM M60GG4ZD0 AMZN	06/07/2019	$25.91
	FORMS AND SUPPLY - AOPD	06/10/2019	$388.26
	CCU MAIL SERVICES	06/10/2019	$165.00
	AMERICAN POLITICAL SCIENC	06/10/2019	$411.00
	THE OFFICE PAL	06/12/2019	$267.99
	FORMS AND SUPPLY - AOPD	06/14/2019	$56.70
	THE OFFICE PAL	06/14/2019	$738.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,031.90
KATHRYN CAULFIELD	RASIXCC INC	06/10/2019	$294.50
	FORMS AND SUPPLY - AOPD	06/12/2019	$494.43
	FORMS AND SUPPLY - AOPD	06/19/2019	$95.80
	SAULISBURY BUSINESS MACHI	06/26/2019	$220.15
			$1,104.88
KATHRYN MORTENSEN	AMZN Mktp US M670V2E52	06/09/2019	$23.67
			$23.67
KATIE ANGULO	PAYPAL IDESIGNWNC	06/03/2019	$967.50
	4AllPromos	06/04/2019	$1,158.09
	Paradise Awards and Crazy	06/07/2019	$2,364.00
	Paradise Awards and Crazy	06/07/2019	$237.47
	FORMS AND SUPPLY - AOPD	06/11/2019	$184.14
	DRI PRINTING SERVICES	06/13/2019	$776.18
	AMAZON.COM M65CD72E1 AMZN	06/16/2019	$30.12
	ANYPROMO INC	06/20/2019	$670.77
			$6,388.27
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	05/31/2019	$64.86
	FORMS AND SUPPLY - AOPD	05/30/2019	$137.16
	FORMS AND SUPPLY - AOPD	06/07/2019	$72.76
	COASTAL CLEANERS	06/10/2019	$45.70
	FORMS AND SUPPLY - AOPD	06/10/2019	$17.38
	FORMS AND SUPPLY - AOPD	06/11/2019	$59.98
	FORMS AND SUPPLY - AOPD	06/11/2019	$126.06
	FORMS AND SUPPLY - AOPD	06/12/2019	$51.52
	FORMS AND SUPPLY - AOPD	06/14/2019	$59.53
	FORMS AND SUPPLY - AOPD	06/17/2019	$19.05
	FORMS AND SUPPLY - AOPD	06/17/2019	$68.90
	GIH GLOBALINDUSTRIALEQ	06/20/2019	$494.53
	FORMS AND SUPPLY - AOPD	06/20/2019	$108.00
	FORMS AND SUPPLY - AOPD	06/21/2019	$262.07
			$1,587.50
KELITA COLBURN	RASIXCC INC	06/05/2019	$118.59
	INTEGRATED DNA TECH	06/05/2019	$35.26
	TFS FISHERSCI ECOM ATL	06/05/2019	$367.95
	TFS FISHERSCI ECOM ATL	06/06/2019	$242.63
	TFS FISHERSCI ECOM ATL	06/06/2019	$379.22
	TFS FISHERSCI ECOM ATL	06/07/2019	$171.21
	IN SHRED WITH US	06/10/2019	$101.96
	IN SHRED WITH US	06/10/2019	$24.49
	IN SHRED WITH US	06/10/2019	$25.49
	AIRGAS SOUTH	06/11/2019	$4.70
	TFS FISHERSCI ECOM ATL	06/11/2019	$767.52
	VWR INTERNATIONAL INC	06/12/2019	$36.06
	VWR INTERNATIONAL INC	06/13/2019	$40.93

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	TFS FISHERSCI ECOM ATL	06/12/2019	$339.43
	AMZN Mktp US M67IL40H0	06/12/2019	$37.33
	PAYPAL ANFATECINST	06/12/2019	$2,130.00
	TFS FISHERSCI ECOM ATL	06/12/2019	$54.67
	CINTAS 60A SAP	06/12/2019	$97.04
	TFS FISHERSCI ECOM ATL	06/13/2019	$203.19
	TFS FISHERSCI ECOM ATL	06/13/2019	$107.20
	TFS FISHERSCI ECOM ATL	06/13/2019	$270.58
	TFS FISHERSCI ECOM ATL	06/14/2019	$135.10
	VWR INTERNATIONAL INC	06/15/2019	$60.94
	TFS FISHERSCI ECOM ATL	06/14/2019	$747.61
	FORMS AND SUPPLY - AOPD	06/15/2019	$134.55
	TFS FISHERSCI ECOM ATL	06/18/2019	$129.37
	KOLDROK WATER & COFFEE	06/18/2019	$27.00
	PRAXAIR DIST INC OAM	06/19/2019	$93.32
	SQ RGE TECHNOLOGY & SERV	06/25/2019	$355.00
	PRAXAIR DIST INC OAM	06/26/2019	$96.43
			$7,334.77
KELLEY GREEN	SDI NFCAEvents	06/24/2019	$69.00
			$69.00
KELLI BARKER	FORMS AND SUPPLY - AOPD	05/31/2019	$546.94
	FORMS AND SUPPLY - AOPD	06/03/2019	$276.52
	FORMS AND SUPPLY - AOPD	06/07/2019	$546.94
	FORMS AND SUPPLY - AOPD	06/07/2019	$546.94
	FORMS AND SUPPLY - AOPD	06/13/2019	$1,038.23
	4IMPRINT	06/14/2019	$401.96
	FORMS AND SUPPLY - AOPD	06/14/2019	$588.59
	OTC BRANDS, INC.	06/26/2019	$245.84
			$4,191.96
KEVIN BOWERS	IDN ARMSTRONGS INC	06/03/2019	$96.43
	IDN ARMSTRONGS INC	06/03/2019	$51.33
	IDN ARMSTRONGS INC	06/03/2019	$199.19
	KEYMATE, INC	06/18/2019	$45.40
	SOUTHERN LOCK	06/19/2019	$585.20
			$977.55
KEVIN DAVIS	VERITONE DIGITAL	06/19/2019	$180.00
			$180.00
KIMBERLY HARPER	STAPLS7219516726000001	06/01/2019	$114.99
	FORMS AND SUPPLY - AOPD	06/03/2019	$79.16
	DAVEY AWARDS	06/07/2019	$125.00
	TELLY AWARDS	06/11/2019	$648.83
	THE OFFICE PAL	06/12/2019	$247.09
	LE BLEU OF COASTAL CAROLI	06/12/2019	$45.95
	FORMS AND SUPPLY - AOPD	06/20/2019	$15.68
	AT&T BILL PAYMENT	06/26/2019	$20.25

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY HARPER	WAL-MART #4664	06/26/2019	$17.63
			$1,314.58
KRISTEN TOBEN	IN SHRED WITH US	06/10/2019	$28.99
	LE BLEU OF COASTAL CAROLI	06/10/2019	$41.97
	FORMS AND SUPPLY - AOPD	06/11/2019	$60.16
	AMERICAN PAYROLL ASSOC	06/13/2019	$1,808.00
	AMAZON.COM M678P5H22 AMZN	06/15/2019	$55.47
			$1,994.59
KRISTIN OLSEN	IN SHRED WITH US	06/04/2019	$49.45
	FORMS AND SUPPLY - AOPD	06/12/2019	$693.96
			$743.41
LATASHA GAUSE	STUDENTAFFAIRS.COM	06/14/2019	$150.00
	PLAYBILL ONLINE INC.	06/19/2019	$34.95
	TCG	06/19/2019	$50.00
	TCG	06/19/2019	$350.00
	WWW.GLASSDOOR.COM	06/27/2019	$199.00
			$783.95
LAURA DOERRBECKER	FORMS AND SUPPLY - AOPD	06/06/2019	$207.51
	UPS 000000A56048229	06/10/2019	$97.74
	UPS 000000A56048239	06/10/2019	$56.91
	UPS 000000A56048249	06/17/2019	$63.17
	USPS.COM POSTAL STORE	06/19/2019	$35.50
	FORMS AND SUPPLY - AOPD	06/18/2019	$42.09
	FORMS AND SUPPLY - AOPD	06/18/2019	$42.09
	FORMS AND SUPPLY - AOPD	06/19/2019	$42.09
	UPS 000000A56048259	06/24/2019	$40.50
			$627.60
LAWRENCE ALTMAN	LOWES #01705	05/31/2019	$100.29
	CAPITOL MATERIALS COASTAL	06/03/2019	$253.26
	LOWES #01705	06/04/2019	$315.90
	MCCALL'S INC #14	06/04/2019	$12.03
	LOWES #01705	06/05/2019	$661.71
	LOWES #01705	06/06/2019	$679.02
	LOWES #01705	06/07/2019	$9.27
	LOWES #01705	06/10/2019	$434.99
	LOWES #01705	06/11/2019	$20.04
	CAPITOL MATERIALS COASTAL	06/11/2019	$291.60
	CAPITOL MATERIALS COASTAL	06/11/2019	$486.00
	LOWES #01705	06/11/2019	$151.75
	LOWES #01705	06/13/2019	$55.97
	LOWES #01705	06/13/2019	$71.11
	CAPITOL MATERIALS COASTAL	06/13/2019	$783.39
	LOWES #01705	06/14/2019	$49.03
	CREGGER COMPANY 14	06/17/2019	$6.62
	CAPITOL MATERIALS COASTAL	06/19/2019	$73.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE ALTMAN	LOWES #01705	06/20/2019	$15.57
	LOWES #01705	06/20/2019	$142.88
	LOWES #01705	06/20/2019	$139.26
	LOWES #01705	06/21/2019	$12.54
	CREGGER COMPANY 10	06/21/2019	$15.56
	FERGUSON ENT #29	06/21/2019	$38.11
	LOWES #01705	06/24/2019	$302.62
	LOWES #01705	06/24/2019	$280.39
	LOWES #01705	06/25/2019	$92.38
	LOWES #01705	06/25/2019	$246.68
	CREGGER COMPANY 14	06/24/2019	$59.46
	LOWES #01705	06/26/2019	$51.19
	LOWES #01705	06/26/2019	$75.27
	LOWES #01705	06/26/2019	$250.01
			$6,177.83
LESLEY HOLODY	AMAZON.COM M67FR1FZ0 AMZN	06/05/2019	$100.11
	FORMS AND SUPPLY - AOPD	06/05/2019	$35.19
	STAPLS7219954684000001	06/08/2019	$84.21
	IN SHRED WITH US	06/11/2019	$24.49
	FORMS AND SUPPLY - AOPD	06/11/2019	$23.87
	THE OFFICE PAL	06/13/2019	$790.31
	AMZ Stylus Publishin	06/20/2019	$89.50
	DMI DELL HIGHER EDUC	06/26/2019	$222.89
	FORMS AND SUPPLY - AOPD	06/25/2019	$102.29
			$1,472.86
LISA B GORE	FORMS AND SUPPLY - AOPD	06/05/2019	$159.08
	FORMS AND SUPPLY - AOPD	06/12/2019	$166.97
	FORMS AND SUPPLY - AOPD	06/19/2019	$128.01
	The Jester Company	06/21/2019	$298.72
			$752.78
LISA BAIR	ASSOCIATION OF ACADEMIC M	06/24/2019	$250.00
	RASIXCC INC	06/25/2019	$25.88
			$275.88
LISA BELLAMY	RASIXCC INC	05/31/2019	$284.04
	FORMS AND SUPPLY - AOPD	05/31/2019	$246.53
	THE OFFICE PAL	05/31/2019	$133.03
	COHR	06/03/2019	$55.00
	COHR	06/03/2019	$55.00
	COHR	06/05/2019	$55.00
	DMI DELL HIGHER EDUC	06/15/2019	$107.73
	RASIXCC INC	06/19/2019	$207.86
	FORMS AND SUPPLY - AOPD	06/19/2019	$304.61
	THE OFFICE PAL	06/25/2019	$104.42
			$1,553.22
LISA GAGNE	FORMS AND SUPPLY - AOPD	05/30/2019	$301.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA GAGNE	FORMS AND SUPPLY - AOPD	06/05/2019	$81.31
	IN SHRED WITH US	06/12/2019	$24.49
	DMI DELL HIGHER EDUC	06/14/2019	$10.21
	CCU MAIL SERVICES	06/12/2019	$22.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$39.64
	STAPLS7220189474000001	06/18/2019	$11.33
	DOLLAR TREE	06/24/2019	$7.56
	STAPLS7220189474002001	06/25/2019	$11.33
	CCU MAIL SERVICES	06/26/2019	$5.50
			$514.69
LISA RICKENBRODE	FORMS AND SUPPLY - AOPD	06/03/2019	$468.65
	FORMS AND SUPPLY - AOPD	06/04/2019	$3.63
	OTC BRANDS, INC.	06/04/2019	$151.68
	FORMS AND SUPPLY - AOPD	06/04/2019	$19.35
	OTC BRANDS, INC.	06/04/2019	$3.81
	OTC BRANDS, INC.	06/04/2019	$21.18
	PALMETTO ACE HOME CENTER	06/18/2019	$20.11
	DOLLAR-GENERAL #1183	06/18/2019	$67.42
	HARBOR FREIGHT TOOLS 726	06/22/2019	$30.10
			$785.93
LORI PATTERSON	DHL I CHS0000159748	06/13/2019	$259.90
	NAFSA PUBLICATIONS	06/14/2019	$459.00
	Diversity Abroad	06/13/2019	$1,570.00
	NAFSA PUBLICATIONS	06/14/2019	$459.00
	NAFSA PUBLICATIONS	06/14/2019	$459.00
	NAFSA PUBLICATIONS	06/17/2019	$459.00
	NAFSA PUBLICATIONS	06/17/2019	$459.00
	FORMS AND SUPPLY - AOPD	06/18/2019	$183.37
	FORUM ON EDUCATION	06/27/2019	$400.00
			$4,708.27
LYNN MILLARD	OTC BRANDS, INC.	05/31/2019	$299.72
	AMZN MKTP US M67008NU1 AM	06/02/2019	$863.60
	SOUTHERN COMPUTER WAREHO	06/03/2019	$215.10
	AMZN Mktp US M64NC1N02	06/05/2019	$12.15
	4IMPRINT	06/06/2019	$693.86
	4IMPRINT	06/10/2019	$503.41
	AMZN MKTP US M66O12MV1 AM	06/10/2019	$74.52
	STAPLS7220089428000001	06/11/2019	$96.96
	DRI 48HOURPRINT	06/11/2019	$1,007.12
	ETS PRAXIS Registratio	06/11/2019	$150.00
	STAPLS7220089428000002	06/12/2019	$44.16
	FORMS AND SUPPLY - AOPD	06/21/2019	$527.63
	AMZN MKTP US MH6H33FF1 AM	06/24/2019	$28.06
	The Jester Company	06/24/2019	$860.02
	SC.GOV	06/24/2019	$17.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,393.58
MARCUS GRAHAM MCINTYRE	HARMAN PROFESSIONAL	05/30/2019	$500.00
	SHERWIN WILLIAMS 702769	06/04/2019	$411.26
	AMAZON.COM M68VD4FN0 AMZN	06/05/2019	$79.21
	AMZN Mktp US M61RE71S1	06/06/2019	$180.79
	BARBIZON CHARLOTTE INC	06/06/2019	$287.84
	LOWES #01705	06/12/2019	$36.62
	ULINE SHIP SUPPLIES	06/14/2019	$1,036.21
	BUILDERSFIRSTSOURCE20301	06/13/2019	$2,264.76
	GRAINGER	06/19/2019	$304.40
	W H PLATTS COMPANY	06/27/2019	$4,390.20
			$9,491.29
MARK MATHEWS	GRAINGER	05/30/2019	$173.72
	SMITH TURF & IRRIGATION -	05/30/2019	$158.57
	HC SOLID WASTE AUTHORITY	05/31/2019	$40.18
	SOUTHEASTERN PAPER GRO	05/31/2019	$1,469.34
	GRAINGER	05/30/2019	$50.33
	CONWAY AUTO PARTS	05/31/2019	$233.83
	PK SAFETY SUPPLY	05/31/2019	$107.64
	GRAINGER	05/30/2019	$31.53
	DISCOUNT TROPHY & CO INC	06/01/2019	$41.67
	SMITH TURF & IRRIGATION -	05/31/2019	$109.70
	GRAINGER	05/30/2019	$132.95
	SMITH TURF & IRRIGATION -	05/29/2019	$50.12
	SMITH TURF & IRRIGATION -	05/31/2019	$19.74
	THE HOME DEPOT PRO	05/30/2019	$899.68
	SMITH TURF & IRRIGATION -	05/31/2019	$128.24
	DISCOUNT TROPHY & CO INC	05/31/2019	$253.57
	CREGGER COMPANY 14	05/30/2019	$76.52
	DISCOUNT TROPHY & CO INC	05/31/2019	$53.27
	DOOR CLOSER SERVICE COMPA	06/03/2019	$55.84
	CONWAY AUTO PARTS	06/03/2019	$110.96
	CONWAY AUTO PARTS	06/03/2019	$109.36
	800 RADIATOR	06/03/2019	$130.68
	CAROLINA BG	06/03/2019	$344.48
	GRAINGER	06/03/2019	$126.07
	CES 42	06/04/2019	$226.16
	MSC	06/05/2019	$488.16
	CENTRAL POLY BAG	06/03/2019	$720.00
	LOWES #01705	06/04/2019	$13.09
	GRAINGER	06/03/2019	$46.22
	CAROLINA BG	06/04/2019	$344.48
	SITEONE LANDSCAPE SUPPLY,	06/04/2019	$861.10
	LOWES #01705	06/04/2019	$39.44
	800 RADIATOR	06/04/2019	$390.74
	GRAINGER	06/03/2019	$7.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	06/04/2019	$291.60
	AMAZON.COM M61JQ0AO1 AMZN	06/04/2019	$44.53
	CONWAY AUTO PARTS	06/04/2019	$9.21
	NAIL GUN DEPOT	06/04/2019	$130.40
	GRAINGER	06/03/2019	$7.99
	GRAINGER	06/03/2019	$5.42
	800 RADIATOR	06/04/2019	$231.12
	HYMAN PAPER & CHEMICAL	06/04/2019	$85.08
	CONWAY AUTO PARTS	06/05/2019	$2.81
	THE HOME DEPOT PRO	06/05/2019	$599.79
	INTERSTATE BATTERY SYSTEM	06/04/2019	$138.19
	FELLERS INC	06/06/2019	$1,036.76
	NOR NORTHERN TOOL	06/05/2019	$50.19
	SEMCO LLC	06/05/2019	$170.00
	GRAYBAR ELECTRIC COMPANY	06/05/2019	$149.04
	CENTRAL POLY BAG	06/04/2019	$1,387.50
	AMZN Mktp US M64BL1N02	06/05/2019	$18.31
	ALL SQUARE DIGITA	06/05/2019	$123.60
	EAST COAST DISTRIBUTORS	06/04/2019	$41.39
	800 RADIATOR	06/06/2019	$452.24
	GRAINGER	06/07/2019	$164.05
	GRAINGER	06/07/2019	$226.91
	GRAINGER	06/07/2019	$8.47
	GRAINGER	06/07/2019	$98.20
	GRAINGER	06/07/2019	$22.61
	GRAINGER	06/07/2019	$34.67
	Recycle Away, LLC	06/07/2019	$4,035.53
	GRAINGER	06/07/2019	$20.13
	CONWAY AUTO PARTS	06/07/2019	$17.43
	SEASIDE MULCH INC	06/10/2019	$2,052.00
	CONWAY AUTO PARTS	06/10/2019	$31.53
	CAROLINA ENERGY DIST 460	06/10/2019	$1,859.37
	SUNBELT SIGN SUPPLY INC	06/10/2019	$192.78
	GRAINGER	06/10/2019	$134.27
	GRAINGER	06/10/2019	$391.72
	CONWAY AUTO PARTS	06/11/2019	$195.35
	GRAINGER	06/11/2019	$166.80
	GRAINGER	06/11/2019	$208.13
	HYMAN PAPER & CHEMICAL	06/11/2019	$172.91
	WHOLESALE GLASS DISTRIBUT	06/10/2019	$17.71
	HYMAN PAPER & CHEMICAL	06/11/2019	$105.98
	GRAINGER	06/11/2019	$145.80
	CAROLINA ENERGY DIST 460	06/11/2019	$619.79
	BUGGIES UNLIMITED	06/13/2019	$353.43
	SMITH TURF & IRRIGATION -	06/11/2019	$95.66
	GRAINGER	06/12/2019	$35.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	DISCOUNT TROPHY & CO INC	06/12/2019	$59.96
	AMZN MKTP US M68L74VT2 AM	06/12/2019	$15.10
	SILMAR ELECTRONICS	06/12/2019	$316.22
	SCOTT MACHINE& E-BADGE	06/12/2019	$116.20
	GRAINGER	06/12/2019	$146.19
	HYMAN PAPER & CHEMICAL	06/12/2019	$217.60
	SITEONE LANDSCAPE SUPPLY,	06/12/2019	$171.10
	BUGGIES UNLIMITED	06/13/2019	$28.27
	GRAINGER	06/12/2019	$124.93
	AMZN MKTP US M643M58W1 AM	06/13/2019	$194.33
	LED LIGHT EXPERT	06/13/2019	$431.96
	GRAINGER	06/13/2019	$71.96
	SPARROW & KENNEDY TRACTOR	06/13/2019	$510.42
	US INDUSTRIAL PRODUCTS CO	06/13/2019	$1,627.71
	GRAINGER	06/14/2019	$39.01
	BFG SUPPLY CO	06/12/2019	$84.96
	BUGGIES UNLIMITED	06/15/2019	$66.58
	GRAYBAR ELECTRIC COMPANY	06/15/2019	$323.31
	BUGGIES UNLIMITED	06/15/2019	$5.33
	CONWAY AUTO PARTS	06/17/2019	$181.69
	DADE PAPER ATLANTA	06/17/2019	$1,144.37
	LOWES #00907	06/17/2019	$9.05
	LOWES #00907	06/17/2019	$9.70
	CES 42	06/17/2019	$196.36
	CONWAY AUTO PARTS	06/18/2019	$25.79
	SMITH TURF & IRRIGATION -	06/17/2019	$476.49
	GRAINGER	06/18/2019	$153.34
	CONWAY AUTO PARTS	06/18/2019	$56.33
	PALMETTO PARTS CO	06/18/2019	$421.86
	CONWAY AUTO PARTS	06/18/2019	$39.68
	SMITH TURF & IRRIGATION -	06/17/2019	$108.00
	CONWAY AUTO PARTS	06/19/2019	$79.77
	GRAYBAR ELECTRIC COMPANY	06/19/2019	$53.46
	CONWAY AUTO PARTS	06/19/2019	$80.87
	PLANTS DIRECT INC	06/18/2019	$483.84
	GRAINGER	06/19/2019	$5.73
	CES 42	06/19/2019	$34.88
	THE WEBSTAURANT STORE	06/19/2019	$1,626.92
	ILIGHTING.COM	06/19/2019	$35.27
	AMZN MKTP US M60LV8RZ1 AM	06/19/2019	$26.98
	CONWAY AUTO PARTS	06/19/2019	$83.51
	GRAINGER	06/19/2019	$19.01
	CONWAY AUTO PARTS	06/19/2019	$35.85
	GRAINGER	06/20/2019	$221.61
	CONWAY AUTO PARTS	06/20/2019	$21.84
	SMITH TURF & IRRIGATION -	06/19/2019	$8.34

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	06/20/2019	$29.05
	SEASIDE MULCH INC	06/20/2019	$2,052.00
	AMAZON.COM M64EX86D0 AMZN	06/20/2019	$28.69
	ALTMAN TRACTOR CO OF CON	06/20/2019	$199.58
	AMZN Mktp US M60JB2RV1	06/20/2019	$144.63
	AMZN MKTP US M650N52G2 AM	06/20/2019	$17.26
	SOUTHEASTERN PAPER GRO	06/18/2019	$470.06
	SMITH TURF & IRRIGATION -	06/19/2019	$45.64
	CONWAY AUTO PARTS	06/20/2019	$19.35
	PIONEER ATHLETICS	06/20/2019	$793.20
	LED LIGHT EXPERT	06/20/2019	$431.96
	800 RADIATOR	06/20/2019	$305.43
	SOUTHEASTERN PAPER GRO	06/19/2019	$3,078.90
	GREGORY POOLE EQUIPMEN	06/21/2019	$354.00
	THE WEBSTAURANT STORE	06/21/2019	$142.39
	AMAZON.COM M66M719B2 AMZN	06/22/2019	$54.51
	CONWAY AUTO PARTS	06/21/2019	$44.06
	MICROFIBERWHOLESALE	06/21/2019	$90.17
	CONWAY AUTO PARTS	06/21/2019	$69.92
	SUNCO POOLS AND SPAS	06/21/2019	$801.84
	AMAZON.COM M68XR2SV0 AMZN	06/22/2019	$54.51
	LONGLEY SUPPLY MYRTL	06/21/2019	$35.95
	FASTENAL COMPANY 01SCCON	06/21/2019	$11.02
	CONWAY AUTO PARTS	06/21/2019	$386.89
	LOWES #01705	06/21/2019	$26.07
	GRAINGER	06/24/2019	$93.80
	CAROLINA TEXTILE RECYCLIN	06/24/2019	$470.31
	LOWES #00907	06/24/2019	$7.54
	HYMAN PAPER & CHEMICAL	06/24/2019	$771.77
	CONWAY AUTO PARTS	06/24/2019	$60.58
	GRAINGER	06/25/2019	$210.66
	GROVE MEDICAL, INC.	06/25/2019	$855.28
	HYMAN PAPER & CHEMICAL	06/25/2019	$130.14
	THE WEBSTAURANT STORE	06/25/2019	$1,489.84
	CONWAY AUTO PARTS	06/25/2019	$35.53
	JOHNSON PLASTICS PLUS	06/26/2019	$625.28
	NOR NORTHERN TOOL	06/26/2019	$146.88
	CONWAY AUTO PARTS	06/26/2019	$29.98
	GRAINGER	06/26/2019	$36.72
	SMITH TURF & IRRIGATION -	06/26/2019	$568.67
	THE HOME DEPOT PRO	06/26/2019	$460.86
	CONWAY AUTO PARTS	06/27/2019	$17.81
	GRAINGER	06/27/2019	$33.99
	WALMART.COM 8009666546	06/28/2019	$43.93
	CONWAY AUTO PARTS	06/27/2019	$37.45
	GRAYBAR ELECTRIC COMPANY	06/27/2019	$443.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAINGER	06/27/2019	$90.07
	CONWAY AUTO PARTS	06/27/2019	$35.63
	CES 42	06/27/2019	$96.78
	GRAINGER	06/27/2019	$103.35
	BFG SUPPLY CO	06/25/2019	$179.91
	AMZN Mktp US MH0KB9CY2	06/27/2019	$345.42
	CONWAY AUTO PARTS	06/27/2019	$2.81
	SMITH TURF & IRRIGATION -	06/26/2019	$204.91
			$51,935.06
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	06/04/2019	$293.52
	STAPLS7220198845000001	06/18/2019	$46.32
	SOUTHERN COMPUTER WAREHO	06/20/2019	$100.30
	FORMS AND SUPPLY - AOPD	06/26/2019	$51.39
			$491.53
MELISSA JARRARD	MJBDAI	06/05/2019	$315.00
			$315.00
MELISSA TODD	RASIXCC INC	06/05/2019	$54.14
	FORMS AND SUPPLY - AOPD	06/12/2019	$35.99
			$90.13
MICHELLE HUBER	FORMS AND SUPPLY - AOPD	06/10/2019	$3.61
	IMAGINATION ATHLETICS	06/26/2019	$22.50
			$26.11
MICHELLE MARKEN	COASTAL MARKETING GRAPHIC	06/10/2019	$874.80
	IN SHRED WITH US	06/10/2019	$26.49
	FORMS AND SUPPLY - AOPD	06/10/2019	$285.77
	THE NORTH CAROLINA ACADEM	06/11/2019	$315.00
	PRAXAIR DIST INC OAM	06/21/2019	$35.00
			$1,537.06
NEDINIA CAMPBELL	TLF BEACH BUDS FLORIST	05/30/2019	$99.36
	TLF CALLAS IN THE INLET	05/30/2019	$118.00
	IN SHRED WITH US	06/12/2019	$24.49
	EDIBLE ARRANGEMENTS	06/14/2019	$141.58
	HIGHER EDUCATION PUBLICAT	06/12/2019	$135.00
	TLF RUSS GAFFNEY FLORIST	06/13/2019	$98.44
	FORMS AND SUPPLY - AOPD	06/13/2019	$85.28
	FORMS AND SUPPLY - AOPD	06/13/2019	$136.06
	CLUBCORP SERVICE CARDX	06/19/2019	$106.61
	TLF FLOWERS BY RICHARD I	06/19/2019	$87.19
	TLF FLOWERS BY RICHARD I	06/20/2019	$98.09
	GREENSKEEPER FLORIST	06/20/2019	$86.46
	TLF LINDAS FLOWER SHOP	06/21/2019	$101.65
	TLF GRANNYS FLORIST	06/24/2019	$98.90
	AAUW INC	06/27/2019	$175.00
			$1,592.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLLE CANDELORI	SOUTHERN COMPUTER WAREHO	06/26/2019	$721.07
	SOUTHERN COMPUTER WAREHO	06/26/2019	$349.73
			$1,070.80
PAMELA ENGLISH	FORMS AND SUPPLY - AOPD	05/30/2019	$402.04
	TIGER MEDICAL	06/06/2019	$3,166.18
	FORMS AND SUPPLY - AOPD	06/11/2019	$12.42
	IN SHRED WITH US	06/13/2019	$24.49
	COASTAL MARKETING GRAPHIC	06/13/2019	$503.28
	THE OFFICE PAL	06/20/2019	$133.99
	CHANTICLEERBKSTORE	06/21/2019	$173.75
	COASTAL MARKETING GRAPHIC	06/24/2019	$1,602.18
	SAS INSTITUTE INC	06/25/2019	$3,500.00
	OPC Coastal Carolina Univ	06/26/2019	$50.00
	SC.GOV	06/26/2019	$45.00
	CHANTICLEERBKSTORE	06/27/2019	$30.00
			$9,643.33
PATRICIA HARRINGTON	LE BLEU OF COASTAL CAROLI	06/10/2019	$72.80
	LE BLEU OF COASTAL CAROLI	06/10/2019	$19.96
	FORMS AND SUPPLY - AOPD	06/12/2019	$253.66
			$346.42
PATTY CARTER	FORMS AND SUPPLY - AOPD	06/04/2019	$302.96
	FORMS AND SUPPLY - AOPD	06/13/2019	$50.00
	LE BLEU OF COASTAL CAROLI	06/21/2019	$39.58
			$392.54
PAUL HOGAN	TROXELL COMMUNICATIONS IN	05/31/2019	$252.72
	PAYPAL PROSPORTSKI	06/05/2019	$39.43
			$292.15
PAUL T GAYES	LOWES #01705	06/03/2019	$8.29
	WEST MARINE #1208	06/03/2019	$168.44
	HINSON & FOWLER HARDWARE	06/13/2019	$11.17
	Amazon Prime	06/14/2019	$7.01
			$194.91
PAULA GWALTNEY	PAYPAL SOUTHCAROLI	06/04/2019	$700.00
	Amazon.com M631O78I2	06/17/2019	$31.41
	AMAZON.COM M68MA9WS1 AMZN	06/20/2019	$41.20
			$772.61
PHILLIP MOORE	ROBS AUTO BODY	06/04/2019	$1,534.35
	LOWES #01705	06/10/2019	$5.51
	LOWES #01705	06/11/2019	$222.00
	IN WRAPS INK, INCORPORAT	06/12/2019	$133.75
	OTTERBOX/LIFEPROOF	06/13/2019	$6.99
			$1,902.60
POPPY HEPP	AMZN Mktp US M63F89ZE1	06/01/2019	$211.55
	AMZN Mktp US M68I45CR2	06/01/2019	$44.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
POPPY HEPP	FORMS AND SUPPLY - AOPD	06/04/2019	$127.08
	SOUTHERN COMPUTER WAREHO	06/14/2019	$162.97
			$545.83
RACHEL ABARBANELL	NACAS	06/12/2019	$875.00
	FORMS AND SUPPLY - AOPD	06/18/2019	$14.14
			$889.14
REGINA DUNCAN	FORMS AND SUPPLY - AOPD	05/30/2019	$139.57
	FORMS AND SUPPLY - AOPD	05/30/2019	$53.52
	AIRGAS SOUTH	06/13/2019	$11.28
	LE BLEU OF COASTAL CAROLI	06/12/2019	$89.41
	SPECTRUM PAINT #29	06/17/2019	$219.89
	FORMS AND SUPPLY - AOPD	06/26/2019	$284.96
	SAMUEL FRENCH INC.	06/26/2019	$206.43
			$1,005.06
RHONDA MULLINS	ARC SERVICES/TRAINING	05/31/2019	$2,520.00
	IN SHRED WITH US	06/10/2019	$73.47
	IN SHRED WITH US	06/21/2019	$24.49
			$2,617.96
RICHARD PETERSON	ONSET COMPUTER CORPORATI	06/03/2019	$1,470.93
	TFS FISHERSCI ECOM ATL	06/06/2019	$417.73
			$1,888.66
RICHARD VISO	WILDLIFE MATERIALS INC	06/10/2019	$2,009.00
	LOWES #01705	06/18/2019	$44.57
	EMBEDDEDDAT	06/19/2019	$373.25
			$2,426.82
ROBYN DIVEN	ACFE	06/04/2019	$399.00
			$399.00
RONALD OAKES	THE HOME DEPOT PRO	05/30/2019	$296.46
	GRAINGER	05/30/2019	$176.00
	PALMETTO PARTS CO	05/31/2019	$122.25
	HD SUPPLY FACILITIES MAI	06/01/2019	$213.73
	UNLIMITED SANITATION	06/03/2019	$784.03
	GRAINGER	06/03/2019	$166.32
	SHEALY ELECTRICAL WHOLESA	06/04/2019	$1,561.68
	GRAINGER	06/03/2019	$17.28
	EAST COAST METAL DIST 27	06/04/2019	$759.63
	GRAINGER	06/03/2019	$17.61
	PALMETTO PARTS CO	06/04/2019	$96.95
	ADAMS PRODUCTS 319 MYRTLE	06/05/2019	$239.52
	BONITZ INC	06/06/2019	$5,263.30
	GRAINGER	06/07/2019	$46.98
	GRAINGER	06/07/2019	$15.99
	PALMETTO PARTS CO	06/07/2019	$153.36
	AAA PEST CONTROL, INC.	06/05/2019	$130.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	CREGGER COMPANY 10	06/07/2019	$405.21
	CREGGER COMPANY 14	06/06/2019	$138.36
	GRAINGER	06/07/2019	$17.05
	GRAINGER	06/10/2019	$13.69
	THE HOME DEPOT PRO	06/07/2019	$655.34
	D&L APPLIANCE PRTS CO#14	06/10/2019	$1,143.68
	EAST COAST METAL DIST 27	06/10/2019	$244.21
	LOWES #01705	06/10/2019	$7.00
	GRAINGER	06/10/2019	$228.60
	AMERICAN INDUSTRIES INC	06/11/2019	$385.04
	LOWES #01705	06/11/2019	$73.63
	PALMETTO PARTS CO	06/11/2019	$129.25
	GRAINGER	06/11/2019	$254.46
	GRAYBAR ELECTRIC COMPANY	06/11/2019	$101.70
	LOWES #01705	06/11/2019	$150.57
	LOWES #01705	06/12/2019	$2.29
	GRAINGER	06/12/2019	$259.45
	SP BAD AXE PRODUCTS	06/12/2019	$139.96
	LOWES #01705	06/12/2019	$705.72
	SPANN ROOFING REPAIR	06/13/2019	$150.00
	CREGGER COMPANY 10	06/12/2019	$5.03
	EAST COAST METAL DIST 27	06/13/2019	$215.31
	GRAINGER	06/13/2019	$73.19
	PALMETTO PARTS CO	06/13/2019	$316.98
	D&L APPLIANCE PRTS CO#14	06/13/2019	$1,120.18
	CREGGER COMPANY 10	06/13/2019	$130.39
	LOWES #01705	06/14/2019	$10.02
	PALMETTO PARTS CO	06/17/2019	$174.22
	THE HOME DEPOT PRO	06/14/2019	$414.72
	SHERWIN WILLIAMS 702296	06/17/2019	$586.56
	AAA PEST CONTROL, INC.	06/14/2019	$130.00
	SHERWIN WILLIAMS 702296	06/17/2019	$192.65
	SHERWIN WILLIAMS 702296	06/17/2019	$260.30
	SHERWIN WILLIAMS 702296	06/17/2019	$388.80
	PALMETTO PARTS CO	06/18/2019	$153.91
	GRAINGER	06/17/2019	$454.71
	PALMETTO PARTS CO	06/19/2019	$201.96
	D&L APPLIANCE PRTS CO#14	06/19/2019	$208.46
	LOWES #01705	06/19/2019	$237.74
	FIRST TEAM SPORTS	06/19/2019	$758.25
	LOWES #01705	06/20/2019	$15.00
	GRAINGER	06/20/2019	$78.15
	MECHANICAL SYSTEMS & SER	06/20/2019	$1,059.01
	HD SUPPLY FACILITIES MAI	06/21/2019	$64.59
	GRAINGER	06/21/2019	$62.72
	LOWES #01705	06/21/2019	$15.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	THE HOME DEPOT PRO	06/20/2019	$412.71
	GRAINGER	06/21/2019	$206.24
	AAA PEST CONTROL, INC.	06/20/2019	$130.00
	SHEALY ELECTRICAL WHOLESA	06/21/2019	$107.27
	EAST COAST METAL DIST 27	06/24/2019	$255.99
	D&L APPLIANCE PRTS CO#14	06/24/2019	$86.80
	CES 42	06/24/2019	$31.86
	UNLIMITED SANITATION	06/24/2019	$437.15
	THE HOME DEPOT PRO	06/24/2019	$212.61
	EAST COAST METAL DIST 27	06/24/2019	$43.12
	EAST COAST METAL DIST 27	06/24/2019	$43.12
	FERGUSON FAC&SPLY5350	06/25/2019	$111.97
	LOWES #01705	06/25/2019	$256.13
	THE HOME DEPOT PRO	06/24/2019	$414.72
	PALMETTO PARTS CO	06/25/2019	$191.44
	FISHMAN FLOORING	06/24/2019	$542.28
	CREGGER COMPANY 10	06/24/2019	$405.25
	ADAMS PRODUCTS 319 MYRTLE	06/25/2019	$355.88
	PALMETTO PARTS CO	06/26/2019	$161.57
	GRAINGER	06/26/2019	$37.54
	GRAINGER	06/26/2019	$455.72
	GRAINGER	06/26/2019	$33.48
	LOWES #01705	06/26/2019	$115.69
	GRAINGER	06/27/2019	$32.56
	D&L APPLIANCE PRTS CO#14	06/27/2019	$316.20
	SHERWIN WILLIAMS 702296	06/27/2019	$729.00
	EAST COAST METAL DIST 27	06/27/2019	$133.64
	SHERWIN WILLIAMS 703650	06/27/2019	$14.54
	PALMETTO PARTS CO	06/27/2019	$39.70
	SHEALY ELECTRICAL WHOLESA	06/27/2019	$1,679.62
			$30,588.50
ROSEMARY PLEASANT	DBC BLICK ART MATERIAL	06/03/2019	$593.99
	OVR O.CO/OVERSTOCK.COM	05/31/2019	$274.08
	DBC BLICK ART MATERIAL	06/04/2019	$977.38
	IN SHRED WITH US	06/10/2019	$24.49
	4IMPRINT	06/10/2019	$2,696.93
	FORMS AND SUPPLY - AOPD	06/14/2019	$491.26
	FORMS AND SUPPLY - AOPD	06/13/2019	$22.47
	CDW GOVT #SRL2704	06/14/2019	$1,128.40
	FORMS AND SUPPLY - AOPD	06/18/2019	$188.95
	RICHARD WRIGHT, INC	06/20/2019	$3,650.55
	R AND L CARRIERS	06/22/2019	$813.02
	IN SHRED WITH US	06/24/2019	$37.99
	IN SHRED WITH US	06/24/2019	$24.49
	IN SHRED WITH US	06/24/2019	$37.99
			$10,961.99

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	HARBORWALK MARINA	05/31/2019	$94.91
	USCG-MERCHT MARINE	06/06/2019	$140.00
	COASTLINE PET SUPPLY	06/07/2019	$227.80
	PUBLIX SUPERMARKETS #1478	06/11/2019	$6.55
	IN MANNING'S BOAT SERVIC	06/12/2019	$1,032.40
	TRACTOR SUPPLY #1457	06/13/2019	$74.18
	COASTLINE PET SUPPLY	06/13/2019	$46.29
	UNIFIED AV SYSTEMS	06/14/2019	$1,591.92
	SPEEDWAY 04564 401	06/15/2019	$13.69
	PAXTON COMPANY	06/20/2019	$101.10
	COASTLINE PET SUPPLY	06/20/2019	$21.26
	SQ HABITAT FOR HUM	06/21/2019	$105.00
	PAXTON COMPANY	06/20/2019	$454.80
	PAXTON COMPANY	06/24/2019	$280.77
	THOMAS SUPPLY CO 08	06/24/2019	$33.98
	FASTENAL COMPANY 01SCMYR	06/25/2019	$48.38
	NAUTICALCHARTSONLINE.COM	06/27/2019	$54.00
	PALMETTO ACE HOME CENTER	06/27/2019	$11.64
	PETCO 2513 63525133	06/27/2019	$37.27
			$4,375.94
SANDRA HATCHER	IMAGINATION ATHLETICS	06/03/2019	$345.28
	CAROLINA RECYCLING ASSOCI	06/03/2019	$385.00
	GRAINGER	06/07/2019	$136.97
	LESESNE INDUSTRIES INC	06/19/2019	$49.27
			$916.52
SHANNON COOK	FORMS AND SUPPLY - AOPD	06/06/2019	$73.25
	FORMS AND SUPPLY - AOPD	06/21/2019	$301.32
	FORMS AND SUPPLY - AOPD	06/20/2019	$71.00
			$445.57
SHAUN BANNON	LOWES #01705	06/12/2019	$30.47
	GEORGETOWN HARDWARE	06/18/2019	$18.58
			$49.05
SHAUNTILHA CRAWFORD	AMZN Mktp US M65UI7ME2	06/13/2019	$33.33
	IN SHRED WITH US	06/13/2019	$47.13
	AMZN MKTP US M623L5B72 AM	06/16/2019	$314.32
	IN SHRED WITH US	06/19/2019	$24.49
	MIDMARK CORPORATION	06/19/2019	$246.10
	MIDMARK CORPORATION	06/19/2019	$187.25
			$852.62
SHEILA LAGASSE	IN SHRED WITH US	06/10/2019	$28.99
			$28.99
SHEILA LEVI-CLUTTS	COASTAL MARKETING GRAPHIC	06/06/2019	$838.73
	COASTAL MARKETING GRAPHIC	06/06/2019	$1,009.80
	APPERSON INC.	06/11/2019	$366.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LEVI-CLUTTS	SC STATE MUSEUM	06/14/2019	$1,500.00
	SOUTHERN COMPUTER WAREHO	06/19/2019	$267.66
			$3,982.37
SHERRI RESTAURI	4IMPRINT	06/27/2019	$846.52
			$846.52
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	06/06/2019	$125.17
	ELITEFTS.COM	06/05/2019	$145.36
	LAND O'SUN DAIRIES	06/06/2019	$79.63
	GIH GLOBALINDUSTRIALEQ	06/08/2019	$183.49
	WM SUPERCENTER #4664	06/12/2019	$23.37
	LAND O'SUN DAIRIES	06/13/2019	$80.84
	LAND O'SUN DAIRIES	06/20/2019	$69.38
	LAND O'SUN DAIRIES	06/27/2019	$80.84
			$788.08
STEVEN LOESWICK	AMERICAN VOLLEYBALL CO	06/11/2019	$175.00
			$175.00
SUSAN LIBES	YSI	06/14/2019	$6,310.00
	YSI	06/19/2019	$5,971.60
			$12,281.60
SUSANNAH MARSHMAN	WALMART.COM 8009666546	06/13/2019	$523.65
	WALMART.COM 8009666546	06/16/2019	$32.32
	GO APE NORTH MYRTLE BEAC	06/17/2019	$4.79
	QUALTRY.COM	06/17/2019	$214.99
	WALMART.COM 8009666546	06/18/2019	$100.95
	WALMART.COM 8009666546	06/24/2019	$15.11
	IMAGINATION ATHLETICS	06/24/2019	$257.04
	IMAGINATION ATHLETICS	06/24/2019	$2,246.40
	WM SUPERCENTER #4664	06/25/2019	$361.72
			$3,756.97
SUZANNE SENCHAK	VWR INTERNATIONAL INC	06/28/2019	$16.15
			$16.15
TAMMY HOLT	SQ PHOENIX ENVIROC	06/04/2019	$630.00
	SQ PHOENIX ENVIROC	06/12/2019	$1,649.00
	CITY OF GEORGETOWN	06/15/2019	$112.58
	CITY OF GEORGETOWN	06/15/2019	$134.01
	CITY OF GEORGETOWN	06/15/2019	$218.91
	CITY OF GEORGETOWN	06/15/2019	$155.78
	CITY OF GEORGETOWN	06/15/2019	$128.68
	CITY OF GEORGETOWN	06/15/2019	$297.68
	CITY OF GEORGETOWN	06/15/2019	$119.73
	CITY OF GEORGETOWN	06/15/2019	$171.23
	CITY OF GEORGETOWN	06/15/2019	$104.70
	CITY OF GEORGETOWN	06/15/2019	$273.52
	SC OFFICE ELEV AMUSE	06/17/2019	$700.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	SQ PHOENIX ENVIROC	06/17/2019	$3,424.00
	SC OFFICE ELEV AMUSE	06/19/2019	$50.00
	OVERHEAD DOOR CO OF THE	06/18/2019	$175.00
	WACCAMAW BRICK COMPANY	06/20/2019	$1,666.63
	MURRAY MITCHELL	06/27/2019	$501.00
			$10,512.45
TARA SAVILLE JOSEY	AMZN MKTP US M64B13L01 AM	05/31/2019	$75.80
	GAIAM.COM/SPRI.COM	05/31/2019	$649.56
	CAROLINA SPORT & FITNESS	06/05/2019	$753.84
	2XL CORP/CARE-GYMWIPES	06/12/2019	$288.53
			$1,767.73
TAYLOR POTH	UNDER ARMOUR MYRTLE BEAC	06/03/2019	$1,405.81
	UNDER ARMOUR MYR BCH 501	06/05/2019	$167.36
	Dick'sSportingGoods.com	06/07/2019	$124.38
	Dick'sSportingGoods.com	06/07/2019	$124.38
	Dick'sSportingGoods.com	06/07/2019	$53.98
	Dick'sSportingGoods.com	06/07/2019	$124.38
	Dick'sSportingGoods.com	06/07/2019	$124.38
	Dick'sSportingGoods.com	06/07/2019	$674.96
	Dick'sSportingGoods.com	06/07/2019	$248.77
			$3,048.40
TERESA GRAHAM	HIGHER EDUCATION PUBLICAT	06/06/2019	$513.00
	EB ASEHE INAUGURAL CO	06/17/2019	$272.16
	IN SHRED WITH US	06/27/2019	$33.49
	IN SHRED WITH US	06/27/2019	$39.49
			$858.14
TRAVIS BROOKS	TINDIE.COM	06/05/2019	$135.10
	B&H PHOTO MOTO	06/05/2019	$592.81
	AMAZON.COM M67SG2NV2 AMZN	06/06/2019	$27.54
	LOWES #01705	06/06/2019	$299.69
	AMZN Mktp US M63ZP2AR2	06/07/2019	$63.49
	B&H PHOTO MOTO	06/13/2019	$359.86
	gearbest.com	06/21/2019	$583.79
	AMZN Mktp US M68J24KV0	06/24/2019	$53.98
	CRICUT	06/21/2019	$649.60
			$2,765.86
TRENNY NEFF	Twitter Online Ads	06/02/2019	$30.00
	FACEBK MV3XRK2662	05/31/2019	$347.84
	THE HORRY INDEPENDENT	05/31/2019	$1,335.00
	FACEBK X3UQBKE562	06/10/2019	$900.00
	Twitter Online Ads	06/09/2019	$68.56
	Twitter Online Ads	06/16/2019	$12.33
			$2,693.73
V DONEVANT-HAINES	4IMPRINT	06/06/2019	$1,160.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.53
VANESSA FOLK	INT'L ASSOC OF ADMIN PRO	05/31/2019	$150.00
	SKILLPATH / NATIONAL	05/31/2019	$199.00
	4IMPRINT	06/04/2019	$321.93
	MICHAELS STORES 2056	06/04/2019	$25.05
	4IMPRINT	06/05/2019	$1,069.02
	WM SUPERCENTER #4664	06/05/2019	$17.63
	AMZN MKTP US M639H91S0 AM	06/13/2019	$84.22
	AMZN MKTP US M66598VZ2 AM	06/12/2019	$118.45
	UNDER ARMOUR MYR BCH 501	06/13/2019	$265.62
	ATD	06/14/2019	$259.00
	STAPLS7220322598000001	06/15/2019	$24.01
	WM SUPERCENTER #4664	06/18/2019	$17.34
	GALLUP INC	06/19/2019	$755.63
			$3,306.90
VLADISLAV GULIS	BENCHMARK SCIENTIFIC INC	06/10/2019	$50.91
	VWR INTERNATIONAL INC	06/20/2019	$20.96
	VWR INTERNATIONAL INC	06/21/2019	$88.39
	VWR INTERNATIONAL INC	06/22/2019	$78.02
			$238.28
WENDI LEE	EMA EMMA EMAIL MARKETING	06/01/2019	$24.00
	4IMPRINT	06/10/2019	$2,507.85
	4IMPRINT	06/10/2019	$1,692.46
	4IMPRINT	06/12/2019	$1,435.51
	4IMPRINT	06/12/2019	$1,693.52
	4IMPRINT	06/12/2019	$878.12
			$8,231.46
WENDY SINGLETON	AMAZON.COM MN3CK0YL2 AMZN	05/31/2019	$88.56
	FORMS AND SUPPLY - AOPD	05/30/2019	$28.58
	US INK AND TONER	06/03/2019	$198.69
	CONWAY FEED & GARDEN	06/06/2019	$1,432.51
	DMI DELL HIGHER EDUC	06/08/2019	$335.21
	ALOA SECURITY PROFESSIONA	06/11/2019	$220.00
	FORMS AND SUPPLY - AOPD	06/11/2019	$13.04
	US INK AND TONER	06/25/2019	$362.26
	AMZN Mktp US MH6JB43U1	06/27/2019	$462.24
			$3,141.09
WILLIAM SIMRIL	UNIFIRST CORPORATION	06/03/2019	$109.17
	CONWAY AUTO PARTS	06/04/2019	$36.71
	UNIFIRST CORPORATION	06/11/2019	$109.17
	LOWES #01705	06/12/2019	$385.50
	CONWAY AUTO PARTS	06/13/2019	$96.98
	UNIFIRST CORPORATION	06/17/2019	$109.17
	VEREENS TURF PRODUCTS	06/17/2019	$43.51
	UNIFIRST CORPORATION	06/24/2019	$109.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SIMRIL	CONWAY AUTO PARTS	06/27/2019	$84.56
			$1,083.94
YVONNE HARPS	FORMS AND SUPPLY - AOPD	06/05/2019	$394.62
	AMZN MKTP US M65VS2380 AM	06/09/2019	$43.18
	Prime Video M60G93E50	06/12/2019	$3.99
	WAL-MART #4664	06/19/2019	$123.83
	WAL-MART #4664	06/19/2019	$247.21
	CHANTICLEERBKSTORE	06/19/2019	$68.77
	NATIVE SONS	06/19/2019	$1,032.23
	FORMS AND SUPPLY - AOPD	06/19/2019	$164.96
	FORMS AND SUPPLY - AOPD	06/19/2019	$224.37
			$2,303.16

Total for COASTAL CAROLINA UNIVERSITY: $602,059.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ADAM SWALLEY	CHARLESTON COTTON EXCHANG	06/18/2019	$1,808.75
	THE COUNSELORS OF REAL	06/18/2019	$1,750.00
	AMZN Mktp US M60JQ5ID1	06/19/2019	$58.63
	AMZN Mktp US M69A309D2	06/23/2019	$476.82
			$4,094.20
ALFAIR MEREDITH	LOWES #00655	06/05/2019	$58.84
	UPS 1ZR002KT0300005217	06/09/2019	$75.60
	UPS 2935B005Q5C	06/08/2019	$5.80
	UPS 1ZR002KT0301781823	06/09/2019	$114.78
	UPS 1ZR002KT0307605833	06/09/2019	$114.78
			$369.80
ALI TITUS	READYREFRESH BY NESTLE	06/15/2019	$67.48
	NASPAA	06/13/2019	$2,500.00
	ALL AMERICAN AWARDS INC	06/17/2019	$1,484.72
	FACEBK UJAV6P2AT2	06/19/2019	$2.00
	FACEBK D56XBM6AT2	06/19/2019	$2.00
	ASPA	06/17/2019	$1,650.00
	FACEBK 9N9XRLS9T2	06/19/2019	$3.00
	FACEBK T3A47P2AT2	06/19/2019	$3.00
	FACEBK W6JTHMNAT2	06/20/2019	$5.00
			$5,717.20
ALICE BUICE	ALSCO INC.	06/04/2019	$61.24
	HENRY SCHEIN	06/13/2019	$90.06
	HENRY SCHEIN	06/14/2019	$288.84
	AMZN Mktp US M62UB7H10	06/18/2019	$767.12
	AMZN Mktp US M67TS25W0	06/17/2019	$94.93
			$1,302.19
ALICIA AWDEH	AMZN Mktp US MN09B5WF2	05/31/2019	$15.24
	AMZN Mktp US MN0R33RT2	05/31/2019	$20.32
	AMZN MKTP US M67CN1F72 AM	06/03/2019	$1,139.73
	AMZN MKTP US M66IV0AU0 AM	06/11/2019	$158.53
	4IMPRINT	06/20/2019	$2,021.10
	4IMPRINT	06/21/2019	$2,334.28
			$5,689.20
ALISON LITTKE-SMITH	AMAZON.COM M64V57E30 AMZN	06/12/2019	$152.06
	ALL AMERICAN AWARDS INC	06/25/2019	$11.99
			$164.05
ALLAN STRAND	MIDSCI	06/11/2019	$190.47
	VWR INTERNATIONAL INC	06/13/2019	$156.54
	USA SCIENTIFIC, INC.	06/19/2019	$123.69
	VWR INTERNATIONAL INC	06/22/2019	$58.83
			$529.53
AMANDA PHILLIPS	LINKEDIN-469 7907594	06/01/2019	$3.56
	FACEBK 9K5ZQLNMG2	05/31/2019	$314.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PHILLIPS	LINKEDIN-470 6539704	06/05/2019	$37.88
	GOOGLE ADS7935376906	06/06/2019	$500.00
	WEB NETWORKSOLUTIONS	06/07/2019	$7.62
	LINKEDIN-472 0802834	06/11/2019	$110.44
	MAILCHIMP MONTHLY	06/15/2019	$54.50
	FEDEX 787872561659	06/14/2019	$44.24
	SMARTDRAW SOFTWARE LLC	06/14/2019	$357.00
	LINKEDIN-473 6504364	06/17/2019	$105.18
	LINKEDIN-475 3112854	06/23/2019	$73.86
	SMK WUFOO.COM CHARGE	06/25/2019	$42.51
			$1,650.98
AMBER HOWARD	FORMS AND SUPPLY - AOPD	06/14/2019	$102.72
	KNIGHT PRINTING AND GRAPH	06/14/2019	$582.18
			$684.90
AMBER MANOR	USA WEIGHTLIFTING	06/04/2019	$69.00
	USA WEIGHTLIFTING	06/04/2019	$30.00
	JOANN STORES JOANN.COM	06/08/2019	$28.87
	USA WEIGHTLIFTING	06/07/2019	$30.00
	JOANN STORES JOANN.COM	06/07/2019	$33.97
	USA WEIGHTLIFTING	06/07/2019	$69.00
	MF ATHLETIC & PERFORM BE	06/15/2019	$661.63
			$922.47
AMY MERCER	AMZN MKTP US MN05J8RV0 AM	06/02/2019	$322.44
	AMZN Mktp US M63K30F00	06/06/2019	$45.82
	AMZN Mktp US M64DF3L40	06/07/2019	$30.14
	LYNDA.COM, INC.	06/09/2019	$24.99
	CDW GOVT #SPM5681	06/07/2019	$134.64
	AMZN Mktp US M676D0TU0	06/10/2019	$305.39
	TAYLOR & FRANCIS BOOKS	06/15/2019	$816.68
	AMAZON.COM M61YP1DF1 AMZN	06/14/2019	$40.77
	DBC BLICK ART MATERIAL	06/24/2019	$694.88
	AMZN Mktp US MH1F67ZD1	06/25/2019	$36.41
	AMAZON.COM M68S80RJ0 AMZN	06/27/2019	$310.60
			$2,762.76
AMY SOLOMON	D J WALL-ST-JOURNAL	06/07/2019	$4.00
	CHARLESTON COTTON EXCHANG	06/17/2019	$1,920.58
			$1,924.58
ANDREI MIHAILOVIC	AMZN Mktp US M67S75A81	06/04/2019	$12.20
	AMZN Mktp US MN0DQ0YY0	06/04/2019	$26.13
	AMZN Mktp US M63JL14F2	06/04/2019	$126.43
	AMZN MKTP US M65C86CP0 AM	06/04/2019	$62.49
	AMZN Mktp US MN7KI6YE0	06/04/2019	$21.16
	AMZN Mktp US MN1QA4Y90	06/04/2019	$20.58
	AMZN Mktp US M67236C00	06/05/2019	$189.76
	AMZN Mktp US M62X52Z92	06/05/2019	$202.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMZN Mktp US M64JR3CS0	06/05/2019	$12.79
	AMZN Mktp US M64X23OU0	06/05/2019	$272.53
	AMZN Mktp US M64689JC2	06/06/2019	$74.41
	AMZN Mktp US M608H6JD2	06/07/2019	$236.55
	AMZN MKTP US M67EL6A82 AM	06/08/2019	$1,348.52
			$2,605.69
ANDREW SOBIESUO	DELTA AIR 0062116653718	06/08/2019	$1,762.62
	DELTA AIR 0062116446779	06/08/2019	$1,816.62
	DELTA AIR 0062116343205	06/08/2019	$362.62
	DELTA AIR 0062116826663	06/08/2019	$1,012.56
	DELTA AIR 0062116653717	06/08/2019	$1,762.62
	DELTA AIR 0062116377248	06/08/2019	$1,762.62
	DELTA AIR 0062116239388	06/08/2019	$1,310.62
	ORANGE HILL RESORTS LTD	06/04/2019	$437.11
	DELTA AIR 0062116619281	06/08/2019	$1,381.62
	DELTA AIR 0062116377249	06/08/2019	$1,762.62
	DELTA AIR 0062116377246	06/08/2019	$1,762.62
	DELTA AIR 0062116619293	06/08/2019	$1,762.62
	DELTA AIR 0062116412201	06/08/2019	$1,762.62
	DELTA AIR 0062116377247	06/08/2019	$1,762.62
	STA TRAVEL INC TH	06/07/2019	$150.00
	ORANGE HILL RESORTS LTD	06/17/2019	$141.20
	DELTA AIR 0062702987471	06/20/2019	$1,800.00
	DELTA AIR 0062702431310	06/22/2019	$1,100.00
	DELTA AIR 0062117760038	06/25/2019	$1,299.63
	DELTA AIR 0062117760040	06/25/2019	$1,299.63
	DELTA AIR 0062117760041	06/25/2019	$1,299.63
	DELTA AIR 0062117760042	06/25/2019	$1,299.63
	DELTA AIR 0062117760034	06/25/2019	$199.63
	DELTA AIR 0062117760036	06/25/2019	$1,299.63
	DELTA AIR 0062117760037	06/25/2019	$1,299.63
	DELTA AIR 0062117760039	06/25/2019	$1,299.63
	DELTA AIR 0062117794478	06/25/2019	$1,299.63
	DELTA AIR 0062117760035	06/25/2019	$1,299.63
	DELTA AIR 0062117794477	06/25/2019	$1,299.63
			$36,809.24
ANITA GADSDEN	ZOOM.US	06/01/2019	$2,430.00
	AMZN Mktp US M679P7XA2	06/11/2019	$44.57
	FORMS AND SUPPLY - AOPD	06/10/2019	$144.02
	AMZN MKTP US M65G83XO2 AM	06/12/2019	$122.08
	WM SUPERCENTER #628	06/15/2019	$21.39
	WYATT COMPANY INC	06/21/2019	$695.22
	STAPLES 00117127	06/24/2019	$85.00
			$3,542.28
ANJA KELLEY	AMZN MKTP US M64843I71 AM	06/19/2019	$46.98

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Cardholder	Vendor Name	Purchase Date	Amount
ANJA KELLEY	FORMS AND SUPPLY - AOPD	06/18/2019	$198.67
	AMZN Mktp US M61ZN46X0	06/20/2019	$49.24
			$294.89
ANTONY HAROLD	ULINE SHIP SUPPLIES	06/19/2019	$213.14
			$213.14
APRIL BISNER	HYAMS GARDEN AND ACCENTS	06/06/2019	$49.05
	SIGMA ALDRICH US	06/17/2019	$38.50
	ARTIST & CRAFTSMAN CSNSC	06/18/2019	$6.08
	VWR INTERNATIONAL INC	06/22/2019	$132.82
			$226.45
ARIANNE BAUSERMAN	AMZN MKTP US M64U334D1 AM	05/31/2019	$130.77
	SQ JENI'S SPLENDID	06/04/2019	$270.00
	COLLOFCHAR 4210	06/07/2019	$1,548.08
	PLAYA BOWLS - CHARLESTON	06/12/2019	$444.00
	COLLOFCHAR 4210	06/14/2019	$1,015.57
	IPROMO INC	06/14/2019	$580.32
	CRESTLINE - MOTO IPT	06/20/2019	$886.96
			$4,875.70
ASHLEY LAVENDER	UCF COMPUTER STORE	06/04/2019	$42.59
	MELLOW MUSHROOM KING O	06/12/2019	$201.89
	COLLOFCHAR 4210	06/18/2019	$13.91
	PAYPAL ECOMANIACCO	06/18/2019	$106.00
	LOW COUNTRY LAUNDRY &	06/17/2019	$16.89
	TURTLE SURVIVAL A	06/18/2019	$210.00
	TARGET 00015297	06/18/2019	$48.00
	MICROCOSM PUBLISHING	06/18/2019	$143.25
	DEMENG THE LEATHERBAC	06/18/2019	$650.00
	LUSH CHARLESTON (720)	06/18/2019	$61.80
	TAYLOR & FRANCIS BOOKS	06/22/2019	$158.05
	AMZN Mktp US MH2K56N31	06/26/2019	$10.20
	AMZN Mktp US M64SS7YX2	06/27/2019	$16.35
			$1,678.93
ASHLEY P KELLER	AMZN MKTP US M606O6QI0 AM	06/19/2019	$79.71
			$79.71
ASHLEY PERRUCCI	HAMPTON INNS	06/13/2019	$13,907.52
			$13,907.52
ASHLEY RAGIN	COMCAST	06/01/2019	$120.41
	ARROW CLEANERS, INC.	06/06/2019	$18.79
	CRESTLINE - MOTO IPT	06/25/2019	$839.55
			$978.75
BAMBI DOWNS	ALL AMERICAN AWARDS INC	05/31/2019	$15.49
	FORMS AND SUPPLY - AOPD	05/30/2019	$88.94
			$104.43

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	VUESCAN SOFTWARE	06/02/2019	$50.00
	DIGITALBUYER.COM	06/06/2019	$443.00
	Dropbox 8ZBMTSDGKCK8	06/08/2019	$9.99
	ULINE SHIP SUPPLIES	06/12/2019	$416.35
	EVERYTHING2GO.COM LLC	06/11/2019	$1,394.11
	EVERYTHING2GO.COM LLC	06/12/2019	$95.00
	DIGITALBUYER.COM	06/14/2019	$474.00
	UPS 2985H1RM3OJ	06/14/2019	$6.90
	AMZN Mktp US M64RT6GS0	06/14/2019	$1,158.71
	McClain's Printmaking Sup	06/17/2019	$88.33
	NASCO FORT ATKINSON	06/17/2019	$219.00
	AMZN MKTP US M65MD82D2 AM	06/20/2019	$18.51
	AMZN MKTP US M68EH18B0 AM	06/19/2019	$28.28
			$4,402.18
BARBARA GREEN	LUCIDCHART.COM/CHARGE	06/13/2019	$59.40
			$59.40
BETSEY GEIER	AMZN Mktp US M69PC7401	05/31/2019	$147.16
	FACEBK 4WTFCLNFG2	05/31/2019	$128.50
	AMZN Mktp US M68ZO3E51	06/05/2019	$145.98
	AMZN Mktp US M674V5011	06/06/2019	$49.72
	AMZN Mktp US M67R061M1	06/06/2019	$120.89
	CHARLESTON CITY PAPER	06/18/2019	$1,350.00
			$1,942.25
BETTY L CRAIG	GAN NEWSPAPERSUBSCRIPT	06/02/2019	$12.00
	MARQUEE LIMO CO	06/11/2019	$531.34
	CROGHAN'S JEWEL BOX	06/14/2019	$373.87
	AGB	06/17/2019	$37.40
	AGB	06/25/2019	$32.00
	NELSON PRINTING CORP.	06/25/2019	$285.00
			$1,271.61
BILL CARSWELL	TARGET 00013912	06/01/2019	$72.78
	COMCAST	06/05/2019	$34.42
	COMCAST	06/05/2019	$186.36
	COMCAST	06/05/2019	$364.51
	HARRIS TEETER #0277	06/09/2019	$73.64
	HARRIS TEETER #0277	06/24/2019	$144.61
			$876.32
BILL MANARIS	GOOGLE Google Storage	06/06/2019	$1.99
	ZOOM.US	06/16/2019	$14.99
			$16.98
BRENDA ANDERSON	AMAZON.COM M67VR2CP0 AMZN	06/04/2019	$80.65
	PAYPAL RICHGROUNDM	06/05/2019	$422.30
	READYREFRESH BY NESTLE	06/08/2019	$92.75
	READYREFRESH BY NESTLE	06/14/2019	$42.40

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	PRSA	06/13/2019	$350.00
	SHERIAR PRESS	06/14/2019	$664.90
	LOWES #00497	06/17/2019	$5.43
	LINKTREE PRO	06/18/2019	$6.00
	ENVELOPES.COM	06/19/2019	$21.37
	ENVELOPES.COM	06/19/2019	$21.37
	FORMS AND SUPPLY - AOPD	06/18/2019	$47.14
	CREATIVEMARKET.COM	06/20/2019	$25.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$56.49
	PAUL C BUFF	06/21/2019	$374.43
	B&H PHOTO 800-606-6969	06/24/2019	$1,340.47
			$3,550.70
BRENDA BURBAGE	NCH CORPORATION 972438	05/31/2019	$682.33
	KNIGHT PRINTING AND GRAPH	06/05/2019	$1,689.50
	BARTLETT TREE EXPERTS	06/13/2019	$287.00
	SME INC	06/17/2019	$665.00
	AZALEA MOVING AND STORAGE	06/19/2019	$862.00
	IN SIGNS BY ROBERTS & SO	06/19/2019	$1,350.00
	SQ CARWIN LOGISTIC	06/20/2019	$1,732.13
	IN COASTAL ROOFING CO.,	06/20/2019	$2,060.00
	PURPLE	06/22/2019	$979.91
	Amazon.com M60S287O2	06/22/2019	$239.55
	AMAZON.COM MH5HL6LC1 AMZN	06/25/2019	$102.48
	FERGUSON ENT #23	06/27/2019	$507.87
			$11,157.77
BRENDAN LAUBNER	READYREFRESH BY NESTLE	06/19/2019	$34.52
			$34.52
BRIDGET MCLERNONSYKES	AIRGAS SOUTH	06/01/2019	$28.12
	AIRGAS SOUTH	06/01/2019	$93.41
	D.R.E., INC.	06/05/2019	$2,285.00
	FORMS AND SUPPLY - AOPD	06/03/2019	$87.46
	SHORELAND INC	06/19/2019	$975.00
			$3,468.99
BROOKE PERMENTER	WAL-MART #0632	06/07/2019	$9.22
			$9.22
CALLIE FLEMING	AMZN Mktp US M64LU5AT1	06/04/2019	$136.24
	4IMPRINT	06/03/2019	$237.70
	AMAZON.COM M65YH2EG1 AMZN	06/04/2019	$716.13
	PAYPAL CWPA	06/04/2019	$50.00
	AMZN MKTP US M68EO4TQ1 AM	06/04/2019	$119.87
	CHICAGO BOOKS & JOURNALS	06/05/2019	$44.27
	AMZN MKTP US MN2B03852 AM	05/23/2019	$39.95
	STANDOUT STICKERS INC	05/23/2019	$85.26
	WWW.VISTAPRINT.COM	05/23/2019	$698.92
	PAYPAL BLACKCHALKA	05/23/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
CALLIE FLEMING	National Council of Teach	06/05/2019	$52.00
	AMZN Mktp US M63RH0342	06/06/2019	$643.09
	TAYLOR & FRANCIS BOOKS	06/07/2019	$239.80
	APL APPLE ONLINE STORE	06/08/2019	$99.00
	DIAMOND SPRINGS WATER	06/10/2019	$42.79
	AMZN MKTP US M671U8HX1 AM	06/12/2019	$486.39
	APL APPLE ONLINE STORE	06/14/2019	$99.00
	APL APPLE ONLINE STORE	06/14/2019	$79.00
	4IMPRINT	06/18/2019	$739.47
	HOO HOOTSUITE INC	06/18/2019	$375.84
	LUCIDCHART.COM/CHARGE	06/18/2019	$71.40
			$5,081.12
CARIE SPENCE	SHRED-IT USA LLC	06/12/2019	$100.80
	VISTAPR VistaPrint.com	06/17/2019	$999.72
	WWW.VISTAPRINT.COM	06/18/2019	$1,782.81
	AMAZON.COM M66BT2B60 AMZN	06/18/2019	$295.68
	OFFICE DEPOT #1214	06/20/2019	$184.82
			$3,363.83
CARLY PRUITT	DRI 48HOURPRINT	05/31/2019	$495.32
	LLBEAN-DIRECT	06/13/2019	$304.76
	READYREFRESH BY NESTLE	06/19/2019	$13.88
			$813.96
CASEY SMITH	Amazon.com M64810K51	06/17/2019	$32.13
			$32.13
CASSANDRA FOSTER	BCE SOUTH	06/12/2019	$51.01
	WWW.MERCHMANIA.NET	06/12/2019	$650.84
	MAILCHIMP MONTHLY	06/15/2019	$16.35
	ALL AMERICAN AWARDS INC	06/18/2019	$23.98
			$742.18
CASSANDRA J RUNYON	WAL-MART #0632	06/01/2019	$48.92
			$48.92
CATHERINE FICZNER	FORMS AND SUPPLY - AOPD	06/04/2019	$730.66
	GALLUP INC	06/05/2019	$2,287.09
	ALL AMERICAN AWARDS INC	06/12/2019	$27.48
	READYREFRESH BY NESTLE	06/13/2019	$36.98
	BAUDVILLE INC.	06/13/2019	$275.33
	CRESTLINE - MOTO IPT	06/13/2019	$868.50
	4IMPRINT	06/25/2019	$1,306.19
			$5,532.23
CATHERINE OLAUGHLIN	CAROLINA BIOLOGIC SUPPLY	06/04/2019	$18.36
	VWR INTERNATIONAL INC	06/06/2019	$35.72
	AMAZON.COM M61QG4TM2 AMZN	06/07/2019	$690.86
	AMZN Mktp US M63BZ7PY2	06/10/2019	$784.80
	VWR INTERNATIONAL INC	06/11/2019	$10.16

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE OLAUGHLIN	SIGMA ALDRICH US	06/11/2019	$51.30
	AMZN Mktp US M64CL91E0	06/13/2019	$84.72
	TFS FISHERSCI ECOM ATL	06/15/2019	$378.71
	AMZN Mktp US M684Z7Q81	06/14/2019	$15.78
	AMZN Mktp US M62JQ15Y2	06/14/2019	$17.53
	AMZN MKTP US M64WI76W2 AM	06/18/2019	$426.20
	TFS FISHERSCI ECOM ATL	06/18/2019	$416.54
	AMZN MKTP US M628E5B10 AM	06/19/2019	$507.26
	TFS FISHERSCI ECOM ATL	06/19/2019	$194.04
	AMZN MKTP US M662U6ID1 AM	06/19/2019	$250.67
			$3,882.65
CATHERINE VERNON	4IMPRINT	06/18/2019	$668.52
	ELLISON EDUCATION.COM	06/19/2019	$1,345.60
			$2,014.12
CATHY PEEBLES	AMZN Mktp US MN7AB7UH0	05/31/2019	$29.42
	CVS/PHARMACY #01039	06/03/2019	$1.21
	AMZN MKTP US M69HV0ZA2 AM	06/04/2019	$235.28
	SHRED-IT USA LLC	06/18/2019	$41.14
	FORMS AND SUPPLY - AOPD	06/20/2019	$227.98
	AMAZON.COM M61ZO77T2 AMZN	06/21/2019	$29.26
			$564.29
CELESTE GRANGER	AMZN MKTP US M66PE9K71 AM	06/17/2019	$24.26
	AMZN MKTP US M66BN78L0 AM	06/19/2019	$216.41
			$240.67
CHASHAWNNA KENDRICK	FORMS AND SUPPLY - AOPD	05/31/2019	$50.84
	AMAZON.COM M661C1NB1 AMZN	06/02/2019	$49.37
	FORMS AND SUPPLY - AOPD	05/31/2019	$28.45
	ACS EXAM INSTITUTE	06/03/2019	$30.00
	AMZN Mktp US M63MU1PQ1	06/07/2019	$92.11
	Amazon.com M68VK9G32	06/11/2019	$87.93
	AMAZON.COM M65831330 AMZN	06/10/2019	$49.85
	AMZN Mktp US M63R58MW1	06/10/2019	$27.26
	AMZN Mktp US M63TB8MS1	06/11/2019	$30.22
	AMZN Mktp US M63LE5GE2	06/11/2019	$28.33
	AMZN Mktp US M673235O1	06/11/2019	$28.79
	AMZN Mktp US M64ZD1ER0	06/11/2019	$30.83
	AMZN MKTP US M604M1TK0 AM	06/11/2019	$82.95
	AMAZON.COM M62VU8H52 AMZN	06/16/2019	$55.43
	AMZN MKTP US M68Y59IY1 AM	06/19/2019	$23.65
	AMZN MKTP US M66JU5DM2 AM	06/19/2019	$92.96
			$788.97
CHERISE BROWDER	SHRED-IT	06/17/2019	$103.60
	BCE SOUTH	06/17/2019	$158.78
			$262.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G CONNOR	SQ GOSQ.COM CATHER	06/13/2019	$25.30
	MAC PAPERS - BRANCH	06/20/2019	$769.90
			$795.20
CHRISTIAN JOHNSON	IN SHRED WITH US	06/04/2019	$24.49
	IN SHRED WITH US	06/04/2019	$24.49
	IN SHRED WITH US	06/04/2019	$24.49
	READYREFRESH BY NESTLE	06/08/2019	$206.00
	AMZN Mktp US M603106A2	06/18/2019	$124.22
	Amazon.com M69TV59R1	06/18/2019	$29.63
	Amazon.com M60KW7RY1	06/20/2019	$57.14
			$490.46
CHRISTIAN MICHNER	F&M EXPRESSIONS	06/21/2019	$597.20
			$597.20
CHRISTINE PAULLING	AMZN MKTP US M66GY0L91 AM	05/31/2019	$272.50
	GITHUB.COM	06/07/2019	$25.00
	AMZN MKTP US M64WT73E0 AM	06/09/2019	$258.95
	AMZN Mktp US M610H3B71	06/13/2019	$24.45
	SAPLING INC	06/18/2019	$13.75
	Wrike.com	06/22/2019	$99.00
	ZOOM.US	06/24/2019	$63.99
			$757.64
CHRISTINE RODGERS	HARVARD BUSINESS REVIE	05/31/2019	$130.80
	VARIDESK 1800 207 2587	05/31/2019	$430.55
	FORMS AND SUPPLY - AOPD	05/30/2019	$35.25
	BLP BUSINESS WEEK	05/31/2019	$76.30
	VARIDESK 1800 207 2587	06/15/2019	$191.30
	MOTIVATORS	06/13/2019	$500.65
	AMZN MKTP US M68Q85SB1 AM	06/16/2019	$1,376.48
	FORMS AND SUPPLY - AOPD	06/17/2019	$396.73
	SOCIETY FOR CONSUMER PSYC	06/18/2019	$75.00
			$3,213.06
CHRISTINE WORKMAN	AMZN Mktp US M60JQ8L72	06/04/2019	$270.72
	AMZN MKTP US MN4A49Y40 AM	06/04/2019	$959.36
	4IMPRINT	06/05/2019	$563.75
	TST BAY STREET BIERGARTE	06/06/2019	$173.38
	WM SUPERCENTER #2348	06/08/2019	$131.65
	AMZN MKTP US M66DL3NV0 AM	06/09/2019	$199.52
	WALGREENS #15512	06/17/2019	$15.81
	AMZN Mktp US M61DQ7B40	06/18/2019	$30.51
	AMZN MKTP US M60061RA1 AM	06/20/2019	$455.24
	CANVA 02361-8880193	06/20/2019	$119.40
			$2,919.34
CHRISTOPHER FREEMAN	SI TROPICAL RES INST 3	05/31/2019	$200.00
	FERRETERIA HERMANOS YONG	06/04/2019	$186.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FREEMAN	FERRETERIA HERMANOS YONG	06/04/2019	$49.92
	FERRETERIA Y ALMACEN TOTO	06/25/2019	$62.51
	FERRETERIA Y ALMACEN TOTO	06/26/2019	$29.94
			$528.55
CHRISTOPHER HORSCHEL	MYBENEFITSKEEPER.COM	06/03/2019	$714.67
	YOURMEMBERSHIP CAREERS	06/04/2019	$125.00
	STERICYCLE	06/24/2019	$163.66
			$1,003.33
CHRISTOPHER STARR	Amazon web services	06/03/2019	$1.18
			$1.18
CHRISTOPHER TRUE	AIRGAS SOUTH	06/01/2019	$39.27
	BEST BUY MHT 00011205	06/05/2019	$59.37
	AMZN Mktp US M64BE44S0	06/06/2019	$259.42
	AMZN MKTP US M64608LS0 AM	06/07/2019	$359.83
	AMZN MKTP US M60JK2X01 AM	06/09/2019	$245.94
	BRUKER NANO INC.	06/27/2019	$145.00
			$1,108.83
CHRYSTAL DAVIS	ZORO TOOLS INC	06/01/2019	$464.26
	CAROLINA INDUSTRIAL EQUIP	05/30/2019	$800.00
	HARRIS TEETER #0277	05/31/2019	$10.20
	GRAINGER	05/30/2019	$175.33
	WALGREENS #15512	05/31/2019	$24.42
	HARRIS TEETER #0277	05/31/2019	$30.26
	FASTENAL COMPANY 01SCCHR	05/31/2019	$124.88
	ARMCHEM INTERNATIONAL	06/03/2019	$188.74
	IDN ARMSTRONGS INC	06/03/2019	$2,389.28
	MOLUFS SUPPLY INC	06/05/2019	$414.20
	SUPPLYHOUSE.COM	06/05/2019	$218.93
	MOLUFS SUPPLY INC	06/05/2019	$69.10
	ADVANCED DOOR SYSTEMS	06/05/2019	$926.61
	INTERSTATE PRODUCTS	06/06/2019	$839.70
	GRAINGER	06/07/2019	$44.19
	GRAINGER	06/07/2019	$286.58
	LOWES #00661	06/10/2019	$190.91
	THE BOOTJACK INC	06/10/2019	$127.52
	LOWES #00661	06/10/2019	$801.18
	THORNLEYS SERVICE, INC DB	06/11/2019	$273.50
	LOWES #00661	06/11/2019	$26.31
	PELICAN EXTERIOR WASHI	06/11/2019	$1,418.40
	SHERWIN WILLIAMS 702293	06/11/2019	$1,191.02
	NIMMER TURF CHARLESTON	06/11/2019	$1,216.13
	A TO Z EQUIPMENT RENTALS	06/12/2019	$288.85
	READYREFRESH BY NESTLE	06/13/2019	$136.44
	EAST BAY TRUE VALUE	06/19/2019	$1,913.00
	LOWES #00661	06/19/2019	$42.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00661	06/19/2019	$180.90
	LOWES #00661	06/19/2019	$140.90
	LOWES #00661	06/19/2019	$100.61
	SOUTHWEST CONTRACT	06/19/2019	$2,358.49
	SNYDER PARTY RENTAL INC	06/19/2019	$1,115.58
	LOWES #00661	06/19/2019	$1,726.75
	LOWES #00907	06/20/2019	$252.39
	LOWES #00661	06/20/2019	$1,809.25
	GRAINGER	06/20/2019	$133.67
	JAMES M PLEASANTS	06/20/2019	$69.49
	MOLUFS SUPPLY INC	06/20/2019	$17.75
	TFS FISHERSCI ECOM ATL	06/21/2019	$166.46
	HAY TIRE PROS - CHARLESTO	06/24/2019	$2,374.30
	A MORGAN GLASS	06/26/2019	$550.00
	SNYDER PARTY RENTAL INC	06/26/2019	$2,062.28
	PPG PAINTS 8156	06/27/2019	$81.48
	CHURCH CREEK NURSERY	06/27/2019	$286.22
			$28,058.99
CHRYSTAL GRANT	INGRAM PUBLISHER SERVICE	05/31/2019	$56.57
	ADOBE ID CREATIVE CLD	06/08/2019	$20.99
	ADOBE PS CREATIVE CLD	06/10/2019	$14.99
	AMZN Mktp US M68MJ9241	06/16/2019	$141.69
	AMAZON.COM M69VC8UK1 AMZN	06/18/2019	$103.50
	AMAZON.COM M69TG69K1 AMZN	06/18/2019	$257.58
	AMAZON.COM M67Y45U61 AMZN	06/18/2019	$357.93
	AMAZON.COM M682W8D82 AMZN	06/19/2019	$136.20
	AMZN MKTP US M63D829B0 AM	06/25/2019	$18.48
			$1,107.93
CLAIRE BASSIN	CHARLESTON CITY PAPER	06/17/2019	$778.00
	CHARLESTON CITY PAPER	06/17/2019	$800.00
			$1,578.00
CLAIRE LONG	AMZN Mktp US M69AO7NO2	06/05/2019	$24.62
	READYREFRESH BY NESTLE	06/05/2019	$20.20
	AMZN MKTP US M69646042 AM	06/09/2019	$30.04
	AMZN MKTP US M648D0MM2 AM	06/13/2019	$35.71
			$110.57
CONNELLY RHODIN	ARTIST & CRAFTSMAN CSKSC	05/31/2019	$123.24
	ASSOCIATED POSTERS INC	06/06/2019	$155.36
	AMZN Mktp US M63RK28L1	06/13/2019	$53.25
	Amazon.com M687V4QW0	06/19/2019	$890.50
	AMZN MKTP US M64CX57U2 AM	06/21/2019	$44.53
			$1,266.88
CRYSTAL MATTHEWS	AMAZON.COM M65DM3GW1 AMZN	06/07/2019	$74.46
	AMZN Mktp US M61566AI2	06/07/2019	$76.25
	SHRED-IT	06/25/2019	$36.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL MATTHEWS	SHRED-IT	06/25/2019	$73.14
			$260.42
CURT WHITE	ALL AMERICAN AWARDS INC	06/05/2019	$23.98
	4IMPRINT	06/14/2019	$506.48
			$530.46
CYNTHIA WASHINGTON	PAYPAL RMINSURANCE	06/13/2019	$1,573.84
	BARNES&NOBLE.COM-BN	06/24/2019	$48.45
	BARNES&NOBLE.COM-BN	06/24/2019	$821.86
	BARNES&NOBLE.COM-BN	06/25/2019	$3,916.04
			$6,360.19
DANIEL GREENBERG	AIRGAS SOUTH	06/05/2019	$57.52
	AMZN Mktp US M69LV3031	06/05/2019	$228.89
	AMAZON.COM M66BR74V0 AMZN	06/06/2019	$6.37
	SHRED-IT USA LLC	06/10/2019	$962.12
	READYREFRESH BY NESTLE	06/13/2019	$54.57
	AMZN MKTP US M64ES9BC1 AM	06/13/2019	$127.81
	FORMS AND SUPPLY - AOPD	06/12/2019	$322.53
	AMZN Mktp US M60CI41B0	06/13/2019	$20.69
	FORMS AND SUPPLY - AOPD	06/14/2019	$276.23
	AMZN Mktp US M64SK5G60	06/14/2019	$501.38
	AIRGAS SOUTH	06/14/2019	$28.56
	Mechanical Turk	06/17/2019	$500.00
	BCE SOUTH	06/17/2019	$28.12
	STAPLES DIRECT	06/18/2019	$464.25
	Mechanical Turk	06/18/2019	$500.00
	FORMS AND SUPPLY - AOPD	06/18/2019	$360.35
	BCE SOUTH	06/19/2019	$28.12
	AMZN Mktp US M629D0KG0	06/23/2019	$67.54
	AMAZON.COM M67OJ87A0 AMZN	06/24/2019	$57.68
			$4,592.73
DARCIE GOODWIN	ASSOCIATED POSTERS INC	06/06/2019	$414.37
	SHERIAR PRESS	06/14/2019	$574.43
	FEDEX OFFIC15200015230	06/21/2019	$32.69
			$1,021.49
DARON CALHOUN II	TERRACE THEATRE	06/12/2019	$1,580.00
			$1,580.00
DAVID JOHNSTON	NEWARK US 00000075	06/08/2019	$1,246.74
	NEWARK US 00000075	06/13/2019	$733.56
			$1,980.30
DAVID M MINDLER	BUILDERSFIRSTSOURCE20711	06/07/2019	$760.78
	LOWES #00661	06/07/2019	$125.66
	PARKING REVENUE COLLECT	06/19/2019	$370.00
	GLASS ACT PRODUCTIONS	06/19/2019	$111.27
	SAFETY KLEEN CORP	06/26/2019	$1,556.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,924.24
DEBORAH COUNTS	PUBLIX #472	06/03/2019	$36.23
	WM SUPERCENTER #1748	06/11/2019	$47.37
	KICKIN CHICKEN KING ST	06/12/2019	$27.61
	BARNES & NOBLE #2919	06/16/2019	$38.35
	SMK SURVEYMONKEY.COM	06/17/2019	$366.24
	COSTCO WHSE #0360	06/19/2019	$269.00
	SPIRITLINE CRUISES	06/19/2019	$684.00
	COSTCO WHSE #0360	06/21/2019	$259.55
	TARGET 00013912	06/23/2019	$22.94
	PUBLIX #1599	06/23/2019	$167.27
	TARGET 00013912	06/24/2019	$41.76
	CHICK-FIL-A #02531	06/25/2019	$349.87
			$2,310.19
DEE COLE	SLED BACKGROUND CHE	06/07/2019	$26.00
			$26.00
DELORIS W VANDYKE	STAPLES DIRECT	05/31/2019	$188.71
	ALL AMERICAN AWARDS INC	06/12/2019	$223.32
	US NEWS AND WORLD REPORT	06/18/2019	$40.94
			$452.97
DEVAN THOMPSON	TACRAO	06/18/2019	$250.00
			$250.00
DIANE CUMBIE	4IMPRINT	06/11/2019	$596.75
	PAYPAL PINPROSPLUS	06/12/2019	$522.50
			$1,119.25
DIANE MILLER	WWW.ALAMY.COM	06/01/2019	$69.99
	AMZN Mktp US M66GJ14S2	06/03/2019	$15.14
	WWW.BRITISHNEWSPAPERAC	06/03/2019	$91.21
	ABEBOOKS GWBBD3	06/03/2019	$952.00
	ASSOCIATION FOR ASIAN STU	06/04/2019	$135.00
	AMZN Mktp US M619N2Z32	06/04/2019	$18.32
	AMZN MKTP US M67DM5CE0 AM	06/04/2019	$638.99
	AMAZON.COM M67NZ60F1 AMZN	06/05/2019	$48.86
	AMZN Mktp US M63IX8PR1	06/07/2019	$79.57
	AMAZON.COM M66NI0ER2 AMZN	06/09/2019	$46.82
	AMZN Mktp US M67JS7P21	06/07/2019	$46.61
	AMZN Mktp US M61HX5181	06/07/2019	$35.81
	AMZN Mktp US M61ON9ZI0	06/07/2019	$73.02
	AMZN Mktp US M693O31V2	06/10/2019	$26.71
	AMZN MKTP US M63WA7HR1 AM	06/11/2019	$97.62
	AMAZON.COM M62X07AW0 AMZN	06/11/2019	$40.76
	AMAZON.COM M62559E60 AMZN	06/11/2019	$419.45
	PAYPAL JULIADJONES	06/13/2019	$160.00
	AMZN Mktp US M636416M1	06/14/2019	$30.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE MILLER	AMAZON.COM M69T23S41 AMZN	06/16/2019	$254.56
	THE CHRONICLE	06/22/2019	$99.95
	AMZN Mktp US MH3M50461	06/24/2019	$96.94
			$3,477.41
DIANE POTTS	READYREFRESH BY NESTLE	06/07/2019	$69.75
	FORMS AND SUPPLY - AOPD	06/07/2019	$12.97
			$82.72
DOMINICA STALVEY	AMZN MKTP US M64579T11 AM	06/03/2019	$37.05
	FORMS AND SUPPLY - AOPD	06/05/2019	$225.44
			$262.49
DONNA DUPRE	AMAZON.COM M69SY5LV0 AMZN	06/07/2019	$63.90
	BCE SOUTH	06/11/2019	$28.12
	STAPLES DIRECT	06/13/2019	$58.06
	COLLOFCHAR 4210	06/14/2019	$58.77
	STAPLES DIRECT	06/19/2019	$54.65
	STAPLES DIRECT	06/20/2019	$23.59
	AMAZON.COM MH7G32F91 AMZN	06/23/2019	$60.69
			$347.78
DOROTHY MINOTTI	FORMS AND SUPPLY - AOPD	05/31/2019	$108.50
			$108.50
DUSTIN ROBERTS	CANVA 02345-8603224	06/04/2019	$100.00
			$100.00
EARLINE WHITE	WM SUPERCENTER #2928	05/31/2019	$112.75
	COLLOFCHAR 4210	06/06/2019	$168.64
	4IMPRINT	06/07/2019	$1,461.89
	AMZN MKTP US M652E5HD0 AM	06/18/2019	$228.84
	AMAZON.COM MH9Q76CL2 AMZN	06/27/2019	$111.96
			$2,084.08
EDWARD GOSS	CHARLESTON HARBOR RESORT	06/05/2019	$167.82
	Amazon.com M62MM2ZN0	06/07/2019	$435.00
	CHARLESTON HARBOR RESORT	06/11/2019	$132.73
	CSC Enterprises	06/10/2019	$24.40
	WEST MARINE #1264	06/10/2019	$52.15
	IN ICW DIVING SERVICES,	06/12/2019	$355.68
	IN ICW DIVING SERVICES,	06/12/2019	$400.14
	TRI COUNTY MOBILE MARINE	06/13/2019	$1,204.15
	AMZN Mktp US M65LM8GO0	06/14/2019	$185.29
	CHARLESTON HARBOR RESORT	06/17/2019	$224.21
	IN PURA VIDA PRODUCTIONS	06/17/2019	$2,400.00
	WEST MARINE #1264	06/18/2019	$456.98
	EIG CONSTANTCONTACT.COM	06/23/2019	$54.50
	WEST MARINE #1264	06/24/2019	$42.46
			$6,135.51
ELIZABETH KELLEY	STERICYCLE	06/26/2019	$37.38

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$37.38
ELLEN SWICK	WAWAK	06/06/2019	$112.65
	THEATRICAL RIGHTS WORL	06/07/2019	$7.00
	AIRGAS SOUTH	06/12/2019	$121.69
			$241.34
ENID R IDELSOHN	ADOBE ACROPRO SUBS	06/06/2019	$14.99
	NEW YORK TIMES DIGITAL	06/09/2019	$10.00
	EIG CONSTANTCONTACT.COM	06/09/2019	$103.55
	PREMIERE GLOBAL SERVICES	06/11/2019	$49.24
	BCE SOUTH	06/17/2019	$28.12
	IMAGE BRANDING GROUP	06/20/2019	$1,166.40
	NY TIMES NATL SALES	06/24/2019	$24.00
	IMAGE BRANDING GROUP	06/26/2019	$1,146.96
	ALPHAGRAPHICS CHS	06/27/2019	$165.97
			$2,709.23
ERIKA LEGENDRE	MAILCHIMP MONTHLY	06/06/2019	$32.70
	SMK WUFOO.COM CHARGE	06/06/2019	$20.71
	ADOBE PRODUCTS	06/09/2019	$10.89
	CANVA PRO MONTHLY	06/21/2019	$12.95
			$77.25
ERIN BLEVINS	READYREFRESH BY NESTLE	06/05/2019	$21.19
	READYREFRESH BY NESTLE	06/18/2019	$15.19
	FORMS AND SUPPLY - AOPD	06/18/2019	$277.88
			$314.26
EUGENE D SESSOMS	SEI WORLDSOCCERSHOP365	06/01/2019	$309.00
	WALMART.COM 8009666546	06/03/2019	$157.94
	WALMART.COM 8009666546	06/05/2019	$46.70
	SEI WORLDSOCCERSHOP365	06/06/2019	$331.89
			$845.53
FEDELIA RIVERS	DMI DELL HIGHER EDUC	06/07/2019	$669.26
	CUSTOMINK LLC	06/06/2019	$77.99
	IN PALMETTO AWARDS	06/07/2019	$6.00
	PHILOSOPHY DOCUMENTATION	06/06/2019	$65.00
	IN PALMETTO AWARDS	06/07/2019	$18.00
	AMZN Mktp US M654M2022	06/10/2019	$32.68
	AMZN Mktp US M654G9VL2	06/13/2019	$108.10
	BCE SOUTH	06/12/2019	$22.89
	DUNCAN PARNELL N CHARLE	06/11/2019	$245.39
	AMZN Mktp US M64MV8PG0	06/13/2019	$18.52
	AMZN Mktp US M68MH4QF1	06/13/2019	$13.07
	FORMS AND SUPPLY - AOPD	06/13/2019	$334.82
	B&H PHOTO 800-606-6969	06/14/2019	$2,383.72
	AMZN MKTP US M60KP1H42 AM	06/16/2019	$64.23
	4IMPRINT	06/14/2019	$1,232.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FEDELIA RIVERS	AMZN MKTP US M68ET4VD0 AM	06/16/2019	$18.51
	AMZN Mktp US M614N96K1	06/14/2019	$34.88
	AMZN Mktp US M69ND9KL1	06/17/2019	$18.55
	B&H PHOTO 800-606-6969	06/17/2019	$210.59
	VWR INTERNATIONAL INC	06/18/2019	$101.32
	AMAZON.COM M69BN95B0 AMZN	06/17/2019	$110.60
	KIRKLAND'S.COM	06/18/2019	$20.69
	GAYLORD BROS INC	06/19/2019	$283.41
	TFS FISHERSCI ECOM ATL	06/19/2019	$240.84
			$6,331.70
FERNE REDFORD	SC BIZ NEWS	06/03/2019	$52.95
	DRI AMOLTO.COM	06/07/2019	$29.99
	READYREFRESH BY NESTLE	06/12/2019	$51.96
	AMAZON.COM M65OO2MY2 AMZN	06/13/2019	$61.20
	COLLOFCHAR 4210	06/17/2019	$18.97
	FEDEX 787935735092	06/18/2019	$24.72
			$239.79
FRANCES C WELCH	DROPBOX W4ZNX4D1SVMQ	06/10/2019	$99.00
			$99.00
GABRIEL FRANCISCO	FORMS AND SUPPLY - AOPD	06/07/2019	$22.38
			$22.38
GARRETT MILLIKEN	SINCLAIR INC	06/13/2019	$273.48
	AIRGAS SOUTH	06/21/2019	$188.80
	AIRGAS SOUTH	06/21/2019	$43.32
			$505.60
GEORGE POTHERING	THE GREAT COURSES	05/31/2019	$125.35
	THE GREAT COURSES	06/03/2019	$76.25
			$201.60
GIACOMO DITULLIO	IMMM INC DBA NOVA BIOTEC	06/04/2019	$153.00
			$153.00
GIOCONDA QUESADA	4IMPRINT	06/03/2019	$850.24
	ASSOCIATION FOR INFORMATI	06/03/2019	$190.00
	AMZN Mktp US M62B593Q2	06/05/2019	$483.94
	APPLE STORE #R318	06/05/2019	$108.95
	AMZN MKTP US M60GO24M0 AM	06/06/2019	$2,085.79
	AMZN Mktp US M68298P31	06/07/2019	$11.98
	AMZN MKTP US M63V83TN2 AM	06/07/2019	$699.69
	AMZN Mktp US M64878LJ0	06/07/2019	$32.68
	FS TechSmith	06/11/2019	$99.50
	Amazon.com M656V3BC2	06/16/2019	$130.79
	AMZN Mktp US M604Q0W41	06/20/2019	$2,003.99
			$6,697.55
GLENDA INABINET	SMK WUFOO.COM CHARGE	06/03/2019	$37.06
	SHRED-IT USA LLC	06/05/2019	$163.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA INABINET	SHRED-IT USA LLC	06/05/2019	$163.10
	SHRED-IT USA LLC	06/05/2019	$330.60
	SHRED-IT USA LLC	06/05/2019	$164.56
	SHRED-IT USA LLC	06/25/2019	$165.30
			$1,023.72
HAYDEN SMITH	AMZN MKTP US M64PU34D2 AM	06/03/2019	$509.89
	AMZN Mktp US M63JT3LQ2	06/04/2019	$603.81
	B&H PHOTO 800-606-6969	06/05/2019	$309.81
	BATTERIES PLUS - #0233	06/06/2019	$58.75
	B&H PHOTO 800-606-6969	06/06/2019	$272.45
	B&H PHOTO 800-606-6969	06/07/2019	$53.41
	ADOBE INC.	06/08/2019	$19.99
	AMZN Mktp US M67SO5M01	06/11/2019	$243.35
	AIRGAS SOUTH	06/12/2019	$62.21
	AMZN Mktp US M64130HH1	06/12/2019	$29.16
	CHARLESTON COTTON EXCHANG	06/13/2019	$1,734.74
	AMZN MKTP US M66HH5QU2 AM	06/18/2019	$485.76
	BARNES&NOBLE.COM-BN	06/19/2019	$650.40
	AMZN MKTP US M63E12WM1 AM	06/20/2019	$1,634.95
			$6,668.68
HOLLIS FRANCE	CHARLESTON PRIDE	06/12/2019	$500.00
	GIRLSROCKCHARLESTON.OR	06/12/2019	$517.91
	SAS-E INK	06/17/2019	$337.30
	AMZ RedBubble Inc.	06/18/2019	$283.00
	AMAZON.COM M62HZ99I1 AMZN	06/18/2019	$11.00
	SOCIETY6.COM	06/18/2019	$70.44
	AMZN Mktp US M62E80Q92	06/18/2019	$10.89
	AMZN Mktp US M650U7IX1	06/19/2019	$18.52
	AMAZON.COM M695O1SX2 AMZN	06/19/2019	$123.98
	AMZN MKTP US M610N29O0 AM	06/25/2019	$10.30
			$1,883.34
HOLLY MEADOWS	OMICRON DELTA KAPPA SOCIE	05/31/2019	$1,232.00
			$1,232.00
JAIMEE BRABANT	COLLOFCHAR 4210	06/07/2019	$361.20
	AMAZON.COM M63WL8EP2 AMZN	06/08/2019	$105.48
	AMZN Mktp US M61TB91R2	06/10/2019	$54.49
	AMAZON.COM M69V30VN2 AMZN	06/12/2019	$245.25
	VARIDESK 1800 207 2587	06/18/2019	$643.10
	UPS 2965P4B5CG9	06/22/2019	$5.80
			$1,415.32
JAMES BOWRING	AMAZON.COM M65970N51 AMZN	06/02/2019	$107.05
			$107.05
JAMES NEWHARD	CHARLESTON AREA CONVENTIO	06/11/2019	$37.50
			$37.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SALEEBY	AIRCONCEPTS	06/06/2019	$105.43
			$105.43
JANIECE JUDKINS	DBC BLICK ART MATERIAL	06/07/2019	$1,970.01
	AMAZON.COM M689J3G62 AMZN	06/11/2019	$141.52
	Lulu	06/12/2019	$607.04
	AMZN Mktp US M65IV5DA1	06/15/2019	$14.97
	ARTIST CRAFTSMAN OFFICE	06/17/2019	$246.72
	ARTIST CRAFTSMAN OFFICE	06/17/2019	$998.66
	SQ MOLL COMPANY	06/17/2019	$1,560.00
	AMAZON.COM M61RM4KF1 AMZN	06/17/2019	$188.40
	AMAZON.COM M65W65771 AMZN	06/17/2019	$1,307.99
	AMZN Mktp US M60KP7D82	06/19/2019	$56.49
	AMAZON.COM M64516KD2 AMZN	06/21/2019	$103.78
	AMZN Mktp US M66SY46N0	06/20/2019	$51.65
			$7,247.23
JAROD CHARZEWSKI	MSC	06/01/2019	$167.03
	PAYPAL MAJESTIC FO	05/31/2019	$561.61
	CENTAUR FORGE	06/11/2019	$235.75
	MSC	06/13/2019	$1,548.70
			$2,513.09
JASON KEPNER	USA VOLLEYBALL - MOTO	06/04/2019	$1,500.00
			$1,500.00
JASON TRINKLEIN	APPLE STORE #R318	06/05/2019	$43.55
			$43.55
JASON VANCE	WM SUPERCENTER #2348	05/31/2019	$119.53
	LOWES #00661	06/01/2019	$104.05
			$223.58
JEFFERY POINTER	AMZN MKTP US M61PQ24Q1 AM	05/31/2019	$59.83
	SQ LVR INK	05/31/2019	$850.65
	AMZN Mktp US M65502LJ1	05/31/2019	$24.70
	AMAZON.COM MN5FG8W70 AMZN	06/03/2019	$2,465.37
	EDMENTUM, INC.	06/05/2019	$1,649.25
	FORMS AND SUPPLY - AOPD	06/18/2019	$276.30
			$5,326.10
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	05/31/2019	$32.27
	HUTTO REFRIGERATION	06/01/2019	$734.66
	SIGMA ALDRICH US	06/03/2019	$106.30
	VWR INTERNATIONAL INC	06/05/2019	$45.43
	VWR INTERNATIONAL INC	06/05/2019	$108.50
	UNITED MICROWAVE PRODUCTS	06/03/2019	$108.25
	VWR INTERNATIONAL INC	06/05/2019	$103.90
	VWR INTERNATIONAL INC	06/06/2019	$185.80
	VWR INTERNATIONAL INC	06/06/2019	$276.47
	AIRGAS SOUTH	06/05/2019	$67.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	SHRED-IT USA LLC	06/05/2019	$41.14
	VWR INTERNATIONAL INC	06/07/2019	$158.45
	QTRAK	06/06/2019	$1,195.00
	VWR INTERNATIONAL INC	06/07/2019	$105.01
	CPI COLEPARMERINSTRUMT	06/07/2019	$1,965.03
	BASI	06/06/2019	$820.00
	JOHN WILEY & SONS, INC	06/07/2019	$1,395.00
	TFS FISHERSCI ECOM ATL	06/06/2019	$56.58
	VWR INTERNATIONAL INC	06/07/2019	$66.76
	TFS FISHERSCI ECOM ATL	06/07/2019	$257.76
	TFS FISHERSCI ECOM ATL	06/08/2019	$93.80
	SIGMA ALDRICH US	06/07/2019	$87.10
	SIGMA ALDRICH US	06/07/2019	$323.00
	TFS FISHERSCI ECOM ATL	06/07/2019	$199.40
	AMAZON.COM M67A640U2 AMZN	06/09/2019	$130.80
	VWR INTERNATIONAL INC	06/08/2019	$29.38
	TFS FISHERSCI ECOM ATL	06/08/2019	$65.97
	TFS FISHERSCI ECOM ATL	06/08/2019	$46.33
	AIRGAS SOUTH	06/10/2019	$88.22
	AMZN Mktp US M65M14PF2	06/10/2019	$54.48
	SANTA CRUZ BIOTECHNOLOGY	06/10/2019	$440.98
	AIRGAS SOUTH	06/10/2019	$134.72
	VWR INTERNATIONAL INC	06/12/2019	$54.02
	TFS FISHERSCI ECOM ATL	06/11/2019	$43.25
	TED PELLA, INC.	06/11/2019	$222.63
	SANTA CRUZ BIOTECHNOLOGY	06/11/2019	$440.98
	AIRGAS SOUTH	06/11/2019	$67.00
	UCSF PHARM CHEM	06/11/2019	$500.00
	VWR INTERNATIONAL INC	06/13/2019	$132.28
	TFS FISHERSCI ECOM ATL	06/12/2019	$155.84
	VWR INTERNATIONAL INC	06/13/2019	$25.90
	VWR INTERNATIONAL INC	06/13/2019	$161.32
	VWR INTERNATIONAL INC	06/13/2019	$221.34
	VWR INTERNATIONAL INC	06/13/2019	$549.04
	VWR INTERNATIONAL INC	06/13/2019	$417.86
	VWR INTERNATIONAL INC	06/13/2019	$85.43
	TFS FISHERSCI ECOM ATL	06/13/2019	$62.40
	TFS FISHERSCI ECOM ATL	06/13/2019	$192.17
	MACHERERY NAGEL	06/12/2019	$2,385.00
	TFS FISHERSCI ECOM ATL	06/13/2019	$487.22
	TFS FISHERSCI ECOM ATL	06/13/2019	$167.55
	TFS FISHERSCI ECOM ATL	06/13/2019	$351.93
	AMZN Mktp US M619F2570	06/17/2019	$240.34
	TFS FISHERSCI ECOM ATL	06/15/2019	$47.63
	TFS FISHERSCI ECOM ATL	06/14/2019	$56.93
	TFS FISHERSCI ECOM ATL	06/15/2019	$99.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AGILENT TECHNOLOGIES,	06/13/2019	$1,321.57
	VWR INTERNATIONAL INC	06/16/2019	$285.27
	CEM CORPORATION	06/13/2019	$2,294.36
	CHEMGLASS LIFE SCIENCES	06/14/2019	$2,083.42
	AMZN MKTP US M61WK8HW0 AM	06/17/2019	$493.92
	AMZN MKTP US M68DX5HI0 AM	06/17/2019	$101.87
	VWR INTERNATIONAL INC	06/18/2019	$21.33
	TFS FISHERSCI ECOM ATL	06/18/2019	$23.52
	STERIS CORPORATION	06/18/2019	$990.08
	USC TUITION & FEES	06/17/2019	$765.00
	EPPENDORF NORTH AMERIC	06/17/2019	$2,098.20
	USC EMALL	06/17/2019	$19.13
	VWR INTERNATIONAL INC	06/20/2019	$788.26
	TFS FISHERSCI ECOM ATL	06/19/2019	$37.41
	VWR INTERNATIONAL INC	06/20/2019	$253.50
	AIRGAS SOUTH	06/19/2019	$69.63
	SIGMA ALDRICH US	06/19/2019	$415.20
	VWR INTERNATIONAL INC	06/21/2019	$170.65
	VWR INTERNATIONAL INC	06/21/2019	$169.74
	VWR INTERNATIONAL INC	06/21/2019	$45.38
	FORMS AND SUPPLY - AOPD	06/19/2019	$620.76
	VWR INTERNATIONAL INC	06/21/2019	$1,062.04
	VWR INTERNATIONAL INC	06/22/2019	$27.68
	PRAXAIR DIST INC OAM	06/24/2019	$421.19
	TFS FISHERSCI ECOM ATL	06/25/2019	$123.89
	AIRGAS SOUTH	06/25/2019	$2,309.50
	AIRGAS SOUTH	06/26/2019	$75.26
			$33,778.81
JENNIFER WILHELM	TFS FISHERSCI ECOM ATL	06/01/2019	$40.68
	CAROLINA BIOLOGIC SUPPLY	06/06/2019	$24.26
	TFS FISHERSCI ECOM ATL	06/08/2019	$371.49
	LETCO MEDICAL	06/10/2019	$21.00
	TFS FISHERSCI ECOM ATL	06/18/2019	$25.18
			$482.61
JESSICA RODGERS	OMNI CHEER	06/03/2019	$575.04
	WWW.MERCHMANIA.NET	06/05/2019	$443.03
	WWW.MERCHMANIA.NET	06/05/2019	$443.03
	THELINEUPCOM	06/06/2019	$598.00
	IN COSTUME SPECIALISTS I	06/07/2019	$305.00
	AMZN Mktp US M67342GI2	06/11/2019	$54.49
	VICTORY TAILGATE	06/12/2019	$161.93
	AMAZON.COM M61PK1XU2 AMZN	06/12/2019	$18.70
	ADVANCEDONLINE	06/13/2019	$220.30
	NFINITY ATHLETIC LLC	06/17/2019	$399.96
			$3,219.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA WILKES	STICKER MULE	06/06/2019	$368.42
	AMZN Mktp US M609694W0	06/06/2019	$107.73
	READYREFRESH BY NESTLE	06/13/2019	$52.38
	PRIVATE I PRINT PROMOTIO	06/17/2019	$135.16
			$663.69
JILL CALDWELL	SQ GLITTERBOXX STU	05/31/2019	$300.00
	ACT CharlestonCoParks	05/31/2019	$325.00
	CUSTOMINK LLC	06/04/2019	$2,499.72
	SCHOOL OUTFITTERS	06/05/2019	$339.82
	PAYPAL ABM BUTTON	06/05/2019	$432.95
	DBC BLICK ART MATERIAL	06/08/2019	$643.27
	WALMART.COM 8009666546	06/12/2019	$469.99
	VISTAPR VistaPrint.com	06/11/2019	$153.90
	VISTAPR VistaPrint.com	06/11/2019	$262.90
	AMZN Mktp US M64YR1A10	06/11/2019	$23.79
	651VINYL	06/11/2019	$145.87
	YOUR EVENT SOURCE, LLC	06/10/2019	$1,699.50
	AMZN MKTP US M68SP2EU0 AM	06/12/2019	$1,032.95
	CUSTOMINK LLC	06/17/2019	$234.24
	DISPLAYS2GO	06/18/2019	$256.73
	CUSTOMINK LLC	06/17/2019	$214.56
	TARGET 00018291	06/17/2019	$415.90
	AMZN Mktp US M64DF76O2	06/18/2019	$267.03
	KAHOOT! AS	06/18/2019	$239.40
	DELUXE	06/18/2019	$29.63
			$9,987.15
JILLIAN CLAYTON	FORMS AND SUPPLY - AOPD	06/14/2019	$52.84
	CCAS	06/14/2019	$920.00
	IN CONCORDE, LLC	06/24/2019	$572.17
			$1,545.01
JOANN THROCKMORTON	SHERIAR PRESS	06/05/2019	$444.72
	AMZN MKTP US M63IG6JU2 AM	06/06/2019	$65.39
	NY TIMES NATL SALES	06/10/2019	$42.00
	READYREFRESH BY NESTLE	06/12/2019	$61.94
	Nelson Printing Corp.	06/10/2019	$464.99
	NELSON PRINTING CORP.	06/18/2019	$1,045.31
			$2,124.35
JODI RUPP	SHRED-IT USA LLC	06/05/2019	$41.14
	WM SUPERCENTER #4384	06/10/2019	$4.06
			$45.20
JOHN BRUNER	FROMUTH TENNIS	06/06/2019	$279.57
			$279.57
JOHN PETERS	AMZN MKTP US M62YQ8FZ2 AM	06/03/2019	$15.25
	AMZN MKTP US M65MO2TZ1 AM	06/03/2019	$68.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$83.87
JON TOWNSLEY	LOWES #00661	06/04/2019	$891.51
	AMAZON.COM M67TR44Q0 AMZN	06/06/2019	$765.16
	AMAZON.COM M60911082 AMZN	06/09/2019	$252.03
	WALMART.COM 8009666546	06/14/2019	$174.40
	WAL-MART #2348	06/14/2019	$161.61
	AMZN Mktp US M64XB2V40	06/16/2019	$303.80
	LOWES #00655	06/18/2019	$245.26
	LOWES #00661	06/18/2019	$120.63
	LOWES #00655	06/18/2019	$48.96
			$2,963.36
JONATHAN HEINEN	MAILCHIMP MONTHLY	05/31/2019	$81.75
			$81.75
JONATHAN RAY	APL ITUNES.COM/BILL	06/12/2019	$14.99
			$14.99
JOSEPH VALLEE	4IMPRINT	06/18/2019	$2,207.54
	WALMART.COM 8009666546	06/20/2019	$338.02
	WALMART.COM 8009666546	06/23/2019	$17.02
			$2,562.58
JOY HEINZMAN	4IMPRINT	06/17/2019	$944.77
	AMZN MKTP US M60FI1QY0 AM	06/19/2019	$54.45
	WALMART.COM	06/19/2019	$131.20
	AMZN Mktp US M62DI4SO2	06/19/2019	$34.29
	DSS ACHIEVMNTPRODUCTS	06/20/2019	$297.00
	AMZN MKTP US M65CJ57F2 AM	06/21/2019	$254.18
			$1,715.89
JULIE SWANSON	IGIGLOBAL.COM	06/27/2019	$507.00
			$507.00
KAITLYN LAMONTAGNE	AMZN Mktp US MN13B3950	05/31/2019	$4.69
	SP BREAKOUT INCORPOR	05/31/2019	$272.50
	FORMS AND SUPPLY - AOPD	05/30/2019	$210.87
	AMZN MKTP US MN4E20YW0 AM	06/04/2019	$76.29
	OTC BRANDS, INC.	06/04/2019	$59.77
	AMZN Mktp US M61DW8OS0	06/05/2019	$139.48
	AMZN MKTP US M653843Z2 AM	06/06/2019	$64.30
	AMAZON.COM M64NZ3JB2 AMZN	06/07/2019	$91.22
	PRIVATE I PRINT PROMOTIO	06/14/2019	$187.98
	PRIVATE I PRINT PROMOTIO	06/14/2019	$1,773.98
	FORMS AND SUPPLY - AOPD	06/13/2019	$82.82
	AMZN MKTP US M66X98802 AM	06/17/2019	$565.11
			$3,529.01
KAREN EIPPERT	ADOBE EXPORTPDF SUB	06/03/2019	$26.03
	THE HOOVE LLC	06/14/2019	$370.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$396.03
KATE KENNEY-NEWHARD	NY TIMES NATL SALES	06/03/2019	$24.00
	AMERICAN PHILOSOPHICAL AS	06/04/2019	$125.00
	PAYPAL RIDGEVIEWPU	06/05/2019	$22.00
	ASBH	06/04/2019	$140.00
	AMERICAN PHILOSOPHICAL AS	06/05/2019	$225.00
			$536.00
KATHERINE HOUSER	HOBBYTOWN	06/08/2019	$127.22
	LOWES #00661	06/09/2019	$47.34
	TARGET 00013912	06/08/2019	$20.02
	DOLLAR GENERAL #11215	06/10/2019	$16.68
	WAL-MART #2348	06/15/2019	$12.52
			$223.78
KATHRINE HIOTT	WAL-MART #2348	05/31/2019	$25.77
	WAL-MART #2348	06/04/2019	$113.69
	TFS FISHERSCI ECOM ATL	06/04/2019	$126.12
	TST HIDEAWAY PIZZA KITCH	06/04/2019	$13.31
	AMZN MKTP US M64QO3NR0 AM	06/09/2019	$61.53
	PRAXAIR DIST INC OAM	06/07/2019	$11.54
	AMZN Mktp US M61QG2PD1	06/07/2019	$61.09
	TST HIDEAWAY PIZZA KITCH	06/10/2019	$13.49
	BIOTAGE LLC	06/10/2019	$464.48
	TFS FISHERSCI ECOM ATL	06/11/2019	$33.41
	SQ MBGSA	06/11/2019	$60.00
	TFS FISHERSCI ECOM ATL	06/13/2019	$301.15
	FORMS AND SUPPLY - AOPD	06/12/2019	$242.19
	VWR INTERNATIONAL INC	06/14/2019	$22.36
	VWR INTERNATIONAL INC	06/19/2019	$25.66
	VWR INTERNATIONAL INC	06/21/2019	$92.74
	TFS FISHERSCI ECOM ATL	06/20/2019	$26.01
	TFS FISHERSCI ECOM ATL	06/21/2019	$9.35
	VWR INTERNATIONAL INC	06/23/2019	$129.05
	VWR INTERNATIONAL INC	06/22/2019	$65.08
	TST HIDEAWAY PIZZA KITCH	06/22/2019	$71.44
	TST HIDEAWAY PIZZA KITCH	06/24/2019	$15.25
	VWR INTERNATIONAL INC	06/26/2019	$65.08
	WM SUPERCENTER #2348	06/25/2019	$12.74
	INTEGRATED DNA TECH	06/26/2019	$158.06
	VWR INTERNATIONAL INC	06/27/2019	$184.66
	VWR INTERNATIONAL INC	06/27/2019	$75.43
			$2,480.68
KATHRYN MONK	ROCHESEQ	06/06/2019	$575.00
	Twitter Online Ads	06/07/2019	$20.00
	Twitter Online Ads	06/14/2019	$132.01
	Amazon.com M64BK1781	06/17/2019	$915.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN MONK	SNYDER PARTY RENTAL INC	06/17/2019	$15.04
	READYREFRESH BY NESTLE	06/18/2019	$21.59
	FORMS AND SUPPLY - AOPD	06/17/2019	$91.84
	RKO TOTAL GRAPHICS	06/18/2019	$210.37
	Twitter Online Ads	06/21/2019	$104.85
	RKO TOTAL GRAPHICS	06/26/2019	$194.02
			$2,280.29
KATIE FORD	FORMS AND SUPPLY - AOPD	06/14/2019	$191.30
	FORMS AND SUPPLY - AOPD	06/17/2019	$13.49
			$204.79
KAYLEE LASS	DONORSNAP	06/01/2019	$60.00
	READYREFRESH BY NESTLE	06/05/2019	$40.18
	SEMC	06/13/2019	$15.00
	EIG CONSTANTCONTACT.COM	06/14/2019	$212.55
	SEMC	06/14/2019	$75.00
	ARTIST CRAFTSMAN OFFICE	06/17/2019	$168.86
	AMAZON.COM M641B38Q2 AMZN	06/17/2019	$162.41
	ULINE SHIP SUPPLIES	06/18/2019	$417.32
	AMAZON.COM M66XU8BD0 AMZN	06/18/2019	$48.15
	FORMS AND SUPPLY - AOPD	06/17/2019	$22.24
	AMZN Mktp US M64L30RH1	06/20/2019	$214.87
	ADOBE PHOTOGPHY PLAN	06/23/2019	$9.99
			$1,446.57
KENDRICK MARION	IN GUIDELINE GEO AMERICA	06/03/2019	$874.00
	VWR INTERNATIONAL INC	06/04/2019	$438.81
	LOWCOUNTRY GEOLOGIC LLC	06/05/2019	$981.00
	GEOLIQUIDS INC	06/06/2019	$295.00
	U.S. PLASTIC CORPORATION	06/07/2019	$25.17
	FEDEX 481130160	06/11/2019	$60.23
	HIGH PURITY STANDARDS LL	06/13/2019	$187.00
	AGILENT TECHNOLOGIES,	06/12/2019	$117.75
	GEOLIQUIDS INC	06/14/2019	$295.00
	ELECTRON MICROSCOPY SCIEN	06/13/2019	$142.13
	UNIVERSITY PRODUCTS IN	06/11/2019	$62.45
	GILSON COMPANY INC	06/14/2019	$49.61
	GAYLORD BROS INC	06/14/2019	$62.41
	UNIVERSITY PRODUCTS IN	06/13/2019	$98.25
	AMZN MKTP US M62JY5SG1 AM	06/16/2019	$193.82
	HIGH PURITY STANDARDS LL	06/17/2019	$15.48
	AMZN Mktp US M69M81UU1	06/18/2019	$159.46
	IN PARTICLE TECHNOLOGY G	06/19/2019	$515.25
	FORMS AND SUPPLY - AOPD	06/18/2019	$38.24
	JL DARLING	06/22/2019	$29.85
	AMZN MKTP US M65KO2UQ2 AM	06/24/2019	$98.17
	GILSON COMPANY INC	06/24/2019	$71.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$4,810.47
KENNETH GREENE	USPS POSTAGE ENDICIA.COM	06/03/2019	$1,000.00
	READYREFRESH BY NESTLE	06/15/2019	$46.64
	FEDEX 32844093	06/16/2019	$90.24
	USPS POSTAGE ENDICIA.COM	06/17/2019	$1,000.00
	ENDICIA FEES	06/20/2019	$5.00
	SHIPRITE SOFTWARE, INC	06/18/2019	$1,299.00
	ENDICIA FEES	06/28/2019	$37.59
			$3,478.47
KERI MCGEE	COLLEGEBOARD SAT ONLN.	06/04/2019	$31.00
	COLLEGEBOARD SAT ONLN.	06/04/2019	$43.00
	COLLEGEBOARD SAT ONLN.	06/04/2019	$43.00
	AMZN Mktp US M67886OT0	06/05/2019	$21.41
	AWL PEARSON EDUCATION	06/05/2019	$114.44
	WALGREENS #15512	06/07/2019	$8.14
	WWW.3D4MEDICAL.COM	06/07/2019	$34.99
	COLLOFCHAR 4210	06/07/2019	$69.69
	COLLEGEBOARD SAT ONLN.	06/10/2019	$43.00
	ACT PROGRAMS	06/11/2019	$13.00
	MHE MCGRAW-HILL ECOMM	06/18/2019	$25.00
	MHE MCGRAW-HILL ECOMM	06/20/2019	$25.00
	HARVARD BUS EDUCATION	06/26/2019	$4.25
			$475.92
KETURAH HOGAN	AMZN MKTP US M65LS0LR0 AM	06/06/2019	$173.49
	AMZN MKTP US M68XP10E1 AM	06/06/2019	$401.17
	MARCIVE INC	06/07/2019	$58.26
	AMZN MKTP US M66R88G91 AM	06/08/2019	$137.22
	FORMS AND SUPPLY - AOPD	06/10/2019	$16.32
	FORMS AND SUPPLY - AOPD	06/10/2019	$259.64
	AMZN MKTP US M614A70F0 AM	06/12/2019	$55.87
			$1,101.97
KEVIN JEWETT	QUENCH USA, INC.	06/03/2019	$45.78
	WAIVERFOREVER.COM	06/04/2019	$9.99
	FACEBK VL2ZALJG42	06/23/2019	$25.00
			$80.77
KEVIN NICHOLS	HIT AFTER HIT	06/06/2019	$196.64
	COLLOFCHAR 4210	06/25/2019	$658.96
			$855.60
KIMBER BATES	AMZN Mktp US M60NG5O80	06/05/2019	$13.67
	AMZN MKTP US M63NV30D1 AM	06/05/2019	$123.22
	AMZN Mktp US M679M1DZ2	06/19/2019	$110.91
	NAAGTAG COM	06/17/2019	$17.50
	FORMS AND SUPPLY - AOPD	06/18/2019	$227.73
	AMZN MKTP US M699R2IU1 AM	06/19/2019	$19.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$512.86
KIMBERLY GAILLIARD	COASTAL BUS LINE LLC	06/14/2019	$130.00
			$130.00
KIMBERLY MCKALE	READYREFRESH BY NESTLE	06/05/2019	$57.93
	BUS MGMT DAILY ADMINIST	06/06/2019	$48.00
	AMZN MKTP US M645N4M81 AM	06/10/2019	$42.83
	AMZN Mktp US M63ED71Y2	06/10/2019	$43.34
	SKILLPATH / NATIONAL	06/10/2019	$162.41
	AMAZON.COM M686U6MD2 AMZN	06/13/2019	$46.20
	IN PALMETTO AWARDS	06/12/2019	$1,347.24
	ALL AMERICAN AWARDS INC	06/13/2019	$1,761.70
	AMZN MKTP US M61AS1241 AM	06/16/2019	$97.48
	DICKS SPORTING GOODS1200	06/17/2019	$54.48
	Dick'sSportingGoods.com	06/18/2019	$108.96
	SHIFFLER EQUIPMENT	06/19/2019	$83.85
	AMZN MKTP US M688W3232 AM	06/20/2019	$143.02
			$3,997.44
KIMBERLY REETZ	FORMS AND SUPPLY - AOPD	05/31/2019	$27.03
	AMAZON.COM M62PR8FG2 AMZN	06/04/2019	$41.68
	NOR NORTHERN TOOL	06/03/2019	$110.24
	FORMS AND SUPPLY - AOPD	06/03/2019	$75.79
	AMAZON.COM MN24Z2YI0 AMZN	06/04/2019	$57.74
	AMZN Mktp US M65090NJ2	06/05/2019	$14.18
	AMZN MKTP US M665Z81A1 AM	06/06/2019	$68.99
	CRITICAL INFOMATION NETW	06/06/2019	$1,245.60
	LOWCOUNTRY REGIONAL	06/07/2019	$7.00
	AMZN MKTP US M693T3TN0 AM	06/11/2019	$18.45
	AMZN MKTP US M65H13TY0 AM	06/11/2019	$55.05
	4IMPRINT	06/11/2019	$1,768.13
	AMZN MKTP US M68468A00 AM	06/11/2019	$11.97
	RICK HENDRICK CHEVROLET	06/10/2019	$346.84
	GOVCNCTN	06/12/2019	$253.36
	NOR NORTHERN TOOL	06/15/2019	$110.23
	Amazon.com M64LF5WC1	06/20/2019	$239.76
	FORMS AND SUPPLY - AOPD	06/19/2019	$82.48
	LOWCOUNTRY REGIONAL	06/20/2019	$189.00
	AMZN Mktp US M61412R20	06/27/2019	$81.20
			$4,804.72
KRISTINA HILL-SPANIK	VWR INTERNATIONAL INC	06/26/2019	$142.04
			$142.04
KRISTINE DE WELDE	NATIONAL WOMENS STUDIES A	06/05/2019	$185.00
	4IMPRINT	06/14/2019	$1,169.56
	4IMPRINT	06/18/2019	$440.75
			$1,795.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAQUITTA JEFFERSON	READS UNIFORMS #1	05/31/2019	$744.72
	WALMART.COM 8009666546	06/05/2019	$33.91
	RKO TOTAL GRAPHICS	06/17/2019	$44.69
			$823.32
LAURA MOSES	FORMS AND SUPPLY - AOPD	05/30/2019	$131.85
	AMZN MKTP US M60F64NV1 AM	06/02/2019	$173.99
	SHRED-IT USA LLC	06/05/2019	$41.14
	AMZN MKTP US M64AR93F2 AM	06/06/2019	$14.80
	NAAGTAG COM	06/06/2019	$20.00
	AMZN MKTP US M60LL6IL1 AM	06/19/2019	$88.00
			$469.78
LAVERNE CORDES	DRI PRINTING SERVICES	05/31/2019	$294.82
	DRI PRINTING SERVICES	05/31/2019	$44.68
	EVERYTHING BRANDED USA	06/03/2019	$595.00
	ALL AMERICAN AWARDS INC	06/05/2019	$391.31
	FORMS AND SUPPLY - AOPD	06/12/2019	$911.25
	AMZN Mktp US M68NX5V62	06/13/2019	$87.34
	SQ LOWCOUNTRY PHOT	06/14/2019	$2,275.00
	DELUXE	06/17/2019	$2,269.05
	WALMART.COM 8009666546	06/19/2019	$2,127.68
	DUNCAN PARNELL N CHARLE	06/14/2019	$268.05
			$9,264.18
LILLIAN CHAMBLEE	OFFICE DEPOT #2002	06/05/2019	$21.79
			$21.79
LISA CALVERT	4IMPRINT	05/31/2019	$997.50
	COLLOFCHAR 4210	06/03/2019	$42.73
	4IMPRINT	06/04/2019	$36.25
			$1,076.48
LISA CHRISTIAN	AMAZON.COM M61XD73Q2 AMZN	06/06/2019	$438.21
	KNIGHT PRINTING AND GRAPH	06/07/2019	$2,415.21
	COLLOFCHAR 4210	06/10/2019	$1,166.32
	ALL AMERICAN AWARDS INC	06/11/2019	$11.99
	AMZN Mktp US M67433MC1	06/11/2019	$29.40
	Amazon.com M61E33PP2	06/11/2019	$137.49
	AMZN MKTP US M68E25PY2 AM	06/11/2019	$267.75
	ALL AMERICAN AWARDS INC	06/11/2019	$187.72
	AMZN MKTP US M62ZA8PE0 AM	06/13/2019	$213.20
	AMZN Mktp US M60SW68V1	06/13/2019	$27.24
	AMZN MKTP US M641N2PU0 AM	06/13/2019	$85.06
	Amazon.com M64G511O0	06/13/2019	$274.98
	AMZN Mktp US M638748C1	06/13/2019	$120.30
	PAYPAL SOUTHEASTPO	06/13/2019	$200.00
	AMZN Mktp US M64J341U0	06/13/2019	$20.15
	Amazon.com M613Q16T1	06/14/2019	$74.00
	AMZN MKTP US M655H68M0 AM	06/18/2019	$54.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$5,723.07
LUCY DAVIS	BCE SOUTH	06/05/2019	$51.01
	ALL SEASONS LANDSCAPE	06/18/2019	$1,013.70
	LOWES #00907	06/20/2019	$107.91
			$1,172.62
LYNDA KELLER	DRI PRINTING SERVICES	06/17/2019	$230.21
			$230.21
MARC PROTO	WALGREENS #15512	06/04/2019	$41.37
	PRIMEFITNES PRIME FITNE	06/17/2019	$989.61
			$1,030.98
MARCI WALTON	READYREFRESH BY NESTLE	06/05/2019	$40.38
	ATIXA	06/07/2019	$999.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$1,132.34
	FASTENAL COMPANY 01SCCHR	06/25/2019	$104.30
	FORMS AND SUPPLY - AOPD	06/24/2019	$17.44
	FASTENAL COMPANY 01SCCHR	06/25/2019	$45.47
			$2,338.93
MARCIA WHITE	ENVATOMARKET47672135	05/31/2019	$43.13
	Amazon web services	06/03/2019	$11.80
	ASSOCIATED POSTERS INC	06/17/2019	$282.28
			$337.21
MARIA ALFIERIS	READYREFRESH BY NESTLE	06/14/2019	$33.59
			$33.59
MARIA PHILPOT	FORMS AND SUPPLY - AOPD	06/14/2019	$57.74
	BUILDASIGN.COM	06/14/2019	$93.01
			$150.75
MARIANNE PERRY	WESTERN ECONOMIC ASSOC	06/06/2019	$160.00
	AMERICAN ECONOMIC ASSOC	06/06/2019	$104.00
	SOUTHERN ECONOMIC ASSO	06/06/2019	$85.00
	THE PRS GROUP INC	06/11/2019	$600.00
	FORMS AND SUPPLY - AOPD	06/10/2019	$179.74
	FORMS AND SUPPLY - AOPD	06/11/2019	$391.34
	WILEY BOOK PUBLISHERS	06/14/2019	$1,315.64
	CHARLESTON COTTON EXCHANG	06/17/2019	$809.33
	FORMS AND SUPPLY - AOPD	06/17/2019	$75.76
	TAYLOR & FRANCIS BOOKS	06/19/2019	$179.85
			$3,900.66
MARK BERRY	ADOBE STOCK	06/10/2019	$29.99
	ISSUU	06/21/2019	$19.00
			$48.99
MARY J WHITE	PUBLIX #633	06/03/2019	$11.05
			$11.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	AMZN MKTP US M64WP6JM1 AM	06/03/2019	$84.94
	FEDEX 787566768200	05/31/2019	$13.46
	AMAZON.COM M68SY7OL2 AMZN	06/03/2019	$47.78
	HARRIS TEETER #410	06/11/2019	$84.45
	HARRIS TEETER #410	06/25/2019	$12.21
			$242.84
MCFARLAND KATIE	FORMS AND SUPPLY - AOPD	05/30/2019	$8.98
	AMZN Mktp US M62E41ZH2	06/05/2019	$116.63
	BCE SOUTH	06/05/2019	$28.12
	FORMS AND SUPPLY - AOPD	06/05/2019	$31.53
	FORMS AND SUPPLY - AOPD	06/17/2019	$28.30
			$213.56
MCKELVY CONLIN	APPALACHIAN SPRINGS BOTT	06/19/2019	$48.25
			$48.25
MEGAN OGARA	AMERICAN RED CROSS	06/13/2019	$28.30
			$28.30
MELANIE GREENE	CHARLESTON COTTON EXCHANG	05/31/2019	$134.01
	AMAZON.COM M63PI6ZJ1 AMZN	06/01/2019	$68.70
	ETS PRAXIS Registratio	06/04/2019	$150.00
	DIVISION FOR EARLY CHI	06/04/2019	$37.49
	AMZN MKTP US M61J79XL1 AM	06/09/2019	$139.84
	WM SUPERCENTER #2928	06/09/2019	$107.77
	4IMPRINT	06/07/2019	$767.16
	CHARLESTON COTTON EXCHANG	06/13/2019	$134.00
	PIZZA HUT 013758	06/20/2019	$22.17
			$1,561.14
MELANTHA ARDREY	ST CHRISTOPHER SUMMER CAM	06/14/2019	$390.00
			$390.00
MELINDA MILEY	FASTSIGNS 230201	06/03/2019	$1,843.75
	MOES MM#2040	06/05/2019	$568.10
	AMZN Mktp US M63L34A80	06/11/2019	$365.31
	FASTSIGNS 230201	06/11/2019	$343.35
	COLLOFCHAR 4210	06/12/2019	$1,247.92
	EAST COAST AP MARKETING L	06/11/2019	$2,223.28
	PRIVATE I PRINT PROMOTIO	06/14/2019	$2,481.93
	PRINTGLOBE, INC.	06/14/2019	$473.80
			$9,547.44
MELISSA OCHAL	TARGET 00013912	06/07/2019	$194.14
	TARGET 00013912	06/14/2019	$10.40
			$204.54
MICHAEL HEAGERTY	AMZN MKTP US M61G78CZ0 AM	06/04/2019	$87.19
	SPN SavageUniversal	06/06/2019	$292.40
	LINKEDIN-471 5743264	06/08/2019	$59.99
	REV.COM	06/11/2019	$21.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	B&H PHOTO 800-606-6969	06/11/2019	$196.17
	REV.COM	06/12/2019	$12.50
	ENVATOMARKET47837696	06/12/2019	$31.00
	B&H PHOTO 800-606-6969	06/14/2019	$962.03
	ENVATOMARKET47952002	06/19/2019	$31.00
	ANIMOTO INC	06/20/2019	$42.00
	ENVATOMARKET47969965	06/20/2019	$42.00
	ENVATOMARKET47986656	06/21/2019	$31.00
	ENVATOMARKET47986667	06/21/2019	$20.00
	ENVATOMARKET48037700	06/25/2019	$27.00
	ENVATOMARKET48033876	06/25/2019	$22.00
	ENVATOMARKET48036440	06/25/2019	$22.00
	ENVATOMARKET48036713	06/25/2019	$4.00
	ENVATOMARKET48074281	06/27/2019	$26.00
			$1,929.53
MICHAEL HEBERTON	READYREFRESH BY NESTLE	06/18/2019	$19.88
	SHRED-IT USA LLC	06/17/2019	$123.23
	NACUBO	06/17/2019	$800.00
	NACUBO	06/17/2019	$800.00
	READYREFRESH BY NESTLE	06/18/2019	$36.38
			$1,779.49
MICHAEL TURNER	AMZN MKTP US M67YT1LC1 AM	05/31/2019	$90.74
	MBS STANDOFFS	06/07/2019	$99.99
			$190.73
MICHELLE BREW	FACEBK LJ4XQM6MD2	05/31/2019	$197.95
			$197.95
MICHELLE MCDOWELL	ACT CharlestonCoParks	06/12/2019	$1,200.00
	OFFICE DEPOT #2127	06/08/2019	$38.84
	PUBLIX #829	06/14/2019	$39.79
	THE EXECUTIVE ADVERTIS	06/13/2019	$187.59
	WM SUPERCENTER #4506	06/17/2019	$81.62
	WM SUPERCENTER #4506	06/17/2019	$4.06
	KICKIN CHICKEN KING ST	06/22/2019	$110.05
	CAROLINA SCREEN PRINTER	06/20/2019	$251.45
	CVS/PHARMACY #01039	06/23/2019	$24.49
	FIVE GUYS SC-0456	06/22/2019	$48.07
	OFFICE DEPOT #2127	06/21/2019	$77.76
	CHIPOTLE 2166	06/22/2019	$37.19
	OFFICE DEPOT #2127	06/21/2019	$69.02
	WM SUPERCENTER #4506	06/21/2019	$32.03
	C&B GEORGE STREET	06/24/2019	$50.33
	COLLOFCHAR 4210	06/24/2019	$33.31
	TARGET 00013912	06/25/2019	$7.58
	COLLOFCHAR 4210	06/26/2019	$112.92
	MAMA KIMS	06/26/2019	$118.22

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,524.32
MICHELLE SMITH	AMZN MKTP US M65E289O1 AM	06/18/2019	$47.95
	AMZN Mktp US M64GH6BF0	06/18/2019	$166.76
	AMZN Mktp US M61XD19K1	06/19/2019	$316.55
	AMAZON.COM M66JO67C2 AMZN	06/22/2019	$35.39
	AMZN Mktp US M668C0KL2	06/22/2019	$38.96
	LOWES #02948	06/23/2019	$115.90
			$721.51
MICHELLE VAN PARYS	ARTIST & CRAFTSMAN CSNSC	06/10/2019	$244.62
	FREESTYLE PHOTO	06/11/2019	$1,338.29
	FREESTYLE PHOTO	06/13/2019	$988.98
	DBC BLICK ART MATERIAL	06/15/2019	$789.63
	WALMART.COM	06/14/2019	$119.25
	ADORAMA INC	06/17/2019	$1,079.95
			$4,560.72
MILTON LANGLEY	SITEONE LANDSCAPE SUPPLY,	05/31/2019	$61.66
	MURRAY SAND COMPANY	06/03/2019	$662.36
	MURRAY SAND COMPANY	06/06/2019	$663.74
	SMITH TURF & IRRIGATION -	06/06/2019	$105.70
	WANDO POWER EQUIPMENT CO	06/10/2019	$99.44
	SITEONE LANDSCAPE SUPPLY,	06/10/2019	$634.82
	MODERN TURF INC	06/12/2019	$1,300.00
	HELENA CHEM CO 35041	06/13/2019	$265.00
	SHERWIN WILLIAMS 702293	06/14/2019	$224.81
	PRECISION CYCLE AND WATER	06/14/2019	$543.03
	SITEONE LANDSCAPE SUPPLY,	06/14/2019	$276.45
	IN POSSUMS EAST	06/14/2019	$225.62
			$5,062.63
MILTON SUMMERS	CHARLESTON RUBBER&GASKE	06/03/2019	$129.68
	GRAINGER	06/03/2019	$703.00
	IN COASTAL CAROLINA POOL	06/06/2019	$489.33
			$1,322.01
MINI NARAYANAN	CAROLINA BIOLOGIC SUPPLY	06/03/2019	$2,190.60
	SHRED-IT USA LLC	06/05/2019	$41.14
	PAPA JOHNS #3756	06/19/2019	$221.48
			$2,453.22
MOUNA DIBENEDETTO	LOWES #00358	05/31/2019	$15.51
	WM SUPERCENTER #1748	06/04/2019	$46.61
	HARRIS TEETER #0277	06/05/2019	$132.37
	WAL-MART #1037	06/07/2019	$8.88
	HARRIS TEETER #456	06/07/2019	$92.82
	STAPLES 00108282	06/10/2019	$37.97
	HARRIS TEETER #0277	06/14/2019	$9.52
			$343.68

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY MULLER	FEDEX OFFICE 00000828	06/13/2019	$94.83
			$94.83
NANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	06/16/2019	$119.90
			$119.90
NATALIE MCKNIGHT	SQ B.M. CONSTRUCTI	06/03/2019	$1,640.00
	SHRED-IT USA LLC	06/12/2019	$98.90
			$1,738.90
NATASHA VITKOVIC	SMARTPAK	06/07/2019	$24.83
	SMARTPAK	06/15/2019	$204.61
			$229.44
NIALL CAHILL	PUBLIX #824	06/11/2019	$19.65
			$19.65
NORA KRASOWSKI	AMZN Mktp US M67MU9JZ1	06/03/2019	$75.09
	AMAZON.COM MN4R589O0 AMZN	05/31/2019	$388.35
	AMZN Mktp US MN63B7YK0	06/04/2019	$80.01
	AMZN Mktp US M69TC5Q61	06/14/2019	$16.34
	AMAZON.COM M63PR31E0 AMZN	06/13/2019	$25.50
	COLLOFCHAR 4210	06/14/2019	$1,512.68
	ARTTOFRAMES INC	06/18/2019	$225.40
	AMZN MKTP US M61Y61WU1 AM	06/20/2019	$70.52
	CRESTLINE - MOTO IPT	06/21/2019	$1,883.39
			$4,277.28
NORMA SALCEDO	PAISANOS - CHARLESTON - M	05/30/2019	$89.86
	IN INDIGO BLUE INC	06/11/2019	$32.70
	AMZN Mktp US M603P4PR0	06/14/2019	$7.25
	AMAZON.COM M65JF2V80 AMZN	06/16/2019	$50.09
	DICK'S CLOTHING&SPORTING	06/14/2019	$16.34
	AMAZON.COM M697Z7291 AMZN	06/16/2019	$68.64
	AMZN MKTP US M63UW7X50 AM	06/14/2019	$8.76
	WM SUPERCENTER #2348	06/14/2019	$62.51
	BUYMETALCOM BUYMETALCOM	06/14/2019	$74.71
	TST HIDEAWAY PIZZA KITCH	06/17/2019	$13.31
	LEISURE PRO LTD	06/17/2019	$500.75
	VWR INTERNATIONAL INC	06/18/2019	$207.12
	VWR INTERNATIONAL INC	06/18/2019	$24.78
	WAL-MART #2348	06/17/2019	$6.45
	PRIMER-E	06/18/2019	$300.00
	AMZN Mktp US M66KF7KQ1	06/17/2019	$158.04
	AMZN Mktp US M67D587N1	06/17/2019	$34.11
	TFS FISHERSCI ECOM ATL	06/18/2019	$518.84
	VWR INTERNATIONAL INC	06/19/2019	$35.01
	TFS FISHERSCI ECOM ATL	06/18/2019	$436.25
	AMZN Mktp US M68J42820	06/19/2019	$467.61
	AMZN MKTP US M67F98I61 AM	06/19/2019	$192.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA SALCEDO	VWR INTERNATIONAL INC	06/20/2019	$14.78
	AMZN MKTP US M68J75IS1 AM	06/19/2019	$209.83
	WALMART.COM 8009666546	06/20/2019	$19.41
	WALMART.COM 8009666546	06/20/2019	$18.57
	TFS FISHER SCI ATL	06/25/2019	$499.55
	AMZN Mktp US M602Y2YG2	06/27/2019	$11.98
	AMZN Mktp US M69KC5YR2	06/27/2019	$128.85
			$4,208.99
PATRICIA CLARK	BCE SOUTH	05/31/2019	$77.39
	FORMS AND SUPPLY - AOPD	06/04/2019	$61.61
	FORMS AND SUPPLY - AOPD	06/04/2019	$149.64
	FORMS AND SUPPLY - AOPD	06/17/2019	$268.11
	OFFICEMAX/DEPOT 6460	06/26/2019	$21.79
			$578.54
PAUL MANEVAL	AMZN Mktp US M629A8ZL2	06/04/2019	$65.39
	AMZN Mktp US M621R6FR0	06/05/2019	$166.64
	GOOGLE GOOGLE STORAGE	06/11/2019	$9.99
	AMZN Mktp US M69NF2830	06/19/2019	$196.19
			$438.21
PERCIVAL HAAS	FRIDGEDOOR	06/10/2019	$289.20
	READYREFRESH BY NESTLE	06/13/2019	$39.76
	DIAMOND SPRINGS WATER	06/27/2019	$10.36
			$339.32
PETER LEE	TFS FISHERSCI ECOM ATL	06/01/2019	$401.66
	ROBERTS OXYGEN CO BR 00	05/31/2019	$157.68
	INTERSTATE PLASTICS	06/03/2019	$42.60
	WM SUPERCENTER #2065	06/12/2019	$27.21
	TFS FISHERSCI ECOM ATL	06/13/2019	$392.71
	LOWES #00661	06/15/2019	$9.33
	TFS FISHERSCI ECOM ATL	06/18/2019	$23.58
	TFS FISHERSCI ECOM ATL	06/18/2019	$200.99
	LOWES #00661	06/24/2019	$31.39
	TFS FISHERSCI ECOM ATL	06/25/2019	$262.11
	TFS FISHERSCI ECOM ATL	06/26/2019	$101.41
	TFS FISHERSCI ECOM ATL	06/26/2019	$78.23
			$1,728.90
PETER MEIER	LOWES #00661	06/12/2019	$151.92
	PETSMART # 3063	06/13/2019	$112.77
	Dick'sSportingGoods.com	06/18/2019	$228.83
	PETCO 1528 63515282	06/18/2019	$52.29
	WEST MARINE #1264	06/18/2019	$112.97
	LABFAUCETS.COM	06/18/2019	$149.86
	PENTAIR AQUATIC ECO SYS	06/26/2019	$343.35
			$1,151.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP ROBINSON	VWR INTERNATIONAL INC	06/05/2019	$13.41
	IN AURIC ENTERPRISES	06/07/2019	$2,464.50
	FORMS AND SUPPLY - AOPD	06/12/2019	$105.73
	FORMS AND SUPPLY - AOPD	06/13/2019	$214.89
			$2,798.53
PRISCILLA HAYES	READYREFRESH BY NESTLE	06/05/2019	$28.89
	IN SHRED WITH US	06/04/2019	$25.49
	BCE SOUTH	06/21/2019	$319.87
			$374.25
RACHEL BRUCE	AMZN MKTP US M68LP9YA1 AM	06/21/2019	$67.47
	EBOOKS.COM	06/27/2019	$494.00
			$561.47
RANDY BEAVER	CLEAN MASTERS	06/11/2019	$1,500.00
	CAMPUS SAFETY HEALTH AND	06/17/2019	$275.00
			$1,775.00
REBECCA UTZ	CDW GOVT #SMN0685	05/31/2019	$359.45
	READYREFRESH BY NESTLE	05/31/2019	$36.37
	FORMS AND SUPPLY - AOPD	06/04/2019	$28.95
	READYREFRESH BY NESTLE	06/05/2019	$83.71
	LOWES #00907	06/08/2019	$328.82
	WWW COSTCO COM	06/08/2019	$141.69
	AMAZON.COM M698H6360 AMZN	06/10/2019	$74.65
	AMZN Mktp US M69XV9BM1	06/13/2019	$248.07
	B&H PHOTO 800-606-6969	06/12/2019	$430.98
	AMZN Mktp US M65RH1B61	06/13/2019	$387.02
	AMZN Mktp US M65SM5QR1	06/14/2019	$213.18
	AMZN Mktp US M67PJ31L0	06/13/2019	$1,015.53
	B&H PHOTO MOTO	06/13/2019	$430.98
	AMZN Mktp US M66ZV0GH0	06/14/2019	$222.72
	APL APPLE ONLINE STORE	06/15/2019	$1,499.00
	EZROBOT	06/14/2019	$639.98
	AMAZON.COM M69I59U41 AMZN	06/18/2019	$161.32
	TARGET.COM	06/19/2019	$107.90
	AMZN MKTP US M68OC0UV1 AM	06/18/2019	$1,389.24
	AMZN Mktp US M669K3800	06/18/2019	$27.79
	APL APPLE ONLINE STORE	06/19/2019	$119.00
	AMZN Mktp US M63KV2BX0	06/18/2019	$23.97
	FORMS AND SUPPLY - AOPD	06/18/2019	$128.95
	AMZN MKTP US MH8EI5CX1 AM	06/22/2019	$584.87
	APL APPLE ONLINE STORE	06/27/2019	$179.00
			$8,863.14
ROBERT PODOLSKY	Amazon.com M65BK4M02	06/13/2019	$28.32
	HARRIS TEETER #456	06/21/2019	$5.80
			$34.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAROCQUE	SHRED-IT USA LLC	06/03/2019	$73.14
	CALL EXPERTS	06/18/2019	$93.51
			$166.65
ROCHELLE JOHNSON	PUBLIX #824	06/19/2019	$20.59
	4TE CAMPUS MARKETING SPEC	06/20/2019	$599.05
			$619.64
ROLAND CRAFT	LOWES #00661	06/24/2019	$49.09
	PELICAN EXTERIOR WASHI	06/26/2019	$2,343.75
			$2,392.84
RON MENCHACA	NEW YORK TIMES DIGITAL	06/01/2019	$4.00
	Evernote Corp	06/02/2019	$76.29
	MAILCHIMP MONTHLY	06/02/2019	$654.00
	Yoast B.V.	06/03/2019	$51.75
	STK Shutterstock	06/04/2019	$49.00
			$835.04
SABRINA HOLLOWAY	ASSOCIATION FOR INFORMATI	06/04/2019	$190.00
	DECISION SCIENCES INSTIT	06/08/2019	$160.00
	IEEE PRODUCTS & SERVICES	06/07/2019	$163.00
	STATISTA INC	06/10/2019	$49.00
	AMZN Mktp US M60A35PT2	06/11/2019	$56.60
	B&H PHOTO 800-606-6969	06/12/2019	$272.85
	FORMS AND SUPPLY - AOPD	06/11/2019	$139.80
	1000BULBS.COM	06/13/2019	$104.87
	AMZN MKTP US M69SA08E1 AM	06/13/2019	$52.94
	MOTIVATORS	06/13/2019	$500.65
	APL APPLE ONLINE STORE	06/23/2019	$595.00
	COURSRA5IDIPAM56G43TV	06/24/2019	$49.00
			$2,333.71
SARA FRANKEL	LE GEANT DES BEA	05/31/2019	$38.59
			$38.59
SARAH FRANCISCUS	HIGHEREDJOBS.COM	06/04/2019	$560.00
	RSN PROMOTIONALS	06/12/2019	$851.73
	BESTBUYCOM805628401944	06/13/2019	$108.99
	BESTBUYCOM805628401944	06/13/2019	$152.59
	BESTBUYCOM805628401944	06/13/2019	$799.48
	PRINTSSIGNS	06/17/2019	$144.49
	BESTBUYCOM805628401944	06/17/2019	$19.60
	AMZN MKTP US M61M436F2 AM	06/18/2019	$64.30
			$2,701.18
SARAH HARVEY	AMAZON.COM M67Z31OE2 AMZN	06/02/2019	$23.41
	THE LIBRARY STORE INC.	05/31/2019	$93.01
	WAL-MART #1748	06/03/2019	$33.37
	AMZN Mktp US M62997TT1	06/03/2019	$33.73
	HOMEDEPOT.COM	06/03/2019	$196.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH HARVEY	AMZN MKTP US MN0ED9Y60 AM	06/04/2019	$45.73
	WALMART.COM	06/04/2019	$17.20
	STAPLES DIRECT	06/05/2019	$108.99
	HOMEDEPOT.COM	06/05/2019	$336.22
	AMZN MKTP US M65NL1AB2 AM	06/09/2019	$223.47
	HARRIS TEETER #0365	06/10/2019	$7.12
	HARRIS TEETER #0277	06/11/2019	$4.06
	WM SUPERCENTER #1748	06/12/2019	$56.15
	4IMPRINT	06/14/2019	$334.51
	HARRIS TEETER #0365	06/17/2019	$37.06
			$1,550.18
SARAH OWENS	UNIV SOUTH CAROLINA	06/05/2019	$59.68
	THE CHRONICLE	06/05/2019	$169.95
			$229.63
SARAH SIMMONITE	DIAMOND SPRINGS WATER	06/04/2019	$83.38
	COF MAIL SERVICES	06/25/2019	$51.00
			$134.38
SARAH WUIGK	CDW GOVT #SPV1722	06/10/2019	$94.05
	AMAZON.COM M68TE90T0 AMZN	06/12/2019	$30.39
	IDI LLC	06/17/2019	$180.00
	AMAZON.COM M64D58SI0 AMZN	06/21/2019	$108.49
	AMZN MKTP US M64P97SJ0 AM	06/21/2019	$27.67
			$440.60
SAVANNAH FRIERSON	ASSOCIATION OF ACADEMIC M	06/03/2019	$300.00
	NAT'L COUNCIL FOR BLACK	06/03/2019	$150.00
	READYREFRESH BY NESTLE	06/05/2019	$40.39
	THE ASSOCIATION FOR THE S	06/18/2019	$250.00
			$740.39
SEBASTIAN VAN DELDEN	FOLLOWMEELLC MOBILEAPP	06/08/2019	$35.88
	DNH GODADDY.COM	06/19/2019	$159.98
			$195.86
SHAMONE WHITE	READYREFRESH BY NESTLE	06/14/2019	$20.19
	Amazon.com M61NZ2KJ1	06/17/2019	$26.12
	AMZN Mktp US M656K9IW1	06/19/2019	$148.01
	AMZN Mktp US M62N909M2	06/23/2019	$14.16
	AMZN Mktp US M69LM2K00	06/23/2019	$126.25
			$334.73
SHANON DOOLEY	PAYPAL NEWSHIFTLDA	05/31/2019	$669.29
	ONSET COMPUTER CORPORATI	05/30/2019	$289.88
	TFS FISHERSCI ECOM ATL	06/01/2019	$92.62
	VWR INTERNATIONAL INC	06/01/2019	$170.91
	CAROLINA BIOLOGIC SUPPLY	05/31/2019	$655.20
	VWR INTERNATIONAL INC	06/01/2019	$70.33
	TFS FISHERSCI ECOM ATL	06/01/2019	$48.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	AMZN Mktp US MN6XI9RN2	05/31/2019	$76.28
	AMZN Mktp US M605M0CS2	06/01/2019	$45.94
	TFS FISHERSCI ECOM ATL	06/04/2019	$257.86
	VWR INTERNATIONAL INC	06/05/2019	$53.57
	VWR INTERNATIONAL INC	06/05/2019	$17.72
	AMZN MKTP US M622U13J2 AM	06/05/2019	$36.38
	VWR INTERNATIONAL INC	06/06/2019	$179.59
	VWR INTERNATIONAL INC	06/06/2019	$153.96
	AMZN MKTP US M61826Z32 AM	06/05/2019	$236.00
	AMZN MKTP US M62C26JK2 AM	06/06/2019	$226.65
	TFS FISHERSCI ECOM ATL	06/06/2019	$247.32
	VWR INTERNATIONAL INC	06/07/2019	$110.94
	VWR INTERNATIONAL INC	06/07/2019	$82.49
	VWR INTERNATIONAL INC	06/07/2019	$34.38
	AMZN MKTP US M67ZH9002 AM	06/09/2019	$24.84
	INTEGRATED DNA TECH	06/07/2019	$122.70
	TFS FISHERSCI ECOM ATL	06/07/2019	$186.70
	TFS FISHERSCI ECOM ATL	06/07/2019	$30.34
	VWR INTERNATIONAL INC	06/08/2019	$96.99
	OSU ABRC	06/08/2019	$230.00
	TFS FISHERSCI ECOM ATL	06/08/2019	$258.04
	VWR INTERNATIONAL INC	06/08/2019	$41.77
	TFS FISHERSCI ECOM ATL	06/08/2019	$253.95
	VWR INTERNATIONAL INC	06/08/2019	$63.93
	PAYPAL FEL COMMS	06/10/2019	$726.71
	VWR INTERNATIONAL INC	06/11/2019	$184.93
	VWR INTERNATIONAL INC	06/12/2019	$7.96
	AMZN Mktp US M63TQ9P62	06/11/2019	$18.52
	AMZN MKTP US M68K690D0 AM	06/12/2019	$332.64
	AMZN Mktp US M663R4VB2	06/12/2019	$327.60
	AMZN MKTP US M60WX1VW2 AM	06/12/2019	$108.37
	VWR INTERNATIONAL INC	06/13/2019	$62.60
	VWR INTERNATIONAL INC	06/13/2019	$88.88
	STATLAB MEDICAL PRODUCTS	06/12/2019	$56.75
	Amazon.com M62U765D2	06/13/2019	$28.81
	STATLAB MEDICAL PRODUCTS	06/12/2019	$422.00
	AMZN MKTP US M65G11QB1 AM	06/13/2019	$400.99
	AMZN Mktp US M61YE9MV0	06/16/2019	$33.77
	TFS FISHERSCI ECOM ATL	06/15/2019	$341.14
	VWR INTERNATIONAL INC	06/16/2019	$38.42
	HANNA INSTRUMENTS US	06/15/2019	$216.91
	TFS FISHERSCI ECOM ATL	06/15/2019	$295.74
	PREMIUMCRICKETS	06/14/2019	$30.62
	AMZN MKTP US M64U22MP0 AM	06/16/2019	$184.21
	B&H PHOTO 800-606-6969	06/14/2019	$520.37
	AMZN Mktp US M67FR2Q12	06/17/2019	$77.83

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Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	CAROLINA BIOLOGIC SUPPLY	06/17/2019	$57.96
	AMZN Mktp US M66K685A0	06/17/2019	$57.80
	APL APPLE ONLINE STORE	06/19/2019	$79.00
	AMZN Mktp US M64IW96A2	06/18/2019	$140.60
	LOWES #00907	06/18/2019	$337.72
	APL APPLE ONLINE STORE	06/19/2019	$629.00
	OSU ABRC	06/19/2019	$40.00
	AMZN MKTP US M65PV4I81 AM	06/19/2019	$22.10
	AMZN MKTP US M657E5IS1 AM	06/19/2019	$460.53
	AMZN MKTP US M66725870 AM	06/19/2019	$70.72
	TFS FISHERSCI ECOM ATL	06/20/2019	$3.06
	APL APPLE ONLINE STORE	06/21/2019	$38.00
	VWR INTERNATIONAL INC	06/22/2019	$9.10
	AMZN MKTP US M61BF8SP0 AM	06/21/2019	$2,007.12
	GRAINGER	06/25/2019	$485.91
	VWR INTERNATIONAL INC	06/26/2019	$45.56
	THOMAS SCIENTIFIC HOLDIN	06/25/2019	$352.00
	VWR INTERNATIONAL INC	06/28/2019	$398.04
			$14,804.65
SHARON MCKENZIE	FORMS AND SUPPLY - AOPD	05/30/2019	$51.64
			$51.64
SHARON SIEGEL	ASSOCIATED POSTERS INC	06/05/2019	$155.36
	FACEBK PANR2MEYY2	06/12/2019	$124.52
	CHARLESTON CITY PAPER	06/13/2019	$1,356.00
			$1,635.88
SHAYLYN MURPHY	4IMPRINT	06/14/2019	$127.22
			$127.22
SHERA SCOTT	SIGMA ALDRICH US	05/31/2019	$162.00
	EGGBOXES.COM	05/31/2019	$87.70
	A M SYSTEMS	05/31/2019	$84.71
	THE HOME DEPOT #1118	05/30/2019	$106.71
	FINE SCIENCE TOOLS (USA)	05/31/2019	$150.63
	CHEWY.COM	05/31/2019	$41.87
	ULINE SHIP SUPPLIES	06/01/2019	$357.33
	HOMEDEPOT.COM	05/30/2019	$21.16
	EUROFINS GENOMICS LLC	06/01/2019	$250.00
	EUROFINS GENOMICS LLC	06/01/2019	$264.50
	EUROFINS GENOMICS LLC	06/01/2019	$250.00
	VWR INTERNATIONAL INC	06/05/2019	$129.82
	STERICYCLE	06/04/2019	$77.88
	VWR INTERNATIONAL INC	06/11/2019	$436.46
	PREMIUMCRICKETS	06/11/2019	$30.62
	TFS FISHERSCI ECOM ATL	06/12/2019	$91.23
	PELAGIC	06/11/2019	$135.00
	AIRGAS SOUTH	06/12/2019	$116.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHERA SCOTT	ADAFRUIT INDUSTRIES	06/16/2019	$93.89
	HOMEDEPOT.COM	06/14/2019	$169.94
	THE HOME DEPOT #1118	06/14/2019	$13.04
	KEENE VILLAGE PLASTICS	06/14/2019	$111.08
	AMAZON.COM M63VR6DD1 AMZN	06/15/2019	$217.98
	FINE SCIENCE TOOLS (USA)	06/14/2019	$113.00
	INTERSTATE PLASTICS	06/14/2019	$135.26
	VWR INTERNATIONAL INC	06/18/2019	$44.76
	ATCC	06/17/2019	$377.25
	VWR INTERNATIONAL INC	06/19/2019	$32.92
	HOMEDEPOT.COM	06/18/2019	$11.79
	SIGMA ALDRICH US	06/20/2019	$263.00
	SIGMA ALDRICH US	06/20/2019	$59.90
	TFS FISHERSCI ECOM ATL	06/21/2019	$22.43
	VWR INTERNATIONAL INC	06/27/2019	$248.57
	ASSOCIATED MICROSCOPE INC	06/27/2019	$383.40
			$5,091.95
SONYA ALLEN	IN BROOKS SIGN CENTER IN	06/10/2019	$605.85
	IN PELICAN IMPROVEMENTS	06/14/2019	$2,380.80
	FORMS AND SUPPLY - AOPD	06/17/2019	$41.56
	SQ ADC ENGINEERING	06/19/2019	$750.00
			$3,778.21
STACEY HASSARD	VISTAPR VistaPrint.com	06/05/2019	$127.51
	SmartPLS GmbH	06/06/2019	$226.20
	PAYPAL SCDISTRICTE	06/06/2019	$82.50
	CHARLESTON COTTON EXCHANG	06/18/2019	$323.73
	CHARLESTON COTTON EXCHANG	06/18/2019	$39.24
	VISTAPR VistaPrint.com	06/18/2019	$57.76
	AMZN Mktp US M678D6I21	06/19/2019	$9.44
	AMZN Mktp US M69BM47B2	06/22/2019	$96.89
			$963.27
STEPHANIE AUWAERTER	FORMS AND SUPPLY - AOPD	05/30/2019	$170.50
	MELLOW MUSHROOM KING O	06/01/2019	$109.06
	AIRGAS SOUTH	06/01/2019	$39.27
	COLLOFCHAR 4210	05/31/2019	$66.97
	COSTCO WHSE #0360	06/02/2019	$407.11
	PARTY CITY 0182	06/02/2019	$48.28
	PUBLIX #472	06/03/2019	$114.84
	ADOBE PHOTOGPHY PLAN	06/04/2019	$9.99
	CHARGE.PREZI.COM	06/04/2019	$29.00
	AMZN MKTP US M607S4LV2 AM	06/04/2019	$46.85
	AMZN MKTP US M63FQ1AR1 AM	06/04/2019	$35.98
	AMZN MKTP US M665R4NS0 AM	06/08/2019	$901.81
	AMZN MKTP US M62JS0J52 AM	06/07/2019	$58.24
	AMZN MKTP US M632K8Z60 AM	06/08/2019	$113.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	DICK'S CLOTHING&SPORTING	06/08/2019	$54.49
	JOANN STORES #2328	06/08/2019	$24.84
	TARGET 00013912	06/08/2019	$70.32
	CANVA 02348-5541306	06/07/2019	$1.00
	ARTIST & CRAFTSMAN CSNSC	06/12/2019	$28.91
	PRIVATE I PRINT PROMOTIO	06/12/2019	$437.91
	AMZN Mktp US M67103Q01	06/13/2019	$57.60
	PUBLIX #472	06/14/2019	$505.86
	AMZN MKTP US M66MF9BY2 AM	06/15/2019	$118.88
	PRIVATE I PRINT PROMOTIO	06/14/2019	$372.78
	CANVA 02356-0824402	06/14/2019	$12.95
	FORMS AND SUPPLY - AOPD	06/14/2019	$209.16
	CHARLESTON ENGRAVERS INC	06/13/2019	$52.32
	CANVA 02358-6562593	06/17/2019	$1.00
	CANVA 02358-6540949	06/17/2019	$1.00
	HARRIS TEETER #0365	06/18/2019	$64.12
	FORMS AND SUPPLY - AOPD	06/17/2019	$94.52
	CANVA 02359-6908790	06/18/2019	$56.00
	HARRIS TEETER #0365	06/20/2019	$145.39
	KNIGHT PRINTING AND GRAPH	06/21/2019	$315.25
	JOANN STORES #2328	06/23/2019	$39.18
	TARGET 00013912	06/23/2019	$166.38
	COSTCO WHSE #0360	06/23/2019	$117.31
	CANVA 02362-5885977	06/21/2019	$10.00
	CVS/PHARMACY #01039	06/24/2019	$108.56
	CHARGE.PREZI.COM	06/24/2019	$29.00
	COLLOFCHAR 4210	06/24/2019	$778.07
	PARTY CITY 0182	06/23/2019	$88.17
	MICROFRAME	06/24/2019	$348.00
	FASTSIGNS 230201	06/26/2019	$43.64
	AIRGAS SOUTH	06/26/2019	$514.37
	HARRIS TEETER #0365	06/27/2019	$15.85
			$7,033.81
STEPHANIE SMITH	READYREFRESH BY NESTLE	06/05/2019	$129.30
	PAPERCLIP COMMUNICATIO	06/26/2019	$389.00
			$518.30
STEPHANIE TODT	ESHIPPERUSA	06/05/2019	$138.86
	STICKER MULE	06/05/2019	$697.46
	AMZN MKTP US M60ZH8E72 AM	06/09/2019	$126.36
	AMAZON.COM M676M30Q2 AMZN	06/09/2019	$70.16
	NAFSA WEB	06/11/2019	$123.18
	AMAZON.COM M63VS6XC2 AMZN	06/12/2019	$55.93
	ESHIPPERUSA	06/19/2019	$148.95
	AMZN Mktp US M61JU06M0	06/21/2019	$17.75
	4IMPRINT	06/20/2019	$1,050.82
	CANVA PRO MONTHLY	06/23/2019	$12.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE TODT	AMAZON.COM M69Q81RR2 AMZN	06/25/2019	$117.57
	ESHIPPERUSA	06/26/2019	$378.68
			$2,938.67
STEVE JOHNSON	ARTIST & CRAFTSMAN CSNSC	06/15/2019	$584.69
	ARTIST & CRAFTSMAN CSNSC	06/17/2019	$194.71
			$779.40
SUSAN DICK-MCKEON	FORMS AND SUPPLY - AOPD	06/14/2019	$22.99
			$22.99
SUSAN FLYNN	PRIVATE I PRINT PROMOTIO	06/13/2019	$135.72
	PRIVATE I PRINT PROMOTIO	06/13/2019	$1,554.01
			$1,689.73
SUSAN GOURDIN	APPALACHIAN SPRINGS BOTT	06/03/2019	$39.73
	AMZN Mktp US M66U61322	06/05/2019	$54.49
	AMAZON.COM M62HN8L30 AMZN	06/07/2019	$82.26
	AMZN Mktp US M65IX1PR1	06/07/2019	$17.69
	AMZN MKTP US M62493G32 AM	06/11/2019	$54.38
	AMZN Mktp US M64OZ2130	06/13/2019	$750.57
	NACADA	06/12/2019	$75.00
	AMZN Mktp US M69H928S1	06/13/2019	$34.80
	PRIVATE I PRINT PROMOTIO	06/17/2019	$1,649.17
			$2,758.09
SUSAN HARTMAN	STUDENTAFFAIRS.COM	06/03/2019	$325.00
	IN PALMETTO AWARDS	06/18/2019	$270.32
	ALL AMERICAN AWARDS INC	06/21/2019	$35.97
			$631.29
SUZETTE STILLE	Dropbox 73RKM83RXKF5	05/31/2019	$9.99
			$9.99
SYNDIA HILL	D J WALL-ST-JOURNAL	06/03/2019	$44.99
			$44.99
TALIM LESSANE	MICHAELS STORES 1241	05/31/2019	$77.06
	MAGNOLIA PLANTATION	05/31/2019	$600.00
	TARGET 00013912	05/31/2019	$30.51
	ACT CharlestonCoParks	06/03/2019	$1,100.00
	COLLOFCHAR 4210	06/03/2019	$161.84
	CVS/PHARMACY #01039	06/09/2019	$6.52
	MOES # 115	06/09/2019	$9.76
	PAPA JOHNS #3756	06/09/2019	$388.47
	ARTIST & CRAFTSMAN CSNSC	06/10/2019	$167.62
	WAL-MART #1748	06/10/2019	$235.19
	4IMPRINT	06/10/2019	$2,229.49
	HARRIS TEETER #0277	06/12/2019	$235.01
	AMZN Mktp US M60A98QN1	06/14/2019	$27.87
	CVS/PHARMACY #01039	06/13/2019	$23.52
	4IMPRINT	06/14/2019	$800.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,093.70
TAMARA ROSAS-BOSSAK	SP AMERICAN BUTTON M	05/31/2019	$197.77
	CDW GOVT #SMR2860	05/31/2019	$67.17
	Amazon web services	06/03/2019	$35.21
	AMZN MKTP US MN12K8WB0 AM	06/03/2019	$292.12
	ULINE SHIP SUPPLIES	06/05/2019	$856.71
	EIG CONSTANTCONTACT.COM	06/04/2019	$49.05
	Dropbox DR5P3TY71C6G	06/06/2019	$450.00
	FORMS AND SUPPLY - AOPD	06/07/2019	$440.73
	CDW GOVT #SPZ3022	06/10/2019	$1,415.78
	AMZN MKTP US M68JN5M61 AM	06/10/2019	$105.58
	AMZN MKTP US M68PF9MH1 AM	06/10/2019	$118.50
	AMZN Mktp US M68CS11H0	06/13/2019	$689.90
	WWW.TIMETRAVELERESCAPE	06/13/2019	$88.20
	SCREENSCAPE NETWORK	06/17/2019	$20.00
	SP BREAKOUT INCORPOR	06/14/2019	$299.75
	BREAK OUT LLC	06/17/2019	$88.20
	SP AMERICAN BUTTON M	06/17/2019	$104.49
	FORMS AND SUPPLY - AOPD	06/17/2019	$140.35
	FORMS AND SUPPLY - AOPD	06/18/2019	$474.35
	BC.BASECAMP 2 2431552	06/20/2019	$21.80
	APL APPLE ONLINE STORE	06/23/2019	$69.00
	AMZN Mktp US M64CO3UC2	06/23/2019	$29.41
	DHL W 1496042796	06/21/2019	$8.84
			$6,062.91
TAMIEKA FRASIER	READYREFRESH BY NESTLE	05/31/2019	$30.71
	IN SHRED WITH US	05/31/2019	$28.15
	BCE SOUTH	06/06/2019	$28.12
	FORMS AND SUPPLY - AOPD	06/07/2019	$315.86
	AMZN MKTP US M63WP7AY2 AM	06/07/2019	$13.06
	AMZN MKTP US M64X99VI1 AM	06/10/2019	$9.78
			$425.68
TARA SCOZZARO	TARGET 00013912	05/31/2019	$68.44
	SAMS CLUB #8252	06/01/2019	$163.43
	CHICK-FIL-A #00854	06/03/2019	$89.10
	FAA STATE BOARD EXAM	06/18/2019	$150.00
	WAL-MART #3367	06/19/2019	$112.67
	WAL-MART #3367	06/20/2019	$4.88
	FORMS AND SUPPLY - AOPD	06/20/2019	$124.59
			$713.11
TERESA MATTIE	BCE SOUTH	05/31/2019	$232.17
	BCE SOUTH	05/31/2019	$309.56
	Nelson Printing Corp.	06/03/2019	$892.71
	PURA VIDA PROMOTIONS	06/07/2019	$51.19
	Nelson Printing Corp.	06/07/2019	$177.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA MATTIE	CHARLESTON FLOWER MARKET	06/10/2019	$1,076.35
	COMCAST	06/14/2019	$148.91
	COMCAST	06/14/2019	$148.91
	DAKTRONICS	06/13/2019	$1,400.00
	COMCAST	06/14/2019	$393.28
	COMCAST	06/14/2019	$45.81
	COMCAST	06/14/2019	$133.84
	WALMART.COM	06/19/2019	$46.86
	SQ DJSCRIB	06/26/2019	$400.00
	WAL-MART #2348	06/26/2019	$31.13
			$5,487.95
TERESE ANDREWS	IN SHRED WITH US	06/05/2019	$45.00
	AMZN Mktp US M699A8LF0	06/06/2019	$45.13
	AMZN Mktp US M65RI2F70	06/06/2019	$8.99
	CHARLESTON COTTON EXCHANG	06/10/2019	$288.17
	DRI WWW.TEXTRACT.COM	06/11/2019	$225.00
	AMZN MKTP US M66HF70Q0 AM	06/12/2019	$108.99
	AMZN MKTP US M658S7821 AM	06/13/2019	$155.47
	AMZN MKTP US M608S1821 AM	06/13/2019	$64.20
	Amazon.com M69U77PE0	06/13/2019	$41.21
	AMZN Mktp US M65SL2HF2	06/15/2019	$42.50
	READYREFRESH BY NESTLE	06/14/2019	$43.47
			$1,068.13
THOMAS CARROLL	INNOVADISCS.COM	06/05/2019	$550.05
	DJI.COM	06/10/2019	$425.00
			$975.05
THOMAS CUNNEFF	PAYPAL ANNTHRASH	06/03/2019	$500.00
	PAYPAL CHRZZA	06/06/2019	$2,500.00
	PAYPAL BANKSCREATE	06/07/2019	$1,340.00
	PAYPAL PICTUREBOX	06/10/2019	$129.00
			$4,469.00
THOMAS WOELFEL	TAG UP	06/04/2019	$50.21
	IN ACCESS PORTABLE TOILE	06/06/2019	$700.00
	BSN SPORTS LLC	06/10/2019	$972.83
	BSN SPORTS LLC	06/10/2019	$922.03
	WPY Gridbusters Ben Kanto	06/12/2019	$60.00
	DAKTRONICS	06/14/2019	$844.75
	DAKTRONICS	06/14/2019	$962.50
	NATURE S CALLING	06/18/2019	$250.00
	NATURE S CALLING	06/18/2019	$250.00
	BSN SPORTS LLC	06/21/2019	$614.76
			$5,627.08
TIFFANY GAMMELL	MICHAELS #9490	06/05/2019	$57.46
	IMSLP MEMBERSHIP-MONTH	06/10/2019	$2.99
	INVOICEHOME.COM	06/20/2019	$5.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY GAMMELL	CANVA 02363-6136189	06/22/2019	$12.95
			$78.40
TIMOTHY AGEE	SpeeDee Oil Change & Tune	06/06/2019	$160.62
	AED SUPERSTORE	06/07/2019	$706.32
	EMERGENCY MEDICAL PRODUC	06/07/2019	$110.98
	BATTERIES PLUS - #0231	06/26/2019	$76.28
			$1,054.20
TINA ROGONIA	Amazon.com M62FW1CW2	06/02/2019	$55.34
	MW HUNTER	06/07/2019	$255.06
	Amazon Prime	06/13/2019	$14.16
			$324.56
TRACEY HUNTER-DONIGER	WAL-MART #0628	06/06/2019	$164.73
	WAL-MART #0628	06/07/2019	$156.06
	DOLLARTREE	06/07/2019	$196.58
	CVS/PHARMACY #00563	06/07/2019	$6.40
	EDUCATION STATION	06/07/2019	$15.88
	PARTY CITY 373	06/09/2019	$13.90
	WAL-MART #0628	06/10/2019	$54.01
	CVS/PHARMACY #01039	06/12/2019	$21.44
	DOLLARTREE	06/13/2019	$101.29
	WAL-MART #0628	06/13/2019	$153.96
	EDUCATION STATION	06/14/2019	$31.91
	WM SUPERCENTER #6174	06/17/2019	$10.65
	BIG LOTS #5372	06/19/2019	$15.43
	SERVICESCAPE INCORPORATED	06/24/2019	$126.24
			$1,068.48
TRACY BURKETT	Mechanical Turk	06/12/2019	$750.00
	Evernote	06/25/2019	$76.29
			$826.29
USIADEAN CHILDS	BLEND EDUCATION	05/31/2019	$125.00
	AMZN Mktp US M68NR34R2	06/04/2019	$90.75
	Amazon.com M68LF9ES1	06/04/2019	$112.66
	AMAZON.COM M692O1492 AMZN	06/04/2019	$92.64
	AMZN Mktp US M68JA9LR2	06/04/2019	$464.87
	AMAZON.COM M65OH5TI1 AMZN	06/04/2019	$92.64
	AMZN Mktp US M60FR2EE1	06/04/2019	$46.86
	AMZN Mktp US M668584O0	06/06/2019	$13.08
	Amazon.com M63HN3EV2	06/09/2019	$94.57
	AMAZON.COM M646T2T12 AMZN	06/07/2019	$92.59
	AMZN MKTP US M68Z36VD1 AM	06/09/2019	$164.26
	SKILLPATH / NATIONAL	06/10/2019	$162.41
	AMAZON.COM M688V7G92 AMZN	06/11/2019	$238.47
	SMITH RUBBER STAMP & SEAL	06/11/2019	$33.29
	CRUCIAL.COM	06/13/2019	$174.38
	DRI NEXTDAYFLYERS	06/13/2019	$125.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	AMZN MKTP US M619Z22C1 AM	06/16/2019	$40.14
	ONLC TRAINING CENTERS	06/14/2019	$2,495.00
	AMAZON.COM M66YU18L2 AMZN	06/17/2019	$18.27
	AMZN MKTP US M61WE2QZ0 AM	06/19/2019	$81.93
	AMZN MKTP US M66RZ38K0 AM	06/19/2019	$472.32
	AMZN Mktp US M62IZ0D12	06/19/2019	$522.90
	AMZN Mktp US M61FJ9S02	06/19/2019	$76.25
	SMITH RUBBER STAMP & SEAL	06/20/2019	$23.61
			$5,854.10
VERONCIA BUTLER	AAR MEMBERSHIP	05/31/2019	$165.00
	INT'L ASSOC OF ADMIN PRO	06/07/2019	$150.00
	AMZN MKTP US M62CH33K0 AM	06/09/2019	$390.47
	4IMPRINT	06/11/2019	$1,496.11
	AMZN MKTP US M61XE8DM1 AM	06/15/2019	$263.07
	CDW GOVT #SRX1379	06/17/2019	$190.64
	4IMPRINT	06/19/2019	$2,321.84
	Audible US M62Q41QP0	06/20/2019	$14.95
	AMZN Mktp US M63460970	06/25/2019	$170.24
			$5,162.32
VIRGINIA CARLSTEN	AMZN Mktp US M65X52J81	06/03/2019	$48.28
	IN SHRED WITH US	06/04/2019	$25.49
	AASTEEL OF U.S. INC	06/11/2019	$75.00
	PP AMERCOUNTEACHRUSS	06/14/2019	$60.00
	PP AMERCOUNTEACHRUSS	06/14/2019	$50.00
	PP AMERCOUNTEACHRUSS	06/14/2019	$50.00
	SUN SOLUTIONS	06/18/2019	$170.15
	FORMS AND SUPPLY - AOPD	06/17/2019	$10.57
	SUN SOLUTIONS	06/18/2019	$261.60
			$751.09
VIVIAN APPLER	Prusa Research	06/18/2019	$106.27
	ARTIST & CRAFTSMAN CSNSC	06/18/2019	$30.88
			$137.15
WANDA WHITLEY	FORMS AND SUPPLY - AOPD	06/04/2019	$71.42
	FORMS AND SUPPLY - AOPD	06/06/2019	$50.72
			$122.14
WENDY WILLIAMS	INSTITUTE SUPPLY MGMT	06/18/2019	$235.00
			$235.00
WILLIAM CHASE	CVS/PHARMACY #01039	06/21/2019	$11.21
			$11.21
WILLIAM FLEMING	Mail & More	06/13/2019	$1,587.04
	AMZN Mktp US M62AF06M2	06/18/2019	$16.34
			$1,603.38
WILLIAM MARCHANT III	A.R.H.E.	05/31/2019	$250.00
	COSTCO WHSE #0360	06/06/2019	$80.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MARCHANT III	A.R.H.E.	06/10/2019	$750.00
	HARRIS TEETER #0019	06/18/2019	$17.72
	A.R.H.E.	06/19/2019	$150.00
			$1,248.32
XENIA MOUNTROUIDOU	Amazon.com MN83Q9U50	05/31/2019	$123.30
	AMZN Mktp US M66O984E2	06/03/2019	$691.57
	COSTCO WHSE#1319	06/03/2019	$36.68
	COSTCO WHSE#1319	06/03/2019	$150.73
	HARRIS TEETER #457	06/05/2019	$4.06
	HARRIS TEETER #0277	06/06/2019	$4.06
	TARGET 00015297	06/07/2019	$87.18
	PLOTLY	06/20/2019	$99.00
	AMZN Mktp US M648562V0	06/23/2019	$926.42
	AMAZON.COM MH5A88FC1 AMZN	06/23/2019	$205.87
			$2,328.87
YVETTE LAMBRIGHT	CONFERTEL WEBINARS	06/03/2019	$475.00
	LIVESCRIBE INC	06/04/2019	$1,820.35
	READYREFRESH BY NESTLE	06/05/2019	$68.05
	DIAMOND SPRINGS WATER	06/04/2019	$25.89
	LANDS END BUS OUTFITTERS	06/06/2019	$45.00
	HOMEDEPOT.COM	06/05/2019	$19.52
	4IMPRINT	06/12/2019	$193.94
	ALL AMERICAN AWARDS INC	06/17/2019	$15.49
			$2,663.24
ZIPORA ANCRUM	AMZN MKTP US MN93X8Y12 AM	06/01/2019	$344.23
	AMZN MKTP US MN9DF4Y40 AM	06/04/2019	$41.00
	NETA SCIENTIFIC INC	06/05/2019	$222.40
	GOPHER SPORT	06/06/2019	$1,291.31
	HP HP.COM STORE	06/10/2019	$279.01
	STATACORP LP	06/13/2019	$395.00
	AMZN MKTP US M65OA5MU2 AM	06/13/2019	$2,482.28
	QSR INTERNATIONAL AMERIC	06/14/2019	$600.00
	APL APPLE ONLINE STORE	06/15/2019	$358.61
	APL APPLE ONLINE STORE	06/15/2019	$42.51
	AMZN MKTP US M695X7HA0 AM	06/18/2019	$20.64
	AMZN Mktp US M62CB65L0	06/17/2019	$60.97
	AMZN MKTP US M62662UO1 AM	06/18/2019	$58.26
	AMZN Mktp US M65L18DF2	06/18/2019	$81.04
	AMZN MKTP US M69G049D1 AM	06/18/2019	$1,358.19
	SANTA CRUZ BIOTECHNOLOGY	06/18/2019	$125.97
			$7,761.42

Total for COLLEGE OF CHARLESTON: $569,004.31

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	THE KEY SHOP INC	05/31/2019	$8.64
	ACCESS MULTIMEDIA	05/30/2019	$150.00
	HARBOR FREIGHT TOOLS 103	06/14/2019	$8.53
	USPS PO 4518040202	06/21/2019	$129.10
			$296.27
LORI FROST	ACCO Brands Direct	06/12/2019	$125.96
			$125.96
RODNEY P GRIZZLE	COMFORT SUITES - LEX	05/31/2019	$365.97
	COMFORT SUITES - LEX	06/01/2019	$365.97
	COMFORT SUITES - LEX	06/05/2019	$121.99
	QUALITY INN & SUITES	06/10/2019	$111.00
	QUALITY INN & SUITES	06/11/2019	$222.00
	QUALITY INN & SUITES	06/12/2019	$479.52
	QUALITY INN & SUITES	06/12/2019	$444.00
	COMFORT SUITES - LEX	06/12/2019	$120.99
	COMFORT SUITES - LEX	06/13/2019	$120.99
	COMFORT SUITES - LEX	06/14/2019	$120.99
			$2,473.42

Total for COMMISSION ON INDIGENT DEFENSE: $2,895.65

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	CANON SOLUTIONS AMER INC	05/31/2019	$76.13
	NASACT	06/03/2019	$299.00
	AMZN Mktp US M63P30EZ2	06/09/2019	$7.83
			$382.96
JOY STAGG	DELTA AIR 0062376215471	06/20/2019	$436.00
			$436.00

Total for COMPTROLLER GENERAL: $818.96

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE DINKINS	LOWES #00907	06/11/2019	$34.54
	NORTHEAST TROPHIES AND	06/10/2019	$81.00
	SUN SOLUTIONS	06/20/2019	$45.60
	SMK SURVEYMONKEY.COM	06/20/2019	$1,166.40
	OFFICE DEPOT #1214	06/21/2019	$169.31
	STAPLES DIRECT	06/21/2019	$68.88
	LOWES #00907	06/26/2019	$326.07
	SMITH RUBBER STAMP & SEAL	06/27/2019	$194.40
	FORMS AND SUPPLY - AOPD	06/26/2019	$346.39
	SMITH RUBBER STAMP & SEAL	06/27/2019	$60.48
			$2,493.07

Total for CONSUMER AFFAIRS COMM: $2,493.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	HARBOR FREIGHT TOOLS 103	06/06/2019	$64.17
			$64.17
ALLEN DEAN	AMZN Mktp US M61LU2LH1	05/31/2019	$230.68
	AMZN MKTP US M68NH44D0 AM	06/06/2019	$10.76
	HUBER SUPPLY CO INC	06/06/2019	$245.00
	WALSH SUPPLY	06/07/2019	$183.55
	AMZN Mktp US M639W6Z00	06/07/2019	$92.58
	BRUNSON SUPPLY AND ACE	06/08/2019	$275.00
	AMZN Mktp US M66S60LL0	06/07/2019	$71.40
	AMZN MKTP US M68108E92 AM	06/09/2019	$54.18
	AMZN Mktp US M698461F2	06/10/2019	$43.15
	Amazon.com M62EW7PI2	06/11/2019	$29.40
	AMZN Mktp US M65621EU0	06/12/2019	$66.15
	AMZN Mktp US M648E1G92	06/11/2019	$140.22
	AMZN Mktp US M67EU0GD2	06/11/2019	$16.17
	AMAZON.COM M66LB81P0 AMZN	06/12/2019	$34.40
	AMZN Mktp US M65WQ70E0	06/12/2019	$26.40
	AMZN Mktp US M66784QY1	06/13/2019	$47.48
	AMAZON.COM M62MB0PN0 AMZN	06/13/2019	$36.70
	AMZN Mktp US M602R6VN2	06/13/2019	$11.83
	AMZN MKTP US M63E56MY2 AM	06/13/2019	$25.87
	AMZN Mktp US M687L0881	06/13/2019	$44.40
	AMAZON.COM M699K05V2 AMZN	06/13/2019	$81.08
	AMAZON.COM M65BZ5Q71 AMZN	06/13/2019	$147.24
	MCCALL'S INC #9	06/14/2019	$273.92
	Amazon Prime	06/17/2019	$14.03
	AMZN MKTP US M63ZX8QB2 AM	06/18/2019	$275.34
	AMZN Mktp US M69Y41QM2	06/17/2019	$136.97
	AMZN Mktp US M63VU6971	06/18/2019	$52.89
	AMZN MKTP US M65LJ27N2 AM	06/21/2019	$128.52
	AMZN Mktp US M67RA0K50	06/24/2019	$92.20
	AMZN Mktp US M60XT3IJ0	06/26/2019	$62.62
	AMZN Mktp US M635E5Y82	06/26/2019	$57.48
			$3,007.61
BARRY MORRIS	THE HOME DEPOT PRO	05/31/2019	$196.47
	UNITED REFRIG INC 492	06/07/2019	$244.56
	SHERWIN WILLIAMS 702045	06/07/2019	$244.78
	2446 CED	06/12/2019	$295.06
	FASTENAL COMPANY 01SCSUM	06/12/2019	$252.37
	PURITY CHEMICALS	06/21/2019	$218.76
	UNITED REFRIG INC 492	06/24/2019	$205.19
			$1,657.19
BRENTON RICARD	FREUND CONTAINER A DIV BE	06/01/2019	$286.20
	OXBO INTERNATIONAL	06/07/2019	$180.00
	TRACTOR SUPPLY # 1365	06/13/2019	$366.54

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRENTON RICARD	SEEDWAY LLC 00090019	06/18/2019	$313.88
	LOWES #00385	06/20/2019	$194.75
	WP LAW LEXINGTON	06/27/2019	$311.86
			$1,653.23
CHAD BYRD	GRAINGER	05/30/2019	$322.21
	LOWES #00385	06/05/2019	$32.64
	JOHNSTONE SUPPLY 394	06/06/2019	$1,634.12
	GRAVOTECH INC	06/10/2019	$177.61
	UNITED REFRIG BR #U2	06/17/2019	$393.23
	SOUTHLAND EQUIPMENT SERVI	06/17/2019	$7.41
	POLYMERSHAPES-COLUMBIA	06/20/2019	$2,289.06
	MCCALL'S INC #3	06/21/2019	$757.16
	ALLENS COMPRESSOR SERVICE	06/20/2019	$80.47
	JOHNSTONE SUPPLY 394	06/24/2019	$90.22
			$5,784.13
CLIFF RAY	AIRGAS SOUTH	06/04/2019	$123.55
	NORTHERN TOOL EQUIP SC	06/04/2019	$117.68
	NORTHERN TOOL EQUIP SC	06/05/2019	$179.75
	LOWES #00385	06/10/2019	$226.30
	LOWES #00499	06/11/2019	$213.91
	LOWES #00385	06/11/2019	$35.60
	NORTHERN TOOL EQUIP SC	06/11/2019	$38.50
	JOHNSTONE SUPPLY 394	06/11/2019	$32.90
	THE HOME DEPOT #1112	06/12/2019	$131.54
	LOWES #00499	06/19/2019	$285.16
	LOWES #00385	06/19/2019	$161.94
	W P LAW INC LEXINGTON	06/19/2019	$962.28
	NORTHERN TOOL EQUIP SC	06/19/2019	$37.40
	MATT MARSHALL AND CO.	06/21/2019	$1,165.00
	CORE & MAIN LP 552	06/24/2019	$854.28
	NORTHERN TOOL EQUIP SC	06/25/2019	$96.20
	LOWES #00385	06/27/2019	$82.81
			$4,744.80
COLIE RUSHTON	US PATRIOT- WEB ORDERS	05/31/2019	$416.88
	GRAINGER	06/03/2019	$289.52
	STAPLES DIRECT	06/06/2019	$824.87
	DANA SAFETY SUPPLY	06/18/2019	$2,484.00
	DANA SAFETY SUPPLY	06/18/2019	$162.00
	BESTBUYCOM805629575936	06/21/2019	$302.32
	BEST BUY 00002642	06/24/2019	$449.29
			$4,928.88
DARRELL STOTTS	AMAZON.COM MN6Q50WI0 AMZN	06/03/2019	$214.92
	Amazon.com M64UU6N02	06/05/2019	$25.76
	Amazon.com M66732E51	06/04/2019	$26.99
	RASIXCC INC	06/07/2019	$74.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	RASIXCC INC	06/11/2019	$77.82
	AMAZON.COM M65816TP0 AMZN	06/11/2019	$16.72
	AMZN MKTP US M62GK1QF1 AM	06/13/2019	$26.19
	AMZN MKTP US M684H8D11 AM	06/16/2019	$15.11
	AMAZON.COM M65TR4SA1 AMZN	06/16/2019	$140.14
	Amazon Prime	06/18/2019	$14.03
	Amazon.com M65S078V0	06/18/2019	$12.95
	Amazon.com M69KU9BU0	06/18/2019	$12.95
	AMZN MKTP US M629N1DL2 AM	06/18/2019	$37.79
	IN TIME MANAGEMENT SYSTE	06/18/2019	$215.94
	RASIXCC INC	06/20/2019	$188.56
	Amazon.com M660332N2	06/20/2019	$69.56
	RASIXCC INC	06/24/2019	$318.71
	RASIXCC INC	06/26/2019	$187.82
			$1,676.48
DAVID DESOUSA	MSC	06/01/2019	$68.02
	LOWES #00385	06/03/2019	$53.89
	CARTS PLUS	06/06/2019	$240.75
	LOWES #00907	06/08/2019	$10.23
	LOWES #00385	06/07/2019	$85.19
	GATEWAY SUPPLY COMPANY	06/12/2019	$129.83
	TOTAL MAINTENANCE SOLUTIO	06/12/2019	$161.67
	SMITH & JONES JANITORIAL	06/13/2019	$147.91
	LOWES #00385	06/18/2019	$61.80
	ATLANTIC COASTAL SUPPLY	06/18/2019	$267.09
	LOWES #00385	06/19/2019	$129.90
	LOWES #00385	06/19/2019	$90.80
	MSC	06/25/2019	$99.02
	ATLANTIC COASTAL SUPPLY	06/24/2019	$68.79
	MSC	06/26/2019	$177.63
	NORTHERN TOOL EQUIP SC	06/26/2019	$42.78
	MSC	06/28/2019	$95.92
			$1,931.22
DEAN GANGALE	CAROLINA PCO SUPPLY	06/24/2019	$44.94
			$44.94
DEBORAH MOORE	FORMS AND SUPPLY - AOPD	05/30/2019	$178.10
	FORMS AND SUPPLY - AOPD	06/07/2019	$154.72
			$332.82
DIRK IRICK	AMZN MKTP US M65OD1CH0 AM	06/04/2019	$225.66
	NSC NORTHERN SAFETY CO	06/05/2019	$204.18
	CABLE WHOLESALE.COM	06/14/2019	$59.06
	1000BULBS.COM	06/13/2019	$181.16
	MCMASTER-CARR	06/12/2019	$302.37
	TRANE SUPPLY-115413	06/13/2019	$14.20
	TRANE SUPPLY-115413	06/14/2019	$182.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	TOTAL MAINTENANCE SOLUTIO	06/17/2019	$1,921.60
	FERGUSON ENT #43	06/17/2019	$288.68
	LOWES #00528	06/17/2019	$190.04
	ADVANCE AUTO PARTS #5440	06/17/2019	$24.88
	PAYPAL BLACKHAWKSA	06/18/2019	$242.54
	AMZN Mktp US M655S7DO2	06/19/2019	$94.33
	JOHNSTONE SUPPLY	06/18/2019	$1,140.40
	AMAZON.COM M65ON6BY0 AMZN	06/18/2019	$32.25
	AMZN Mktp US M69VQ49M1	06/18/2019	$55.40
	HOBART SERVICE	06/19/2019	$416.49
	POLI LED	06/20/2019	$278.40
	JOHNSTONE SUPPLY	06/20/2019	$299.56
	LOWES #00528	06/21/2019	$121.72
	NSC NORTHERN SAFETY CO	06/25/2019	$293.04
			$6,568.17
DONALD CARPENTER	SHEALY ELECTRICAL WHOLESA	05/31/2019	$142.93
	84 LUMBER COMPANY #2412	05/31/2019	$133.07
	SQ BILL'S GLASS CO	05/31/2019	$450.00
	LOWES #00358	06/03/2019	$582.94
	THE HOME DEPOT #1120	06/04/2019	$77.44
	FASTENAL COMPANY 01SCCHA	06/12/2019	$170.16
	THE HOME DEPOT #1120	06/12/2019	$25.86
	AIRGAS SOUTH	06/18/2019	$833.45
			$2,415.85
EVERETT BRADLEY	CONCRETE SUPPLY CO LLC	05/30/2019	$619.92
	LOWES #00385	05/31/2019	$79.88
	SOX FENCE & SUPPLY CO INC	06/03/2019	$13.38
	ATLAS MINERALS & CHEMICA	06/04/2019	$1,899.52
	LOWES #00385	06/05/2019	$32.31
	CONCRETE SUPPLY CO LLC	06/04/2019	$1,501.20
	ROSE TALBERT PAINT COMPAN	06/07/2019	$111.26
	LOWES #00385	06/07/2019	$213.04
	ROSE TALBERT PAINT COMPAN	06/08/2019	$100.53
	LOWES #00385	06/10/2019	$9.70
	SOX FENCE & SUPPLY CO INC	06/10/2019	$440.84
	LOWES #00385	06/10/2019	$4.47
	LOWES #00385	06/10/2019	$19.40
	LOWES #00385	06/11/2019	$104.55
	LOWES #00385	06/11/2019	$74.46
	THE HOME DEPOT #1112	06/10/2019	$61.24
	LOWES #00385	06/11/2019	$249.42
	SE CONCRETE PRODUCT- COLU	06/12/2019	$155.06
	LOWES #00385	06/12/2019	$185.22
	LOWES #00385	06/13/2019	$72.00
	THE HOME DEPOT #1112	06/13/2019	$712.59
	SMITH BUILT METALS	06/17/2019	$35.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	06/17/2019	$17.53
	ROSE TALBERT PAINT COMPAN	06/18/2019	$65.25
	ROSE TALBERT PAINT COMPAN	06/18/2019	$233.63
	GALAXY HARDWARE	06/20/2019	$6.59
	SOX FENCE & SUPPLY CO INC	06/20/2019	$621.39
	SOX FENCE & SUPPLY CO INC	06/20/2019	$89.88
	LOWES #00385	06/20/2019	$588.61
	GALAXY HARDWARE	06/21/2019	$4.26
	LOWES #00385	06/25/2019	$182.93
	LOWES #00385	06/25/2019	$38.69
	LOWES #00385	06/25/2019	$120.27
	LOWES #00385	06/27/2019	$183.36
	LOWES #00385	06/27/2019	$33.90
	LOWES #00385	06/27/2019	$27.99
			$8,909.73
EVERETT MANNING	THE HOME DEPOT #1106	06/02/2019	$60.67
	PRO KITCHEN ONLINE	06/06/2019	$511.37
	BEST PLUMBING SPECIALTIES	06/07/2019	$81.82
	PRO KITCHEN ONLINE	06/07/2019	$238.18
	PURITY CHEMICALS	06/10/2019	$300.00
	THE HOME DEPOT #1106	06/10/2019	$72.66
	PURITY CHEMICALS	06/11/2019	$299.00
	PRO KITCHEN ONLINE	06/19/2019	$114.90
	THE HOME DEPOT #1112	06/18/2019	$78.58
	BEST PLUMBING SPECIALTIES	06/20/2019	$303.92
			$2,061.10
FRANKLIN STURKIE	LOWES #01751	06/03/2019	$341.46
	LOWES #00907	06/03/2019	$1,138.41
	HOMEDEPOT.COM	06/04/2019	$2,491.75
	TRACTOR SUPPLY #104	06/05/2019	$103.66
	LOWES #01751	06/04/2019	$140.51
	LOWES #01751	06/06/2019	$84.24
	LOWES #01751	06/12/2019	$45.22
	LOWES #01751	06/17/2019	$32.44
			$4,377.69
GENE BRINSON	FASTENAL COMPANY 01SCCOL	05/31/2019	$101.52
	ELECTRIC CONTROL & SUPPLY	06/03/2019	$62.26
	JOHNSTONE SUPPLY 394	06/03/2019	$9.78
	JOHNSTONE SUPPLY 394	06/03/2019	$302.39
	MATT MARSHALL AND CO.	06/04/2019	$231.00
	JOHNSTONE SUPPLY 394	06/03/2019	$69.00
	C C BOILER SALES SERV	06/05/2019	$613.07
	JOHNSTONE SUPPLY COLUMB	06/04/2019	$12.51
	JOHNSTONE SUPPLY 394	06/04/2019	$169.41
	ELECTRIC CONTROL & SUPPLY	06/05/2019	$2,357.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	MOMAR, INC	06/05/2019	$269.88
	JOHNSTONE SUPPLY 394	06/06/2019	$45.52
	CPS- Columbia SC 74	06/06/2019	$132.71
	DISTRIBUTION INT'L	06/10/2019	$414.85
	FASTENAL COMPANY 01SCCOL	06/12/2019	$160.70
	GATEWAY SUPPLY COMPANY	06/12/2019	$12.19
	GATEWAY SUPPLY COMPANY	06/12/2019	$174.25
	CANNON WATER TECHNOLOGY,	06/13/2019	$236.80
	GATEWAY SUPPLY COMPANY	06/13/2019	$18.59
	ELECTRIC CONTROL & SUPPLY	06/13/2019	$1,548.22
	LOWES #00385	06/17/2019	$49.85
	FASTENAL COMPANY 01SCCOL	06/17/2019	$10.78
	LOWES #00385	06/17/2019	$93.58
	CANNON WATER TECHNOLOGY,	06/17/2019	$206.80
	JOHNSTONE SUPPLY 394	06/17/2019	$115.88
	JOHNSTONE SUPPLY 394	06/17/2019	$67.95
	JOHNSTONE SUPPLY 394	06/17/2019	$29.22
	JOHNSTONE SUPPLY 394	06/17/2019	$417.15
	JOHNSTONE SUPPLY COLUMB	06/18/2019	$19.25
	CPS- Columbia SC 74	06/17/2019	$18.36
	GATEWAY SUPPLY COMPANY	06/20/2019	$107.79
	MATT MARSHALL AND CO.	06/21/2019	$437.00
	BEARING DIST COLUMBIA	06/25/2019	$47.40
	HARRIS INTEGRATED	06/25/2019	$215.10
			$8,778.05
GEORGE DELOACH	CES 26	06/27/2019	$282.62
			$282.62
GEORGE W LAMBERT	RUSHING AUTOMOTIVE LLC	05/31/2019	$231.00
	ADVANCED AUTO AND TIRE	05/31/2019	$228.94
	RUSHING AUTOMOTIVE LLC	05/31/2019	$231.00
	ADVANCED AUTO AND TIRE	05/31/2019	$132.93
	WILLIAMS TIRE SERVICE	05/31/2019	$132.00
	LEE TRANSPORT EQUIPMENT	05/31/2019	$921.63
	GEORGE BALLENTINE FORD	05/31/2019	$1,055.46
	LUCAS AUTO 1175937	05/31/2019	$140.89
	BANDIT TRANSPORT	06/03/2019	$190.04
	BUSTERS GARAGE	06/03/2019	$400.00
	BANDIT TRANSPORT	06/03/2019	$259.90
	BANDIT TRANSPORT	06/03/2019	$95.42
	BANDIT TRANSPORT	06/03/2019	$685.56
	POOSER'S SERVICENTER	06/03/2019	$396.16
	KIMBALL MIDWEST	06/03/2019	$420.85
	BANDIT TRANSPORT	06/03/2019	$190.04
	L T ENTERPRISES	06/04/2019	$375.00
	CARTS-N-KITS	06/04/2019	$953.37
	PARSONS AUTOMOTIVE	06/03/2019	$53.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ST ANDREWS MUFFLER	06/04/2019	$252.00
	GOODYEAR AUTO SVS CT 2362	06/05/2019	$37.43
	AIKEN DISCOUNT TIRE INC	06/05/2019	$684.39
	LUCAS AUTO 1175937	06/04/2019	$194.65
	AIKEN DISCOUNT TIRE INC	06/05/2019	$143.21
	AIKEN DISCOUNT TIRE INC	06/05/2019	$188.94
	KIMBALL MIDWEST	06/05/2019	$510.52
	KD INDUSTRIAL SUPPLY	06/06/2019	$1,255.18
	GEORGE BALLENTINE FORD	06/06/2019	$203.89
	CARTS-N-KITS	06/07/2019	$686.10
	SAFELITE AUTOGLASS	06/09/2019	$304.77
	SAFELITE AUTOGLASS	06/08/2019	$367.98
	WILLIAMS TIRE SERVICE	06/10/2019	$33.00
	KIMBALL MIDWEST	06/11/2019	$976.78
	LOWES #00499	06/11/2019	$131.13
	WALTERBORO FORD	06/10/2019	$30.20
	GEORGE BALLENTINE FORD	06/11/2019	$422.43
	FLEETPRIDE310	06/13/2019	$57.54
	PEPBOYS STORE 134	06/13/2019	$21.59
	KIMBALL MIDWEST	06/17/2019	$46.35
	KIMBALL MIDWEST	06/17/2019	$367.23
	GEORGE BALLENTINE FORD	06/19/2019	$27.45
	LUCAS AUTO 1175937	06/18/2019	$211.32
	KD INDUSTRIAL SUPPLY	06/19/2019	$842.13
	L T ENTERPRISES	06/20/2019	$575.00
	FRASIER TIRE SERVICE INC	06/20/2019	$723.65
	CAMDEN TIRE COMPANY	06/24/2019	$133.70
	FAST RUN ENTERPRISES	06/24/2019	$1,344.60
	SIGN IT QUICK	06/24/2019	$1,186.84
	RIDGELAND TIRE AND AUTO L	06/24/2019	$337.16
	BTS #24	06/24/2019	$279.46
	KD INDUSTRIAL SUPPLY	06/25/2019	$1,188.27
	RIDGELAND TIRE AND AUTO L	06/25/2019	$20.44
	KIMBALL MIDWEST	06/25/2019	$416.84
	KIMBALL MIDWEST	06/25/2019	$1,031.77
	L T ENTERPRISES	06/26/2019	$525.00
	SQ DUKES EQUIPMENT	06/26/2019	$45.12
	KIMBALL MIDWEST	06/27/2019	$36.50
	BUSTERS GARAGE	06/27/2019	$400.00
			$23,334.55
HAROLD KEVIN JONES	GENERATOR SERVICES INC	05/31/2019	$1,593.00
	CARQUEST 1385	06/03/2019	$450.47
	CARQUEST 1385	06/03/2019	$450.47
	CARQUEST 1385	06/03/2019	$450.47
	CARQUEST 1385	06/06/2019	$333.03
	CARQUEST 1385	06/06/2019	$332.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD KEVIN JONES	CARQUEST 1385	06/06/2019	$199.62
	CARQUEST 1385	06/11/2019	$217.99
	CARQUEST 1385	06/19/2019	$466.50
	CARQUEST 1385	06/19/2019	$466.50
	CARQUEST 1385	06/19/2019	$466.50
	HYDRADYNE FLUID AIR 590	06/24/2019	$73.02
			$5,499.99
IKE GRAY	KD INDUSTRIAL SUPPLY	06/04/2019	$1,062.72
	CARTS-N-KITS	06/04/2019	$898.80
	KD INDUSTRIAL SUPPLY	06/07/2019	$1,684.80
	CARTS-N-KITS	06/07/2019	$718.20
	CAMDEN TIRE COMPANY	06/10/2019	$49.73
	BISHOPVILLE PARTS INC	06/10/2019	$1,071.70
	GALEANA CHRYSLER JEEP KI	06/11/2019	$149.39
	KD INDUSTRIAL SUPPLY	06/11/2019	$1,357.56
	BTS #25	06/10/2019	$194.03
	BTS #25	06/10/2019	$149.57
	CARTS-N-KITS	06/11/2019	$1,123.50
	L T ENTERPRISES	06/12/2019	$625.00
	CERTIFIED LABORATORIES	06/12/2019	$2,148.47
	H & H CHEVROLET INC	06/12/2019	$558.90
	GALEANA CHRYSLER JEEP KI	06/13/2019	$112.84
	KD INDUSTRIAL SUPPLY	06/13/2019	$1,128.22
	OREILLY AUTO #1664	06/14/2019	$32.39
	HARBOR FREIGHT TOOLS 103	06/17/2019	$302.71
	DANA SAFETY SUPPLY	06/17/2019	$88.56
	HARBOR FREIGHT TOOLS 634	06/17/2019	$69.64
	L T ENTERPRISES	06/17/2019	$375.00
	NORTHERN TOOL EQUIP SC	06/17/2019	$284.21
	AIKEN DISCOUNT TIRE INC	06/18/2019	$1,298.27
	BTS #24	06/18/2019	$314.64
	BTS #25	06/18/2019	$1,125.29
	HEN HENNESSY IND	06/20/2019	$942.45
	BLANCHARD MACHINERY CO	06/20/2019	$613.95
	WW WILLIAMS	06/20/2019	$2,445.35
	BTS #25	06/20/2019	$313.88
	KD INDUSTRIAL SUPPLY	06/21/2019	$967.68
	WEST CHATHAM WARNING D	06/21/2019	$907.20
	THE HOME DEPOT #1112	06/20/2019	$161.45
	L T ENTERPRISES	06/24/2019	$700.00
	IN AUTOECMSTORE.COM	06/24/2019	$970.00
	KD INDUSTRIAL SUPPLY	06/25/2019	$1,116.61
	HEN HENNESSY IND	06/25/2019	$107.19
	CAROLINA RIGGING	06/26/2019	$707.40
	WW WILLIAMS	06/26/2019	$41.65
	RUSHING AUTOMOTIVE LLC	06/26/2019	$865.69

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	CUMMINS INC - K9	06/26/2019	$556.33
	M & W TOWING LLC	06/26/2019	$525.00
	GRAINGER	06/27/2019	$96.07
			$28,962.04
JAMES OLIN FULMER JR	LOWES #00385	06/24/2019	$288.09
	TUCKER MATERIALS INC	06/26/2019	$315.20
			$603.29
JASON BECK	HERITAGE HARDWARE	06/04/2019	$53.53
	BATTERIES PLUS - #0179	06/05/2019	$110.16
	SQ PALMETTO PUMP &	06/06/2019	$128.46
	TROTTER AUTO PARTS LLC	06/10/2019	$72.65
	HERITAGE HARDWARE	06/11/2019	$54.96
	PURITY CHEMICALS	06/10/2019	$296.00
	PURITY CHEMICALS	06/11/2019	$296.00
	ATLANTIC COASTAL SUPPLY	06/13/2019	$174.95
	PURITY CHEMICALS	06/12/2019	$260.00
	RIT-TEC INDUSTRIAL PRODU	06/13/2019	$245.00
	PARTS TOWN	06/14/2019	$249.36
	RIT-TEC INDUSTRIAL PRODU	06/18/2019	$245.00
	MANER BUILDERS SUPPLY 2	06/19/2019	$253.63
	ATLANTIC COASTAL SUPPLY	06/20/2019	$174.95
	MCMASTER-CARR	06/20/2019	$214.26
	PURITY CHEMICALS	06/21/2019	$260.00
	ATLANTIC COASTAL SUPPLY	06/21/2019	$259.15
	NAPA AUTO 3000000	06/20/2019	$35.31
	MCMASTER-CARR	06/20/2019	$94.60
	OREILLY AUTO 5158	06/25/2019	$106.98
	THE HOME DEPOT #1106	06/24/2019	$201.09
			$3,786.04
JEANNIE ABSTON MORRIS	USA BLUE BOOK	05/31/2019	$236.49
	STAPLES DIRECT	06/05/2019	$196.95
	SC CODES COUNCIL	06/11/2019	$50.00
	BE GREEN INK	06/14/2019	$140.00
	AIA PRODUCTS / DUES	06/24/2019	$65.98
	USA BLUE BOOK	06/25/2019	$695.92
			$1,385.34
JEFF COUNTRYMAN	GRAYBAR ELECTRIC	06/04/2019	$177.23
	UNITED REFRIG INC 490	06/11/2019	$205.64
	GATEWAY SUPPLY COMPANY	06/19/2019	$235.55
	TOTAL MAINTENANCE SOLUTIO	06/19/2019	$273.21
	GRAYBAR ELECTRIC	06/25/2019	$428.94
	TRIBLES INC SPARTANBURG	06/26/2019	$64.67
			$1,385.24
JOHN DOUGLAS	LOWES #00385	06/10/2019	$43.03
	AMZN MKTP US M633Y2MB0 AM	06/17/2019	$204.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$247.76
JOHN SHEPHERD	ALCAM INC	05/30/2019	$130.27
	MOMAR, INC	05/30/2019	$1,094.79
	FULL SOURCE LLC	05/31/2019	$113.17
	WINSUPPLY LEXINGTON SC	06/03/2019	$549.42
	WINSUPPLY LEXINGTON SC	06/03/2019	$1,547.97
	CORE & MAIN LP 552	06/03/2019	$428.42
	GAMUT SUPPLY LLC	06/04/2019	$798.08
	BAVCO	06/04/2019	$660.05
	LOWES #00385	06/12/2019	$562.08
	CORE & MAIN LP 552	06/12/2019	$2,209.90
	WINSUPPLY LEXINGTON SC	06/19/2019	$572.77
	LOWES #00385	06/20/2019	$49.11
	GATEWAY SUPPLY COMPANY	06/21/2019	$76.92
	RICHLAND INDUSTRIAL	06/21/2019	$98.72
			$8,891.67
JONATHAN ECKSTROM	SMITH RUBBER STAMP & SEAL	06/04/2019	$47.54
	PITNEY BOWES PI	06/09/2019	$505.79
			$553.33
JONATHAN JONES	PRO KITCHEN ONLINE	06/03/2019	$174.89
	MCCALL'S INC #7	06/03/2019	$65.76
	CITY ELECTRIC REPAIR INC	06/19/2019	$74.85
	JOHNSTONE SUPPLY COLUMB	06/20/2019	$4.05
	JOHNSTONE SUPPLY COLUMB	06/20/2019	$47.37
	JOHNSTONE SUPPLY 394	06/24/2019	$193.55
			$560.47
KATHY MARSALKO	STAPLES DIRECT	06/06/2019	$291.98
	STAPLES DIRECT	06/07/2019	$251.64
	PALMETTO PROMOTIONS	06/12/2019	$1,913.13
	BAUDVILLE INC.	06/14/2019	$67.82
	YEARBOOK	06/19/2019	$995.00
	SOUTH CAROLINA DENTAL	06/18/2019	$35.00
	COSTCO WHSE #1232	06/23/2019	$73.05
	GRAINGER	06/24/2019	$614.76
			$4,242.38
KENRICK SKINNER	SHERWIN WILLIAMS 702152	05/31/2019	$496.71
	JOHNSTONE SUPPLY 394	05/31/2019	$260.28
	CITY ELECTRIC REPAIR INC	06/03/2019	$195.16
	BAKER DISTRIBUTING #541	06/03/2019	$388.94
	SHERWIN WILLIAMS 702152	06/04/2019	$323.47
	GATEWAY SUPPLY COMPANY	06/05/2019	$176.55
	FERGUSON ENT #27	06/05/2019	$127.63
	SHERWIN WILLIAMS 702152	06/05/2019	$106.09
	CITY ELECTRIC REPAIR INC	06/05/2019	$377.67
	GRAYBAR ELECTRIC	06/06/2019	$141.31

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	THE HOME DEPOT #1112	06/05/2019	$188.98
	MURRAY SUPPLY COMPANY	06/05/2019	$236.41
	THE HOME DEPOT #1112	06/12/2019	$281.79
	THE HOME DEPOT #1112	06/14/2019	$303.30
	CITY ELECTRIC REPAIR INC	06/14/2019	$1,300.11
	AIRGAS SOUTH	06/18/2019	$291.28
	THE HOME DEPOT #1112	06/18/2019	$244.13
	UNITED REFRIG BR #U2	06/24/2019	$307.80
	CITY ELECTRIC REPAIR INC	06/24/2019	$523.90
	HUGHES SUPPLY	06/24/2019	$39.72
	FERGUSON ENT #27	06/25/2019	$144.72
	THE HOME DEPOT #1112	06/24/2019	$320.99
	FERGUSON ENT #27	06/25/2019	$179.90
	JOHNSON CONTROLS SS	06/25/2019	$559.90
	LOWES #00385	06/26/2019	$32.92
	THE HOME DEPOT #1112	06/26/2019	$180.65
	NORTHERN TOOL EQUIP SC	06/26/2019	$40.65
			$7,770.96
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	05/31/2019	$90.72
	GRAYBAR ELECTRIC COMPANY	06/18/2019	$495.72
	MCCALL'S INC #3	06/18/2019	$427.16
	CONSOLIDATED LAUNDRY	06/26/2019	$236.26
			$1,249.86
LARRY TURNER	JOHNSTONE SUPPLY COLUMB	05/31/2019	$298.21
	RICHLAND INDUSTRIAL	05/31/2019	$12.96
	GRAINGER	06/07/2019	$90.09
	Dollar Tree, Inc.	06/27/2019	$89.38
			$490.64
LARRY WEST	UNITED REFRIG INC 490	06/04/2019	$157.34
	GRAYBAR ELECTRIC	06/05/2019	$115.56
	FASTENAL COMPANY 01SCSPA	06/12/2019	$257.87
	UNITED REFRIG INC 490	06/12/2019	$265.93
	LOWES #02548	06/12/2019	$194.08
	PRO KITCHEN ONLINE	06/18/2019	$81.10
	LOWES #02548	06/19/2019	$113.14
	GRAYBAR ELECTRIC	06/20/2019	$93.60
	PROSOURCE LLC 2	06/26/2019	$172.30
	CONSOLIDATED LAUNDRY	06/26/2019	$242.89
			$1,693.81
LAURIE BRANHAM	BESTBUYCOM805629692768	06/21/2019	$106.99
			$106.99
LOHNNE SHADY	CES 18	06/03/2019	$155.80
	WM SUPERCENTER #628	06/03/2019	$24.72
	AUTOZONE #1009	06/04/2019	$51.47
	TIRE REPAIR CENTER	06/05/2019	$100.44

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LOHNNE SHADY	BMG INC	06/05/2019	$389.86
	PAYPAL MIDWESTINDU	06/10/2019	$399.99
	BLANCHARD EQUIPMENT	06/14/2019	$83.58
	HOG SLAT HARTSVILLE, S	06/18/2019	$657.42
	AGRI SUPPLY - FLORENCE	06/18/2019	$188.40
	BLANCHARD EQUIPMENT	06/17/2019	$6.71
	TRACTOR SUPPLY # 1349	06/21/2019	$36.36
			$2,094.75
MARK PIERCE	UNITED REFRIG BR #U2	06/18/2019	$88.04
	THE HOME DEPOT #1112	06/21/2019	$38.04
	JOHNSTONE SUPPLY 394	06/24/2019	$869.51
			$995.59
MARVIN POOLE	ELECTRIC CONTROL & SUPPLY	06/05/2019	$2,268.00
	WP LAW LEXINGTON	06/06/2019	$440.05
	CRAWFORD SPRINKLER CO OF	06/06/2019	$261.36
	JOHNSTONE SUPPLY 394	06/10/2019	$189.80
	TRANE SUPPLY-115409	06/11/2019	$401.05
			$3,560.26
MARY BLACKBURN	SPARROW & KENNEDY TRACTOR	06/06/2019	$41.90
	LOWES #00385	06/13/2019	$15.10
			$57.00
MEGAN LEATH	RASIXCC INC	06/10/2019	$68.84
	RASIXCC INC	06/18/2019	$1,141.76
			$1,210.60
MENDEL SCURFIELD	AMAZON.COM M60883CR2 AMZN	06/02/2019	$54.30
	LOWES #00358	05/31/2019	$163.95
	AMZN Mktp US M60QT2LI1	06/01/2019	$57.19
	LOWES #00497	06/10/2019	$64.20
	HARBOR FREIGHT TOOLS 129	06/10/2019	$10.89
	LOWES #00358	06/11/2019	$83.76
	AMZN Mktp US M68R04PW2	06/11/2019	$136.40
	AMZN Mktp US M646J5B21	06/12/2019	$93.48
	LOWES #00358	06/12/2019	$53.94
	AMAZON.COM M62O71V00 AMZN	06/16/2019	$46.26
	CE SOUTHEAST LADSON	06/18/2019	$121.35
	AMZN Mktp US M69QY9H90	06/18/2019	$255.31
	CHARLESTON WINNELSON C	06/18/2019	$125.28
	LOWES #00358	06/19/2019	$109.43
	AMZN Mktp US M64F31S62	06/19/2019	$184.55
	THE HOME DEPOT #1120	06/19/2019	$166.99
	HOBART SERVICE RM	06/19/2019	$1,953.59
	LOWES #00358	06/20/2019	$229.14
	PURITY CHEMICALS	06/21/2019	$225.20
	CE SOUTHEAST LADSON	06/24/2019	$130.56
	BAKER DISTRIBUTING #501	06/24/2019	$18.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MENDEL SCURFIELD	FERGUSON ENT 0249	06/24/2019	$11.99
	GALCO INDUSTRIAL ELECTRO	06/25/2019	$39.70
	THE HOME DEPOT #1120	06/24/2019	$185.90
	LOWES #00358	06/26/2019	$94.47
	AMZN Mktp US M627E9W20	06/27/2019	$59.80
	PAYPAL FASTENERSIN	06/27/2019	$31.99
	GOLF CART GARAGE	06/27/2019	$99.95
			$4,808.07
MICHELLE ROSS	MSC	06/04/2019	$229.57
	MSC	06/05/2019	$487.90
	MSC	06/06/2019	$123.05
	MSC	06/07/2019	$999.83
	STAPLES 00106567	06/06/2019	$78.17
	MSC	06/11/2019	$483.21
	LOWES #00385	06/10/2019	$209.93
	MSC	06/14/2019	$108.93
	MSC	06/15/2019	$1,509.97
	LOWES #00385	06/14/2019	$19.42
	NORTHERN TOOL EQUIP SC	06/17/2019	$160.18
	SHERWIN WILLIAMS 702152	06/19/2019	$259.95
	MSC	06/22/2019	$401.25
	NORTHERN TOOL EQUIP SC	06/21/2019	$93.05
	LOWES #00385	06/21/2019	$394.18
	MSC	06/25/2019	$86.18
	MSC	06/27/2019	$129.24
	MSC	06/28/2019	$461.21
			$6,235.22
MYRTLE DEWERDT	NEW READERS PRESS	06/04/2019	$2,308.08
	BON TOOL CO	06/07/2019	$950.00
	LOWES #00433	06/12/2019	$2,444.10
	MANER BUILDERS SUPPLY 4	06/17/2019	$886.90
	LOWES #01751	06/26/2019	$1,052.37
			$7,641.45
NICHOLAS BRIERLEY	ADI-CB	06/05/2019	$187.91
	CES 26	06/17/2019	$388.22
	GRAYBAR ELECTRIC COMPANY	06/25/2019	$162.00
	CONSOLIDATED LAUNDRY	06/25/2019	$421.20
	CONSOLIDATED LAUNDRY	06/25/2019	$993.12
	GRAYBAR ELECTRIC COMPANY	06/27/2019	$473.04
			$2,625.49
PAIGE LOYD	FORTILINE-SUMTER 010	05/31/2019	$721.00
	SOUTHERN LUBRICANTS	05/30/2019	$2,493.45
	INFINITE SUPPLY COMPANY	05/31/2019	$1,259.80
	NUTRIEN AG SOLUTION 2009	06/05/2019	$2,445.00
	NEWBERRY FEED	06/06/2019	$1,995.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAIGE LOYD	HELMS FARM MACHINERY	06/07/2019	$1,142.00
	CAMDEN BLDRS SUPPLY	06/11/2019	$73.22
	SQ ROOKS SMALL ENG	06/11/2019	$70.02
	MILLCREEK MFG. 2	06/13/2019	$881.40
	TRUCK SUPPLY COMPANY O	06/18/2019	$56.37
	DOLLAR GENERAL #17823	06/18/2019	$35.64
	SQ BOYKINS GARAGE	06/21/2019	$265.00
	CAMDEN PARTS & PROPANE	06/25/2019	$502.10
			$11,940.00
RANDY BRADLEY	LOWES #00385	06/18/2019	$231.75
	STAPLES 00106567	06/18/2019	$112.82
			$344.57
RICK DORAN	AGRI SUPPLY - FLORENCE	06/10/2019	$104.75
	A MOBILE STORAGE	06/10/2019	$330.00
	NUTRIEN AG SOLUTION 2009	06/11/2019	$2,445.00
	LOWES #00907	06/12/2019	$1,264.90
	WILLINGHAM AND SONS BU	06/12/2019	$525.78
	LOWES #01751	06/13/2019	$934.83
	STAPLES 00106567	06/12/2019	$53.49
	CAMDEN PARTS & PROPANE	06/14/2019	$108.38
	MIDLANDS MACHINERY INC	06/14/2019	$525.60
	AMZN Mktp US M62D43KW1	06/17/2019	$211.67
	NUTRIEN AG SOLUTION 2009	06/18/2019	$2,360.00
	SQ CAROLINA IRRIGATION	06/19/2019	$1,814.92
	SQ CAROLINA IRRIGATION	06/20/2019	$1,891.44
	NUTRIEN AG SOLUTION 2009	06/20/2019	$1,180.00
	FORTILINE-SUMTER 010	06/20/2019	$1,527.12
	INFINITE SUPPLY COMPANY	06/21/2019	$1,351.80
	LAKE CITY ELECTRIC MOTOR	06/24/2019	$1,529.56
	WALINGA USA INC	06/26/2019	$122.60
	LOWES #01751	06/27/2019	$850.11
	CAMDEN BLDRS SUPPLY	06/27/2019	$111.91
	FLINT EQUIP W COLUMBIA	06/27/2019	$576.45
	COOKS AUTO PARTS INC	06/27/2019	$118.78
	NORTHERN TOOL EQUIP SC	06/26/2019	$267.49
	FORTILINE-SUMTER 010	06/27/2019	$193.00
			$20,399.58
RICKY LOWRIMORE	HOMEDEPOT.COM	05/30/2019	$119.02
	MSC	06/20/2019	$167.26
			$286.28
ROBERT BROWN	JOHNSTONE SUPPLY COLUMB	05/31/2019	$28.99
	BAKER DISTRIBUTING #541	05/31/2019	$2,226.89
	UNITED REFRIG INC 486	05/31/2019	$271.84
	JOHNSTONE SUPPLY COLUMB	06/03/2019	$110.68
	UNITED REFRIG BR #U2	06/04/2019	$520.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROWN	JOHNSTONE SUPPLY 394	06/05/2019	$61.06
	AMZN Mktp US M65L90EO0	06/11/2019	$285.08
	NORTHERN TOOL EQUIP SC	06/14/2019	$260.78
	JOHNSTONE SUPPLY COLUMB	06/14/2019	$104.05
	JOHNSTONE SUPPLY COLUMB	06/14/2019	$61.06
	JOHNSTONE SUPPLY COLUMB	06/13/2019	$260.17
	ZORO TOOLS INC	06/19/2019	$533.31
	UNITED REFRIG BR #U2	06/20/2019	$69.34
	CE COLUMBIA	06/20/2019	$246.24
	NORTON STEREO	06/25/2019	$124.04
	JOHNSTONE SUPPLY COLUMB	06/25/2019	$159.90
			$5,323.70
ROBERT HAILE JR	LOWES #00385	06/03/2019	$174.77
	LOWES #00385	06/04/2019	$912.71
	THE HOME DEPOT #1112	06/07/2019	$183.44
	LOWES #00385	06/07/2019	$408.67
	LOWES #00385	06/11/2019	$126.91
	CORE & MAIN LP 552	06/12/2019	$1,070.00
	NORTHERN TOOL EQUIP SC	06/11/2019	$203.23
	LOWES #00385	06/13/2019	$135.91
	SITEONE LANDSCAPE SUPPLY,	06/13/2019	$445.73
	LOWES #00385	06/24/2019	$152.24
	THE HOME DEPOT #1112	06/25/2019	$171.96
			$3,985.57
ROBERT WILSON	MOMAR, INC	05/30/2019	$701.98
	Craftmaster Hardware	06/05/2019	$320.00
	Craftmaster Hardware	06/06/2019	$246.00
	APPLIED MSS	06/11/2019	$1,768.96
	CORRECTIONS PRODUCTS COMP	06/06/2019	$135.00
	FASTENAL COMPANY 01SCCOL	06/12/2019	$1,217.16
	ADVANCED DOOR SYSTEMS	06/12/2019	$281.70
	ADVANCED DOOR SYSTEMS	06/12/2019	$968.76
	ADVANCED DOOR SYSTEMS	06/12/2019	$184.68
	ADVANCED DOOR SYSTEMS	06/12/2019	$160.84
	LOWES #02356	06/16/2019	$16.37
	Craftmaster Hardware	06/17/2019	$82.50
	FASTENAL COMPANY 01SCCOL	06/19/2019	$1,041.14
	FASTENAL COMPANY 01SCCOL	06/20/2019	$75.17
	Craftmaster Hardware	06/24/2019	$1,700.00
	CENTURY GLASS	06/26/2019	$143.81
	Craftmaster Hardware	06/27/2019	$270.00
			$9,314.07
ROGER ONEAL HOLLIS JR	SMITH BUILT METALS	06/06/2019	$287.28
	ABC SUPPLY 0044	06/06/2019	$876.91
	LOWES #00385	06/06/2019	$117.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER ONEAL HOLLIS JR	HARBOR FREIGHT TOOLS 103	06/06/2019	$128.06
	CAROLINA POWER EQUIPMENT	06/19/2019	$256.75
	THE HOME DEPOT 1112	06/19/2019	$97.03
	LOWES #00385	06/25/2019	$72.25
			$1,835.52
RONALD C MIMS	CAROLINA UNLIMITED TOO	05/31/2019	$167.71
	KIMBALL MIDWEST	05/31/2019	$134.89
	PIEDMONT TRUCK CENTER	05/31/2019	$174.01
	KIMBALL MIDWEST	06/03/2019	$270.00
	KIMBALL MIDWEST	06/03/2019	$244.31
	WARREN TRUCK EQUIPMENT	06/03/2019	$43.20
	THERMO KING COLUMBIA INC	06/04/2019	$104.36
	M & W TOWING LLC	06/03/2019	$400.00
	KD INDUSTRIAL SUPPLY	06/04/2019	$1,306.37
	CAROLINA INTERNATIONAL TR	06/04/2019	$183.58
	CAROLINA INTERNATIONAL TR	06/04/2019	$69.08
	KD INDUSTRIAL SUPPLY	06/06/2019	$1,281.52
	BOBCAT OF COLUMBIA	06/05/2019	$45.49
	CAROLINA UNLIMITED TOO	06/05/2019	$660.14
	CAROLINA UNLIMITED TOO	06/07/2019	$488.94
	CAROLINA INTERNATIONAL TR	06/10/2019	$92.87
	KD INDUSTRIAL SUPPLY	06/11/2019	$1,276.54
	TMS BROAD RIVER AUTO E	06/11/2019	$295.33
	CAROLINA INTERNATIONAL TR	06/11/2019	$147.94
	GRAINGER	06/12/2019	$266.90
	CAROLINA INTERNATIONAL TR	06/11/2019	$100.43
	KIMBALL MIDWEST	06/13/2019	$1,013.47
	TRUCK SUPPLY COMPANY O	06/12/2019	$32.49
	KD INDUSTRIAL SUPPLY	06/13/2019	$298.95
	TRUCK SUPPLY COMPANY O	06/12/2019	$285.69
	KD INDUSTRIAL SUPPLY	06/13/2019	$946.08
	TRUCK SUPPLY COMPANY O	06/12/2019	$53.42
	TRUCK SUPPLY COMPANY O	06/14/2019	$132.43
	MANN TOOL AND SUPPLY	06/14/2019	$376.62
	WW WILLIAMS COMPANY	06/14/2019	$85.97
	CAROLINA UNLIMITED TOO	06/14/2019	$557.37
	WW WILLIAMS	06/17/2019	$70.27
	KIMBALL MIDWEST	06/17/2019	$294.58
	CERTIFIED LABORATORIES	06/19/2019	$641.23
	KD INDUSTRIAL SUPPLY	06/19/2019	$1,615.72
	TRUCK SUPPLY COMPANY O	06/18/2019	$285.69
	CAROLINA UNLIMITED TOO	06/19/2019	$993.60
	CAROLINA INTERNATIONAL TR	06/19/2019	$1,446.10
	TRUCK SUPPLY COMPANY O	06/19/2019	$1,498.17
	WW WILLIAMS	06/20/2019	$49.56
	BOBCAT OF COLUMBIA	06/19/2019	$120.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CAROLINA INTERNATIONAL TR	06/19/2019	$4.31
	CAROLINA UNLIMITED TOO	06/21/2019	$213.62
	CAROLINA INTERNATIONAL TR	06/20/2019	$161.98
	CAROLINA INTERNATIONAL TR	06/21/2019	$1,091.33
	KD INDUSTRIAL SUPPLY	06/21/2019	$1,407.35
	KIMBALL MIDWEST	06/24/2019	$301.32
	WW WILLIAMS	06/24/2019	$1,160.00
	KIMBALL MIDWEST	06/25/2019	$241.43
	TRUCK SUPPLY COMPANY O	06/24/2019	$29.44
	TRUCK SUPPLY COMPANY O	06/24/2019	$67.74
	TRUCK SUPPLY COMPANY O	06/24/2019	$1,498.17
	TRUCK SUPPLY COMPANY O	06/24/2019	$82.03
	COLUMBIA TRUCK CENTER	06/24/2019	$571.36
	TRUCK SUPPLY COMPANY O	06/25/2019	$72.54
	DILLON SUPPLY COMPANY	06/25/2019	$552.60
	GRAINGER	06/27/2019	$12.64
	GRAINGER	06/27/2019	$63.18
	CAROLINA UNLIMITED TOO	06/27/2019	$377.55
			$26,460.47
RYLAND CURRIN	LOWES #01120	05/31/2019	$102.76
	MSC	06/07/2019	$77.82
	MSC	06/08/2019	$60.86
	MSC	06/12/2019	$25.25
	BRUCE AIR FILTER COMPANY	06/12/2019	$157.72
	PROF PLUMBING GROUP	06/12/2019	$232.40
	PURITY CHEMICALS	06/11/2019	$175.00
	ZORO TOOLS INC	06/13/2019	$124.50
	PROF PLUMBING GROUP	06/19/2019	$190.39
			$1,146.70
SCOTT LASTINGER	WINSUPPLY LEXINGTON SC	06/03/2019	$75.06
	GATEWAY SUPPLY COMPANY	06/04/2019	$567.68
	BAVCO	06/06/2019	$161.00
	CORE & MAIN LP 552	06/12/2019	$86.67
	ATLANTIC COASTAL SUPPLY	06/12/2019	$1,326.72
	Ards Trucking	06/13/2019	$685.00
	LOWES #00385	06/19/2019	$23.20
	WINSUPPLY LEXINGTON SC	06/20/2019	$1,506.03
			$4,431.36
SILAS WESLEY BRIGHT	LOWES #03026	06/11/2019	$278.23
	LOWES #03026	06/26/2019	$47.33
			$325.56
TAL WOLFE	M & M TOOL & MACHINERY	06/04/2019	$112.79
	HEAT TRANSFER SALES	06/05/2019	$244.08
	HOMEDEPOT.COM	06/05/2019	$107.87
	HOMEDEPOT.COM	06/10/2019	$152.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	1000BULBS.COM	06/12/2019	$85.21
	BAKER DISTRIBUTING #424	06/14/2019	$53.81
	MATT MARSHALL AND CO.	06/14/2019	$460.00
	GATEWAY SUPPLY COMPANY	06/17/2019	$2,307.61
	SNEADS CARPET ONE	06/18/2019	$687.37
	SNEADS CARPET ONE	06/18/2019	$102.29
	NEWARK US 00000075	06/18/2019	$33.48
	M & M TOOL & MACHINERY	06/20/2019	$25.02
	UNITED REFRIG INC 501	06/21/2019	$260.29
	ALL POINTS FOODSERVICE P	06/20/2019	$105.31
	BAKER DISTRIBUTING #540	06/25/2019	$250.74
	ZORO TOOLS INC	06/25/2019	$300.45
	BAKER DISTRIBUTING #540	06/25/2019	$2,209.60
	AIRGAS SOUTH	06/25/2019	$26.57
	BEST MATERIALS	06/26/2019	$308.63
			$7,833.45
TERESSA SMITH	PITNEY BOWES PI	06/12/2019	$21.10
			$21.10
THOMAS EDWARDS	ARC3 GASES 122	05/31/2019	$374.63
	NORTHERN TOOL EQUIP SC	05/30/2019	$25.65
	HARBOR FREIGHT TOOLS 103	06/04/2019	$23.48
	MSC	06/05/2019	$982.32
	DILLON SUPPLY COMPANY	06/04/2019	$326.90
	FASTENAL COMPANY 01SCCOL	06/07/2019	$212.49
	DILLON SUPPLY COMPANY	06/07/2019	$461.22
	HARBOR FREIGHT TOOLS 103	06/07/2019	$38.49
	DILLON SUPPLY COMPANY	06/10/2019	$1,924.10
	NORTHERN TOOL EQUIP SC	06/13/2019	$17.03
	DILLON SUPPLY COMPANY	06/14/2019	$179.57
	LOWES #00385	06/17/2019	$30.33
	MSC	06/21/2019	$686.43
	ARC3 GASES 122	06/19/2019	$222.91
	HARBOR FREIGHT TOOLS 103	06/25/2019	$256.76
	FASTENAL COMPANY 01SCCOL	06/26/2019	$632.45
	ARC3 GASES 122	06/26/2019	$165.82
			$6,560.58
THOMAS L BARRETT	STAPLES DIRECT	06/01/2019	$631.07
	STAPLES DIRECT	06/04/2019	$55.62
	WWW.NEWEGG.COM	06/07/2019	$769.28
	WWW.NEWEGG.COM	06/06/2019	$461.23
	HP HP.COM STORE	06/07/2019	$2,203.09
	CABLE AND CONNECTIONS - L	06/07/2019	$547.84
	SMK SURVEYMONKEY.COM	06/11/2019	$362.88
	WALMART.COM 8009666546	06/11/2019	$1,175.56
	FRY'S ELECTRONICS #7	06/13/2019	$35.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	DMI DELL HIGHER EDUC	06/15/2019	$704.16
	SENDSAFELY ENTERPRISE	06/18/2019	$160.00
	BESTBUYCOM805629886012	06/23/2019	$481.49
	INLAND PRODUCTS, INC	06/21/2019	$42.98
	DMI DELL HIGHER EDUC	06/25/2019	$1,789.86
	CABLE AND CONNECTIONS - L	06/25/2019	$107.48
	HP HP.COM STORE	06/25/2019	$179.91
			$9,708.29
TODD SCHOFIELD	CES 26	05/31/2019	$210.60
	STAPLES 00106567	06/05/2019	$108.67
	SURPLUS MATERIAL NETWORK	06/07/2019	$2,450.30
	MANN TOOL AND SUPPLY	06/13/2019	$42.69
	CEIA USA LTD	06/24/2019	$262.00
	CES 26	06/27/2019	$225.85
			$3,300.11
TOMMY ROBINSON	CONCRETE SUPPLY CO LLC	05/30/2019	$45.75
	CONCRETE SUPPLY CO LLC	05/28/2019	$572.00
	CONCRETE SUPPLY CO LLC	05/29/2019	$627.48
	SHERWIN WILLIAMS 702152	06/03/2019	$103.65
	LOWES #00385	06/03/2019	$22.18
	LOWES #00385	06/04/2019	$2,109.24
	LOWES #00385	06/04/2019	$25.66
	LOWES #00385	06/05/2019	$420.94
	NORTHERN TOOL EQUIP SC	06/05/2019	$765.04
	LOWES #00385	06/07/2019	$39.38
			$4,731.32
TONY WELCH	PRO KITCHEN ONLINE	06/04/2019	$40.48
	CONSOLIDATED LAUNDRY	06/04/2019	$397.44
	OREILLY AUTO #2213	06/05/2019	$29.35
	CAMDEN BLDRS SUPPLY	06/06/2019	$19.44
	JOHNSTONE SUPPLY 394	06/06/2019	$20.92
	JOHNSTONE SUPPLY 394	06/10/2019	$261.19
	PURITY CHEMICALS	06/10/2019	$250.00
	LOWES #01751	06/12/2019	$14.43
	HUBBARD SUPPLY	06/17/2019	$131.31
	LOWES #01751	06/19/2019	$54.43
	CAMDEN BLDRS SUPPLY	06/20/2019	$28.06
	LOWES #01751	06/24/2019	$226.41
	HUBBARD SUPPLY	06/25/2019	$242.54
	TRIBLES INC COLUMBIA	06/26/2019	$113.78
	FASTENAL COMPANY 01SCCAM	06/26/2019	$94.77
	CAROLINA RIGGING	06/26/2019	$100.23
	PRAXAIR DIST INC 70551	06/26/2019	$384.48
			$2,409.26
TRINA FREE	GAN NEWSPAPERSUBSCRIPT	06/02/2019	$12.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	BESTBUYCOM805628443121	06/13/2019	$68.47
	SMITH RUBBER STAMP & SEAL	06/14/2019	$226.80
	SMITH RUBBER STAMP & SEAL	06/14/2019	$60.48
	D J WALL-ST-JOURNAL	06/22/2019	$134.97
			$502.72
WILLIAM DALTON	HOMEDEPOT.COM	05/30/2019	$570.89
	MSC	06/05/2019	$311.47
	MCMASTER-CARR	06/05/2019	$339.78
	LOWES #02967	06/11/2019	$54.44
	MSC	06/13/2019	$113.96
	PROF PLUMBING GROUP	06/14/2019	$500.68
	ATLANTIC COASTAL SUPPLY	06/14/2019	$378.91
	LOWES #02967	06/17/2019	$160.26
	PROF PLUMBING GROUP	06/20/2019	$310.31
	AMZN Mktp US M643776F0	06/20/2019	$210.60
			$2,951.30

Total for CORRECTIONS DEPARTMENT: $303,022.98

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN BAMBERG	PROJECT LEAD THE WAY, INC	05/31/2019	$2,400.00
	DELTA AIR 0062373356279	05/31/2019	$646.00
	NHA	06/05/2019	$192.00
	LINCOLN ELECTRIC WELD SC	06/19/2019	$402.50
	SC NURSING BOARD	06/25/2019	$70.00
	SC NURSING BOARD	06/25/2019	$70.00
	SC NURSING BOARD	06/25/2019	$70.00
	AMERICAN AIR0012362263193	06/24/2019	$703.00
	SC NURSING BOARD	06/25/2019	$70.00
	SC NURSING BOARD	06/25/2019	$70.00
	SC NURSING BOARD	06/25/2019	$70.00
	SC NURSING BOARD	06/25/2019	$70.00
	SC NURSING BOARD	06/25/2019	$70.00
	SC NURSING BOARD	06/25/2019	$70.00
	SC NURSING BOARD	06/25/2019	$70.00
	SC NURSING BOARD	06/26/2019	$70.00
			$5,183.50

Total for DENMARK TECHNICAL COLLEGE: $5,183.50

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	LOWES #00499	05/31/2019	$66.27
	WM SUPERCENTER #1183	06/04/2019	$17.28
			$83.55
ANGIE BRANNUM	SANS INSTITUTE	05/31/2019	$444.03
	FLASHBAYCOM	05/31/2019	$1,890.00
	SANS INSTITUTE	06/04/2019	$444.07
	SANS INSTITUTE	06/04/2019	$234.07
	BRENT OZAR UNLIMITED	06/17/2019	$895.00
	SHI INTERNATIONAL CORP	06/19/2019	$1,686.04
	SANS INSTITUTE	06/24/2019	$444.07
	SANS INSTITUTE	06/24/2019	$234.07
	ISC 2	06/27/2019	$65.00
	EC-COUNCIL	06/27/2019	$80.00
			$6,416.35
ANN T. RAUCH	NATIONAL INSITUTE OF GOVE	06/19/2019	$815.00
	NATIONAL INSITUTE OF GOVE	06/19/2019	$815.00
	USPS PO 4518040202	06/21/2019	$234.00
	AMZN MKTP US M63PL4RS2 AM	06/25/2019	$23.74
			$1,887.74
BRANDON JORDAN	AIA PRODUCTS / DUES	06/04/2019	$32.99
	AIA PRODUCTS / DUES	06/04/2019	$32.99
	CVS/PHARMACY #00830	06/13/2019	$19.43
	LOWES #00499	06/14/2019	$642.93
	AIA PRODUCTS / DUES	06/22/2019	$32.99
	AIA PRODUCTS / DUES	06/22/2019	$32.99
			$794.32
BRITNEY BURNSIDE	LOWES #00433	06/19/2019	$76.20
	THE HOME DEPOT #1110	06/19/2019	$64.71
	SEVEN OAKS PLANT SHOP	06/26/2019	$117.54
			$258.45
CHAD HERRING	OFFICE DEPOT #2349	06/16/2019	$1,041.98
	LOWES #00499	06/20/2019	$625.60
	UNITED REFRIG INC 486	06/26/2019	$358.12
	COLUMBIA WINAIR CO	06/27/2019	$791.81
	BEARING DIST COLUMBIA	06/27/2019	$646.60
			$3,464.11
CHARLES A HOOK	FASTENAL COMPANY 01SCCOL	06/07/2019	$30.00
	LOWES #00433	06/11/2019	$300.89
	UNITED REFRIG INC 486	06/15/2019	$126.34
	UNITED REFRIG INC 486	06/18/2019	$392.80
	BEARING DIST COLUMBIA	06/25/2019	$1,112.76
			$1,962.79
CHARLES STEWART	UNITED REFRIG INC 486	06/12/2019	$637.66
	NAPA STORE 1015006	06/12/2019	$41.60

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	C C BOILER SALES SERV	06/17/2019	$154.16
	C C BOILER SALES SERV	06/17/2019	$142.05
	ELECTRIC MOTOR AND REPAI	06/20/2019	$204.12
			$1,179.59
CHARLES V. HENRY	GRAYBAR ELECTRIC	05/31/2019	$333.20
	GRAYBAR ELECTRIC	05/31/2019	$92.45
	1140 PERRY MANN	06/03/2019	$126.30
	1140 PERRY MANN	06/04/2019	$113.40
	GATEWAY SUPPLY COMPANY	06/10/2019	$85.56
	CAYCE ACE HARDWARE	06/11/2019	$8.01
	1140 PERRY MANN	06/11/2019	$19.88
	ADI-CB	06/27/2019	$191.15
			$969.95
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	05/31/2019	$214.73
	FORMS AND SUPPLY - AOPD	05/31/2019	$62.46
	HAMPTON ST POST OFF	06/04/2019	$55.00
	HAMPTON ST POST OFF	06/05/2019	$114.00
	FORMS AND SUPPLY - AOPD	06/04/2019	$31.82
	FORMS AND SUPPLY - AOPD	06/11/2019	$45.37
	FORMS AND SUPPLY - AOPD	06/11/2019	$31.52
	FORMS AND SUPPLY - AOPD	06/11/2019	$23.38
	FORMS AND SUPPLY - AOPD	06/13/2019	$110.94
	FORMS AND SUPPLY - AOPD	06/13/2019	$36.53
	FORMS AND SUPPLY - AOPD	06/13/2019	$63.63
	FORMS AND SUPPLY - AOPD	06/17/2019	$63.63
	FORMS AND SUPPLY - AOPD	06/17/2019	$86.39
	FORMS AND SUPPLY - AOPD	06/17/2019	$115.98
	USPS PO 4513900169	06/25/2019	$55.00
			$1,110.38
CHRIS VINSON	LOWES #00499	06/12/2019	$14.91
	DOUBLE O ENTERPRISES	06/17/2019	$2,346.83
	LOWES #00499	06/19/2019	$11.11
	DISPENSERKE	06/25/2019	$20.80
			$2,393.65
CLIVIS HAMILTON	RICHLAND INDUSTRIAL	05/31/2019	$13.20
			$13.20
DANNY HAMMOND	LOWES #00499	06/03/2019	$5.74
	CAYCE ACE HARDWARE	06/05/2019	$17.94
	COMMERCIAL BATTERY	06/10/2019	$452.90
	CAYCE ACE HARDWARE	06/12/2019	$20.32
	RED WING SHOE STORE #1	06/20/2019	$172.22
			$669.12
DAVIDA M MANNING	USPS PO 4518040202	06/03/2019	$25.50
	USPS PO 4518040202	06/11/2019	$26.90

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA M MANNING	BCT	06/19/2019	$78.30
			$130.70
DEAN MABE	GATEWAY SUPPLY COMPANY	06/05/2019	$693.53
	GATEWAY SUPPLY COMPANY	06/06/2019	$562.71
	CAPITAL SUPPLY OF COLUMBI	06/06/2019	$47.09
	LOWES #00499	06/10/2019	$297.53
	GATEWAY SUPPLY COMPANY	06/12/2019	$133.70
	SHERWIN WILLIAMS 702076	06/14/2019	$66.21
	ECOMPRESSEDAIR	06/21/2019	$94.21
	PACIFIC AIR COMPRESSOR	06/21/2019	$54.00
			$1,948.98
DENNIS HAIGLER	LOWES #00433	05/31/2019	$12.01
	SHANKSLAWN	06/10/2019	$23.42
	GRAINGER	06/12/2019	$521.13
	SITEONE LANDSCAPE SUPPLY,	06/13/2019	$160.28
	AM LEONARD	06/13/2019	$222.39
	GRAINGER	06/14/2019	$154.95
	LOWES #00499	06/14/2019	$131.00
	SITEONE LANDSCAPE SUPPLY,	06/18/2019	$264.16
			$1,489.34
DOUG E. RILEY	ADI-CB	06/15/2019	$33.47
	GRAYBAR ELECTRIC	06/19/2019	$369.79
	GRAYBAR ELECTRIC	06/19/2019	$68.69
	GRAYBAR ELECTRIC	06/27/2019	$230.39
	GRAYBAR ELECTRIC	06/27/2019	$240.75
			$943.09
DOUG READY	1140 PERRY MANN	06/03/2019	$420.12
	GRAYBAR ELECTRIC	06/11/2019	$546.77
	GRAYBAR ELECTRIC	06/11/2019	$142.40
	GRAYBAR ELECTRIC	06/14/2019	$48.90
	GRAYBAR ELECTRIC	06/19/2019	$340.26
	GRAYBAR ELECTRIC	06/20/2019	$900.47
	LOWES #00499	06/24/2019	$34.80
	ADI-CB	06/25/2019	$172.78
	GRAYBAR ELECTRIC	06/25/2019	$53.57
	GRAYBAR ELECTRIC	06/27/2019	$256.82
			$2,916.89
DOUGLAS E COUTURE	UNITED REFRIG INC 486	06/04/2019	$1,030.15
	JOHNSTONE SUPPLY COLUMB	06/07/2019	$102.92
	GB SHOES 26	06/13/2019	$137.35
	UNITED REFRIG INC 486	06/18/2019	$347.33
	LOWES #00499	06/19/2019	$546.31
	JOHNSTONE SUPPLY COLUMB	06/21/2019	$161.48
			$2,325.54

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
FERN HOWELL	USPS.COM POSTAL STORE	06/10/2019	$45.30
	US INK AND TONER	06/11/2019	$183.34
	FORMS AND SUPPLY - AOPD	06/10/2019	$31.52
	FORMS AND SUPPLY - AOPD	06/11/2019	$109.84
	FORMS AND SUPPLY - AOPD	06/20/2019	$31.82
	FORMS AND SUPPLY - AOPD	06/20/2019	$188.23
			$590.05
GARY BOGGS	UNITED REFRIG INC 486	06/05/2019	$238.70
	GRAYBAR ELECTRIC COMPANY	06/18/2019	$2,124.81
			$2,363.51
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	05/31/2019	$974.85
	U-HAUL MOVING & STORAGE A	05/31/2019	$974.85
	MACKAY COMMUNICATIONS	06/03/2019	$2,449.21
			$4,398.91
GERALD N CRAWFORD	UNITED REFRIG INC 486	06/04/2019	$67.26
	PRO KITCHEN ONLINE	06/04/2019	$321.34
	LOWES #00499	06/05/2019	$26.75
	UNITED REFRIG INC 486	06/05/2019	$115.34
	AMZN Mktp US M69PV8J12	06/07/2019	$178.17
	UNITED REFRIG INC 486	06/07/2019	$409.88
	LOWES #00499	06/10/2019	$98.86
	LOWES #00499	06/11/2019	$70.82
	LOWES #00499	06/12/2019	$74.07
	LOWES #00499	06/14/2019	$33.81
	AMAZON.COM M69BZ9S32 AMZN	06/19/2019	$215.99
	FERGUSON ENT #478	06/20/2019	$522.87
	ADVANCE AUTO PARTS #5010	06/20/2019	$138.00
	FERGUSON ENT #478	06/20/2019	$114.00
	LOWES #00499	06/20/2019	$342.46
	UNITED REFRIG INC 486	06/25/2019	$123.11
	LOWES #00499	06/25/2019	$108.47
	LOWES #00499	06/26/2019	$18.51
	LOWES #00499	06/26/2019	$101.50
			$3,081.21
GREG BELK	1140 PERRY MANN	06/03/2019	$183.06
	1140 PERRY MANN	06/11/2019	$205.11
	1140 PERRY MANN	06/12/2019	$193.89
	1140 PERRY MANN	06/21/2019	$105.95
	1140 PERRY MANN	06/21/2019	$170.69
			$858.70
HOLLY PARKER	FORMS AND SUPPLY - AOPD	06/24/2019	$225.76
			$225.76
JACQUELINE WEBB	FORMS AND SUPPLY - AOPD	05/30/2019	$660.43
	BCT	06/03/2019	$31.42

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE WEBB	AMAZON.COM M69CL20E1 AMZN	06/05/2019	$112.16
	FORMS AND SUPPLY - AOPD	06/25/2019	$182.78
			$986.79
JEANNE SMITH	STAPLS7220791897000001	06/22/2019	$475.38
	STAPLS7220791897002001	06/25/2019	$21.59
			$496.97
JEFF FULTZ	USPS PO 4502000621	05/31/2019	$440.00
			$440.00
JOHN HOUSTON	GATEWAY SUPPLY COMPANY	05/31/2019	$106.29
	IBS OF SOUTH CAROLINA	06/03/2019	$134.95
	RED WING SHOE STORE #1	06/07/2019	$127.32
	GATEWAY SUPPLY COMPANY	06/13/2019	$285.67
	RICHLAND INDUSTRIAL	06/13/2019	$125.26
			$779.49
JONATHAN CLARK	LOWES #00499	05/31/2019	$9.34
	LOWES #00499	05/31/2019	$11.42
			$20.76
JOSEPH WILTSHIRE	SQ 3 GUYS MOBILE T	06/12/2019	$70.00
	DECOLA'S TOWING & RECOVER	06/20/2019	$150.00
			$220.00
JOY MANNING	FORMS AND SUPPLY - AOPD	06/25/2019	$420.17
	FORMS AND SUPPLY - AOPD	06/26/2019	$317.71
			$737.88
JUSTIN EVANS	UNITED REFRIG INC 486	05/31/2019	$96.90
	UNITED REFRIG INC 486	05/31/2019	$378.68
	UNITED REFRIG INC 486	06/04/2019	$89.13
	CAYCE ACE HARDWARE	06/05/2019	$10.68
	UNITED REFRIG INC 486	06/05/2019	$117.63
	UNITED REFRIG INC 486	06/07/2019	$28.08
	CAYCE ACE HARDWARE	06/07/2019	$22.98
	LOWES #00499	06/11/2019	$912.47
	HUGHES SUPPLY	06/11/2019	$85.76
	HUGHES SUPPLY	06/11/2019	$183.51
	UNITED REFRIG INC 486	06/13/2019	$546.06
	HUGHES SUPPLY	06/13/2019	$58.87
	UNITED REFRIG INC 486	06/13/2019	$40.58
	LOWES #00499	06/17/2019	$73.83
	MANN TOOL AND SUPPLY	06/17/2019	$362.15
	HUGHES SUPPLY	06/20/2019	$65.18
	UNITED REFRIG INC 486	06/20/2019	$62.47
	LOWES #00499	06/24/2019	$37.75
	HUGHES SUPPLY	06/25/2019	$244.96
	HUGHES SUPPLY	06/25/2019	$117.38
			$3,535.05

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E HYATT	RASIXCC INC	06/03/2019	$25.29
	FORMS AND SUPPLY - AOPD	06/03/2019	$60.75
	WM SUPERCENTER #4379	06/06/2019	$35.83
	FORMS AND SUPPLY - AOPD	06/13/2019	$76.94
	FORMS AND SUPPLY - AOPD	06/19/2019	$22.26
			$221.07
KARMEN HEWITT	AMAZON.COM M62JC75R1 AMZN	06/11/2019	$34.54
	DELTA AIR 0067303810000	06/20/2019	$568.00
	DELTA AIR 0067303810002	06/20/2019	$568.00
	AGENT FEE 0067303809999	06/20/2019	$43.00
	DELTA AIR 0067303810001	06/20/2019	$568.00
	DELTA AIR 0067303809999	06/20/2019	$568.00
	AGENT FEE 0067303810002	06/20/2019	$43.00
	AGENT FEE 0067303810001	06/20/2019	$43.00
	AGENT FEE 0067303810000	06/20/2019	$43.00
			$2,478.54
KEISHA ALLEN	OPC Midlands Tech	06/12/2019	$299.00
	OPC COL SERVICE FEE	06/12/2019	$7.48
	STAPLS7220177435000001	06/13/2019	$146.73
	STAPLS7220549704000001	06/19/2019	$453.09
			$906.30
KEVIN KEANE	ADI-CB	06/15/2019	$905.02
	ADI-CB	06/22/2019	$221.51
			$1,126.53
KEVIN WOODS	LOWES #00499	06/05/2019	$91.85
	WP LAW LEXINGTON	06/14/2019	$204.48
	LOWES #00499	06/19/2019	$162.85
	SITEONE LANDSCAPE SUPPLY,	06/20/2019	$112.33
			$571.51
KIM LEE	DMI DELL HIGHER EDUC	06/02/2019	$45.35
	EVENT RENTALS - COLUMBIA	05/31/2019	$34.56
	FORMS AND SUPPLY - AOPD	06/03/2019	$191.53
	FORMS AND SUPPLY - AOPD	06/10/2019	$1,025.14
	FORMS AND SUPPLY - AOPD	06/11/2019	$233.22
	STAPLS7220211666000001	06/13/2019	$149.98
	STAPLS7220306927000001	06/13/2019	$109.71
	FORMS AND SUPPLY - AOPD	06/13/2019	$478.74
	STAPLS7220359173000003	06/15/2019	$45.78
	STAPLS7220359173000002	06/15/2019	$15.07
	STAPLS7220359173000001	06/14/2019	$343.98
	FORMS AND SUPPLY - AOPD	06/20/2019	$114.74
	SOUTH CAROLINA MIDLANDS	06/27/2019	$395.00
			$3,182.80
KURT PATRICK	WM SUPERCENTER #2214	05/31/2019	$220.91

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KURT PATRICK	JOHNSTONE SUPPLY 394	06/12/2019	$993.62
			$1,214.53
LASHANNON BETHUNE	STAPLES DIRECT	05/31/2019	$32.39
	AMZN Mktp US MN8B57WC2	05/31/2019	$17.86
	FORMS AND SUPPLY - AOPD	05/31/2019	$239.14
	ZOOM.US	06/08/2019	$54.99
	STAPLES DIRECT	06/07/2019	$98.26
	STAPLES DIRECT	06/13/2019	$55.84
	OFFICE DEPOT #1214	06/15/2019	$129.59
	AMERICAN AIR0017372306391	06/18/2019	$437.01
	OFFICE DEPOT #1214	06/19/2019	$90.35
	SMK SURVEYMONKEY.COM	06/23/2019	$35.64
	FORMS AND SUPPLY - AOPD	06/25/2019	$176.50
	OFFICE DEPOT #1214	06/26/2019	$10.03
			$1,377.60
LUKE POLYAK	UNITED REFRIG INC 486	06/04/2019	$102.04
	LOWES #00499	06/04/2019	$6.02
	LOWES #00499	06/06/2019	$260.72
	L FISHMAN AND SON BRANCH	06/12/2019	$74.02
	THE KEY SHOP INC	06/18/2019	$34.56
	LOWES #01066	06/24/2019	$29.60
			$506.96
MARK BROWDER	MAYER710 COLUMBIASC	06/25/2019	$631.30
	GRAYBAR ELECTRIC	06/27/2019	$163.81
			$795.11
MARK CARTER	RICHLAND INDUSTRIAL	06/03/2019	$23.99
	GRAYBAR ELECTRIC	06/05/2019	$78.89
	UNITED REFRIG INC 486	06/07/2019	$65.17
	GRAYBAR ELECTRIC	06/08/2019	$962.21
	LOWES #00433	06/17/2019	$9.81
	LOWES #00433	06/17/2019	$116.54
	LOWES #00433	06/27/2019	$136.09
			$1,392.70
MICHAEL COLLINS	TRANE SUPPLY-115409	05/30/2019	$103.41
	CAYCE ACE HARDWARE	06/03/2019	$11.24
	BEARING DIST COLUMBIA	06/05/2019	$301.71
	MOTION INDUSTRIES SC14	06/07/2019	$810.71
	CE COLUMBIA	06/13/2019	$1,119.96
	STAPLES 00103911	06/14/2019	$84.23
	NAPA STORE 1015002	06/14/2019	$32.28
	MOTION INDUSTRIES SC14	06/17/2019	$277.37
	GRAINGER	06/17/2019	$5.14
	UNITED REFRIG INC 486	06/18/2019	$34.56
	UNITED REFRIG INC 486	06/21/2019	$21.79
	TRANE SUPPLY-115409	06/24/2019	$680.41

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLINS	RICHLAND INDUSTRIAL	06/25/2019	$77.31
			$3,560.12
MICHAEL LAKE	HUGHES SUPPLY	06/04/2019	$100.65
	HUGHES SUPPLY	06/05/2019	$133.90
	GATEWAY SUPPLY COMPANY	06/18/2019	$80.29
	HUGHES SUPPLY	06/27/2019	$265.24
			$580.08
MIKE THOMPSON	GRAINGER	06/07/2019	$136.74
	STAPLS7220849971000001	06/25/2019	$83.32
			$220.06
PAUL C ROSS	LOWES #00433	06/03/2019	$49.68
	GATEWAY SUPPLY COMPANY	06/05/2019	$226.29
	FERGUSON ENT #27	06/05/2019	$21.66
	FERGUSON ENT #27	06/05/2019	$50.61
	HUGHES SUPPLY	06/07/2019	$307.87
	BAVCO	06/10/2019	$1,107.80
	GATEWAY SUPPLY COMPANY	06/12/2019	$14.46
	GATEWAY SUPPLY COMPANY	06/12/2019	$75.19
	GATEWAY SUPPLY COMPANY	06/12/2019	$24.65
	LOWES #00433	06/17/2019	$24.54
	LOWES #00433	06/19/2019	$32.35
	CAPITAL SUPPLY OF COLUMBI	06/19/2019	$30.73
	LOWES #00433	06/24/2019	$20.12
	LOWES #00433	06/24/2019	$11.03
	GATEWAY SUPPLY COMPANY	06/25/2019	$36.51
	LOWES #00433	06/25/2019	$88.30
	FERGUSON ENT #27	06/25/2019	$327.56
	GATEWAY SUPPLY COMPANY	06/25/2019	$119.41
	FERGUSON ENT #27	06/25/2019	$18.44
	GATEWAY SUPPLY COMPANY	06/26/2019	$2.87
	LOWES #00433	06/27/2019	$10.50
			$2,600.57
PAUL LINDLER	MANN TOOL AND SUPPLY	05/31/2019	$591.84
	CK SUPPLY 238	06/04/2019	$540.00
			$1,131.84
PRESTON CATOE	NAPA STORE 1015007	06/12/2019	$267.69
	SPARROW & KENNEDY TRACTOR	06/12/2019	$156.95
	NORTHERN TOOL EQUIP SC	06/14/2019	$58.83
	NAPA STORE 1015007	06/18/2019	$24.11
	SPARROW & KENNEDY TRACTOR	06/21/2019	$138.39
	HILTONS POWER EQUIPMENT	06/21/2019	$135.04
	NAPA STORE 1015007	06/26/2019	$145.63
	KLEEN AIR	06/26/2019	$742.00
	NORTHERN TOOL EQUIP SC	06/26/2019	$59.90

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,728.54
RALPH KANIPE	1140 PERRY MANN	06/06/2019	$91.80
	1140 PERRY MANN	06/06/2019	$476.85
	GRAYBAR ELECTRIC	06/15/2019	$16.11
	SHEALY ELECTRICAL WHOLESA	06/18/2019	$701.94
			$1,286.70
RANDALL NINE	LOWES #00499	06/27/2019	$178.33
			$178.33
RODNEY LEWIS	BEARING DIST COLUMBIA	05/31/2019	$43.31
	ELECTRIC MOTOR AND REPAI	05/31/2019	$517.32
	UNITED REFRIG INC 486	06/07/2019	$33.52
	UNITED REFRIG INC 486	06/12/2019	$711.80
	RICHLAND INDUSTRIAL	06/27/2019	$25.20
			$1,331.15
RODNEY MILES	BEARING DIST COLUMBIA	06/07/2019	$187.70
	NB HANDY 150	06/07/2019	$21.96
	GRAINGER	06/11/2019	$92.57
	UNITED REFRIG INC 486	06/12/2019	$165.73
	UNITED REFRIG INC 486	06/12/2019	$12.96
	BEARING DIST COLUMBIA	06/14/2019	$95.56
	UNITED REFRIG INC 486	06/14/2019	$906.17
	BEARING DIST COLUMBIA	06/14/2019	$687.40
	UNITED REFRIG INC 486	06/19/2019	$234.56
	UNITED REFRIG INC 486	06/19/2019	$26.75
	GRAINGER	06/25/2019	$835.30
			$3,266.66
ROGER BINNICKER	LOWES #00499	05/31/2019	$316.60
	THE HOME DEPOT #1106	06/02/2019	$16.02
	CK SUPPLY 238	06/05/2019	$405.52
	CK SUPPLY 238	06/10/2019	$96.77
	LOWES #01064	06/10/2019	$36.64
	ROSE TALBERT PAINT COMPAN	06/12/2019	$63.06
	ROSE TALBERT PAINT COMPAN	06/14/2019	$152.81
			$1,087.42
RONNIE TAYLOR	MATT MARSHALL AND CO.	06/06/2019	$196.02
	MATT MARSHALL AND CO.	06/06/2019	$173.70
	MATT MARSHALL AND CO.	06/07/2019	$20.37
	MATT MARSHALL AND CO.	06/19/2019	$112.26
	MATT MARSHALL AND CO.	06/25/2019	$166.48
			$668.83
ROOSEVELT W CORBETT	STAPLS7219598859000001	06/01/2019	$18.31
	AMZN Mktp US M64DM41Y0	06/13/2019	$624.22
	AMZN MKTP US M60AN0502 AM	06/14/2019	$17.27
	AMZN MKTP US M62239SJ1 AM	06/16/2019	$107.78

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT W CORBETT	GRAINGER	06/14/2019	$611.76
			$1,379.34
RUTH KERR	PTI PEAKTECH TELPAR	06/07/2019	$137.56
	KOAMTAC INC.	06/07/2019	$658.80
	COUNTY TIRE	06/27/2019	$535.00
			$1,331.36
SAMUEL JONES	SAMS CLUB #8283	06/13/2019	$27.44
	SAMS CLUB #6203	06/14/2019	$43.82
			$71.26
SHARON RIVERS	LOWES #00499	05/31/2019	$11.43
	LOWES #00385	06/03/2019	$38.59
	DISTRIBUTION INT'L	06/07/2019	$81.22
	CAYCE ACE HARDWARE	06/11/2019	$50.41
	CAYCE ACE HARDWARE	06/12/2019	$7.22
	LOWES #00499	06/19/2019	$21.73
	LOWES #00385	06/25/2019	$127.12
			$337.72
TALLY ADAMS	BEARING DIST COLUMBIA	05/31/2019	$50.28
	FASTENAL COMPANY 01SCCOL	06/10/2019	$392.97
	HOFFMAN & HOFFMAN INC	06/11/2019	$1,175.04
			$1,618.29
TAMMY WILLIAMSON	USPS PO 4584000147	06/04/2019	$20.35
	USPS PO 4584000147	06/05/2019	$4.05
	USPS PO 4584000147	06/06/2019	$1.15
	FORMS AND SUPPLY - AOPD	06/12/2019	$433.95
	USPS PO 4584000147	06/13/2019	$10.00
	USPS PO 4584000147	06/14/2019	$6.85
	USPS PO 4584000147	06/17/2019	$7.00
	USPS PO 4584000147	06/18/2019	$6.85
	USPS PO 4518120222	06/25/2019	$7.32
	USPS PO 4584000147	06/26/2019	$20.49
	WAL-MART #1164	06/27/2019	$53.48
			$571.49
TERRYLYNN DICHIARA	FRENCHPAPER/POPINK	06/03/2019	$41.87
	FORMS AND SUPPLY - AOPD	06/14/2019	$178.17
	RASIXCC INC	06/14/2019	$274.96
	FORMS AND SUPPLY - AOPD	06/17/2019	$34.79
	STATE HOUSE GIFT SH	06/25/2019	$60.37
			$590.16
THOMAS DILLON	CK SUPPLY 238	06/13/2019	$53.87
	LOWES #00499	06/19/2019	$97.46
	ROSE TALBERT PAINT COMPAN	06/19/2019	$17.88
	L FISHMAN AND SON BRANCH	06/19/2019	$229.01
	ADVANCED DOOR SYSTEMS	06/19/2019	$1,420.25

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS DILLON	ROSE TALBERT PAINT COMPAN	06/20/2019	$64.53
	CK SUPPLY 238	06/21/2019	$29.81
			$1,912.81
TOMMY PINCKNEY	1140 PERRY MANN	06/13/2019	$128.52
			$128.52
VALERIE WILKIE	FORMS AND SUPPLY - AOPD	06/14/2019	$30.33
	ENVELOPES.COM	06/20/2019	$55.20
	AMZN Mktp US M60UO8SN0	06/21/2019	$209.26
	AMZN Mktp US M630637B2	06/22/2019	$50.30
	AMZN MKTP US MH7MU7Z71 AM	06/25/2019	$235.18
	STAPLES 00103234	06/24/2019	$33.57
	USPS PO 4584000147	06/27/2019	$3.50
			$617.34
VICKI E RUMPH	GRAINGER	06/05/2019	$379.88
	GRAINGER	06/07/2019	$228.22
	GRAINGER	06/12/2019	$74.83
	GRAINGER	06/20/2019	$86.70
			$769.63
VIVIAN ROBERSON	AMZN MKTP US MN6O55WT2 AM	05/31/2019	$335.87
	FORMS AND SUPPLY - AOPD	05/30/2019	$116.16
	AMZN Mktp US M69078AF1	06/04/2019	$70.83
	FORMS AND SUPPLY - AOPD	06/13/2019	$121.59
	NCSFA	06/21/2019	$500.00
			$1,144.45
WILLIAM W. CRAWFORD	ADI-CB	06/15/2019	$2,046.57
			$2,046.57

Total for DEPARTMENT OF ADMINISTRATION: $93,625.71

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	STAPLES 00118976	06/10/2019	$85.58
	PUBLIX #602	06/19/2019	$7.58
			$93.16
BRENDA G GOLDEN	DOLLAR-GENERAL #3649	06/05/2019	$8.53
			$8.53
CHERIE BEDFORD PRESSLEY	OFFICE DEPOT #2361	05/30/2019	$129.44
			$129.44
CHERYL E LEWIS	OFFICE DEPOT #336	06/10/2019	$293.79
	DOLLAR GENERAL #18477	06/26/2019	$10.80
			$304.59
EILEEN M PATONAY	OFFICE DEPOT #2200	06/11/2019	$17.27
			$17.27
JANET STARNES	TWC TIME WARNER CABLE	06/23/2019	$119.60
			$119.60
JENNIFER NEWLANDS	AMZN Mktp US M63MI9LM0	06/06/2019	$213.80
	WAL-MART #0634	06/19/2019	$12.82
	LORICK OFFICE PRODUCTS	06/25/2019	$57.08
	AMAZON.COM MH3UA43Q1 AMZN	06/27/2019	$29.13
			$312.83
JONI BERNICE MCDANIEL	THE STORAGE CENTER	06/01/2019	$103.00
	STAPLES 00108449	06/03/2019	$56.13
			$159.13
LISA TATE ROBBINS	STAPLES 00111211	06/12/2019	$186.13
			$186.13
PARTICIA A FERGUSON	STAPLES DIRECT	05/31/2019	$92.01
	STAPLES DIRECT	06/05/2019	$249.27
	STAPLES DIRECT	06/08/2019	$161.29
	WAL-MART #1748	06/07/2019	$87.56
	WM SUPERCENTER #6174	06/17/2019	$126.51
	PUBLIX #1145	06/18/2019	$103.90
	PUBLIX #483	06/19/2019	$56.05
	STAPLES 00117127	06/18/2019	$13.05
	NAWDP.ORG	06/26/2019	$85.50
			$975.14
REBECCA A JOHNSON	SMITH RUBBER STAMP & SEAL	05/31/2019	$119.34
	AMERICAN AIR0012357401712	05/30/2019	$429.11
	UNITED 0162455723032	05/30/2019	$452.60
	AMERICAN AIR0012361165102	06/18/2019	$590.99
			$1,592.04
ROBERT L WILSON	AMZN MKTP US M68PZ6ZS2 AM	06/04/2019	$71.92
			$71.92
ROBIN S. NORRIS	SOUTH CAROLINA MANUFAC	05/30/2019	$325.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN S. NORRIS	CAROLINAS VA MIN DEV	05/31/2019	$445.75
	CHAS METRO CHAMBER	06/04/2019	$10.00
	LOW COUNTRY LOCAL FIRST	06/04/2019	$17.18
	EDGE TRAINING SYSTEMS VI	06/10/2019	$325.00
	PUBLIX #1095	06/11/2019	$13.47
	SMITH RUBBER STAMP & SEAL	06/11/2019	$27.54
	SMITH RUBBER STAMP & SEAL	06/11/2019	$165.24
	PUBLIX #1095	06/12/2019	$6.30
	EB COMMUNITY RESILIEN	06/25/2019	$75.00
	PAYPAL SCEMA	06/25/2019	$50.00
			$1,460.48
VICKI WOOTEN	BCT	05/31/2019	$208.00
	APSTYLEBOOK.COM	06/03/2019	$22.00
	AGENT FEE 8900752258226	06/08/2019	$30.00
	AMERICAN AIR0017401491057	06/08/2019	$637.50
	PAPER MART	06/10/2019	$48.13
	DELTA AIR 0062375609266	06/11/2019	$554.00
	HUBER ASSOCIATES	06/12/2019	$232.75
	SMITH RUBBER STAMP & SEAL	06/13/2019	$18.36
	AMERICAN AIR0012360004106	06/12/2019	$614.59
	AMERICAN AIR0010650213655	06/12/2019	$19.64
	SHRM MEMBER601067719	06/13/2019	$189.00
	GAN 1120GRNVILLENEWCIR	06/14/2019	$27.57
	FORMS AND SUPPLY - AOPD	06/13/2019	$324.85
	SMITH RUBBER STAMP & SEAL	06/21/2019	$18.36
	SMITH RUBBER STAMP & SEAL	06/21/2019	$9.18
	BCT	06/24/2019	$400.00
			$3,353.93
WESLEY SHAW	AMZN MKTP US MN64S6YT0 AM	06/04/2019	$41.27
	SOUTH CAROLINA ASSOCIA	06/03/2019	$40.00
	SOUTH CAROLINA ASSOCIA	06/03/2019	$195.00
	AMZN MKTP US M67LA9EU1 AM	06/04/2019	$5.39
	SOUTH CAROLINA ASSOCIA	06/03/2019	$40.00
	AMZN Mktp US M66AT3041	06/05/2019	$81.75
	AMZN MKTP US M646D21H1 AM	06/05/2019	$33.45
	OFFICESUPPLY.COM	06/13/2019	$110.81
	OFFICE DEPOT #1214	06/12/2019	$21.92
	OFFICE DEPOT #1214	06/14/2019	$74.89
	OFFICE DEPOT #1214	06/12/2019	$19.99
	IN MERUS REFRESHMENT SER	06/18/2019	$126.36
	WM SUPERCENTER #4379	06/19/2019	$39.68
	OFFICE DEPOT #1214	06/21/2019	$78.10
	ECO-PRODUCTS	06/25/2019	$228.75
	FORMS AND SUPPLY - AOPD	06/24/2019	$645.99
			$1,783.35

Total for DEPARTMENT OF COMMERCE: $10,567.54

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	STAPLES 00118018	06/14/2019	$170.02
			$170.02
BRANDAN PALMER	STAPLS7219755949000001	06/05/2019	$55.48
			$55.48
BRIAN WASHINGTON	STAPLES 00103911	05/31/2019	$98.64
	STAPLES 00103234	06/05/2019	$28.78
	OFFICE DEPOT #332	06/06/2019	$32.03
	STAPLES 00106567	06/06/2019	$65.57
	OFFICE DEPOT #2349	06/18/2019	$106.63
	STAPLES 00106567	06/19/2019	$68.46
	OFFICE DEPOT #332	06/20/2019	$66.37
	SmartPhone Medic - Gervai	06/20/2019	$99.00
	OFFICE DEPOT #2127	06/23/2019	$80.77
	CABLE AND CONNECTIONS - L	06/26/2019	$50.62
			$696.87
CHARLOTTE SMITH	RASIXCC INC	06/06/2019	$88.22
	STAPLS7220010628000001	06/08/2019	$110.54
			$198.76
CHRYSTAL MORGAN	STAPLS7219972303000001	06/07/2019	$35.89
	AMAZON.COM M64UA6Z60 AMZN	06/07/2019	$199.80
			$235.69
DEBORAH WHITE	STAPLS7219792800000001	06/05/2019	$236.70
	STAPLS7219359398003001	06/05/2019	$78.33
	STAPLS7219790864000001	06/05/2019	$168.66
	STAPLS7219359398002002	06/11/2019	$78.33
			$562.02
DOROTHY WEAVER	WG PARK CITY RENTAL	06/12/2019	$139.13
	SPROUT SOCIAL, INC	06/13/2019	$136.63
	D J WALL-ST-JOURNAL	06/27/2019	$15.60
			$291.36
GARY BECTON	UNITED REFRIG INC 486	06/05/2019	$48.34
	UNITED REFRIG INC 486	06/05/2019	$42.45
	UNITED REFRIG INC 486	06/06/2019	$279.88
	TRANE SUPPLY-115409	06/17/2019	$477.17
	LOWES #00907	06/21/2019	$386.64
	AMZN Mktp US MH9Z65CI1	06/21/2019	$172.30
	CE COLUMBIA	06/25/2019	$269.89
	TPM	06/25/2019	$30.79
			$1,707.46
GWENDOLYN ELLIOTT	PDQCOM	06/01/2019	$900.00
	COASTAL CONTRACT HARDW	06/25/2019	$1,100.25
			$2,000.25
JANET ROBINSON	STAPLS7221055568000001	06/27/2019	$83.46

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$83.46
JESSICA CHESLEY	STAPLS7220173272000001	06/13/2019	$86.26
	STAPLS7220173272000002	06/13/2019	$0.50
			$86.76
JESSICA SEALEY	STAPLS7219536634000001	06/01/2019	$38.46
	AMAZON.COM MN68V5UQ0 AMZN	06/01/2019	$194.10
	AMZN Mktp US MN2V06UF0	05/31/2019	$147.00
	STAPLS7219985484000001	06/08/2019	$42.91
	TARGET 00014522	06/10/2019	$24.80
	AMZN MKTP US M63F620M0 AM	06/12/2019	$20.40
	AMZN MKTP US M656S8M02 AM	06/12/2019	$24.44
	OFFICE DEPOT #336	06/10/2019	$134.32
	OFFICE DEPOT #336	06/11/2019	$125.76
	OFFICE DEPOT #2349	06/11/2019	$107.98
	OFFICE DEPOT #2349	06/12/2019	$107.98
			$968.15
JOHN GREEN	IN SHRED WITH US	06/07/2019	$24.49
	USPS PO 4585200150	06/25/2019	$178.00
	STAPLS7220987623000001	06/27/2019	$332.36
			$534.85
JOYCE DRIGGERS	STAPLS7220333147000001	06/14/2019	$23.95
			$23.95
KATHY STANTON	STAPLS7220019995000001	06/08/2019	$174.56
	STAPLS7220019995000003	06/15/2019	$78.39
	STAPLS7220019995000002	06/18/2019	$72.28
			$325.23
KEVIN BONE	ACME UNITED CORPORATION	06/11/2019	$149.92
	VISTAPR VistaPrint.com	06/13/2019	$47.07
	STAPLS7220336199000001	06/15/2019	$32.71
	STAPLS7220336199000003	06/14/2019	$75.45
	STAPLS7220336199000002	06/14/2019	$16.62
			$321.77
KHALID NEELY	AMZN MKTP US M67CK0G41 AM	06/08/2019	$47.50
	AMZN MKTP US M60KZ01B2 AM	06/10/2019	$31.74
	CABLE AND CONNECTIONS - L	06/12/2019	$149.73
	SP AIRTURN	06/24/2019	$75.00
	AMZN MKTP US MH70B64N1 AM	06/24/2019	$28.03
	B&H PHOTO MOTO	06/25/2019	$126.99
	CHARGERBACKLOSTFOUND	06/26/2019	$38.75
			$497.74
KIMBERLY BURKE	STAPLS7219551776000003	05/31/2019	$5.88
	STAPLS7219555978000001	05/31/2019	$215.74
	WAL-MART #4664	06/05/2019	$12.74
	STAPLS7219555978000003	06/05/2019	$14.69

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BURKE	STAPLS7219555978000002	06/05/2019	$13.60
	STAPLS7219551776000001	06/08/2019	$220.32
	STAPLS7219551776000002	06/08/2019	$22.03
	STAPLS7220635672000001	06/20/2019	$248.18
			$753.18
LAVETTA GRAY	IN SHRED WITH US	06/10/2019	$50.98
	STAPLS7220606125000001	06/19/2019	$147.52
			$198.50
MARIE WADE	AMZN Mktp US M63LE1JL1	06/03/2019	$4.81
	AMZN Mktp US M64US8A81	06/04/2019	$13.44
	RASIXCC INC	06/06/2019	$137.47
	RASIXCC INC	06/10/2019	$131.31
	STAPLES DIRECT	06/12/2019	$37.11
	RASIXCC INC	06/12/2019	$215.84
	RASIXCC INC	06/19/2019	$262.88
	OFFICESUPPLY.COM	06/24/2019	$89.58
			$892.44
MARK BRANHAM	HOLDER ELECTRIC SUPPLY	06/04/2019	$77.94
	UNITED REFRIG INC 486	06/10/2019	$52.12
	EAST COAST METAL DIST 08	06/10/2019	$35.30
	CABLE AND CONNECTIONS - L	06/11/2019	$17.12
	CABLE AND CONNECTIONS - L	06/11/2019	$117.70
	COLUMBIA WINAIR CO	06/19/2019	$805.66
	UNITED REFRIG INC 486	06/20/2019	$15.92
	JOHNSTONE SUPPLY COLUMB	06/19/2019	$20.11
			$1,141.87
MARK MANAFO	AMAZON.COM M60UC9J12 AMZN	06/06/2019	$9.67
	IN SHRED WITH US	06/14/2019	$52.98
	WALMART.COM 8009666546	06/27/2019	$10.80
	WM SUPERCENTER #4664	06/27/2019	$7.65
	WALMART.COM 8009666546	06/27/2019	$23.24
			$104.34
MARK SMITH	CK SUPPLY 238	06/03/2019	$510.42
	THE KEY SHOP INC	06/04/2019	$37.96
	CK SUPPLY 238	06/10/2019	$29.37
	ADVANCED DOOR SYSTEMS	06/10/2019	$132.84
	CK SUPPLY 238	06/12/2019	$148.89
	1140 PERRY MANN	06/20/2019	$51.62
	THE KEY SHOP INC	06/25/2019	$8.64
	1140 PERRY MANN	06/26/2019	$59.35
	THE KEY SHOP INC	06/26/2019	$9.72
			$988.81
MICHAEL WUEST	BCT	06/11/2019	$27.21
	STAPLS7220126040000001	06/11/2019	$119.21

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$146.42
MICHELLE ADAMS	STAPLS7220096082000001	06/11/2019	$128.30
	STAPLS7220096082000003	06/15/2019	$26.74
	STAPLS7220096082000004	06/22/2019	$5.01
			$160.05
PAMELA LEE	STAPLS7220955472000001	06/26/2019	$55.56
			$55.56
PAT PRUITT	RASIXCC INC	06/06/2019	$136.79
	STAPLS7220417169000001	06/15/2019	$73.93
	RASIXCC INC	06/17/2019	$136.79
	STAPLS7220417169000002	06/18/2019	$16.98
			$364.49
RON CAMPBELL	SHUMAN OWENS SUPPLY	06/05/2019	$45.42
	STAPLES 00106567	06/07/2019	$82.34
	THE KEY SHOP INC	06/20/2019	$34.80
	DOLLAR GENERAL # 11747	06/19/2019	$7.24
			$169.80
ROY C LOWE	AMZN Mktp US M64TF5U20	06/26/2019	$74.85
			$74.85
RUSSELL MCCONNELL	SHERWIN WILLIAMS 702076	06/14/2019	$250.89
	JJ HAINES	06/14/2019	$338.99
	LOWES #00499	06/14/2019	$42.78
	ADVANCED DOOR SYSTEMS	06/17/2019	$281.70
	JJ HAINES	06/19/2019	$49.89
	SHERWIN WILLIAMS 702076	06/20/2019	$79.00
	LOWES #00499	06/24/2019	$35.57
	1140 PERRY MANN	06/24/2019	$47.97
	CK SUPPLY 238	06/25/2019	$125.45
	SHERWIN WILLIAMS 702076	06/26/2019	$265.76
	1140 PERRY MANN	06/25/2019	$160.92
			$1,678.92
RYAN MILLWOOD	AMZN MKTP US M697C7TS2 AM	06/07/2019	$181.32
	DNH GODADDY.COM	06/11/2019	$54.51
	DNH GODADDY.COM	06/11/2019	$54.51
	MSFT E03008FFYN	06/14/2019	$240.00
	AMZN Mktp US M675L0IB0	06/26/2019	$47.84
	AMZN Mktp US MH3P68ZD1	06/26/2019	$170.40
			$748.58
RYAN TOLLEY	STAPLS7220584921000001	06/19/2019	$504.44
			$504.44
SHARON STURKIE	EIG CONSTANTCONTACT.COM	06/02/2019	$48.60
	STAPLS7219811810000002	06/05/2019	$2.66
	STAPLS7219811810000001	06/06/2019	$28.84

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON STURKIE	STAPLS7220005839000002	06/08/2019	$7.97
	STAPLS7220005839000001	06/08/2019	$28.66
			$116.73
STARRANDA VAUGHN	AMZN Mktp US M678B2FM1	05/31/2019	$46.66
	APEXGRAPHIX	05/30/2019	$422.93
	FORMS AND SUPPLY - AOPD	05/30/2019	$186.28
	STAPLS7219631474000001	06/01/2019	$8.33
	ACME UNITED CORPORATION	06/04/2019	$163.36
	WALMART.COM 8009666546	06/06/2019	$171.94
	STAPLS7220038881000001	06/08/2019	$61.55
	VISTAPR VistaPrint.com	06/13/2019	$31.95
	RASIXCC INC	06/14/2019	$80.99
	4IMPRINT	06/17/2019	$682.07
	STAPLS7220522342000001	06/18/2019	$9.17
	STAPLS7220813199000001	06/22/2019	$18.84
	CROMERS RETAIL	06/25/2019	$527.39
	AMZN Mktp US MH7IA2NT1	06/26/2019	$29.72
			$2,441.18
SUSAN MCCASLIN	RASIXCC INC	06/06/2019	$84.99
			$84.99
TONDELAYO MILTON	EIG CONSTANTCONTACT.COM	06/13/2019	$21.60
	STAPLS7220928279000002	06/26/2019	$66.03
	STAPLS7219135570001001	06/26/2019	$128.53
			$216.16
VICKIE TYNER	STAPLS7220515007000001	06/18/2019	$262.13
			$262.13
VICTOR WARD	CABLE AND CONNECTIONS - L	06/05/2019	$184.32
	CABLE AND CONNECTIONS - L	06/12/2019	$159.86
			$344.18
WENDI DION	RUBBER STAMP CHAMP - ECOM	06/11/2019	$50.97
			$50.97
WENDY COURSON	STAPLES 00108282	06/11/2019	$32.31
	STAPLS7220430743000001	06/15/2019	$132.13
	AMZN MKTP US M69501SO2 AM	06/19/2019	$65.39
	MANAGEDPRINT	06/19/2019	$113.36
	EDUCATION STATION	06/27/2019	$28.42
	WAL-MART #6174	06/27/2019	$36.11
			$407.72

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $20,666.13

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	WM SUPERCENTER #4506	06/06/2019	$48.30
	CVS/PHARMACY #01200	06/06/2019	$2.15
	HOBBY LOBBY ECOMM	06/12/2019	$235.20
	BAUDVILLE INC.	06/12/2019	$446.98
	BAUDVILLE INC.	06/14/2019	$372.25
	FORMS AND SUPPLY - AOPD	06/17/2019	$985.17
	FORMS AND SUPPLY - AOPD	06/18/2019	$121.21
			$2,211.26
BRIAN CISSON	PITNEY BOWES PI	06/22/2019	$266.21
			$266.21
CASSIDY CADE	SCGOV 866-340-7105 DMV	06/11/2019	$1.00
	SC GOV SERVICEFEE	06/11/2019	$1.02
			$2.02
CATHEDRAL NOLLEY	AGENT FEE 8900774263768	06/03/2019	$60.00
	FORMS AND SUPPLY - AOPD	06/17/2019	$405.93
			$465.93
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	06/12/2019	$16.45
	OFFICE DEPOT #1214	06/15/2019	$103.42
	OFFICE DEPOT #1214	06/15/2019	$6.38
	BLUE 360 MEDIA	06/13/2019	$379.02
	FORMS AND SUPPLY - AOPD	06/17/2019	$117.03
	FORMS AND SUPPLY - AOPD	06/21/2019	$594.57
	FORMS AND SUPPLY - AOPD	06/21/2019	$104.54
	FORMS AND SUPPLY - AOPD	06/24/2019	$21.84
	FORMS AND SUPPLY - AOPD	06/25/2019	$12.52
	FORMS AND SUPPLY - AOPD	06/25/2019	$66.06
			$1,421.83
DANN AMOS	US PATRIOT FT JACKSON 01	05/31/2019	$32.37
	BP#3330016SHARPE SHOP 4	06/03/2019	$3.66
	FORMS AND SUPPLY - AOPD	06/14/2019	$225.78
	SUNOCO 0813199700	06/26/2019	$5.81
			$267.62
DARIUS WILLIAMS	FORMS AND SUPPLY - AOPD	06/04/2019	$17.79
	FORMS AND SUPPLY - AOPD	06/07/2019	$11.17
	SP LOOPY CASES	06/11/2019	$42.00
	SP LOOPY CASES	06/18/2019	$41.15
	FORMS AND SUPPLY - AOPD	06/20/2019	$42.13
			$154.24
DENISE L MEDLIN	RASIXCC INC	06/13/2019	$501.41
	FORMS AND SUPPLY - AOPD	06/13/2019	$686.44
	FORMS AND SUPPLY - AOPD	06/14/2019	$280.55
	FORMS AND SUPPLY - AOPD	06/13/2019	$383.50
	FORMS AND SUPPLY - AOPD	06/14/2019	$280.55
			$2,132.45

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A JOHNSON III	PITNEY BOWES PI	06/09/2019	$266.21
	FORMS AND SUPPLY - AOPD	06/06/2019	$425.84
	FORMS AND SUPPLY - AOPD	06/11/2019	$134.88
			$826.93
JEANETTE W. DAVIS	Amazon.com M64OK2861	06/13/2019	$72.68
	AMZN MKTP US M623L3180 AM	06/13/2019	$32.38
			$105.06
JEANNINE MOORE	SP CATCHSUPPLIES COM	06/07/2019	$154.99
			$154.99
JEFFREY DAVIS	GRAINGER	05/31/2019	$426.60
			$426.60
JEROME L. CAULDER	FIBERCABLESDIRECT.COM	05/31/2019	$379.75
			$379.75
JIMMY CHAMBERS JR.	LOWES #00667	06/04/2019	$24.93
	TOTAL MAINTENANCE SOLUTIO	06/04/2019	$28.23
	LOWES #00667	06/04/2019	$22.65
	TOTAL MAINTENANCE SOLUTIO	06/05/2019	$14.31
	ANDERSON WINNELSON CO	06/11/2019	$39.41
	GRAYBAR ELECTRIC	06/12/2019	$127.62
	ABC LOCKSMITH	06/13/2019	$24.64
	LOWES #02358	06/17/2019	$132.54
	WAL-MART #2687	06/17/2019	$31.84
	LOWES #02358	06/17/2019	$18.57
			$464.74
KAREN GRAHAM	RASIXCC INC	06/03/2019	$409.84
			$409.84
KATHY SHARPE	ULINE SHIP SUPPLIES	06/14/2019	$177.94
	AMZN MKTP US M64FD9P50 AM	06/13/2019	$120.44
	HMB	06/14/2019	$1,633.00
	AMZN Mktp US M632N9532	06/14/2019	$484.91
	AMZN MKTP US M62M80BH2 AM	06/15/2019	$62.62
			$2,478.91
LAUREN PHILLIPS	FORMS AND SUPPLY - AOPD	06/10/2019	$22.03
	THE STATE NEWSPAPER DIGI	06/12/2019	$129.99
			$152.02
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	06/12/2019	$43.34
	FORMS AND SUPPLY - AOPD	06/13/2019	$308.99
			$352.33
MARK L MARRUJO	WALKER'S TRUE VALUE HARD	06/05/2019	$6.45
	LOWES #00626	06/07/2019	$45.33
	LOWES #01075	06/14/2019	$93.79
	LOWES #00626	06/17/2019	$476.25

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$621.82
MARVIN PALMER	COUNTRY BOY FARM & Y	06/04/2019	$54.00
	DUNBAR AUTO SUPPLY	06/05/2019	$7.16
	LOWES #00499	06/06/2019	$9.93
	LOWES #00499	06/06/2019	$22.14
	GRAYBAR ELECTRIC	06/07/2019	$92.45
	LOWES #00518	06/24/2019	$56.10
			$241.78
MICHAEL A KNIGHT	HYMAN PAPER & CHEMICAL	06/04/2019	$83.25
			$83.25
MIRANDA EILDERTS	FORMS AND SUPPLY - AOPD	06/14/2019	$311.31
			$311.31
PATRICK FALCONE	LOWES #03026	06/07/2019	$286.24
	GRAINGER	06/13/2019	$92.73
	GRAINGER	06/14/2019	$1,791.42
	CORRUGATED CONTAINERS INC	06/13/2019	$572.40
	GRAINGER	06/14/2019	$88.70
			$2,831.49
PEARL ARDIS	FORMS AND SUPPLY - AOPD	06/13/2019	$50.77
			$50.77
RANDY BARTON	FORMS AND SUPPLY - AOPD	06/07/2019	$120.96
	FORMS AND SUPPLY - AOPD	06/10/2019	$70.93
	FORMS AND SUPPLY - AOPD	06/18/2019	$25.92
			$217.81
REBECCA M LYLES	J J KELLER & ASSOCIATES	05/31/2019	$534.72
	AMZN Mktp US M63CM4N62	06/05/2019	$413.88
			$948.60
RICHARD BRAZIEL	GRAINGER	05/31/2019	$33.81
	BATTERIES+BULBS #0699	06/10/2019	$86.36
	LOWES #00518	06/11/2019	$2.55
	LOWES #00518	06/11/2019	$9.89
	LOWES #02967	06/13/2019	$42.71
	LOWES #02520	06/13/2019	$138.82
	LOWES #01066	06/13/2019	$22.17
	HERITAGE HARDWARE	06/14/2019	$28.44
	OFFICE DEPOT #2196	06/13/2019	$17.63
			$382.38
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	06/03/2019	$111.83
	FORMS AND SUPPLY - AOPD	06/07/2019	$82.94
	SMK SURVEYMONKEY.COM	06/18/2019	$414.72
			$609.49
TOM JUCHUM	DMI DELL HIGHER EDUC	06/08/2019	$291.54

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$291.54
TRACEY W. MILLER	UNITED 0167324186154	05/30/2019	$516.10
			$516.10
VANESSA BARTLEY	UNITED 0167324186155	05/30/2019	$516.10
			$516.10
WESLEY BELK	DIGICERT INC	06/07/2019	$1,790.00
	AMZN MKTP US M65RI91T2 AM	06/10/2019	$148.74
			$1,938.74
WHITNEY MCCARTHY	FORMS AND SUPPLY - AOPD	06/04/2019	$222.97
	FORMS AND SUPPLY - AOPD	06/05/2019	$9.23
			$232.20
WILLIAM B WILSON	LOWES #01064	06/04/2019	$37.41
	LOWES #01064	06/04/2019	$4.09
	ADI-CB	06/07/2019	$357.03
	LOWES #01751	06/10/2019	$50.20
	LOWES #01064	06/11/2019	$55.41
	LOWES #01064	06/12/2019	$0.59
	LOWES #01064	06/12/2019	$10.77
	LOWES #03026	06/13/2019	$46.14
	LOWES #01751	06/13/2019	$29.06
	CITY TRUE VALUE HARDWARE	06/14/2019	$22.86
	SAMS HOME CENTER	06/14/2019	$77.68
	SAMS HOME CENTER	06/14/2019	$24.15
	WM SUPERCENTER #1603	06/17/2019	$12.72
	HUBBARDS HARDWARE INC	06/25/2019	$15.10
	HUBBARDS HARDWARE INC	06/26/2019	$47.48
			$790.69
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	06/07/2019	$204.60
			$204.60

Total for DEPARTMENT OF MOTOR VEHICLES: $23,461.40

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D DOWIS	TRACTOR SUPPLY #1521	06/17/2019	$1,189.44
			$1,189.44
BRIAN K FREEMAN	NORTHERN TOOL EQUIP SC	05/30/2019	$32.10
	LAWMENS DISTRIBUTION LLC	06/03/2019	$107.99
			$140.09
CHRISTOPHER JONES	LOWES #01064	06/07/2019	$85.71
			$85.71
CLIFTON HUGHES	AMZN MKTP US M66NC40V1 AM	06/06/2019	$442.47
			$442.47
DERRICK J GAMBLE	LOWES #00433	06/05/2019	$311.99
	LAWMENS DISTRIBUTION LLC	06/05/2019	$122.13
			$434.12
DWAYNE D WILSON	NORTHERN TOOL EQUIP SC	06/01/2019	$21.38
	LAWMENS DISTRIBUTION LLC	06/04/2019	$106.92
	US PATRIOT FT JACKSON 01	06/05/2019	$12.95
			$141.25
GERALD SMITH	LAWMENS DISTRIBUTION LLC	06/04/2019	$129.59
	ADVANCE AUTO PARTS 5590	06/07/2019	$36.08
			$165.67
JOHN I MOORE	CABLES AND CONNECTIONS -	05/31/2019	$224.05
			$224.05
JUSTIN DYSON	AMZN MKTP US M68SN00P2 AM	06/09/2019	$721.78
	SCITDA40.WILDAPRICOT	06/07/2019	$100.00
	AMZN MKTP US M66C65TX0 AM	06/10/2019	$36.71
			$858.49
LEANNA K MACON	DOLLAR TREE	06/06/2019	$159.30
	DOLLAR TREE	06/06/2019	$55.80
	SAMS CLUB #4872	06/06/2019	$12.72
	STAPLES 00103234	06/07/2019	$92.86
	FORMS AND SUPPLY - AOPD	06/06/2019	$49.23
	OTC BRANDS, INC.	06/11/2019	$78.80
			$448.71
LISA J BROWN	RASIXCC INC	06/10/2019	$248.04
			$248.04
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	06/07/2019	$467.46
			$467.46
MAYRANT J GAMBLE	STAPLES DIRECT	06/13/2019	$225.05
			$225.05
MICHAEL FORD	MR. TINT	06/06/2019	$320.00
			$320.00
MONISHIA L DAVIS	DIXIE TROPHIES INC	06/19/2019	$50.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
PATRICIA D WOODWARD	SHERWIN WILLIAMS 702560	06/05/2019	$78.34
	FERGUSON ENT #27	06/10/2019	$17.70
	LOWES #03026	06/10/2019	$131.18
	CE SOUTHEAST LEXINGTON	06/27/2019	$1,817.05
			$2,044.27
PHILIP DELGADO	LYNN LADDER & SCAFFOLDIN	06/06/2019	$417.31
			$417.31
RANDALL ERIC COBIA	THE HOME DEPOT #8580	05/31/2019	$18.07
	LOWES #01064	06/07/2019	$76.51
			$94.58
RANDY FLACK	UNITED REFRIG INC 501	06/03/2019	$610.81
	HARBOR FREIGHT TOOLS 532	06/04/2019	$26.90
	HARBOR FREIGHT TOOLS 532	06/06/2019	$58.75
	LOWES #00518	06/06/2019	$213.94
	TRACTOR-SUPPLY-CO #0471	06/06/2019	$90.92
			$1,001.32
ROGER K HUGHES	AMZN Mktp US M620K7F80	06/06/2019	$52.91
			$52.91
SHERRY CHAPMAN	GREENWOOD CPW	05/30/2019	$145.70
	NEXBILLPAY, LLC	05/31/2019	$2.00
	SDC BLUE RIDGE ELECTRIC C	05/30/2019	$1,134.02
	SC.GOV	05/30/2019	$50.25
	SPEEDPAY:DUKE-ENERGY	06/01/2019	$403.75
	BENNETTSVILLE UTIL	05/30/2019	$120.15
	CITY OF CONWAY	05/30/2019	$80.08
	SC.GOV	05/30/2019	$689.54
	PIONEER RURAL WATER DI	05/30/2019	$38.05
	BAMBERG PUB WORK	06/04/2019	$123.25
	BAMBERG PUB WORK	06/04/2019	$302.95
	CITY OF GEORGETOWN	06/05/2019	$239.55
	SDC EDISTO ELECTRIC COOPE	06/03/2019	$1,152.57
	CENTURYLINK/SPEEDPAY	06/05/2019	$60.98
	Lancaster Water & Sewer D	06/04/2019	$44.85
	TWC TIME WARNER CABLE	06/07/2019	$84.99
	SPEEDPAY:DUKE-ENERGY	06/07/2019	$1,730.38
	SC.GOV	06/06/2019	$59.31
	SANTEE ELECTRIC COOPERAT	06/12/2019	$160.39
	NEWBERRY ELECTRIC COOPERA	06/12/2019	$308.12
	MID-CAROLINA ELECTRI	06/12/2019	$298.06
	TOWN OF KINGSTREE	06/12/2019	$65.84
	CENTURYLINK/SPEEDPAY	06/13/2019	$100.55
	SPEEDPAY:DUKE-ENERGY	06/13/2019	$94.90
	SC.GOV	06/12/2019	$37.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	CENTURYLINK/SPEEDPAY	06/13/2019	$147.63
	SPEEDPAY:DUKE-ENERGY	06/13/2019	$328.76
	SPEEDPAY:DUKE-ENERGY	06/13/2019	$309.17
	CENTURYLINK/SPEEDPAY	06/13/2019	$99.88
	CHARTER COMM	06/14/2019	$61.24
	SC.GOV	06/12/2019	$158.07
	SC.GOV	06/14/2019	$124.17
	SDC EDISTO ELECTRIC COOPE	06/13/2019	$2,448.18
	FBS SANTEE COOPER ECOMM	06/14/2019	$627.82
	FBS FEE	06/14/2019	$12.95
	TWC TIME WARNER CABLE	06/15/2019	$130.48
	TWC TIME WARNER CABLE	06/16/2019	$580.33
	SPEEDPAY:DUKE-ENERGY	06/19/2019	$635.47
	CENTURYLINK/SPEEDPAY	06/19/2019	$165.85
	SPEEDPAY:DUKE-ENERGY	06/19/2019	$1,016.17
	CENTURYLINK/SPEEDPAY	06/19/2019	$562.02
	CENTURYLINK/SPEEDPAY	06/19/2019	$65.96
	MID-CAROLINA ELECTRI	06/19/2019	$286.97
	TWC TIME WARNER CABLE	06/21/2019	$103.99
			$15,392.34
STEPHEN P HOLMES	WM SUPERCENTER #4593	06/07/2019	$50.48
			$50.48
STEVEN L HOUPT JR	SMK SURVEYMONKEY.COM	06/06/2019	$414.72
			$414.72
SUSAN W TERRY	SAMSCLUB.COM	06/13/2019	$25.44
	OFFICE DEPOT #1214	06/19/2019	$59.35
			$84.79
TRAVIS J RIDDLE	DIXIE TROPHIES INC	06/10/2019	$100.01
			$100.01
WILLIAM T RHYNE	BEST BUY 00015156	06/06/2019	$18.35
	WALGREENS #10228	06/19/2019	$11.87
			$30.22

Total for DEPARTMENT OF PUBLIC SAFETY: $25,123.50

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012358947436	06/07/2019	$685.00
	BUDGET RENT-A-CAR	06/14/2019	$295.95
	AMERICAN AIR0012362692422	06/26/2019	$770.50
	AMERICAN AIR0012362692423	06/26/2019	$770.50
			$2,521.95
AMBER HOGAN	FORMS AND SUPPLY - AOPD	05/30/2019	$407.76
	ROANOKE STAMP & SEAL C	06/18/2019	$195.60
			$603.36
AMY F WRIGHT	A OAK FARMS	06/04/2019	$642.00
	MAILCHIMP MONTHLY	06/08/2019	$81.00
	FORMS AND SUPPLY - AOPD	06/07/2019	$354.98
	A OAK FARMS	06/14/2019	$902.64
	BINSWANGER GLASS #502	06/20/2019	$1,261.60
	HOMEGOODS #0547	06/23/2019	$8.55
	SQ BOB DOSTER'S BA	06/23/2019	$292.30
	TARGET 00011999	06/23/2019	$26.70
	WAYFAIR Wayfair	06/21/2019	$160.91
	HOMEGOODS #0547	06/24/2019	$53.48
	RAMCO FRAMING AND DESIGN	06/25/2019	$2,025.11
	KIRKLAND'S.COM	06/25/2019	$134.98
	AMZN Mktp US M68CK0WY2	06/26/2019	$257.73
	FORMS AND SUPPLY - AOPD	06/26/2019	$16.38
			$6,218.36
ANGELA STONE	STAPLS7219517788000001	05/31/2019	$216.09
	AMZN MKTP US M67ZV8XC1 AM	06/09/2019	$310.70
	DOCKER, INC. DOCKERIN	06/19/2019	$75.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	AMZN Mktp US M68MG6WV2	06/26/2019	$96.96
			$724.75
ANGELA STROUD	4IMPRINT	06/06/2019	$2,432.94
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SP SPECIALISTID.COM	06/10/2019	$142.56
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	BAUDVILLE INC.	06/26/2019	$170.25
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
			$2,875.75
ANNETTE PALMER	AMERICAN AIR0012360853331	06/17/2019	$765.10
	AMERICAN AIR0012361099634	06/18/2019	$343.10
			$1,108.20
BONNIE SWINGLE	LINKEDIN-470 3932094	06/04/2019	$397.61
	FORMS AND SUPPLY - AOPD	06/05/2019	$69.12
	FACEBK J2TSDKW452	06/13/2019	$1.71

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE SWINGLE	THE STATE NEWSPAPER DIGI	06/14/2019	$12.99
			$481.43
BROOKE DULL	GAN NEWSPAPERSUBSCRIPT	06/03/2019	$9.95
	GAN 1120GRNVILLENEWCIR	06/05/2019	$25.52
	FORMS AND SUPPLY - AOPD	06/10/2019	$58.11
	NY TIMES NATL SALES	06/17/2019	$43.00
	THE STATE NEWSPAPER	06/17/2019	$35.97
	D J WALL-ST-JOURNAL	06/19/2019	$44.99
	KWE KIPLINGER EDITORS	06/19/2019	$320.00
	EPP NEWSPAPER GROUP	06/19/2019	$856.00
	THE STATE NEWSPAPER	06/26/2019	$35.97
			$1,429.51
DAMARIS WILLIAMS	STAPLS7220322472000001	06/14/2019	$278.56
			$278.56
DANIELLE SCOTT	STAPLS7219540203000001	05/31/2019	$18.05
	PAYPAL SCSTATEINTE	06/07/2019	$90.00
	THE INST OF INT AUDITO	06/08/2019	$165.00
			$273.05
DAVID LISK	DELTA AIR 0062374253834	06/05/2019	$446.50
			$446.50
DEBRA CONYERS	FORMS AND SUPPLY - AOPD	05/31/2019	$13.25
	FORMS AND SUPPLY - AOPD	06/05/2019	$6.12
	FORMS AND SUPPLY - AOPD	06/10/2019	$20.24
			$39.61
DESIREE MILLER	PALMETTO PROMOTIONS	05/31/2019	$1,340.73
	STAPLS7219938893000002	06/08/2019	$38.81
	STAPLS7219938893000001	06/07/2019	$57.33
	STAPLS7220085369000001	06/11/2019	$73.18
	CREATIVE SERVICES OF NEW	06/17/2019	$174.95
	STAPLS7220545528000002	06/19/2019	$38.49
	STAPLS7220545528000001	06/20/2019	$10.69
	STAPLS7220709945000002	06/21/2019	$10.15
	STAPLS7220709945000001	06/21/2019	$19.81
			$1,764.14
HERSCHEL EVANS	STAPLES 00108696	06/03/2019	$92.15
			$92.15
JEFFREY T ADKINS	HARBOR FREIGHT TOOLS 103	06/01/2019	$16.04
	INTERNATIONAL FACILITY M	06/03/2019	$231.00
			$247.04
KATHERINE WILLIAMS	AMZN MKTP US M66W64OM2 AM	06/02/2019	$11.33
	CARDIAC LIFE PRODUCTS	06/04/2019	$2,299.00
	ALL BRANDS MARKETING	06/03/2019	$550.00
	AMZN MKTP US M66OO6Z42 AM	06/04/2019	$22.66

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE WILLIAMS	CUSTOMINK LLC	06/10/2019	$123.80
	SHARP ELECTRONICS CORPOR	06/11/2019	$60.99
	GREEN GUARD FIRST AID & S	06/12/2019	$190.47
			$3,258.25
KATHERINEJOYCE SPROWL	AMERICAN AIR0012361085512	06/18/2019	$242.10
	SOUTHWES 5262491918765	06/26/2019	$325.46
			$567.56
KATHLEEN SNYDER	STAPLS7220558453000002	06/19/2019	$512.51
	STAPLS7220558453000003	06/20/2019	$10.56
	STAPLS7220558453000001	06/20/2019	$156.60
	STAPLS7220558453002001	06/25/2019	$10.56
			$690.23
KIM PRATER	BCT	05/31/2019	$56.00
	SMITH RUBBER STAMP & SEAL	06/03/2019	$129.60
	STAPLS7219662142000001	06/04/2019	$119.54
	SLED BACKGROUND CHE	06/11/2019	$26.00
	STAPLS7220724808000001	06/21/2019	$182.80
	FORMS AND SUPPLY - AOPD	06/24/2019	$360.45
			$874.39
MATTHEW CRIM	LOWES #00385	06/04/2019	$8.08
	CABLE AND CONNECTIONS - L	06/05/2019	$70.07
	LOWES #00499	06/19/2019	$175.46
			$253.61
MATTHEW WARREN	SOUTH CAROLINA ASSOCIA	06/07/2019	$40.00
			$40.00
MICHAEL BROWN	THE HOME DEPOT #1110	06/10/2019	$22.65
	CAPITAL SUPPLY OF COLUMBI	06/27/2019	$17.17
			$39.82
MICHELLE CORBETT	FORMS AND SUPPLY - AOPD	06/17/2019	$57.35
			$57.35
RACHEL DAVIS	FORMS AND SUPPLY - AOPD	06/14/2019	$200.68
			$200.68
SCOTT BARKER	FORMS AND SUPPLY - AOPD	06/11/2019	$163.47
			$163.47
SHERRI CHISOLM	FEDERATION OF TAX ADMINI	06/03/2019	$1,640.00
	IN DIAMOND GRAPHICS LLC	06/03/2019	$586.72
	STAPLS7219758668000001	06/05/2019	$57.13
	MYRON CORP	06/05/2019	$1,012.43
	FEDERATION OF TAX ADMINI	06/06/2019	$820.00
	AMBASSADOR EDUCATION S	06/10/2019	$141.03
	FORMS AND SUPPLY - AOPD	06/11/2019	$348.94
	TRAINERS WAREHOUSE	06/14/2019	$85.69
	FORMS AND SUPPLY - AOPD	06/13/2019	$104.84

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	FORMS AND SUPPLY - AOPD	06/14/2019	$1,048.08
			$5,844.86
SIMON DAVIS	US INK AND TONER	06/19/2019	$267.89
	HP HP.COM STORE	06/21/2019	$573.85
			$841.74
SONIA BRAJE	AMERICAN AIR0010262983161	06/10/2019	$30.00
	AMERICAN AIR0010263397672	06/14/2019	$30.00
	AMERICAN AIR0012360870324	06/17/2019	$458.50
	AMERICAN AIR0012361544403	06/20/2019	$458.50
			$977.00
SUSAN SHUMPERT	TCD TTA-RESEARCH &CPE	06/10/2019	$321.84
	TCD TTA-RESEARCH &CPE	06/18/2019	$1,621.70
	WKI CCH INC CYBERSOURC	06/25/2019	$367.79
			$2,311.33
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	06/19/2019	$46.44
			$46.44
TRACY GRUBB	STAPLS7220677607000001	06/20/2019	$19.57
			$19.57

Total for DEPARTMENT OF REVENUE: $35,290.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	DEHART AUTO PARTS	06/03/2019	$187.77
	MADDOCK CONSTRUCTION EQ	06/03/2019	$126.61
	BLANCHARD EQUIPMENT - NE	06/03/2019	$118.97
	DEHART AUTO PARTS	06/04/2019	$43.46
	DEHART AUTO PARTS	06/04/2019	$21.39
	DEHART AUTO PARTS	06/05/2019	$43.34
	BLANCHARD EQUIPMENT - NE	06/04/2019	$144.46
	BLANCHARD EQUIPMENT - NE	06/04/2019	$39.38
	DEHART AUTO PARTS	06/06/2019	$22.44
	DEHART AUTO PARTS	06/10/2019	$70.60
	DEHART AUTO PARTS	06/10/2019	$14.97
	DEHART AUTO PARTS	06/10/2019	$118.63
	DEHART AUTO PARTS	06/11/2019	$46.78
	DEHART AUTO PARTS	06/11/2019	$50.36
	DEHART AUTO PARTS	06/11/2019	$42.78
	DEHART AUTO PARTS	06/12/2019	$257.73
	JORDANS ACE HARDWARE 0077	06/11/2019	$32.09
	DEHART AUTO PARTS	06/13/2019	$3.83
	DEHART AUTO PARTS	06/13/2019	$9.96
	DEHART AUTO PARTS	06/13/2019	$26.20
	EXPRESS HYDRAULICS	06/13/2019	$21.23
	JORDANS ACE HARDWARE 0077	06/14/2019	$13.96
	DEHART AUTO PARTS	06/14/2019	$87.79
	DEHART AUTO PARTS	06/17/2019	$14.83
	DEHART AUTO PARTS	06/17/2019	$15.56
	DEHART AUTO PARTS	06/17/2019	$55.60
	DEHART AUTO PARTS	06/18/2019	$27.80
	DEHART AUTO PARTS	06/18/2019	$27.80
	DEHART AUTO PARTS	06/19/2019	$13.35
	DEHART AUTO PARTS	06/19/2019	$38.00
	DEHART AUTO PARTS	06/20/2019	$44.35
	DEHART AUTO PARTS	06/20/2019	$140.97
	DEHART AUTO PARTS	06/20/2019	$27.80
	DEHART AUTO PARTS	06/21/2019	$10.69
	DEHART AUTO PARTS	06/21/2019	$17.11
	DEHART AUTO PARTS	06/25/2019	$72.83
			$2,051.42
ABDULREZA MOALLEMI	SAFEGUARD SAFETY SHOES	06/11/2019	$123.03
			$123.03
ABHA C THAKORE	GILSON COMPANY INC	06/03/2019	$329.07
	GILSON COMPANY INC	06/04/2019	$376.18
	JUST BRAND LIMITED	06/05/2019	$104.00
	FORMS AND SUPPLY - AOPD	06/07/2019	$185.08
			$994.33
ADAM L BISHOP	KORMAN SIGNS INC	06/20/2019	$224.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$224.00
ADAM M SPEAKE	JORDANS ACE HARDWARE 0077	06/06/2019	$99.41
			$99.41
ALEX KEMMERLIN	LOVE CHEVROLET PARTS AND	05/31/2019	$903.37
	SPEEDEE OIL 03009	06/03/2019	$102.34
	CUSACK AUTO SALES GARAGE	06/03/2019	$1,840.80
	CAROLINA EQUIPMENT REPAIR	06/03/2019	$13.59
	SPARROW & KENNEDY TRACTOR	06/03/2019	$323.41
	LEE TRANSPORT EQUIPMENT	06/03/2019	$1,156.53
	TRIPLE T SUMMERVILLE	06/04/2019	$870.03
	CLASSIC FORD LINC COLUM	06/07/2019	$905.95
	PUBLIC WORKS EQUIPMENT &	06/07/2019	$479.51
	ASPHALT ZIPPER INC	06/10/2019	$270.46
	TRIPLE T SUMMERVILLE	06/07/2019	$144.33
	VAS TOWING & RECOVERY	06/11/2019	$450.00
	FRASIER TIRE SERVICE INC	06/10/2019	$581.28
	NAUTICAL OUTFITTERS CORPO	06/11/2019	$481.98
	CAROLINA EQUIPMENT REPAIR	06/10/2019	$165.45
	PUBLIC WORKS EQUIPMENT &	06/11/2019	$118.27
	HILLS MACHINERY	06/13/2019	$67.27
	HUTTO ACE HDWE	06/17/2019	$7.48
	CLASSIC FORD LINC COLUM	06/18/2019	$88.27
	HUTTO ACE HDWE	06/18/2019	$30.56
	HUTTO ACE HDWE	06/18/2019	$6.41
	LEE TRANSPORT EQUIPMENT	06/27/2019	$67.86
			$9,075.15
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	05/30/2019	$119.65
	FORMS AND SUPPLY - AOPD	06/14/2019	$937.44
	FORMS AND SUPPLY - AOPD	06/24/2019	$209.34
			$1,266.43
ALLAN W TERRY	WAL-MART #3733	06/17/2019	$21.08
			$21.08
ALLEN S. WARD	AGRI SUPPLY - FLORENCE	06/07/2019	$53.98
	SCHOFIELD HARDWARE	06/07/2019	$107.99
			$161.97
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	05/31/2019	$93.96
	DARLINGTON AUTO PARTS	05/31/2019	$75.60
	2446 CED	05/30/2019	$33.92
	DARLINGTON AUTO PARTS	05/31/2019	$307.28
	SOL SNAP-ON INDUSTRIAL	06/01/2019	$313.62
	DARLINGTON AUTO PARTS	05/31/2019	$25.11
	DARLINGTON AUTO PARTS	06/03/2019	$55.93
	DARLINGTON AUTO PARTS	06/03/2019	$22.55
	SOL SNAP-ON INDUSTRIAL	06/03/2019	$53.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	06/03/2019	$27.71
	SOL SNAP-ON INDUSTRIAL	06/04/2019	$2,383.19
	DARLINGTON AUTO PARTS	06/04/2019	$27.71
	DARLINGTON AUTO PARTS	06/04/2019	$100.85
	SOL SNAP-ON INDUSTRIAL	06/05/2019	$1,482.13
	DARLINGTON AUTO PARTS	06/05/2019	$185.31
	SOL SNAP-ON INDUSTRIAL	06/06/2019	$134.73
	SOL SNAP-ON INDUSTRIAL	06/06/2019	$30.21
	IN SHEPPARD'S FRAME & AL	06/06/2019	$219.70
	DARLINGTON AUTO PARTS	06/06/2019	$16.35
	DARLINGTON AUTO PARTS	06/06/2019	$23.78
	RACEWAY FORD OF DARLINGTO	06/07/2019	$657.24
	DARLINGTON AUTO PARTS	06/07/2019	$21.65
	DARLINGTON AUTO PARTS	06/07/2019	$26.27
	DARLINGTON AUTO PARTS	06/10/2019	$5.32
	DARLINGTON AUTO PARTS	06/10/2019	$23.01
	DARLINGTON AUTO PARTS	06/10/2019	$79.36
	DARLINGTON AUTO PARTS	06/10/2019	$22.39
	PALMETTO SENTRY	06/11/2019	$7.94
	DARLINGTON AUTO PARTS	06/11/2019	$18.09
	DARLINGTON AUTO PARTS	06/12/2019	$310.29
	DARLINGTON AUTO PARTS	06/12/2019	$17.09
	DARLINGTON AUTO PARTS	06/13/2019	$66.79
	HAMER DOOR PARTITIONS	06/13/2019	$125.82
	DSI METALS	06/14/2019	$19.87
	DARLINGTON AUTO PARTS	06/14/2019	$8.10
	DARLINGTON AUTO PARTS	06/14/2019	$23.05
	DARLINGTON AUTO PARTS	06/14/2019	$344.50
	DARLINGTON AUTO PARTS	06/14/2019	$290.56
	PROFESSIONAL HYDRAULICS	06/14/2019	$14.82
	DARLINGTON AUTO PARTS	06/18/2019	$52.87
	DARLINGTON AUTO PARTS	06/18/2019	$60.92
	BELLINGER PARTS 0006120	06/18/2019	$136.62
	DARLINGTON AUTO PARTS	06/18/2019	$39.38
	DSI METALS	06/19/2019	$983.98
	DARLINGTON AUTO PARTS	06/19/2019	$179.70
	DARLINGTON AUTO PARTS	06/19/2019	$129.87
	TRACTOR SUPPLY #2233	06/19/2019	$121.40
	PRAXAIR DIST INC 70622	06/18/2019	$218.95
	RACEWAY FORD OF DARLINGTO	06/20/2019	$65.16
	BTS #24	06/20/2019	$1,050.03
	SOL SNAP-ON INDUSTRIAL	06/24/2019	$315.48
	2446 CED	06/25/2019	$213.00
	PRAXAIR DIST INC 70622	06/25/2019	$48.97
			$11,311.38
ALTON T GRIGGS	HAMER DOOR PARTITIONS	06/24/2019	$125.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	CAROLINA SUPPLYHOUSE INC	06/24/2019	$81.50
	SQ ARBORWORKS TREE	06/25/2019	$2,300.00
			$2,507.32
ALVIN A MELTON	DODGELAND OF COLUMBIA	06/03/2019	$109.73
	TRUCK SUPPLY COMPANY O	06/03/2019	$12.15
	AUTO PARTS OF COLUMBIA I	06/04/2019	$87.81
	CLASSIC FORD LINC COLUM	06/04/2019	$74.32
	TRUCK SUPPLY COMPANY O	06/03/2019	$71.64
	AUTO PARTS OF COLUMBIA I	06/04/2019	$79.44
	TRUCK SUPPLY COMPANY O	06/03/2019	$301.45
	TRUCK SUPPLY COMPANY O	06/04/2019	$7.20
	AUTO PARTS OF COLUMBIA I	06/06/2019	$15.38
	FLINT EQUIP W COLUMBIA	06/06/2019	$61.67
	TRUCK SUPPLY COMPANY O	06/06/2019	$9.74
	POWERTEK EQUIPMENT INC	06/07/2019	$2,350.00
	AUTO PARTS OF COLUMBIA I	06/07/2019	$15.10
	CUMMINS INC - K9	06/10/2019	$72.11
	CLASSIC FORD LINC COLUM	06/11/2019	$99.00
	COLUMBIA TRUCK CENTER	06/11/2019	$482.65
	CUMMINS INC - K9	06/12/2019	$964.19
	TRUCK SUPPLY COMPANY O	06/11/2019	$10.28
	TRUCK SUPPLY COMPANY O	06/12/2019	$11.12
	TRUCK SUPPLY COMPANY O	06/14/2019	$56.13
	IN M.H. CORBIN, LLC	06/14/2019	$250.00
	BLANCHARD MACHINERY	06/18/2019	$308.88
	TRUCK SUPPLY COMPANY O	06/17/2019	$53.18
	STIVERS CHEVROLET	06/18/2019	$460.00
	TRUCK SUPPLY COMPANY O	06/18/2019	$33.67
	LOVE CHEVROLET PARTS AND	06/20/2019	$431.04
	MAY HEAVY EQUIPMENT	06/21/2019	$307.57
	TRUCK SUPPLY COMPANY O	06/21/2019	$51.95
	BLANCHARD MACHINERY	06/21/2019	$246.96
	BLANCHARD MACHINERY	06/21/2019	$308.68
	TRUCK SUPPLY COMPANY O	06/21/2019	$12.96
	LOVE CHEVROLET PARTS AND	06/24/2019	$515.03
	LOVE CHEVROLET PARTS AND	06/24/2019	$240.06
	LEE TRANSPORT EQUIPMENT	06/25/2019	$101.52
	BLANCHARD MACHINERY	06/25/2019	$13.75
	LEE TRANSPORT EQUIPMENT	06/25/2019	$255.96
	AUTO PARTS OF COLUMBIA I	06/26/2019	$69.53
	TRUCK SUPPLY COMPANY O	06/25/2019	$60.07
	COLUMBIA TRUCK CENTER	06/25/2019	$165.60
	TRUCK SUPPLY COMPANY O	06/25/2019	$31.90
	AUTO PARTS OF COLUMBIA I	06/26/2019	$28.35
	BLANCHARD MACHINERY	06/27/2019	$1,244.41
	MONROES POWER EQUIPMENT	06/27/2019	$1,580.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CAMPBELLS WRECKER SERVICE	06/27/2019	$320.00
	BLANCHARD MACHINERY	06/27/2019	$96.94
	LOWES #00433	06/27/2019	$72.32
	COLUMBIA TRUCK CENTER	06/26/2019	$165.60
			$12,317.80
ALVIN J NIDIFFER JR	TRUCK PRO	05/31/2019	$90.26
	NAPA STORE 1015006	05/31/2019	$16.72
	LIFTONE COLUMBIA	06/05/2019	$397.00
	NAPA STORE 1015006	06/05/2019	$12.56
	METAL SUPERMARKETS	06/06/2019	$7.02
	JIM HUDSON FORD SERVICE	06/06/2019	$274.75
	CLASSIC FORD LINC COLUM	06/06/2019	$28.31
	HILLS MACHINERY	06/07/2019	$841.21
	TRUCK PRO	06/10/2019	$4.30
	LEE TRANSPORT EQUIPMENT	06/10/2019	$190.08
	THOMAS J MADDEN & ASSOCS	06/12/2019	$1,509.87
	HILTONS POWER EQUIPMENT	06/13/2019	$25.95
	REDMONDS AUTO	06/17/2019	$59.10
	REDMONDS AUTO	06/17/2019	$76.04
	3 MAN AUTO SERVICE	06/17/2019	$73.94
	3 MAN AUTO SERVICE	06/19/2019	$134.17
	FLEETPRIDE310	06/20/2019	$99.55
	TRUCK PRO	06/21/2019	$54.08
	AUTO GLASS WORKS	06/24/2019	$63.69
	TRUCK PRO	06/24/2019	$2.08
			$3,960.68
AMANDA D. MASSEY	SUPERIOR AUTO PARTS	06/17/2019	$24.45
	FLINT EQUIP SIMPSONVILL	06/18/2019	$256.46
	GWINN'S TIRE & ALLIGNME	06/18/2019	$628.19
	SUPERIOR AUTO PARTS	06/19/2019	$569.89
	MCI SUPPLY-EASLEY INC	06/19/2019	$562.75
	STEVE'S AUTO SERVICE	06/21/2019	$350.00
	ROBBINS TIRE SERVICE INC	06/24/2019	$1,157.96
	SUPERIOR AUTO PARTS	06/25/2019	$506.67
	GWINN'S TIRE & ALLIGNME	06/26/2019	$381.54
			$4,437.91
AMY CARDWELL	FASTENAL COMPANY 01SCFLR	05/31/2019	$1,125.22
	FASTENAL COMPANY 01SCFLR	05/31/2019	$1,166.56
	DIVERSIFIED RECYCLING	06/04/2019	$112.00
	AGRI SUPPLY - FLORENCE	06/06/2019	$125.00
	HARBOR FREIGHT TOOLS 120	06/10/2019	$8.63
	HARBOR FREIGHT TOOLS 120	06/10/2019	$110.12
	FASTENAL COMPANY 01SCFLR	06/17/2019	$1,100.28
	HARBOR FREIGHT TOOLS 120	06/20/2019	$82.90
	ACE HDWE OF DILLON	06/20/2019	$16.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	LEE TRANSPORT EQUIPMENT	06/24/2019	$1,322.40
	DILLON WOOD WORKS	06/25/2019	$42.88
	HOME AND INDUSTRIAL SUPPL	06/25/2019	$19.79
			$5,231.96
AMY L PETTY	GAFFNEY AUTO PARTS	06/03/2019	$22.08
	HYDRADYNE 583	06/06/2019	$89.94
	GAFFNEY AUTO PARTS	06/06/2019	$16.73
	GAFFNEY AUTO PARTS	06/11/2019	$230.17
	GAFFNEY AUTO PARTS	06/12/2019	$170.46
	GAFFNEY AUTO PARTS	06/12/2019	$83.81
	GAFFNEY AUTO PARTS	06/13/2019	$41.19
	GAFFNEY AUTO PARTS	06/13/2019	$45.13
	GAFFNEY AUTO PARTS	06/13/2019	$57.53
	GAFFNEY AUTO PARTS	06/14/2019	$7.91
	GAFFNEY AUTO PARTS	06/13/2019	$566.50
	LAWSON PRODUCTS	06/14/2019	$176.44
	GAFFNEY AUTO PARTS	06/13/2019	$30.22
	M & M BLANTON'S WRECKER S	06/17/2019	$250.00
	ROGER SHIFLETT FORD	06/17/2019	$264.93
	VICS TIRE	06/20/2019	$170.00
	GAFFNEY AUTO PARTS	06/19/2019	$40.18
	GAFFNEY AUTO PARTS	06/20/2019	$63.14
	FORMS AND SUPPLY - AOPD	06/20/2019	$103.98
	GAFFNEY AUTO PARTS	06/21/2019	$179.25
	GAFFNEY AUTO PARTS	06/24/2019	$17.92
	GAFFNEY AUTO PARTS	06/24/2019	$75.10
	GAFFNEY AUTO PARTS	06/24/2019	$72.45
	GAFFNEY AUTO PARTS	06/24/2019	$75.10
	GAFFNEY AUTO PARTS	06/25/2019	$129.43
	GAFFNEY AUTO PARTS	06/25/2019	$234.90
	GAFFNEY AUTO PARTS	06/25/2019	$32.39
	LAWSON PRODUCTS	06/27/2019	$93.17
			$3,340.05
AMY R SIMMONS	COLUMBIA OFFICE FURNITU	06/05/2019	$810.65
	FORMS AND SUPPLY - AOPD	06/03/2019	$28.54
	FORMS AND SUPPLY - AOPD	06/04/2019	$57.09
	FORMS AND SUPPLY - AOPD	06/05/2019	$478.57
			$1,374.85
ANDREW ROWE	TRUCK SUPPLY COMPANY O	06/06/2019	$189.53
	ARGOS USA LLC	06/13/2019	$511.46
	HERC RENTALS	06/13/2019	$2,147.70
	WM SUPERCENTER #1164	06/18/2019	$63.94
	TRUCK SUPPLY COMPANY O	06/17/2019	$89.64
	NORTHERN TOOL EQUIP SC	06/18/2019	$96.29
			$3,098.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D. HARTMAN	FORMS AND SUPPLY - AOPD	06/07/2019	$25.44
			$25.44
ANGELA L SOLOMON	SQ GOODING ADVERTI	06/05/2019	$42.80
	TYLER BROTHERS	06/07/2019	$107.99
	TYLER BROTHERS	06/07/2019	$118.79
	TYLER BROTHERS	06/07/2019	$260.24
	TYLER BROTHERS	06/07/2019	$97.19
	FAIRFAX HARDWARE	06/17/2019	$8.12
	PURITY CHEMICALS	06/20/2019	$249.00
	TYLER BROTHERS	06/21/2019	$125.00
	BARNWELL GLASS COMPANY	06/21/2019	$531.65
	TYLER BROTHERS	06/21/2019	$125.00
	HUBER SUPPLY CO INC	06/24/2019	$148.63
	FAIRFAX HARDWARE	06/24/2019	$10.23
	WADES REPAIR SERVICE INC	06/25/2019	$2,250.00
			$4,074.64
ANGELICA M BASS	FRASIER TIRE SERVICE	05/31/2019	$418.48
	AUTO PARTS OF COLUMBIA I	06/04/2019	$32.42
	MOTA INDUSTRIAL SVCS	06/04/2019	$680.11
	CLASSIC FORD LINC COLUM	06/05/2019	$163.08
	CAMPBELLS WRECKER SERVICE	06/05/2019	$250.00
	LIFTONE COLUMBIA	06/05/2019	$665.66
	SHINN SYSTEMS INC	06/05/2019	$2,430.00
	AUTO PARTS OF COLUMBIA I	06/06/2019	$3.77
	AUTO PARTS OF COLUMBIA I	06/07/2019	$38.94
	PROFESSIONAL TIRE	06/07/2019	$949.85
	AUTO PARTS OF COLUMBIA I	06/07/2019	$8.05
	TRUCK SUPPLY COMPANY O	06/06/2019	$1,097.32
	HILLS MACHINERY	06/10/2019	$104.87
	AUTO SAFETY GLASS & BUMP	06/11/2019	$215.36
	LEE TRANSPORT EQUIPMENT	06/12/2019	$108.00
	CAMPBELLS WRECKER SERVICE	06/13/2019	$250.00
	CLASSIC FORD LINC COLUM	06/14/2019	$102.48
	AUTO PARTS OF COLUMBIA I	06/18/2019	$170.97
	SPARROW & KENNEDY TRACTOR	06/18/2019	$50.81
	PRO AUTO PARTS COLU	06/18/2019	$19.54
	FIRESTONE19127	06/18/2019	$33.51
	LOWES #00433	06/19/2019	$9.68
	AUTO PARTS OF COLUMBIA I	06/19/2019	$18.89
	AUTO PARTS OF COLUMBIA I	06/20/2019	$34.77
	AUTO PARTS OF COLUMBIA I	06/20/2019	$54.09
	AUTO PARTS OF COLUMBIA I	06/21/2019	$69.53
	AUTO PARTS OF COLUMBIA I	06/21/2019	$11.90
	AUTO PARTS OF COLUMBIA I	06/21/2019	$11.33
	TRUCK SUPPLY COMPANY O	06/20/2019	$12.31
	AUTO PARTS OF COLUMBIA I	06/21/2019	$52.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	AUTO PARTS OF COLUMBIA I	06/21/2019	$37.20
	LOVE CHEVROLET PARTS AND	06/24/2019	$38.02
	AUTO PARTS OF COLUMBIA I	06/24/2019	$15.08
	LOVE CHEVROLET PARTS AND	06/24/2019	$163.31
	FIRESTONE19127	06/26/2019	$23.48
			$8,345.30
ANNA D. RIDDLE	FORMS AND SUPPLY - AOPD	05/31/2019	$17.11
	FORMS AND SUPPLY - AOPD	06/10/2019	$16.90
	FORMS AND SUPPLY - AOPD	06/18/2019	$59.70
			$93.71
ANTON HAYNES	SAMS HOME CENTER	06/04/2019	$17.98
	GATEWAY SUPPLY COMPANY	06/17/2019	$44.60
	THE HOME DEPOT #8913	06/18/2019	$16.16
	THE HOME DEPOT #8913	06/18/2019	$37.21
	THE HOME DEPOT 8913	06/18/2019	$871.47
	THE HOME DEPOT #8913	06/19/2019	$23.75
			$1,011.17
ANTTRAVESE L SMITH	AUTO PARTS OF COLUMBIA I	05/31/2019	$30.20
	HOSEPOWER USA	05/31/2019	$116.80
	AUTO PARTS OF COLUMBIA I	05/31/2019	$149.00
	AUTO PARTS OF COLUMBIA I	06/03/2019	$15.10
	OREILLY AUTO #1617	06/03/2019	$164.94
	CLASSIC FORD LINC COLUM	06/03/2019	$76.47
	AUTO PARTS OF COLUMBIA I	06/03/2019	$201.77
	AUTO PARTS OF COLUMBIA I	06/03/2019	$69.53
	AUTO PARTS OF COLUMBIA I	06/04/2019	$69.53
	PRAXAIR DIST INC 70551	06/03/2019	$88.60
	FRASIER TIRE SERVICE	06/04/2019	$152.82
	BLANCHARD MACHINERY	06/06/2019	$24.84
	AUTO PARTS OF COLUMBIA I	06/06/2019	$89.40
	AUTO PARTS OF COLUMBIA I	06/07/2019	$7.54
	FRASIER TIRE SERVICE	06/07/2019	$116.44
	AUTO PARTS OF COLUMBIA I	06/07/2019	$47.93
	HOSEPOWER USA	06/07/2019	$13.87
	AUTO PARTS OF COLUMBIA I	06/07/2019	$11.31
	AUTO PARTS OF COLUMBIA I	06/10/2019	$12.39
	AUTO PARTS OF COLUMBIA I	06/10/2019	$10.58
	AUTO PARTS OF COLUMBIA I	06/10/2019	$91.57
	OREILLY AUTO #1617	06/11/2019	$296.45
	FIRESTONE19127	06/10/2019	$33.47
	LEE TRANSPORT EQUIPMENT	06/11/2019	$191.16
	FRASIER TIRE SERVICE	06/10/2019	$367.05
	FRASIER TIRE SERVICE	06/10/2019	$50.87
	TRUCK SUPPLY COMPANY O	06/10/2019	$13.36
	AUTO PARTS OF COLUMBIA I	06/12/2019	$23.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTTRAVESE L SMITH	AUTO PARTS OF COLUMBIA I	06/12/2019	$258.33
	AUTO PARTS OF COLUMBIA I	06/12/2019	$106.69
	FASTENAL COMPANY 01SCCOL	06/12/2019	$6.67
	CAMPBELLS WRECKER SERVICE	06/13/2019	$335.00
	M-B COMPANIES, INC.	06/13/2019	$919.46
	LIFTONE COLUMBIA	06/13/2019	$1,500.96
	FIRESTONE19127	06/13/2019	$33.47
	FRASIER TIRE SERVICE	06/13/2019	$411.01
	TRUCK SUPPLY COMPANY O	06/13/2019	$94.07
	BLANCHARD MACHINERY	06/14/2019	$48.81
	AUTO PARTS OF COLUMBIA I	06/17/2019	$5.95
	AUTO PARTS OF COLUMBIA I	06/17/2019	$52.23
	AUTO PARTS OF COLUMBIA I	06/17/2019	$5.95
	COLUMBIA TRUCK CENTER	06/17/2019	$1,596.02
	AUTO PARTS OF COLUMBIA I	06/18/2019	$11.90
	HILLS MACHINERY	06/18/2019	$46.33
	FLINT EQUIP W COLUMBIA	06/19/2019	$56.52
	CLASSIC FORD LINC COLUM	06/20/2019	$27.03
	AIRGAS SOUTH	06/20/2019	$110.83
	LEE TRANSPORT EQUIPMENT	06/24/2019	$171.72
	FASTENAL COMPANY 01SCCOL	06/24/2019	$310.08
	CLASSIC FORD LINC COLUM	06/25/2019	$34.35
	AUTO PARTS OF COLUMBIA I	06/25/2019	$3.10
	AUTO PARTS OF COLUMBIA I	06/27/2019	$4.32
	AUTO PARTS OF COLUMBIA I	06/27/2019	$15.07
			$8,702.66
APRIL M KITSOS	SOL SNAP-ON INDUSTRIAL	05/31/2019	$23.59
	TYLER BROTHERS	06/03/2019	$249.99
	HERITAGE HARDWARE	06/07/2019	$153.29
	STAPLES 00108449	06/07/2019	$150.10
	LOWES #00639	06/10/2019	$112.28
	GRAINGER	06/10/2019	$211.31
	GRAINGER	06/10/2019	$263.83
	THE HOME DEPOT #1117	06/10/2019	$107.84
	STAPLES 00108449	06/10/2019	$92.86
	HALL MANUFACTURING	06/12/2019	$1,176.31
	SOL SNAP-ON INDUSTRIAL	06/12/2019	$20.52
	FORMS AND SUPPLY - AOPD	06/12/2019	$136.66
	HOLLEY TRACTOR & EQUIPMEN	06/24/2019	$838.88
	LOWES #02207	06/27/2019	$7.54
	JACKS SMALL ENGINES & GEN	06/26/2019	$135.62
			$3,680.62
ARCHIT J PATEL	BEST CONTAINERS	05/31/2019	$536.40
	CAYCE ACE HARDWARE	06/06/2019	$27.81
	DOLLAR-GENERAL #3996	06/07/2019	$6.10
	IN ENGINEERED PLASTICS	06/10/2019	$349.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$920.25
ARTHUR J. JONES	LOWES #00497	06/03/2019	$654.65
	THE HOME DEPOT #1103	06/03/2019	$27.12
	DRIGGERS SMALL ENGINE, IN	06/03/2019	$411.83
	UNITED RENTALS	06/04/2019	$1,998.63
	LOWES #00497	06/10/2019	$278.56
	LOWES #00497	06/11/2019	$208.95
	FASTENAL COMPANY 01SCNOR	06/14/2019	$110.01
	FORTILINE-CHARLESTON	06/14/2019	$2,105.58
	LOWES #00497	06/16/2019	$384.51
	FASTENAL COMPANY 01SCNOR	06/18/2019	$41.64
	LOWES #00497	06/18/2019	$267.16
	DRIGGERS SMALL ENGINE, IN	06/24/2019	$2,165.96
			$8,654.60
ARTHUR MURDEN	BALLARD PARTS SERVICE CO	06/12/2019	$15.63
	DILLON SUPPLY COMPANY	06/12/2019	$33.58
			$49.21
ASHLEY D ROGERS	APPLIED MSS	06/01/2019	$252.60
	DIVERSIFIED PRODUCTS	06/04/2019	$2,462.63
	SMITH & JONES JANITORIAL	06/06/2019	$1,596.76
	AIRGAS SOUTH	06/14/2019	$244.81
	SQ STONE BOOT COMP	06/14/2019	$125.00
	SQ STONE BOOT COMP	06/14/2019	$96.29
	AIRGAS SOUTH	06/19/2019	$95.04
	SQ MID CAROLINA EN	06/20/2019	$513.00
	SQ CARMICHAELS UPH	06/20/2019	$251.32
	ALCAM INC	06/21/2019	$257.89
	CHATHAM STEEL-SAV	06/27/2019	$2,400.27
			$8,295.61
ASHLEY PACK	SIMPSON MANNING HDWE	06/10/2019	$48.59
	WM SUPERCENTER #1017	06/10/2019	$112.81
	GRAINGER	06/12/2019	$510.20
	WAL-MART #1017	06/17/2019	$30.03
	SMITH & JONES JANITORIAL	06/17/2019	$774.50
	WM SUPERCENTER #1017	06/19/2019	$72.58
			$1,548.71
B. E. LEONARD	OFFICE DEPOT #1214	05/31/2019	$241.40
	OFFICE DEPOT #1214	05/31/2019	$25.01
	OFFICE DEPOT #1214	06/17/2019	$32.39
	OFFICE DEPOT #1214	06/18/2019	$161.99
			$460.79
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	06/04/2019	$10.20
	SP ERGODRIVEN	06/10/2019	$396.00
	FORMS AND SUPPLY - AOPD	06/11/2019	$17.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LEE RICE	BCT	06/14/2019	$28.42
	FORMS AND SUPPLY - AOPD	06/13/2019	$42.61
	VARIDESK 1800 207 2587	06/14/2019	$92.34
	FORMS AND SUPPLY - AOPD	06/17/2019	$39.27
	SAFECART.COM IDFORCE	06/21/2019	$129.50
			$755.77
BARBARA S SHEALY	READYREFRESH BY NESTLE	06/13/2019	$74.98
	FORMS AND SUPPLY - AOPD	06/18/2019	$407.77
	SMITHS TERMITE & PEST CON	06/27/2019	$65.00
			$547.75
BENJAMIN E MCINTOSH	TRACTOR-SUPPLY-CO #0440	06/20/2019	$11.76
			$11.76
BENJAMIN GEDDIS	FRASIER TIRE SERVICE INC	05/30/2019	$427.41
	CREWS CHEVROLET	05/30/2019	$115.30
	NAPA AUTO 0031250	05/30/2019	$15.47
	FRASIER TIRE SERVICE INC	05/31/2019	$117.50
	NAPA AUTO 0031250	05/30/2019	$19.60
	NAPA AUTO 0031250	05/30/2019	$35.82
	NAPA AUTO 0031250	05/31/2019	$31.22
	FLEET CONCEPTS OF CHARLES	05/30/2019	$46.31
	FIELDS ORNAMENTAL IRON	05/31/2019	$196.18
	SQ C&R GLASS, LLC	06/03/2019	$228.72
	AMERICAN TOWING SERVICE	06/04/2019	$85.00
	IBS OF SOUTH CAROLINA #2	06/03/2019	$154.01
	IBS OF SOUTH CAROLINA #2	06/03/2019	$229.54
	NAPA AUTO 0031250	06/10/2019	$28.99
	CAROLINA INTERNATIONAL TR	06/10/2019	$41.41
	CHARLESTON RUBBER&GASKE	06/12/2019	$37.96
	IBS OF SOUTH CAROLINA #2	06/11/2019	$114.77
	CHARLESTON RUBBER&GASKE	06/14/2019	$59.42
	CAROLINA POWERTRAIN CHS	06/14/2019	$520.36
	GYRO-TRAC CORPORATION	06/13/2019	$1,045.01
	CHARLESTON RUBBER&GASKE	06/18/2019	$179.08
	JONES FORD INC.	06/21/2019	$914.67
	IBS OF SOUTH CAROLINA #2	06/24/2019	$218.57
	CREWS CHEVROLET	06/25/2019	$217.97
	CREWS CHEVROLET	06/26/2019	$341.33
			$5,421.62
BENNY R INMAN JR	2446 CED	06/04/2019	$36.47
	LOWES #01075	06/14/2019	$178.61
	LOWES #01120	06/19/2019	$1,535.88
	THE HOME DEPOT #8580	06/19/2019	$1,560.51
	THE HOME DEPOT #1121	06/20/2019	$1,932.98
	BATTERIES PLUS - #0178	06/25/2019	$561.17
	LOWES #01075	06/25/2019	$804.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENNY R INMAN JR	THE HOME DEPOT 8580	06/25/2019	$607.00
			$7,217.51
BERNARD C PINCKNEY	AUTO PARTS OF COLUMBIA I	06/04/2019	$440.93
	AUTO PARTS OF COLUMBIA I	06/04/2019	$104.30
	FIRESTONE19127	06/03/2019	$33.47
	AUTO PARTS OF COLUMBIA I	06/04/2019	$22.30
	CAMPBELLS WRECKER SERVICE	06/04/2019	$125.00
	AUTO PARTS OF COLUMBIA I	06/05/2019	$11.90
	FRASIER TIRE SERVICE	06/04/2019	$209.24
	TRUCK SUPPLY COMPANY O	06/04/2019	$88.98
	CAMPBELLS WRECKER SERVICE	06/05/2019	$250.00
	AUTO PARTS OF COLUMBIA I	06/06/2019	$15.76
	CAROLINA INTERNATIONAL TR	06/05/2019	$205.19
	FRASIER TIRE SERVICE	06/07/2019	$416.19
	ELECTRIC CONTROL & SUPPLY	06/12/2019	$18.15
	AUTO PARTS OF COLUMBIA I	06/13/2019	$67.68
	HILLS MACHINERY	06/12/2019	$905.72
	GYRO-TRAC CORPORATION	06/13/2019	$828.64
	AUTO PARTS OF COLUMBIA I	06/17/2019	$149.81
	CAMPBELLS WRECKER SERVICE	06/17/2019	$135.00
	HILLS MACHINERY	06/17/2019	$676.30
	FIRESTONE19127	06/17/2019	$36.71
	AUTO SAFETY GLASS & BUMP	06/18/2019	$501.57
	NAPA STORE 1015007	06/19/2019	$20.93
	BLANCHARD MACHINERY	06/20/2019	$27.84
	BLANCHARD MACHINERY	06/21/2019	$164.63
	TRUCK SUPPLY COMPANY O	06/21/2019	$12.36
	FRASIER TIRE SERVICE	06/20/2019	$140.37
	FRASIER TIRE SERVICE	06/21/2019	$552.23
	FRASIER TIRE SERVICE	06/20/2019	$307.02
	FRASIER TIRE SERVICE	06/20/2019	$369.84
	AUTO PARTS OF COLUMBIA I	06/21/2019	$46.14
	FRASIER TIRE SERVICE	06/20/2019	$483.28
	FRASIER TIRE SERVICE	06/20/2019	$297.68
	FRASIER TIRE SERVICE	06/24/2019	$196.10
	TRUCK SUPPLY COMPANY O	06/24/2019	$2.71
	TRUCK SUPPLY COMPANY O	06/25/2019	$44.90
	GEXPRO 7436	06/25/2019	$275.40
	OFFICE DEPOT #332	06/26/2019	$48.60
			$8,232.87
BETTY A GRAY	DELTA AIR 0062373721054	05/30/2019	$482.00
	DRI ADOBE	06/09/2019	$54.00
	WETLAND TRAINING INSTITUT	06/06/2019	$1,275.00
	PAYPAL IAP2 USA	06/11/2019	$775.00
	VARIDESK 1800 207 2587	06/11/2019	$534.60
	AMAZON.COM M64CE3070 AMZN	06/12/2019	$61.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	AMERICAN AIR0012360039442	06/12/2019	$234.00
	AMERICAN AIR0012360039441	06/12/2019	$234.00
	DELTA AIR 0062375769153	06/12/2019	$249.00
	DELTA AIR 0062375769152	06/12/2019	$249.00
	FORMS AND SUPPLY - AOPD	06/18/2019	$33.20
	FORMS AND SUPPLY - AOPD	06/18/2019	$14.06
			$4,195.52
BETTY H. JOHNSON	NAPA AUTO 3000000	05/30/2019	$125.13
	FORREST TIRE SERVICE	05/31/2019	$150.95
	ROCKMOUNT RESEARCH	05/31/2019	$515.67
	HALL MANUFACTURING	06/05/2019	$366.86
	ALAMO INDUSTRIAL	06/04/2019	$974.93
	AIRGAS SOUTH	06/06/2019	$31.65
	SALUDA SHOP WRECKER ACCOU	06/06/2019	$430.00
	FORREST TIRE SERVICE	06/07/2019	$865.30
	IN ASPHALT CARE EQUIPMEN	06/11/2019	$199.19
	HALL MANUFACTURING	06/12/2019	$128.40
	BLANCHARD EQUIPMENT - RI	06/14/2019	$132.99
	TRUCK PARTS SPECIALISTS	06/13/2019	$114.43
	OLD STONE TRACTOR CO	06/17/2019	$95.58
	NAPA AUTO 3000000	06/17/2019	$33.01
	eReplacementparts.com	06/18/2019	$49.79
	NAPA AUTO 3000000	06/17/2019	$70.06
	MASTERS FABRICATIONS	06/18/2019	$220.00
	NAPA AUTO 3000000	06/18/2019	$47.79
	TRUCK PARTS SPECIALISTS	06/18/2019	$193.51
	FORREST TIRE SERVICE	06/19/2019	$163.68
	American Hose of Augusta	06/18/2019	$16.72
	TRUCK PARTS SPECIALISTS	06/20/2019	$41.35
	DURACO	06/20/2019	$359.37
	INTERNATIONAL INDUSTRIES	06/19/2019	$212.23
	ROCKMOUNT RESEARCH	06/19/2019	$1,013.50
	FORREST TIRE SERVICE	06/22/2019	$342.05
	NAPA AUTO 3000000	06/20/2019	$297.30
	INTERNATIONAL INDUSTRIES	06/20/2019	$95.62
	NAPA AUTO 3000000	06/21/2019	$16.19
	OLD STONE TRACTOR CO	06/24/2019	$104.96
	FORREST TIRE SERVICE	06/25/2019	$196.60
	TRUCK PARTS SPECIALISTS	06/25/2019	$69.18
	FORREST TIRE SERVICE	06/25/2019	$759.34
	FORREST TIRE SERVICE	06/27/2019	$352.75
			$8,786.08
BETTY T BRANDYBURG	FORMS AND SUPPLY - AOPD	05/30/2019	$296.09
			$296.09
BOBBI M BRITTON	VARIDESK 1800 207 2587	06/20/2019	$1,535.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,535.76
BOBBY J EASLER	HERITAGE HARDWARE	06/03/2019	$175.83
	LOWES #02207	06/04/2019	$120.79
	COUNTRY BOY FARM AND	06/04/2019	$337.50
	HERITAGE HARDWARE	06/05/2019	$94.53
	FORMS AND SUPPLY - AOPD	06/05/2019	$288.42
	HERITAGE HARDWARE	06/14/2019	$53.20
			$1,070.27
BOBBY M. USRY	STAPLES 00108449	06/04/2019	$49.66
			$49.66
BRADLEY K JEFFCOAT	RICHLAND INDUSTRIAL	06/25/2019	$225.69
			$225.69
BRADLEY L. TROUT	LOWES #00416	06/25/2019	$269.27
	SAFETY RESOURCE INC	06/25/2019	$23.75
			$293.02
BRANDI A. LANE	FORMS AND SUPPLY - AOPD	06/05/2019	$130.24
	BLANTON SUPPLIES DO IT C	06/10/2019	$50.74
	BLANTON SUPPLIES DO IT C	06/12/2019	$62.62
	LINDER INDSTRL-COLUMBIA	06/12/2019	$669.43
	SQ STALVEY DOOR PR	06/12/2019	$1,170.00
	INDUSTRIAL SOLUTIONS AND	06/13/2019	$1,220.29
	SCHOFIELD HARDWARE	06/19/2019	$125.00
	SAF-GARD SAFETY SHOE	06/19/2019	$100.00
	AYNOR BUILDING SUPPLY	06/21/2019	$61.64
	INDUSTRIAL SOLUTIONS AND	06/20/2019	$388.58
	SCHOFIELD HARDWARE	06/25/2019	$125.00
	USPS PO 4556200571	06/25/2019	$205.00
	SCHOFIELD HARDWARE	06/25/2019	$123.11
	LINDER INDSTRL-COLUMBIA	06/25/2019	$724.71
	SAF-GARD SAFETY SHOE	06/25/2019	$118.79
	HERALD OFFICE SUPPLY INC	06/25/2019	$132.43
	HERALD OFFICE SUPPLY INC	06/25/2019	$2,269.04
			$7,676.62
BRANTLEY D STILL	WW WILLIAMS COMPANY	06/05/2019	$902.43
	FRASIER TIRE SERVICE	06/14/2019	$1,096.24
	HUTTO ACE HDWE	06/17/2019	$12.39
	CLASSIC FORD LINC COLUM	06/17/2019	$924.32
	HUTTO ACE HDWE	06/17/2019	$33.00
	HILLS MACHINERY	06/19/2019	$370.21
	CLASSIC FORD LINC COLUM	06/20/2019	$104.52
	SPEEDEE OIL 03009	06/20/2019	$43.30
	STEVES LOCK SHOP	06/20/2019	$50.00
	FRASIER TIRE SERVICE	06/21/2019	$75.95
	FAMILY FORD	06/21/2019	$99.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY D STILL	CHARLESTON RUBBER&GASKE	06/24/2019	$62.60
	TRIPLE T SUMMERVILLE	06/21/2019	$92.90
	GYRO-TRAC CORPORATION	06/24/2019	$1,274.66
	FAMILY CHEVROLET-GMC	06/27/2019	$142.01
	BLANCHARD EQUIPMENT	06/26/2019	$31.90
			$5,315.43
BRENDA D DUNBAR	FASTENAL COMPANY 01SCFLR	05/31/2019	$5.66
	FASTENAL COMPANY 01SCFLR	05/31/2019	$1,065.84
	FASTENAL COMPANY 01SCFLR	05/31/2019	$155.49
	BELLINGER PARTS 0011600	05/31/2019	$47.83
	BELLINGER PARTS 0011600	05/31/2019	$123.68
	FASTENAL COMPANY 01SCFLR	05/31/2019	$104.24
	BELLINGER PARTS 0011600	05/31/2019	$86.90
	FASTENAL COMPANY 01SCFLR	05/31/2019	$47.12
	FASTENAL COMPANY 01SCFLR	05/31/2019	$390.53
	INTERNATIONAL INDUSTRIES	05/31/2019	$666.17
	FASTENAL COMPANY 01SCFLR	05/31/2019	$181.40
	FASTENAL COMPANY 01SCFLR	05/31/2019	$181.40
	CARQUEST AUTO PARTS 4988	06/03/2019	$22.45
	BELLINGER PARTS 0011600	06/03/2019	$68.17
	BELLINGER PARTS 0011600	06/03/2019	$23.21
	STUCKEY AUTO PARTS	06/03/2019	$375.55
	BELLINGER PARTS 0011600	06/04/2019	$240.92
	PRO CHEM, INC.	06/04/2019	$705.95
	TRIPLE T FLORENCE	06/03/2019	$63.80
	TRIPLE T FLORENCE	06/03/2019	$265.97
	MOMAR, INC	06/04/2019	$1,671.30
	BELLINGER PARTS 0011600	06/05/2019	$36.21
	BELLINGER PARTS 0011600	06/05/2019	$27.54
	CARQUEST AUTO PARTS 4988	06/06/2019	$102.74
	BELLINGER PARTS 0011600	06/06/2019	$169.08
	BELLINGER PARTS 0011600	06/06/2019	$39.85
	CAROLINA SUPPLYHOUSE INC	06/06/2019	$3.24
	BELLINGER PARTS 0011600	06/06/2019	$14.34
	BELLINGER PARTS 0011600	06/06/2019	$68.17
	BELLINGER PARTS 0011600	06/06/2019	$46.19
	JET VAC EQUIPMENT COMPAN	06/07/2019	$585.86
	DOCS AUTO GLASS	06/07/2019	$538.27
	DOCS AUTO GLASS	06/07/2019	$315.00
	DOCS AUTO GLASS	06/07/2019	$538.27
	FASTENAL COMPANY 01SCFLR	06/10/2019	$267.67
	BELLINGER PARTS 0011600	06/10/2019	$27.39
	FASTENAL COMPANY 01SCFLR	06/10/2019	$67.48
	OREILLY AUTO PARTS #5316	06/11/2019	$61.50
	BELLINGER PARTS 0011600	06/11/2019	$109.03
	BELLINGER PARTS 0011600	06/11/2019	$38.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	BELLINGER PARTS 0011600	06/12/2019	$104.16
	MIDLANDS SPECIALTY	06/12/2019	$773.06
	BELLINGER PARTS 0011600	06/12/2019	$83.64
	BELLINGER PARTS 0011600	06/12/2019	$31.26
	BELLINGER PARTS 0011600	06/12/2019	$31.22
	BELLINGER PARTS 0011600	06/12/2019	$83.52
	BELLINGER PARTS 0011600	06/13/2019	$27.39
	INDUSTRIAL MACHINE AND F	06/13/2019	$280.80
	BELLINGER PARTS 0011600	06/13/2019	$85.48
	POSTONS TRAILER REPAIR	06/13/2019	$521.91
	BELLINGER PARTS 0011600	06/14/2019	$6.33
	BELLINGER PARTS 0011600	06/14/2019	$196.39
	MOMAR, INC	06/14/2019	$872.87
	PRAXAIR DIST INC 70622	06/13/2019	$66.09
	BELLINGER PARTS 0011600	06/17/2019	$25.91
	FASTENAL COMPANY 01SCFLR	06/17/2019	$18.31
	BELLINGER PARTS 0011600	06/17/2019	$62.42
	BELLINGER PARTS 0011600	06/17/2019	$49.58
	BELLINGER PARTS 0011600	06/17/2019	$55.65
	BELLINGER PARTS 0011600	06/17/2019	$30.24
	OREILLY AUTO PARTS #5316	06/17/2019	$17.27
	SPARROW & KENNEDY TRACTOR	06/17/2019	$110.09
	COAST 2 COAST ENVIRONME	06/18/2019	$1,014.66
	ALTMAN TRACTOR & EQUIPME	06/18/2019	$317.04
	ALTMAN TRACTOR & EQUIPME	06/18/2019	$158.09
	AGRI SUPPLY - FLORENCE	06/19/2019	$39.39
	RICHBOURGS AUTO ELECTRIC	06/19/2019	$816.48
	SQ EVER CLEAR AUTO	06/19/2019	$200.69
	BELLINGER PARTS 0011600	06/20/2019	$21.79
	BELLINGER PARTS 0011600	06/20/2019	$112.96
	FLORENCE LOCK & KEY	06/20/2019	$28.24
	BELLINGER PARTS 0011600	06/20/2019	$32.45
	CARQUEST AUTO PARTS 4988	06/20/2019	$35.64
	BELLINGER PARTS 0011600	06/20/2019	$6.33
	DIVERSIFIED RECYCLING	06/20/2019	$49.80
	BELLINGER PARTS 0011600	06/21/2019	$90.99
	BELLINGER PARTS 0011600	06/21/2019	$47.95
	BELLINGER PARTS 0011600	06/21/2019	$117.48
	MIKE REICHENBACH FORD LI	06/24/2019	$219.04
	BELLINGER PARTS 0011600	06/24/2019	$36.21
	BELLINGER PARTS 0011600	06/25/2019	$55.47
	FLORENCE TRUCK CENTER INC	06/24/2019	$257.76
	MIDLANDS MACHINERY INC	06/25/2019	$782.44
	RICHBOURGS AUTO ELECTRIC	06/25/2019	$272.16
	DOCS AUTO GLASS	06/25/2019	$433.40
			$18,229.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F. GREEN	SCHOFIELD HARDWARE	05/31/2019	$125.00
	SCHOFIELD HARDWARE	05/31/2019	$125.00
	SCHOFIELD HARDWARE	05/31/2019	$64.79
	LOWES #01075	06/12/2019	$965.36
	KINGSTREE POWER EQUI	06/12/2019	$87.16
	LOWES #01075	06/12/2019	$32.38
	LOWES #01075	06/14/2019	$199.63
	WAL-MART #0630	06/14/2019	$119.63
	FASTENAL COMPANY 01SCFLR	06/17/2019	$2,367.41
	FASTENAL COMPANY 01SCFLR	06/17/2019	$303.87
	Staples Inc - VT	06/18/2019	$1,092.13
	USPS PO 4546000556	06/20/2019	$150.00
	MECO INC OF FLORENCE	06/21/2019	$356.92
	ABC OFFICE SUPPLY LLC	06/24/2019	$129.58
	WAL-MART #0621	06/25/2019	$102.18
	ATCO MANUFACTURING COMPAN	06/26/2019	$1,310.03
	Staples Inc - VT	06/27/2019	$367.69
			$7,898.76
BRETT A MONTGOMERY	GRAYBAR ELECTRIC COMPANY	05/31/2019	$2,134.38
	LOWES #00907	06/03/2019	$1,402.14
	MEETZE PLUMBING CO INC	06/05/2019	$1,905.00
	GRAYBAR ELECTRIC	06/19/2019	$7.59
	GRAYBAR ELECTRIC	06/19/2019	$147.55
	MEETZE PLUMBING CO INC	06/24/2019	$443.75
			$6,040.41
BRIAN G CHRISTMAS	CAROLINA INTERNATIONAL TR	06/04/2019	$652.28
	MCLAUGHLIN MOTORS INC	06/07/2019	$118.47
	CAROLINA INTERNATIONAL TR	06/07/2019	$1,086.43
	SPARROW & KENNEDY TRACTOR	06/10/2019	$1,204.99
	BELLINGER PARTS 0016000	06/10/2019	$18.90
	CARQUEST AUTO PARTS 4988	06/10/2019	$165.22
	ALTMAN TRACTOR & EQUIPME	06/10/2019	$242.71
	CLASSIC FORD LINC COLUM	06/11/2019	$49.55
	JAREDS HDWE	06/11/2019	$50.50
	LEE TRANSPORT EQUIPMENT	06/12/2019	$177.12
	TRIPLE S GARAGE	06/13/2019	$871.24
	TRUCK SUPPLY COMPANY O	06/13/2019	$1,325.62
	SPARROW & KENNEDY TRACTOR	06/17/2019	$206.24
	JAREDS HDWE	06/17/2019	$5.75
	TRUCK SUPPLY COMPANY O	06/19/2019	$51.10
	BISHOPVILLE PARTS INC	06/21/2019	$527.26
			$6,753.38
BRIAN K BRIDGMON	WIGGINS & SON	06/03/2019	$98.55
	RS HUGHES CO INC	06/19/2019	$340.18
	GRAINGER	06/27/2019	$1,026.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN K BRIDGMON	BLANCHARD MACHINERY	06/27/2019	$1,998.00
			$3,463.15
BRIAN K CLACK	CAROLINA ELECTRICL SUPPLY	06/03/2019	$673.68
	NORTHERN TOOL EQUIP-SC	06/03/2019	$574.11
	UNITED RENTALS	06/03/2019	$147.40
	LOWES #00416	06/14/2019	$551.42
	BATTERIES PLUS - #0422	06/14/2019	$119.63
	SAMS HOME CENTER	06/24/2019	$54.63
			$2,120.87
BRITTANY G SHARPE	FULMER HEATING COOLING	06/03/2019	$206.74
	USPS PO 4562200108	06/10/2019	$150.00
	BATTERYPRIC	06/26/2019	$15.90
	USPS PO 4562200108	06/27/2019	$4.05
			$376.69
BRUCE T JOHNSON	LOWES #01635	05/31/2019	$359.52
	SQ NUKE-ND-BOX	06/05/2019	$469.00
			$828.52
BRYAN T. BAKER	MC BRIDE BLDING SUP	05/31/2019	$22.79
	THE HOME DEPOT #8913	06/03/2019	$23.27
	THE HOME DEPOT #8913	06/05/2019	$16.15
	TRACTOR SUPPLY # 1306	06/10/2019	$86.39
	ELLIOTTS SHOE SERVICE	06/18/2019	$125.00
	TRACTOR SUPPLY # 1306	06/18/2019	$97.19
	ACADEMY SPORTS #137	06/20/2019	$42.79
	SMALL ENGINE SUPPLY	06/25/2019	$57.74
			$471.32
C D CASSELMAN	ENNIS PAINT INC	06/10/2019	$196.81
	SIMPSON MANNING HDWE	06/11/2019	$64.29
	FOBBS QUALITY SIGNS	06/14/2019	$1,224.72
	SIMPSON MANNING HDWE	06/19/2019	$19.60
	SQ RICKY'S TREE SE	06/20/2019	$2,300.00
			$3,805.42
CARLA Y OLIVER	THE UPS STORE	06/10/2019	$45.40
			$45.40
CARLOS JACKSON	RICHLAND INDUSTRIAL	06/07/2019	$104.06
	SEABER & AIKEN INC	06/17/2019	$720.36
	GB SHOES 26	06/17/2019	$94.93
	GB SHOES 26	06/17/2019	$77.65
			$997.00
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	06/05/2019	$18.69
	FORMS AND SUPPLY - AOPD	06/06/2019	$9.90
	AMZN MKTP US M690W95U2 AM	06/15/2019	$7.34
	LORICK OFFICE PRODUCTS	06/24/2019	$328.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$364.81
CHAD W HAWKINS	HUMBOLDT MFG CO	06/10/2019	$410.16
			$410.16
CHADWICK L RAWLS	BEST BUY 00002642	06/05/2019	$674.07
	LOWES #00499	06/17/2019	$29.92
	NPI/RAM MOUNTS	06/26/2019	$131.23
			$835.22
CHARLENE SMITH	REPUBLIC SERVICES TRASH	06/03/2019	$153.71
	BCT	06/04/2019	$48.42
	READYREFRESH BY NESTLE	06/12/2019	$15.87
	ANTON PAAR USA INC	06/18/2019	$369.90
	SIMPLEXGRINNELL	06/28/2019	$105.00
			$692.90
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	05/31/2019	$15.25
	BALLARD PARTS SERVICE CO	06/06/2019	$8.47
	BALLARD PARTS SERVICE CO	06/11/2019	$14.66
	TRUCK PRO	06/11/2019	$90.50
	CLASSIC FORD LINC COLUM	06/12/2019	$164.88
	AUTO GLASS WORKS	06/12/2019	$38.00
	FOUR HOLES SALES & SVC	06/12/2019	$1,949.40
	FOUR HOLES SALES & SVC	06/12/2019	$2,128.96
	OREILLY AUTO #1764	06/12/2019	$10.65
	WESTERN BRANCH DIESEL INC	06/11/2019	$343.73
	NAPA AUTO SUPPLY 0000870	06/11/2019	$120.25
	COLUMBIA TRUCK CENTER	06/12/2019	$13.92
	NAPA AUTO SUPPLY 0000870	06/12/2019	$50.12
	OREILLY AUTO #1764	06/13/2019	$10.65
	FLINT EQUIP W COLUMBIA	06/13/2019	$106.58
	OREILLY AUTO #1764	06/13/2019	$37.18
	OREILLY AUTO #1764	06/14/2019	$14.97
	ALAMO INDUSTRIAL	06/13/2019	$475.25
	FRASIER TIRE SERVICE INC	06/13/2019	$376.52
	EQUIPMENT TECHNOLOGY	06/13/2019	$159.50
	BALLARD PARTS SERVICE CO	06/17/2019	$18.36
			$6,147.80
CHARLES B PORTER JR	THE HOME DEPOT 6918	05/31/2019	$214.62
	4X4 OF EASLEY	06/03/2019	$267.61
	LOWES #00469	06/03/2019	$10.79
	HARRISONS WORKWEAR MAULDI	06/04/2019	$125.00
	KEVIN WHITAKER CHEVEROLET	06/04/2019	$427.01
	LOWES #00469	06/11/2019	$56.82
	LANDSCAPERS SUPPLY OF	06/11/2019	$564.88
	THE HOME DEPOT #6918	06/11/2019	$144.39
	TRI-COUNTY ACE	06/12/2019	$34.85
	NEWTON SHOES	06/14/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B PORTER JR	NEWTON SHOES	06/14/2019	$125.00
	LOWES #00469	06/17/2019	$13.39
	NEWTON SHOES	06/25/2019	$125.00
	NEWTON SHOES	06/25/2019	$125.00
	NEWTON SHOES	06/25/2019	$96.29
	TRI-COUNTY ACE	06/27/2019	$7.48
			$2,463.13
CHARLES BLAKE SMITH	KIMBALL MIDWEST	05/31/2019	$232.09
	AUTO PARTS OF RIDGELAND	05/31/2019	$6.20
	AUTO PARTS OF RIDGELAND	06/03/2019	$3.04
	AUTO PARTS OF RIDGELAND	06/05/2019	$39.23
	HARBOR FREIGHT TOOLS2965	06/05/2019	$23.09
	HYDRAULIC SUPPLY COMPA	06/06/2019	$548.03
	OREILLY AUTO PARTS #4886	06/06/2019	$154.77
	OREILLY AUTO PARTS #4886	06/06/2019	$35.94
	GRAYCO HARDWARE RIDGELAN	06/06/2019	$5.44
	MECO SAVANNAH INC	06/06/2019	$150.34
	OREILLY AUTO PARTS #4886	06/10/2019	$20.05
	AUTO PARTS OF RIDGELAND	06/10/2019	$56.45
	AUTO PARTS OF RIDGELAND	06/11/2019	$11.64
	AUTO PARTS OF RIDGELAND	06/12/2019	$24.49
	AGRI DIRECT INC	06/11/2019	$63.82
	OREILLY AUTO PARTS #4886	06/12/2019	$17.42
	AUTO PARTS OF RIDGELAND	06/13/2019	$16.32
	AUTO PARTS OF RIDGELAND	06/13/2019	$15.78
	AUTO PARTS OF RIDGELAND	06/13/2019	$0.11
	STARR TRACKS	06/13/2019	$415.53
	AUTO PARTS OF RIDGELAND	06/14/2019	$12.85
	AUTO PARTS OF RIDGELAND	06/17/2019	$168.21
	CHATHAM STEEL-SAV	06/17/2019	$559.85
	AUTO PARTS OF RIDGELAND	06/17/2019	$405.97
	AUTO PARTS OF RIDGELAND	06/17/2019	$62.54
	OREILLY AUTO PARTS #4886	06/17/2019	$13.06
	OREILLY AUTO PARTS #4886	06/18/2019	$87.19
	OREILLY AUTO PARTS #4886	06/18/2019	$53.19
	AIRGAS SOUTH	06/18/2019	$29.55
	COASTAL HARDWARE INDUSTRI	06/17/2019	$10.89
	CHARLESTON'S RIGGING & MA	06/18/2019	$71.94
	CAROLINA TEXTILE RECYCLIN	06/19/2019	$130.80
	EMI SUPPLY INC.	06/25/2019	$49.71
	OREILLY AUTO PARTS #4886	06/25/2019	$7.62
	NAPA AUTO PARTS HARDEEVIL	06/25/2019	$89.69
			$3,592.84
CHARLES E FRALIX	CHARLESTON'S RIGGING & MA	05/31/2019	$984.23
	WM SUPERCENTER #628	06/04/2019	$85.47
	THE HOME DEPOT #1120	06/04/2019	$101.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E FRALIX	WEST MARINE #1264	06/12/2019	$645.24
	OFFICE DEPOT #3357	06/14/2019	$58.85
	RAM TOOL & SUPPLY SC01	06/18/2019	$443.91
	THE HOME DEPOT 1118	06/20/2019	$290.95
			$2,609.67
CHARLES E REYNOLDS	NORTHERN TOOL EQUIP	05/30/2019	$154.02
	BLUE EAGLE RENTALS	06/03/2019	$119.35
	BOILING SPRINGS SMALL ENG	06/04/2019	$125.40
	LOWES #02595	06/05/2019	$248.15
	HARRISONS WORKWEAR SPARTA	06/06/2019	$117.69
	HARRISONS WORKWEAR SPARTA	06/06/2019	$125.00
	NORTHERN TOOL EQUIP	06/06/2019	$112.29
	LOWES #02595	06/10/2019	$77.04
	LOWES #01986	06/12/2019	$243.62
	HARRISONS WORKWEAR SPARTA	06/18/2019	$125.00
	HARRISONS WORKWEAR SPARTA	06/18/2019	$125.00
	HARRISONS WORKWEAR SPARTA	06/18/2019	$106.99
	EPTING DISTRIBUTORS - SPA	06/19/2019	$45.66
	ASHEVILLE HWY RENTAL	06/20/2019	$12.00
	BLUE EAGLE RENTALS	06/21/2019	$245.19
	BLUE EAGLE RENTALS	06/21/2019	$58.86
	NODINE SMALL ENGINE REPAI	06/25/2019	$332.42
	LOWES #02595	06/25/2019	$944.45
	LOWES #02595	06/26/2019	$530.93
	BOILING SPRINGS SMALL ENG	06/25/2019	$123.13
			$3,972.19
CHARLES G DAVENPORT	FLINT EQUIP W COLUMBIA	05/31/2019	$142.93
	NAPA CAMDEN 0023016	06/03/2019	$380.58
	SQ MID CAROLINA EN	06/04/2019	$874.59
	HALL MANUFACTURING	06/04/2019	$2,354.32
	SQ CARMICHAELS UPH	06/04/2019	$1,133.00
	CAROLINA INTERNATIONAL TR	06/04/2019	$382.35
	CAROLINA INTERNATIONAL TR	06/04/2019	$95.03
	BAKERS GLASS SERVICE	06/06/2019	$297.00
	SPARROW & KENNEDY TRACTOR	06/07/2019	$294.79
	COLUMBIA TRUCK CENTER	06/07/2019	$1,297.92
	NAPA CAMDEN 0023016	06/10/2019	$157.61
	NAPA CAMDEN 0023016	06/10/2019	$114.66
	CAMDEN PARTS & PROPANE	06/10/2019	$204.54
	SPARROW & KENNEDY TRACTOR	06/10/2019	$601.07
	CAMDEN PARTS & PROPANE	06/11/2019	$163.77
	TRAPPS AUTO PARTS	06/11/2019	$65.00
	COMPANY WRENCH LEXINGTON	06/11/2019	$193.33
	NAPA CAMDEN 0023016	06/11/2019	$47.96
	COMPANY WRENCH LEXINGTON	06/11/2019	$79.29
	NAPA CAMDEN 0023016	06/12/2019	$45.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	NAPA CAMDEN 0023016	06/12/2019	$44.87
	NAPA CAMDEN 0023016	06/12/2019	$38.73
	CAMDEN BLDRS SUPPLY	06/12/2019	$2.15
	NAPA CAMDEN 0023016	06/13/2019	$35.04
	NAPA CAMDEN 0023016	06/13/2019	$4.80
	NAPA CAMDEN 0023016	06/18/2019	$23.25
	NAPA CAMDEN 0023016	06/19/2019	$4.58
	NAPA CAMDEN 0023016	06/19/2019	$2.31
	NAPA CAMDEN 0023016	06/21/2019	$23.53
			$9,104.73
CHARLES R SKIPPER	BELLINGER PARTS 0001806	05/31/2019	$72.37
	GORES TIRES	05/31/2019	$18.50
	GORES TIRES	05/31/2019	$162.13
	GORES TIRES	06/03/2019	$53.00
	BELLINGER PARTS 0001806	06/03/2019	$63.93
	GORES TIRES	06/03/2019	$44.00
	GORES TIRES	06/03/2019	$466.11
	BELLINGER PARTS 0001806	06/03/2019	$13.13
	PROFESSIONAL HYDRAULICS	06/04/2019	$252.29
	BELLINGER PARTS 0001806	06/04/2019	$9.14
	GORES TIRES	06/04/2019	$44.00
	BELLINGER PARTS 0001806	06/05/2019	$43.25
	MADDOCK CONSTRUCTION EQ	06/05/2019	$697.19
	AYNOR TIRE MART INC	06/06/2019	$7.50
	BELLINGER PARTS 0001806	06/07/2019	$56.66
	BELLINGER PARTS 0001806	06/10/2019	$9.26
	BELLINGER PARTS 0001806	06/11/2019	$63.93
	BELLINGER PARTS 0001806	06/11/2019	$7.47
	BELLINGER PARTS 0001806	06/11/2019	$3.70
	BELLINGER PARTS 0001806	06/12/2019	$56.66
	BELLINGER PARTS 0001806	06/12/2019	$4.37
	BELLINGER PARTS 0001806	06/13/2019	$109.09
	BELLINGER PARTS 0001806	06/13/2019	$259.95
	BLANCHARD MACHINERY	06/13/2019	$1,267.71
	A&A TRANSMISSIONS INC	06/13/2019	$1,450.00
	BELLINGER PARTS 0001806	06/17/2019	$149.85
	BELLINGER PARTS 0001806	06/17/2019	$3.95
	BELLINGER PARTS 0001806	06/17/2019	$96.39
	BELLINGER PARTS 0001806	06/17/2019	$46.25
	BELLINGER PARTS 0001806	06/18/2019	$11.96
	BELLINGER PARTS 0001806	06/18/2019	$60.47
	BELLINGER PARTS 0001806	06/18/2019	$17.04
	BELLINGER PARTS 0001806	06/19/2019	$260.50
	BELLINGER PARTS 0001806	06/19/2019	$299.29
	E AND L RENTAL AND HARDWA	06/20/2019	$12.53
	ASCENDUM COLUMBIA 215	06/19/2019	$24.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	ASCENDUM COLUMBIA 215	06/19/2019	$56.71
	BELLINGER PARTS 0001806	06/20/2019	$56.82
	BELLINGER PARTS 0001806	06/21/2019	$4.77
	BTS #24	06/21/2019	$841.37
	SPARROW & KENNEDY TRACTOR	06/21/2019	$161.99
	BELLINGER PARTS 0001806	06/21/2019	$125.20
	BELLINGER PARTS 0001806	06/25/2019	$10.34
	GORES TIRES	06/25/2019	$51.44
	BELLINGER PARTS 0001806	06/25/2019	$21.59
	GORES TIRES	06/24/2019	$1,621.38
	GORES TIRES	06/25/2019	$671.33
			$9,840.66
CHARLES W ORSBORNE	GRAINGER	06/05/2019	$177.69
	THE HOME DEPOT #1130	06/05/2019	$43.73
	FASTENAL COMPANY 01SCSIM	06/10/2019	$9.49
	SHERWIN WILLIAMS 702230	06/11/2019	$1,021.89
	THE HOME DEPOT #1124	06/10/2019	$117.50
	NORRIS SUPPLY	06/11/2019	$593.07
	THE HOME DEPOT #1124	06/10/2019	$78.23
	NEVILLE HARDWARE	06/11/2019	$5.25
	HARBOR FREIGHT TOOLS 645	06/13/2019	$10.59
	THE HOME DEPOT #1130	06/12/2019	$43.57
	THE HOME DEPOT #6918	06/12/2019	$73.30
	THE HOME DEPOT #6918	06/12/2019	$117.64
	LANDSCAPERS SUPPLY OF	06/12/2019	$48.48
	NEVILLE HARDWARE	06/14/2019	$37.74
	SHERWIN WILLIAMS 702658	06/14/2019	$85.58
	TRI-COUNTY ACE	06/17/2019	$225.18
	NAPA AUTO PARTS 0000317	06/17/2019	$4.97
	NEVILLE HARDWARE	06/17/2019	$32.28
	HARBOR FREIGHT TOOLS 645	06/18/2019	$8.99
	THE HOME DEPOT #1124	06/18/2019	$36.30
	TRI STAR	06/20/2019	$121.89
	SQ BOB MILLER PLUM	06/20/2019	$192.74
	NEVILLE HARDWARE	06/24/2019	$114.48
	NAPA AUTO PARTS 0000317	06/26/2019	$23.71
	NAPA AUTO PARTS 0000317	06/27/2019	$5.29
			$3,229.58
CHRIS HUEPENBECKER	1140 PERRY MANN	06/04/2019	$412.13
	ROSE TALBERT PAINT COMPAN	06/05/2019	$104.70
	CK SUPPLY 238	06/05/2019	$42.94
	LOWES #00499	06/19/2019	$240.07
	FASTENAL COMPANY 01SCCOL	06/24/2019	$192.55
			$992.39
CHRIS J GASKINS	FORMS AND SUPPLY - AOPD	06/07/2019	$156.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS J GASKINS	INDEED	06/17/2019	$25.58
	BLUEBEAM SOFTWARE, INC.	06/18/2019	$850.00
	FORMS AND SUPPLY - AOPD	06/25/2019	$72.96
	FORMS AND SUPPLY - AOPD	06/25/2019	$822.02
			$1,926.92
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	06/06/2019	$32.29
	FORMS AND SUPPLY - AOPD	06/04/2019	$21.98
			$54.27
CHRISTIE L. CRAIN	USPS PO 4536260275	05/31/2019	$6.85
	Staples Inc - VT	06/04/2019	$523.73
	THE HOME DEPOT #1127	06/14/2019	$126.14
	HOLDER ELECTRIC SUPPLY	06/13/2019	$94.06
			$750.78
CHRISTINA M. LEE	ACADEMY SPORTS #215	05/31/2019	$34.20
	HARRISONS WORKWEAR SPARTA	06/04/2019	$125.00
	FORMS AND SUPPLY - AOPD	06/14/2019	$165.98
	FORMS AND SUPPLY - AOPD	06/18/2019	$94.59
	FORMS AND SUPPLY - AOPD	06/19/2019	$189.18
			$608.95
CHRISTOPHER A GRAHAM	LOWES #00518	06/05/2019	$103.33
	HARBOR FREIGHT TOOLS 532	06/13/2019	$16.67
	ROBERTSONS ACE	06/13/2019	$83.44
	IN COLD SPRING ENTERPRIS	06/19/2019	$1,043.25
			$1,246.69
CHRISTOPHER ANDERSON	UNITED RENTALS	06/21/2019	$576.82
			$576.82
CHRISTOPHER C TEAM	FJ RABON CONSTRUCTION INC	06/13/2019	$80.00
	HILTI INC	06/21/2019	$41.20
	HILTI INC	06/21/2019	$1,640.19
	HILTI INC	06/21/2019	$671.74
	SHERWIN WILLIAMS 702081	06/21/2019	$216.76
	RICHLAND INDUSTRIAL	06/24/2019	$211.28
	LOWES #01751	06/25/2019	$36.35
	GRAINGER	06/27/2019	$565.70
			$3,463.22
CHRISTOPHER D BOURQUE	RED WING SHOES MYRTLE	06/17/2019	$125.00
	RED WING SHOES MYRTLE	06/17/2019	$125.00
	HERALD OFFICE SUPPLY INC	06/19/2019	$542.36
			$792.36
CHRISTOPHER GETER	FASTENAL COMPANY 01SCSUM	06/13/2019	$44.58
	TRUCK SUPPLY COMPANY O	06/18/2019	$55.27
			$99.85
CHRISTOPHER H BURGESS	A-Z LAWNMOWER PARTS	06/24/2019	$166.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$166.38
CHRISTOPHER J RICHARDSON	ACADEMY SPORTS #136	06/04/2019	$129.58
	ACADEMY SPORTS #136	06/04/2019	$102.59
	ARGOS USA LLC	06/05/2019	$2,214.90
	IN E&M STEEL	06/06/2019	$81.32
	RICHLAND INDUSTRIAL	06/06/2019	$194.71
	SEABER & AIKEN INC	06/07/2019	$48.17
	ACADEMY SPORTS #103	06/12/2019	$107.99
	SEABER & AIKEN INC	06/13/2019	$37.37
	LOWES #03026	06/14/2019	$6.88
			$2,923.51
CHRISTOPHER PHILLIPS	CAROLINA INTERNATIONAL TR	05/30/2019	$32.38
	JET VAC EQUIPMENT COMPAN	05/30/2019	$1,086.95
	TRIPLE T FLORENCE	05/30/2019	$436.03
	INFINGER UNLIMITED	05/30/2019	$192.39
	AUTO PARTS OF SUMTER INC	06/03/2019	$20.02
	AUTO PARTS OF SUMTER INC	06/03/2019	$36.80
	AUTO PARTS OF SUMTER INC	06/03/2019	$26.77
	NAPA AUTO 022008	06/04/2019	$19.22
	NAPA AUTO 022008	06/04/2019	$31.04
	CAROLINAS AUTO SUPPLY - M	06/04/2019	$179.46
	PUBLIC WORKS EQUIPMENT &	06/05/2019	$1,321.31
	BREWER-HENDLEY - SUMTER	06/05/2019	$26.79
	AUTO PARTS OF SUMTER INC	06/05/2019	$15.97
	FASTENAL COMPANY 01SCSUM	06/05/2019	$1.66
	NAPA AUTO 022008	06/05/2019	$8.43
	BREWER-HENDLEY - SUMTER	06/05/2019	$35.72
	SUMTER TIRE PLUS LLC	06/06/2019	$591.35
	SUMTER TIRE PLUS LLC	06/06/2019	$1,176.71
	SUMTER TIRE PLUS LLC	06/06/2019	$173.99
	SUMTER TIRE PLUS LLC	06/06/2019	$188.23
	NAPA AUTO 022008	06/06/2019	$20.86
	AUTO PARTS OF SUMTER INC	06/06/2019	$64.44
	BREWER-HENDLEY - SUMTER	06/06/2019	$36.74
	NAPA AUTO 022008	06/06/2019	$255.41
	ALTMAN TRACTOR & EQUIPME	06/07/2019	$44.98
	AUTO PARTS OF SUMTER INC	06/07/2019	$265.12
	AUTO PARTS OF SUMTER INC	06/07/2019	$70.57
	AUTO PARTS OF SUMTER INC	06/07/2019	$114.62
	AUTO ELECTRIC CO SUMTER	06/10/2019	$309.48
	HOSE & EQUIPMENT	06/10/2019	$97.20
	CLASSIC FORD LINC COLUM	06/10/2019	$229.04
	TRIPLE T FLORENCE	06/10/2019	$104.75
	HOSE & EQUIPMENT	06/11/2019	$125.53
	AUTO PARTS OF SUMTER INC	06/12/2019	$20.82
	TRUCK SUPPLY COMPANY O	06/11/2019	$17.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	BREWER-HENDLEY - SUMTER	06/12/2019	$40.19
	AUTO PARTS OF SUMTER INC	06/12/2019	$20.82
	HOSE & EQUIPMENT	06/12/2019	$43.14
	CES 38	06/13/2019	$88.48
	TRUCK SUPPLY COMPANY O	06/12/2019	$97.14
	AUTO PARTS OF SUMTER INC	06/13/2019	$9.03
	MCLAUGHLIN MOTORS INC	06/13/2019	$67.99
	AUTO PARTS OF SUMTER INC	06/13/2019	$9.03
	TRUCK SUPPLY COMPANY O	06/12/2019	$70.06
	TRUCK SUPPLY COMPANY O	06/12/2019	$97.67
	HILLS MACHINERY	06/13/2019	$2,470.84
	PALMETTO EQUIPMENT SALES	06/14/2019	$2,395.95
	TRUCK SUPPLY COMPANY O	06/13/2019	$49.76
	AUTO PARTS OF SUMTER INC	06/17/2019	$140.88
	BREWER-HENDLEY - SUMTER	06/17/2019	$27.11
	AUTO PARTS OF SUMTER INC	06/17/2019	$21.82
	NAPA AUTO 022008	06/18/2019	$56.08
	HOSE & EQUIPMENT	06/18/2019	$69.26
	TRUCK SUPPLY COMPANY O	06/17/2019	$20.44
	HOSE & EQUIPMENT	06/19/2019	$213.72
	NAPA AUTO 022008	06/19/2019	$7.74
	AUTO PARTS OF SUMTER INC	06/19/2019	$15.98
	AUTO PARTS OF SUMTER INC	06/19/2019	$8.60
	AUTO PARTS OF SUMTER INC	06/19/2019	$22.23
	CUMMINS INC - K9	06/19/2019	$29.72
	NAPA AUTO 022008	06/19/2019	$381.62
	HOSE & EQUIPMENT	06/20/2019	$165.85
	AUTO PARTS OF SUMTER INC	06/20/2019	$313.82
	AUTO PARTS OF SUMTER INC	06/20/2019	$106.51
	NAPA AUTO 022008	06/20/2019	$56.40
	PUBLIC WORKS EQUIPMENT &	06/20/2019	$312.25
	WHITE AUTO ELECTRIC	06/19/2019	$252.62
	TRUCK SUPPLY COMPANY O	06/20/2019	$109.55
	HILLS MACHINERY	06/21/2019	$298.11
	BREWER-HENDLEY - SUMTER	06/21/2019	$61.00
	AUTO PARTS OF SUMTER INC	06/21/2019	$94.36
	AUTO PARTS OF SUMTER INC	06/21/2019	$61.04
	OREILLY AUTO #1970	06/21/2019	$89.85
	AUTO PARTS OF SUMTER INC	06/21/2019	$7.06
	ALTMAN TRACTOR & EQUIPME	06/21/2019	$99.82
	CLASSIC FORD LINC COLUM	06/21/2019	$197.47
	OREILLY AUTO #1970	06/24/2019	$255.16
	NAPA AUTO 022008	06/24/2019	$7.97
	NAPA AUTO 022008	06/24/2019	$7.29
	SUMTER TIRE PLUS LLC	06/25/2019	$298.67
	NAPA AUTO 022008	06/25/2019	$6.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRIPLE S GARAGE	06/25/2019	$450.00
	TRUCK SUPPLY COMPANY O	06/24/2019	$106.85
	TRIPLE S GARAGE	06/25/2019	$490.00
	SUMTER TIRE PLUS LLC	06/25/2019	$25.00
	MCLAUGHLIN MOTORS INC	06/25/2019	$36.42
	HOSE & EQUIPMENT	06/25/2019	$130.40
	SUMTER TIRE PLUS LLC	06/25/2019	$40.99
	OREILLY AUTO #1970	06/25/2019	$14.56
	BREWER-HENDLEY - SUMTER	06/25/2019	$51.41
	SUMTER TIRE PLUS LLC	06/25/2019	$533.31
	SUMTER TIRE PLUS LLC	06/25/2019	$25.00
	OREILLY AUTO #1970	06/26/2019	$13.62
	HOSE & EQUIPMENT	06/26/2019	$111.81
	ALTMAN TRACTOR & EQUIPME	06/26/2019	$561.64
			$19,245.92
CHRISTOPHER W WARD	ARGOS USA LLC	06/03/2019	$1,045.44
	HARBOR FREIGHT TOOLS 634	06/05/2019	$84.77
	HERC RENTALS	05/28/2019	$1,261.08
	UNITED RENTALS #15267	06/11/2019	$1,779.27
	ARGOS USA LLC	06/11/2019	$108.00
	ARGOS USA LLC	06/11/2019	$1,045.44
	ARGOS USA LLC	06/11/2019	$108.00
	RICHLAND INDUSTRIAL	06/11/2019	$143.79
	LOWES #00499	06/16/2019	$60.07
	CONCRETE SUPPLY CO LLC	06/12/2019	$791.64
	GB SHOES 26	06/17/2019	$94.93
			$6,522.43
CHRISTOPHER W. MADDEN	ANDERSON STAMP AND ENGRAV	06/06/2019	$50.00
	STAPLES 00118000	06/11/2019	$95.37
	THE HOME DEPOT #1127	06/20/2019	$184.24
			$329.61
CLAY BODIFORD	LOWES #00497	06/20/2019	$238.08
			$238.08
CLIFFORD SELKINGHAUS	MOMAR, INC	06/18/2019	$323.14
	ULINE SHIP SUPPLIES	06/20/2019	$239.77
			$562.91
CLIFTON E OVERSTREET	NAPA AUTO PARTS OF L	05/31/2019	$80.76
	NAPA AUTO PARTS OF L	05/31/2019	$27.71
	NAPA AUTO PARTS OF L	05/30/2019	$68.60
	KEVIN WHITAKER CHEVEROLET	05/31/2019	$589.06
	NAPA AUTO PARTS OF L	05/30/2019	$18.67
	NAPA AUTO PARTS OF L	05/30/2019	$4.48
	HALL MANUFACTURING	06/03/2019	$1,102.68
	SQ CARNES TRUCK A MOTIVE	06/03/2019	$26.59
	DUNBAR AUTO SUPPLY	06/03/2019	$4.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	DUNBAR AUTO SUPPLY	06/04/2019	$4.11
	DUNBAR AUTO SUPPLY	06/04/2019	$8.84
	DUNBAR AUTO SUPPLY	06/05/2019	$11.86
	DUNBAR AUTO SUPPLY	06/05/2019	$4.25
	DUNBAR AUTO SUPPLY	06/05/2019	$103.81
	DUNBAR AUTO SUPPLY	06/05/2019	$3.93
	WW WILLIAMS COMPANY	06/05/2019	$213.79
	IN CCS CAROLINA CONSTRUC	06/05/2019	$608.79
	DUNBAR AUTO SUPPLY	06/05/2019	$13.05
	DUNBAR AUTO SUPPLY	06/05/2019	$39.58
	DUNBAR AUTO SUPPLY	06/05/2019	$10.10
	DUNBAR AUTO SUPPLY	06/05/2019	$4.57
	DUNBAR AUTO SUPPLY	06/05/2019	$33.96
	DUNBAR AUTO SUPPLY	06/05/2019	$135.46
	CLASSIC FORD LINC COLUM	06/06/2019	$106.72
	DUNBAR AUTO SUPPLY	06/06/2019	$19.35
	DUNBAR AUTO SUPPLY	06/06/2019	$4.11
	DUNBAR AUTO SUPPLY	06/06/2019	$31.73
	DUNBAR AUTO SUPPLY	06/06/2019	$5.57
	DUNBAR AUTO SUPPLY	06/06/2019	$64.41
	DUNBAR AUTO SUPPLY	06/07/2019	$4.48
	DUNBAR AUTO SUPPLY	06/11/2019	$20.60
	CLINTON TIRE SERVICE INC	06/11/2019	$541.92
	DUNBAR AUTO SUPPLY	06/12/2019	$102.59
	DUNBAR AUTO SUPPLY	06/13/2019	$445.92
	BLANCHARD EQUIPMENT - NE	06/12/2019	$168.36
	DILLON SUPPLY COMPANY	06/13/2019	$157.29
	IN ROBERTS EQUIPMENT & R	06/17/2019	$475.00
	PROTECH AUTO SYSTEMS	06/18/2019	$449.00
	DUNBAR AUTO SUPPLY	06/18/2019	$8.86
	BLANCHARD EQUIPMENT - NE	06/17/2019	$237.95
	LEE TRANSPORT EQUIPMENT	06/19/2019	$524.30
	HALL MANUFACTURING	06/19/2019	$1,323.64
	DUNBAR AUTO SUPPLY	06/20/2019	$320.91
	DUNBAR AUTO SUPPLY	06/20/2019	$41.20
	DUNBAR AUTO SUPPLY	06/21/2019	$131.35
	DILLON SUPPLY COMPANY	06/21/2019	$81.87
	BLANCHARD EQUIPMENT - NE	06/20/2019	$274.34
	DUNBAR AUTO SUPPLY	06/21/2019	$414.55
	THE HOLLOWAY COMPANY	06/21/2019	$17.16
	DUNBAR AUTO SUPPLY	06/21/2019	$74.94
	DUNBAR AUTO SUPPLY	06/24/2019	$3.33
	CLINTON TIRE SERVICE INC	06/24/2019	$220.01
	DILLON SUPPLY COMPANY	06/25/2019	$91.56
	DUNBAR AUTO SUPPLY	06/27/2019	$7.39
			$9,489.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLINT J BEAVER	THE HOME DEPOT #8913	06/06/2019	$26.41
			$26.41
CONSTANCE C GARVEY	FORMS AND SUPPLY - AOPD	06/17/2019	$14.57
	FORMS AND SUPPLY - AOPD	06/21/2019	$16.24
			$30.81
COREY M WATKINS	A-Z LAWNMOWER PARTS	06/05/2019	$30.00
			$30.00
COREY T ROBERTS	GRAINGER	06/14/2019	$79.24
	LOWES #00499	06/14/2019	$21.36
	THE HOME DEPOT PRO	06/20/2019	$1,998.43
	SHERWIN WILLIAMS 702166	06/26/2019	$136.45
	LOWES #00433	06/26/2019	$792.01
	1140 PERRY MANN	06/26/2019	$226.55
			$3,254.04
CORY G ALEXANDER	GRAYBAR ELECTRIC	06/25/2019	$28.12
			$28.12
CRYSTAL D BLACK-COKER	FRASIER TIRE SERVICE	06/03/2019	$147.30
	FRASIER TIRE SERVICE	06/05/2019	$964.08
	REDMONDS AUTO	06/10/2019	$66.39
	REDMONDS AUTO	06/10/2019	$64.39
	REDMONDS AUTO	06/10/2019	$59.10
	REDMONDS AUTO	06/11/2019	$55.35
	REDMONDS AUTO	06/11/2019	$403.77
	HAVIRD TIRE CO INC	06/10/2019	$646.88
	REDMONDS AUTO	06/12/2019	$65.41
	3 MAN AUTO SERVICE	06/11/2019	$408.31
	3 MAN AUTO SERVICE	06/11/2019	$396.09
	REDMONDS AUTO	06/12/2019	$82.68
	HAVIRD TIRE CO INC	06/12/2019	$434.60
	3 MAN AUTO SERVICE	06/12/2019	$134.17
	FRASIER TIRE SERVICE	06/13/2019	$1,586.58
	HILLS MACHINERY	06/13/2019	$1,076.92
	3 MAN AUTO SERVICE	06/13/2019	$439.49
			$7,031.51
CYNTHIA L MYERS	SUNOCO 0378620900	06/10/2019	$18.85
			$18.85
D BUCKMON	PALMETTO BUILDING SUPPLY	06/07/2019	$16.80
	PALMETTO BUILDING SUPPLY	06/10/2019	$10.48
	PALMETTO BUILDING SUPPLY	06/12/2019	$19.26
	WEBB CONCRETE CO	06/12/2019	$395.00
	TYLER BROTHERS	06/21/2019	$476.77
	PALMETTO BUILDING SUPPLY	06/24/2019	$42.09
	BI-RITE FOOD STORES	06/25/2019	$9.19
	JOHNSONS FARM & GARDEN	06/26/2019	$245.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	BI-RITE FOOD STORES	06/26/2019	$9.11
	JOHNSONS FARM & GARDEN	06/26/2019	$25.92
	BI-RITE FOOD STORES	06/27/2019	$9.11
			$1,258.73
DAKOTA S BELL	WM SUPERCENTER #631	06/06/2019	$6.64
	USPS PO 4569400671	06/10/2019	$244.60
	FORMS AND SUPPLY - AOPD	06/10/2019	$76.31
	PRECISION TANK SERVICES	06/13/2019	$280.00
	FORMS AND SUPPLY - AOPD	06/20/2019	$207.32
			$814.87
DALE R. BRISBANE	CHARLESTON RUBBER & GASKE	05/31/2019	$47.46
	HAY TIRE PROS	05/31/2019	$458.50
	FLEET CONCEPTS OF CHARLES	05/30/2019	$152.38
	HAY TIRE PROS	06/03/2019	$458.50
	PARKS AUTO PARTS-MC	06/04/2019	$218.19
	PARKS AUTO PARTS-MC	06/04/2019	$124.91
	PARKS AUTO PARTS-MC	06/04/2019	$24.66
	PARKS AUTO PARTS-MC	06/04/2019	$57.35
	NAPA AUTO SUPPLY	06/03/2019	$150.40
	HAY TIRE PROS	06/04/2019	$80.99
	NAPA AUTO SUPPLY	06/04/2019	$12.07
	PARKS AUTO PARTS-MC	06/05/2019	$9.05
	PALMETTO RV INC -SERVICE	06/05/2019	$517.35
	MARVINS #45	06/05/2019	$4.86
	NAPA AUTO SUPPLY	06/04/2019	$7.29
	PARKS AUTO PARTS-MC	06/06/2019	$22.72
	WW WILLIAMS	06/06/2019	$1,324.16
	NAPA AUTO SUPPLY	06/05/2019	$8.11
	NAPA AUTO SUPPLY	06/06/2019	$53.99
	NAPA AUTO SUPPLY	06/06/2019	$7.93
	PARKS AUTO PARTS-MC	06/07/2019	$10.70
	HAY TIRE PROS	06/07/2019	$876.09
	FASTENAL COMPANY 01SCMON	06/10/2019	$116.55
	FASTENAL COMPANY 01SCMON	06/10/2019	$27.31
	PARKS AUTO PARTS-MC	06/10/2019	$72.06
	PARKS AUTO PARTS-MC	06/10/2019	$35.69
	FIELDS ORNAMENTAL IRON	06/11/2019	$258.33
	NAPA AUTO SUPPLY	06/11/2019	$4.34
	MARVINS #45	06/12/2019	$12.51
	FASTENAL COMPANY 01SCMON	06/12/2019	$39.27
	FIELDS ORNAMENTAL IRON	06/13/2019	$26.14
	LEE TRANSPORT EQUIPMENT	06/13/2019	$100.25
	NAPA AUTO SUPPLY	06/12/2019	$14.06
	MARVINS #45	06/13/2019	$46.43
	NAPA AUTO SUPPLY	06/12/2019	$154.16
	NAPA AUTO SUPPLY	06/12/2019	$1.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	06/14/2019	$103.89
	FRASIER TIRE SERVICE INC	06/13/2019	$318.19
	FRASIER TIRE SERVICE INC	06/13/2019	$274.45
	LEE TRANSPORT EQUIPMENT	06/17/2019	$186.14
	BLANCHARD MACHINERY	06/17/2019	$78.84
	PARKS AUTO PARTS-MC	06/17/2019	$62.91
	PARKS AUTO PARTS-MC	06/17/2019	$75.04
	PARKS AUTO PARTS-MC	06/18/2019	$35.72
	PARKS AUTO PARTS-MC	06/18/2019	$29.58
	CHARLESTON RUBBER&GASKE	06/18/2019	$50.07
	BLANCHARD MACHINERY	06/18/2019	$41.04
	HAY TIRE PROS	06/17/2019	$786.45
	PARKS AUTO PARTS-MC	06/18/2019	$28.83
	LEE TRANSPORT EQUIPMENT	06/18/2019	$69.45
	SPARROW & KENNEDY TRACTOR	06/19/2019	$95.16
	PARKS AUTO PARTS-MC	06/19/2019	$25.99
	PARKS AUTO PARTS-MC	06/19/2019	$13.07
	PARKS AUTO PARTS-MC	06/19/2019	$42.22
	NAPA AUTO SUPPLY	06/19/2019	$26.74
	NAPA AUTO SUPPLY	06/19/2019	$12.21
	PARKS AUTO PARTS-MC	06/20/2019	$10.68
	PARKS AUTO PARTS-MC	06/20/2019	$18.19
	NAPA AUTO SUPPLY	06/19/2019	$37.04
	NAPA AUTO SUPPLY	06/21/2019	$2.32
	NAPA AUTO SUPPLY	06/21/2019	$54.69
	HOODS WELDING	06/21/2019	$175.00
	LEE TRANSPORT EQUIPMENT	06/21/2019	$69.45
	NAPA AUTO SUPPLY	06/21/2019	$54.82
	HOOVER MOTORS	06/24/2019	$28.08
	NAPA AUTO SUPPLY	06/25/2019	$1.73
	NAPA AUTO SUPPLY	06/25/2019	$7.93
	HAY TIRE PROS	06/24/2019	$106.97
			$8,459.09
DANIEL C FLOWERS	ACADEMY SPORTS #196	06/15/2019	$14.01
			$14.01
DANIEL L WELLS	MARVINS #45	05/31/2019	$16.19
	MARVINS #45	06/04/2019	$16.19
	WM SUPERCENTER #1146	06/04/2019	$16.14
	FASTENAL COMPANY 01SCMON	06/05/2019	$323.01
	LOWES #02464	06/07/2019	$21.58
	FASTENAL COMPANY 01SCMON	06/11/2019	$384.69
	LOWES #02464	06/18/2019	$10.78
	MARVINS #45	06/19/2019	$35.59
	LOWES #02464	06/19/2019	$193.32
	FASTENAL COMPANY 01SCMON	06/19/2019	$144.36
	FASTENAL COMPANY 01SCMON	06/25/2019	$197.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L WELLS	UNITED LABORATORIES INC	06/24/2019	$351.49
	GEORGETOWN MILL SUPPLIES	06/25/2019	$259.46
	MARVINS #45	06/26/2019	$313.16
	FASTENAL COMPANY 01SCMON	06/26/2019	$26.99
	DRIGGERS SMALL ENGINE, IN	06/25/2019	$495.53
	SITEONE LANDSCAPE SUPPLY,	06/25/2019	$220.68
			$3,026.49
DANNY E FLOYD	THE HOME DEPOT #1104	05/31/2019	$188.05
	EPPS LAWN & GARDEN	05/30/2019	$222.17
	SQ GOSQ.COM BLAYNE	06/03/2019	$124.80
	HOLDER ELECTRIC SUPPLY	06/03/2019	$168.31
	THE HOME DEPOT 1104	06/04/2019	$230.96
	MARIETTA LAWN & GARDEN	06/04/2019	$45.00
	Adams Products 30G Greenv	06/06/2019	$659.15
	THE HOME DEPOT #1124	06/07/2019	$45.37
	THE HOME DEPOT #1104	06/07/2019	$309.86
	THE HOME DEPOT #1124	06/11/2019	$12.66
	THE HOME DEPOT #1124	06/12/2019	$77.75
	GREENVILLE INDUST RUBBER	06/13/2019	$138.31
	THE HOME DEPOT #1124	06/13/2019	$95.35
	FREEMAN GAS & ELEC - 8	06/17/2019	$25.55
	HARBOR FREIGHT TOOLS 96	06/19/2019	$89.00
	SHEALY ELECTRICAL WHOLESA	06/19/2019	$738.18
			$3,170.47
DANNY E HORNSBY	GRAINGER	06/04/2019	$192.60
	SQ TODD & MOORE, I	06/06/2019	$23.74
	LOVES COUNTRY 00003269	06/10/2019	$27.80
	DISCOUNTMUGS.COM	06/11/2019	$403.93
	OFFICEMAX/DEPOT 6535	06/14/2019	$357.34
			$1,005.41
DANNY E WHITEHEAD	LOWES #01075	06/11/2019	$20.87
	IN PEE DEE DRYWALL SUPPL	06/18/2019	$16.20
	LOWES #01075	06/19/2019	$25.89
			$62.96
DANNY R. WOODRING	BENSON FORD	05/30/2019	$47.72
	TOYOTA SCION OF EASLEY	05/31/2019	$95.00
	BOGGS TRACTOR 1	05/30/2019	$42.40
	NAPA STORE 1017060	05/31/2019	$126.28
	BENSON FORD	05/31/2019	$244.19
	MIKE HOVART CHEVROLET	05/31/2019	$271.59
	BENSON FORD	05/31/2019	$25.92
	TRACTOR SUPPLY CO #1675	05/31/2019	$2.14
	ADVANCE AUTO PARTS #5500	06/04/2019	$50.67
	NORTHERN TOOL EQUIPMNT	06/03/2019	$116.59
	ADVANCE AUTO PARTS #5500	06/04/2019	$4.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	BRADSHAW CHEVROLET	06/04/2019	$1,117.85
	ROBBINS TIRE SERVICE INC	06/05/2019	$19.85
	ADVANCE AUTO PARTS #5500	06/05/2019	$12.24
	BLANCHARD MACHINERY	06/05/2019	$445.26
	ARNOLD'S TRUCK & AUTO SER	06/06/2019	$278.77
	ADVANCE AUTO PARTS #5500	06/06/2019	$25.59
	FLEETPRIDE316	06/06/2019	$29.40
	NAPA STORE 1017060	06/07/2019	$67.66
	ADVANCE AUTO PARTS #5500	06/07/2019	$8.90
	CHRISTOPHER TRUCKS INC	06/07/2019	$11.83
	ROBBINS TIRE SERVICE INC	06/10/2019	$38.57
	LONG TRAILER	06/10/2019	$433.08
	OREILLY AUTO #2183	06/11/2019	$18.18
	CAROLINA CHAIN & CABLE DU	06/10/2019	$28.89
	ADVANCE AUTO PARTS #5500	06/11/2019	$9.28
	BENSON FORD	06/10/2019	$118.62
	ABC LOCKSMITH	06/11/2019	$6.96
	BRADSHAW CHEVROLET	06/11/2019	$57.30
	LOWES #00469	06/11/2019	$15.28
	LOWES #00469	06/11/2019	$22.92
	ABLE MACHINE HYDRAULICS &	06/10/2019	$93.50
	BENSON FORD	06/11/2019	$269.01
	TRUCK TOYZ, INC - PIEDMON	06/12/2019	$848.55
	ROBBINS TIRE SERVICE INC	06/12/2019	$366.17
	SQ CAROLINA ALTERN	06/12/2019	$180.22
	BOGGS TRACTOR 1	06/12/2019	$83.31
	BROWNS TIRE & MUFFLER	06/14/2019	$50.00
	BENSON FORD	06/14/2019	$418.65
	TRACTOR SUPPLY CO #1675	06/14/2019	$10.68
	FLEETPRIDE316	06/17/2019	$21.64
	FLEETPRIDE316	06/17/2019	$9.64
	PAW QUIKGLASS INC	06/17/2019	$325.00
	CAMPBELL-BROWN INC	06/17/2019	$117.02
	CLINE HOSE AND HYDRAULICS	06/17/2019	$217.58
	CHRISTOPHER TRUCKS INC	06/17/2019	$11.83
	J P CARLTON COMPANY	06/17/2019	$198.34
	HAWKINS TOWING INC	06/18/2019	$125.00
	ROBBINS TIRE SERVICE INC	06/18/2019	$31.20
	ROBBINS TIRE SERVICE INC	06/18/2019	$149.88
	CAROLINA INTL TRUCKS	06/18/2019	$113.40
	NAPA STORE 1017060	06/18/2019	$271.48
	BLANCHARD MACHINERY	06/18/2019	$61.56
	ROBBINS TIRE SERVICE INC	06/18/2019	$39.63
	CHRISTOPHER TRUCKS INC	06/18/2019	$643.28
	SPECIALTY STEELS INC	06/19/2019	$314.31
	LONG TRAILER	06/19/2019	$25.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ADVANCE AUTO PARTS #5500	06/19/2019	$8.03
	LONG TRAILER	06/19/2019	$34.20
	LONG TRAILER	06/19/2019	$24.38
	FLEETPRIDE316	06/19/2019	$9.15
	NAPA STORE 1017060	06/19/2019	$195.31
	ABLE MACHINE HYDRAULICS &	06/18/2019	$313.50
	ADVANCE AUTO PARTS #5500	06/19/2019	$37.15
	ADVANCE AUTO PARTS #5500	06/20/2019	$6.31
	ROBBINS TIRE SERVICE INC	06/20/2019	$20.80
	ADVANCE AUTO PARTS #5500	06/20/2019	$219.04
	CLINE HOSE AND HYDRAULICS	06/20/2019	$47.86
	ADVANCE AUTO PARTS #5500	06/20/2019	$119.17
	ADVANCE AUTO PARTS #5500	06/20/2019	$82.66
	BLANCHARD MACHINERY	06/20/2019	$461.69
	CLINE HOSE AND HYDRAULICS	06/21/2019	$6.89
	HILLS MACHINERY	06/20/2019	$53.01
	CAROLINA INTERNATIONAL TR	06/20/2019	$461.98
	MIKE HOVART CHEVROLET	06/24/2019	$180.44
	CLINE HOSE AND HYDRAULICS	06/24/2019	$78.84
	ADVANCE AUTO PARTS #5500	06/24/2019	$24.00
	BOGGS TRACTOR 1	06/24/2019	$14.63
	FLEETPRIDE316	06/25/2019	$35.51
	FLEETPRIDE316	06/25/2019	$28.55
	NORRIS SUPPLY	06/25/2019	$86.50
			$11,339.15
DAVID A BLACK	HARRISONS WORKWEAR MAULDI	06/07/2019	$111.29
	HARRISONS WORKWEAR MAULDI	06/07/2019	$125.00
	LANDSCAPERS SUPPLY OF GR	06/25/2019	$381.49
	LOWES #01718	06/26/2019	$163.18
			$780.96
DAVID B GRIFFIN	PALMETTO METAL PRODUCTS I	06/10/2019	$140.40
	CK SUPPLY 238	06/10/2019	$43.31
	1140 PERRY MANN	06/19/2019	$290.69
	LOWES #00499	06/19/2019	$341.65
			$816.05
DAVID BLAND	SAFARI BKS ONLINE-FLOW	06/06/2019	$2,394.00
			$2,394.00
DAVID FELT	NAPA AUTO 0031250	05/31/2019	$178.52
	OREILLY AUTO #2104	06/03/2019	$8.71
	OREILLY AUTO #2104	06/03/2019	$49.24
	BLANCHARD MACHINERY	06/03/2019	$110.16
	OREILLY AUTO #2104	06/03/2019	$72.58
	OREILLY AUTO #2104	06/03/2019	$9.30
	OREILLY AUTO #2104	06/04/2019	$37.50
	OREILLY AUTO #2104	06/04/2019	$31.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	06/03/2019	$19.60
	OREILLY AUTO #2104	06/04/2019	$43.73
	CHARLESTON RUBBER&GASKE	06/05/2019	$28.06
	FRASIER TIRE SERVICE INC	06/04/2019	$149.31
	BLANCHARD MACHINERY	06/05/2019	$265.44
	FRASIER TIRE SERVICE INC	06/05/2019	$99.95
	OREILLY AUTO #2104	06/06/2019	$47.87
	NAPA AUTO 0031250	06/05/2019	$39.90
	OREILLY AUTO #2104	06/06/2019	$125.69
	CHARLESTON RUBBER&GASKE	06/06/2019	$283.36
	OREILLY AUTO #2104	06/06/2019	$20.63
	OREILLY AUTO #2104	06/06/2019	$7.28
	OREILLY AUTO #2104	06/06/2019	$21.78
	NAPA AUTO 0031250	06/05/2019	$38.22
	NAPA AUTO 0031250	06/05/2019	$31.22
	TRIPLE T SUMMERVILLE	06/05/2019	$479.08
	FRASIER TIRE SERVICE INC	06/07/2019	$283.90
	OREILLY AUTO #2104	06/07/2019	$75.38
	NAPA AUTO 0031250	06/07/2019	$7.65
	OREILLY AUTO #2104	06/07/2019	$61.19
	SOLAR TECHNOLOGY INC	06/06/2019	$388.49
	OREILLY AUTO #2104	06/10/2019	$4.35
	OREILLY AUTO #2104	06/10/2019	$34.84
	SQ C&R GLASS, LLC	06/10/2019	$251.76
	OREILLY AUTO #2104	06/10/2019	$103.54
	OREILLY AUTO #2104	06/10/2019	$187.73
	OREILLY AUTO #2104	06/11/2019	$45.04
	NAPA AUTO 0031250	06/10/2019	$9.80
	LEE TRANSPORT EQUIPMENT	06/11/2019	$208.80
	OREILLY AUTO #2104	06/11/2019	$13.05
	FRASIER TIRE SERVICE INC	06/10/2019	$258.12
	BLANCHARD MACHINERY	06/11/2019	$264.49
	GYRO-TRAC CORPORATION	06/11/2019	$57.35
	FRASIER TIRE SERVICE INC	06/11/2019	$505.04
	OREILLY AUTO #2104	06/12/2019	$7.83
	OREILLY AUTO #2104	06/12/2019	$31.81
	OREILLY AUTO #2104	06/12/2019	$32.81
	OREILLY AUTO #2104	06/12/2019	$10.88
	OREILLY AUTO #2104	06/13/2019	$5.44
	FIELDS ORNAMENTAL IRON	06/13/2019	$86.02
	NAPA AUTO 0031250	06/12/2019	$9.80
	FRASIER TIRE SERVICE INC	06/12/2019	$396.92
	OREILLY AUTO #2104	06/13/2019	$232.27
	OREILLY AUTO #2104	06/13/2019	$35.13
	NORTHERN TOOL EQUIP	06/13/2019	$1.95
	OREILLY AUTO #2104	06/14/2019	$39.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	FLEET CONCEPTS OF CHARLES	06/14/2019	$16.33
	OREILLY AUTO #2104	06/14/2019	$20.70
	OREILLY AUTO #2104	06/17/2019	$77.86
	SOUTHERN VAC	06/18/2019	$646.58
	TRI COUNTY LINE-X	06/18/2019	$950.00
	OREILLY AUTO #2104	06/18/2019	$10.89
	FRASIER TIRE SERVICE INC	06/18/2019	$350.75
	OREILLY AUTO #2104	06/19/2019	$141.46
	FLEETPRIDE328	06/19/2019	$46.79
	NAPA AUTO 0031250	06/18/2019	$19.60
	CAROLINA INTERNATIONAL TR	06/18/2019	$85.01
	FRASIER TIRE SERVICE INC	06/19/2019	$548.89
	NAPA AUTO 0031250	06/19/2019	$31.39
	OREILLY AUTO #2104	06/20/2019	$64.03
	OREILLY AUTO #2104	06/20/2019	$11.11
	OREILLY AUTO #2104	06/21/2019	$38.14
	HILLS MACHINERY	06/20/2019	$56.70
	FRASIER TIRE SERVICE INC	06/20/2019	$176.35
	NAPA AUTO 0031250	06/21/2019	$5.21
	FRASIER TIRE SERVICE INC	06/21/2019	$149.31
	FLEET CONCEPTS OF CHARLES	06/21/2019	$327.39
	OREILLY AUTO #2104	06/24/2019	$8.71
	OREILLY AUTO #2104	06/24/2019	$11.11
	JONES FORD INC.	06/24/2019	$14.22
	OREILLY AUTO #2104	06/25/2019	$35.13
	OREILLY AUTO #2104	06/25/2019	$7.25
	OREILLY AUTO #2104	06/25/2019	$127.70
	CHARLESTON RUBBER&GASKE	06/25/2019	$68.21
	CAROLINA INTERNATIONAL TR	06/24/2019	$180.93
	OREILLY AUTO #2104	06/26/2019	$21.78
	FRASIER TIRE SERVICE INC	06/25/2019	$141.94
	NAPA AUTO 0031250	06/25/2019	$7.53
	FRASIER TIRE SERVICE INC	06/26/2019	$450.70
			$10,699.40
DAVID L. SAGE	SOUTHEASTERN PAPER GRO	06/19/2019	$40.76
			$40.76
DAVID M CRISP	PICKENS CULVERT AND PIPE	06/05/2019	$26.91
	SAFE INDUSTRIES	06/06/2019	$207.58
	LEE TRANSPORT EQUIPMENT	06/06/2019	$436.56
	WHITES APPLIANCE TV	06/06/2019	$38.71
	ADVANCE AUTO PARTS #5480	06/06/2019	$31.78
	NEWTON SHOES	06/10/2019	$125.00
	NEWTON SHOES	06/10/2019	$125.00
	TRI-COUNTY ACE	06/10/2019	$7.68
	GWINN'S TIRE & ALLIGNME	06/12/2019	$550.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,549.22
DAVID S WEBB	SCHAEFFER MANUFACTURING	05/30/2019	$446.15
	NAPA STORE 1074025	05/31/2019	$116.62
	NAPA STORE 1074025	06/03/2019	$392.19
	NAPA STORE 1074025	06/03/2019	$357.25
	OREILLY AUTO #1592	06/03/2019	$140.39
	NANCE TRACTOR AND IMPLEM	06/03/2019	$1,276.69
	NAPA STORE 1074025	06/04/2019	$64.30
	CAROLINA INTL TRUCKS	06/04/2019	$687.98
	NAPA STORE 1074025	06/05/2019	$63.97
	NAPA STORE 1074025	06/05/2019	$111.29
	BOLTON JAMES TIRE & ALIGN	06/05/2019	$422.34
	OLD STONE TRACTOR CO INC	06/05/2019	$177.07
	NAPA STORE 1074025	06/10/2019	$19.99
	NAPA STORE 1074025	06/13/2019	$17.64
	NAPA STORE 1074025	06/13/2019	$88.37
	NAPA STORE 1074025	06/13/2019	$17.59
	NAPA STORE 1074025	06/13/2019	$17.59
	NAPA STORE 1074025	06/13/2019	$121.31
	HILLS MACHINERY	06/12/2019	$600.17
	NAPA STORE 1074025	06/13/2019	$17.59
	NAPA STORE 1074025	06/13/2019	$21.67
	NAPA STORE 1074025	06/14/2019	$63.85
	OREILLY AUTO #1592	06/14/2019	$28.04
	FASTENAL COMPANY 01SCSPA	06/17/2019	$3.08
	NAPA STORE 1074025	06/17/2019	$13.84
	NANCE TRACTOR AND IMPLEM	06/17/2019	$210.46
	NAPA STORE 1074025	06/17/2019	$67.76
	NAPA STORE 1074025	06/17/2019	$141.72
	BLANCHARD MACHINERY	06/17/2019	$10.56
	NANCE TRACTOR AND IMPLEM	06/17/2019	$67.05
	NANCE TRACTOR AND IMPLEM	06/17/2019	$337.72
	NAPA STORE 1074025	06/18/2019	$47.96
	JIM PINSON MOTORS INC	06/18/2019	$63.76
	NAPA STORE 1074025	06/18/2019	$63.85
	CUMMINS INC - L6	06/18/2019	$104.65
	NAPA STORE 1074025	06/18/2019	$88.37
	OREILLY AUTO #1592	06/18/2019	$82.04
	OREILLY AUTO #1592	06/18/2019	$13.19
	NAPA STORE 1074025	06/18/2019	$27.59
	NAPA STORE 1074025	06/18/2019	$140.58
	NAPA STORE 1074025	06/18/2019	$38.48
	NAPA STORE 1074025	06/18/2019	$41.17
	NAPA STORE 1074025	06/18/2019	$47.96
	CUMMINS INC - L6	06/18/2019	$151.82
	QUICK LIFT SERVICES LLC	06/19/2019	$565.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S WEBB	OREILLY AUTO #1592	06/19/2019	$7.68
			$7,606.34
DEAN F DAMATO	BRUNSON SUPPLY AND ACE	05/31/2019	$98.18
	LOW COUNTRY HOST AND SERV	06/04/2019	$850.00
	HAMPTON PARTS 0024046	06/06/2019	$106.84
	WALSH SUPPLY	06/11/2019	$6.00
	GLASS MASTERS OF HAMPTON	06/13/2019	$250.00
	WALTERBORO FORD	06/13/2019	$540.33
	JET VAC EQUIPMENT COMPAN	06/19/2019	$148.18
	BLANCHARD EQUIPMENT - HA	06/21/2019	$379.97
	AMER MACHINING & MAN	06/21/2019	$275.11
	TESTMASTER INC	06/24/2019	$307.80
	HAMPTON PARTS 0024046	06/25/2019	$405.44
	OREILLY AUTO #4715	06/25/2019	$72.27
	BLANCHARD MACH WALTERBOR	06/26/2019	$1,197.77
	BLANCHARD MACHINERY	06/26/2019	$289.81
	LOW COUNTRY JCB	06/26/2019	$2,492.71
			$7,420.41
DEANNA W. EUBANKS	SC FARM GARDEN WILDLIFE	06/03/2019	$27.50
			$27.50
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	05/31/2019	$76.57
	BILT RITE GARAGE DOOR	06/03/2019	$1,250.00
	WM SUPERCENTER #2214	06/14/2019	$12.83
	POLYMERSHAPES-COLUMBIA	06/25/2019	$2,499.90
			$3,839.30
DEBORAH J TILL	ENGINEER SUPPLY LLC	05/31/2019	$503.22
	WAL-MART #3724	06/11/2019	$92.94
			$596.16
DEE M MICHAELSEN	LOWES #01751	06/03/2019	$76.68
	LOWES #00433	06/05/2019	$26.98
			$103.66
DENNIS MOORE	USPS PO 4515800830	06/17/2019	$6.30
	USPS PO 4515800830	06/20/2019	$6.85
	LOWES #01776	06/25/2019	$1,379.43
			$1,392.58
DERRICK K. TINDAL	LOWES #00410	06/10/2019	$140.78
	PEE DEE FIRE AND SAFETY I	06/14/2019	$61.36
			$202.14
DIANA M FLEMMING	WM SUPERCENTER #1286	06/03/2019	$40.79
	FORMS AND SUPPLY - AOPD	05/31/2019	$78.18
	WAL-MART #1286	06/10/2019	$85.10
	GREGORY PEST SOLUTIONS	06/10/2019	$94.50
	FORMS AND SUPPLY - AOPD	06/19/2019	$242.98
	INSTITUTE OF TRANSPORTATI	06/25/2019	$1,237.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	06/24/2019	$387.03
			$2,165.58
DIANE D ELMORE	FORMS AND SUPPLY - AOPD	06/04/2019	$23.28
	OFFICE DEPOT #2349	06/12/2019	$227.11
			$250.39
DIANE M PADGETT	LEE TRANSPORT EQUIPMENT	05/31/2019	$210.60
	GENERAL SUPPLY COMPANY	05/31/2019	$98.15
	GENERAL SUPPLY COMPANY	05/31/2019	$30.55
	GENERAL SUPPLY COMPANY	05/31/2019	$11.66
	HALL MANUFACTURING	05/31/2019	$718.87
	FORREST TIRE SERVICE	05/31/2019	$458.06
	MADDOCK CONSTRUCTION EQ	05/31/2019	$134.65
	FORREST TIRE SERVICE	06/03/2019	$20.00
	HALL MANUFACTURING	06/03/2019	$1,125.34
	GENERAL SUPPLY COMPANY	06/03/2019	$21.38
	CROUCH HARDWARE AND FARM	06/04/2019	$9.71
	GENERAL SUPPLY COMPANY	06/04/2019	$1.88
	GENERAL SUPPLY COMPANY	06/05/2019	$112.96
	FORREST TIRE SERVICE	06/05/2019	$100.00
	FORREST TIRE SERVICE	06/06/2019	$110.99
	FORMS AND SUPPLY - AOPD	06/03/2019	$93.83
	DIVERSIFIED RECYCLING	06/07/2019	$23.70
	DIVERSIFIED RECYCLING	06/07/2019	$1,924.64
	GRAINGER	06/07/2019	$8.01
	CROMLEYS FORD	06/07/2019	$148.50
	OLD STONE TRACTOR CO	06/07/2019	$224.24
	CROUCH HARDWARE AND FARM	06/10/2019	$9.71
	LEE TRANSPORT EQUIPMENT	06/10/2019	$228.96
	GENERAL SUPPLY COMPANY	06/10/2019	$24.53
	OLD STONE TRACTOR CO	06/11/2019	$698.03
	FORREST TIRE SERVICE	06/11/2019	$281.03
	RINGER ENTERPRISE	06/11/2019	$285.77
	GENERAL SUPPLY COMPANY	06/11/2019	$199.32
	MINICKS SALUDA BODY SHOP	06/11/2019	$1,972.51
	ADVANCE AUTO PARTS #8822	06/12/2019	$54.62
	SALUDA HARDWARE & SUPPLY	06/12/2019	$27.30
	HARBOR FREIGHT TOOLS 532	06/12/2019	$291.38
	GRAINGER	06/13/2019	$104.34
	PRICES METAL SHOP	06/13/2019	$313.20
	CAROLINA INTERNATIONAL TR	06/12/2019	$88.54
	THE HARDWARE STORE	06/13/2019	$12.44
	LEE TRANSPORT EQUIPMENT	06/13/2019	$26.51
	FORREST TIRE SERVICE	06/14/2019	$59.95
	GENERAL SUPPLY COMPANY	06/17/2019	$101.89
	GENERAL SUPPLY COMPANY	06/17/2019	$25.20
	GENERAL SUPPLY COMPANY	06/17/2019	$15.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	SMITH & JONES JANITORIAL	06/17/2019	$164.98
	PRICES METAL SHOP	06/18/2019	$408.24
	HALL MANUFACTURING	06/18/2019	$861.51
	NOR NORTHERN TOOL	06/19/2019	$809.99
	FORREST TIRE SERVICE	06/19/2019	$120.00
	OLD STONE TRACTOR CO	06/19/2019	$197.43
	GENERAL SUPPLY COMPANY	06/20/2019	$25.03
	RUSH TRK CTR - AUGUSTA N	06/20/2019	$75.60
	GENERAL SUPPLY COMPANY	06/20/2019	$55.53
	GENERAL SUPPLY COMPANY	06/20/2019	$29.57
	FORREST TIRE SERVICE	06/20/2019	$98.30
	GENERAL SUPPLY COMPANY	06/21/2019	$14.99
	OLD STONE TRACTOR CO	06/21/2019	$58.52
	STAFFORD NUT & BOLT	06/21/2019	$138.19
	GENERAL SUPPLY COMPANY	06/21/2019	$26.88
	GENERAL SUPPLY COMPANY	06/21/2019	$14.83
	GENERAL SUPPLY COMPANY	06/25/2019	$11.13
	GENERAL SUPPLY COMPANY	06/25/2019	$21.74
	GENERAL SUPPLY COMPANY	06/25/2019	$15.52
			$13,555.94
DIANNE MYERS	FORMS AND SUPPLY - AOPD	06/25/2019	$226.63
			$226.63
DIXIE L ANDERSON	WILD WEST	05/30/2019	$125.00
	WALKER'S TRUE VALUE HARD	05/31/2019	$97.14
	CONWAY FEED & GARDEN	05/31/2019	$124.95
	FASTENAL COMPANY 01SCCON	05/31/2019	$53.98
	LOWES #01004	06/03/2019	$156.87
	TOTALSIR LLC	06/04/2019	$24.73
	KORMAN SIGNS INC	06/04/2019	$254.94
	GRAINGER	06/05/2019	$81.04
	USPS PO 4518600526	06/05/2019	$234.00
	USPS PO 4518600526	06/05/2019	$11.24
	GRAINGER	06/06/2019	$179.50
	USPS PO 4518600526	06/06/2019	$7.75
	WINZER USA	06/06/2019	$535.64
	FLOTEK INDUSTRIES	06/07/2019	$1,143.82
	CONWAY FEED & GARDEN	06/07/2019	$124.95
	CONWAY FEED & GARDEN	06/07/2019	$106.91
	FASTENAL COMPANY 01SCCON	06/10/2019	$216.50
	ZEP SALES AND SERVICE	06/12/2019	$658.72
	OFFICE DEPOT #2179	06/10/2019	$92.56
	GRAINGER	06/14/2019	$177.10
	CONWAY FEED & GARDEN	06/14/2019	$124.95
	DOLLAR GENERAL #12795	06/14/2019	$32.40
	FPG-LORIS	06/14/2019	$32.39
	CONWAY FEED & GARDEN	06/14/2019	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	GRAINGER	06/17/2019	$161.49
	FASTENAL COMPANY 01SCCON	06/18/2019	$41.73
	UNITED LASER	06/18/2019	$95.04
	QUILL CORPORATION	06/18/2019	$129.58
	GRAINGER	06/18/2019	$36.02
	USPS PO 4518600526	06/19/2019	$6.85
	KORMAN SIGNS INC	06/18/2019	$254.94
	QUILL CORPORATION	06/25/2019	$379.84
	GRAINGER	06/25/2019	$1,566.36
	QUILL CORPORATION	06/25/2019	$57.23
	GRAINGER	06/25/2019	$52.84
	CANNONS SMALL ENGINE SPEC	06/25/2019	$206.27
	USPS PO 4518600526	06/26/2019	$3.45
	CANNONS SMALL ENGINE SPEC	06/26/2019	$59.40
			$7,745.31
DONALD A HUGHES	LOWES #02595	06/04/2019	$37.36
	NAPA STORE 1017060	06/26/2019	$27.54
	NAPA STORE 1017060	06/27/2019	$106.98
			$171.88
DONALD R. BAKER	IN GUARD YOUR DOGS SAFET	06/04/2019	$125.00
	GRAND RENTAL STATION	06/04/2019	$93.28
	WHITE`S CULVERT INC.	06/04/2019	$587.66
	BESCO	06/04/2019	$1,744.50
	NAPA AUTO PARTS 0000412	06/06/2019	$28.41
	LOWES #01635	06/06/2019	$274.34
	IN GUARD YOUR DOGS SAFET	06/06/2019	$125.00
	LOWE ELECTRIC SUPPLY COMP	06/06/2019	$210.61
	LOWES #01635	06/11/2019	$851.83
	SOLAR SHIELD	06/11/2019	$250.00
	FORESTRY SUPPLIERS INC	06/11/2019	$164.88
	THE HOME DEPOT 1130	06/12/2019	$594.47
	HOMEDEPOT.COM	06/13/2019	$95.92
	LOWES #01635	06/17/2019	$152.26
	BESCO	06/17/2019	$42.11
	MORGAN CONCRETE INC	06/18/2019	$1,901.46
	PRIDE MECHANICAL & F	06/17/2019	$840.00
	EARL DUDLEY INC	06/20/2019	$120.00
	BESCO	06/20/2019	$96.25
	VICKERY'S OUTDOOR POWER	06/24/2019	$508.80
	THE HOME DEPOT #1130	06/24/2019	$147.34
	LOWES #01635	06/27/2019	$58.27
	IN GUARD YOUR DOGS SAFET	06/26/2019	$125.00
			$9,137.39
DONALD W BLIZZARD	LOWES #00433	06/07/2019	$797.58
	SEABER & AIKEN INC	06/07/2019	$1,780.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD W BLIZZARD	HERC RENTALS	06/13/2019	$1,908.70
	WM SUPERCENTER #4506	06/17/2019	$10.76
	HERC RENTALS	06/25/2019	$949.62
	SC.GOV	06/25/2019	$51.00
			$5,498.36
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	06/18/2019	$149.88
	IN ENGINEERED PLASTICS	06/21/2019	$295.70
	FORMS AND SUPPLY - AOPD	06/19/2019	$11.02
	FORMS AND SUPPLY - AOPD	06/24/2019	$9.04
			$465.64
DONNA J STONE	OREILLY AUTO #2104	05/31/2019	$39.31
	NAPA AUTO 0031250	05/30/2019	$35.82
	NAPA AUTO 0031250	05/30/2019	$38.22
	BERKELEY HEATING AND AIR	05/31/2019	$89.00
	OREILLY AUTO #2104	06/03/2019	$28.30
	NAPA AUTO 0031250	06/03/2019	$15.83
	CINTAS 60A SAP	06/06/2019	$60.35
	OREILLY AUTO #2104	06/06/2019	$16.44
	GRAINGER	06/11/2019	$76.85
	OREILLY AUTO #2104	06/11/2019	$56.88
	FASTENAL COMPANY 01SCNOR	06/12/2019	$3.36
	STAPLS7220282026000001	06/13/2019	$329.89
	NAPA AUTO 0031250	06/12/2019	$25.24
	FASTENAL COMPANY 01SCNOR	06/13/2019	$144.46
	CINTAS 60A SAP	06/13/2019	$60.35
	NAPA AUTO 0031250	06/12/2019	$11.84
	NAPA AUTO 0031250	06/14/2019	$30.45
	OREILLY AUTO #2104	06/20/2019	$60.69
	CINTAS 60A SAP	06/20/2019	$60.35
	CHARLESTON RUBBER&GASKE	06/20/2019	$121.04
	OREILLY AUTO #2104	06/25/2019	$5.21
	OREILLY AUTO #2104	06/25/2019	$23.22
	NAPA AUTO 0031250	06/25/2019	$20.64
	CINTAS 60A SAP	06/27/2019	$60.35
	FASTENAL COMPANY 01SCNOR	06/27/2019	$1.68
			$1,415.77
DONNIE ORR	AUTO PARTS OF RIDGELAND	05/31/2019	$28.34
	O C WELCH FORD LINCOLN	05/31/2019	$255.32
	AUTO PARTS OF RIDGELAND	06/03/2019	$13.71
	TRUCK PRO	06/03/2019	$262.17
	THE LAWN MOWER STORE	06/03/2019	$192.06
	AUTO PARTS OF RIDGELAND	06/03/2019	$14.49
	AUTO PARTS OF RIDGELAND	06/03/2019	$204.89
	AUTO PARTS OF RIDGELAND	06/03/2019	$6.04
	BLANCHARD MACH WALTERBOR	06/04/2019	$613.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAND	06/04/2019	$388.00
	AUTO PARTS OF RIDGELAND	06/05/2019	$6.04
	AUTO PARTS OF RIDGELAND	06/05/2019	$59.94
	OREILLY AUTO PARTS #4886	06/05/2019	$14.13
	HILLS MACHINERY	06/04/2019	$84.15
	OREILLY AUTO PARTS #4886	06/06/2019	$109.25
	TRACTION - GLBSTR131175	06/06/2019	$66.70
	SPARROW & KENNEDY TRACTOR	06/06/2019	$112.03
	AUTO PARTS OF RIDGELAND	06/06/2019	$13.03
	BETTER BUILT TRAILERS INC	06/06/2019	$423.06
	AUTO PARTS OF RIDGELAND	06/06/2019	$6.20
	AUTO PARTS OF RIDGELAND	06/07/2019	$14.16
	OREILLY AUTO PARTS #4886	06/07/2019	$50.50
	LEE TRANSPORT EQUIPMENT	06/10/2019	$176.58
	AUTO PARTS OF RIDGELAND	06/10/2019	$28.34
	OREILLY AUTO PARTS #4886	06/11/2019	$55.55
	LINEX OF SAVANNAH	06/11/2019	$802.50
	AUTO PARTS OF RIDGELAND	06/11/2019	$12.52
	AUTO PARTS OF RIDGELAND	06/11/2019	$224.16
	OREILLY AUTO PARTS #4886	06/12/2019	$81.00
	AUTO PARTS OF RIDGELAND	06/12/2019	$28.34
	LINEX OF SAVANNAH	06/13/2019	$802.50
	AUTO PARTS OF RIDGELAND	06/13/2019	$21.78
	AUTO PARTS OF RIDGELAND	06/13/2019	$202.72
	JAMAR TECHNOLOGIES INC	06/13/2019	$67.09
	OREILLY AUTO PARTS #4886	06/13/2019	$147.27
	OREILLY AUTO PARTS #4886	06/13/2019	$62.44
	AUTO PARTS OF RIDGELAND	06/14/2019	$18.52
	ASCENDUM SAVANNAH 365	06/14/2019	$123.75
	AUTO PARTS OF RIDGELAND	06/17/2019	$52.10
	AUTO PARTS OF RIDGELAND	06/17/2019	$13.07
	HILLS MACHINERY	06/17/2019	$311.18
	OREILLY AUTO PARTS #4886	06/18/2019	$21.79
	OREILLY AUTO PARTS #4886	06/18/2019	$30.88
	THE LAWN MOWER STORE	06/18/2019	$92.96
	OREILLY AUTO PARTS #4886	06/18/2019	$21.79
	AUTO PARTS OF RIDGELAND	06/18/2019	$443.36
	AUTO PARTS OF RIDGELAND	06/18/2019	$65.86
	HILLS MACHINERY	06/18/2019	$78.68
	THE LAWN MOWER STORE	06/19/2019	$15.27
	BLANCHARD EQUIPMENT - HA	06/18/2019	$6.09
	AUTO PARTS OF RIDGELAND	06/19/2019	$14.58
	AUTO PARTS OF RIDGELAND	06/20/2019	$18.52
	AUTO PARTS OF RIDGELAND	06/20/2019	$27.23
	O C WELCH FORD LINCOLN	06/20/2019	$17.16
	AUTO PARTS OF RIDGELAND	06/24/2019	$28.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	MAY HEAVY EQUIPMENT	06/24/2019	$262.58
	AUTO PARTS OF RIDGELAND	06/25/2019	$21.54
	BLANCHARD MACHINERY	06/25/2019	$694.44
	STARR TRACKS	06/25/2019	$122.58
	STARR TRACKS	06/25/2019	$26.19
	O C WELCH FORD LINCOLN	06/26/2019	$250.37
	THERMO KING OFCHARLESTON	06/26/2019	$642.60
	HYDRAULIC SUPPLY COMPA	06/26/2019	$115.10
	PUBLIC WORKS EQUIPMENT &	06/27/2019	$300.58
	UNITED RENTALS	06/27/2019	$610.04
			$10,097.79
DOUGLAS W GERMROTH	LOWES #01521	06/03/2019	$46.22
	LOWES #01521	06/05/2019	$14.50
	LOWES #01521	06/06/2019	$104.27
	LOWES #01521	06/06/2019	$78.61
	LOWES #01521	06/13/2019	$33.90
	LOWES #01521	06/13/2019	$86.53
	LOWES #01521	06/14/2019	$36.92
	LOWES #01521	06/17/2019	$112.06
	LOWES #01521	06/19/2019	$42.30
			$555.31
DOYLE H HILL JR	SIMPSON MANNING HDWE	06/19/2019	$49.65
			$49.65
E G PENN SANDERS	FRED'S TREE SERVICE	06/18/2019	$2,400.00
			$2,400.00
EDMOND GARNER	SHERWIN WILLIAMS 702368	06/11/2019	$85.54
	ACADEMY SPORTS #196	06/11/2019	$125.00
	LOWES #01705	06/13/2019	$142.19
	OFFICE DEPOT #2179	06/13/2019	$29.05
	AYNOR NAPA AUTO PARTS	06/17/2019	$20.43
	THE HOME DEPOT #8580	06/24/2019	$1,168.97
			$1,571.18
EDWARD L JOHNSON	SUNBELT RENTALS #029	06/11/2019	$2,495.19
	DARLINGTON CHAIN SAW INC	06/12/2019	$251.04
	LOWES #00626	06/19/2019	$120.85
	SPARROW & KENNEDY TRACTOR	06/19/2019	$351.53
	AGRI SUPPLY - FLORENCE	06/21/2019	$25.90
			$3,244.51
EDWARD T. GASSMAN	SOUTHERNCARLSON	06/24/2019	$504.36
	NAPA AUTO 3000000	06/24/2019	$706.09
			$1,210.45
ELISABETH CLAYBORN	BEST BUY 00014662	06/20/2019	$294.17
	TARGET 00022772	06/26/2019	$61.38
			$355.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	06/04/2019	$292.34
	FASTENAL COMPANY 01SCROC	06/04/2019	$166.41
	CARDINAL RUBBER & SEAL IN	06/04/2019	$45.72
	FASTENAL COMPANY 01SCROC	06/05/2019	$78.45
	FASTENAL COMPANY 01SCROC	06/06/2019	$275.91
	SOLAR TECHNOLOGY INC	06/06/2019	$541.30
	PALMETTO TIRE AND SERVICE	06/21/2019	$55.00
			$1,455.13
EMMIE A TRUESDALE	CAULDER PLUMBING CO	06/12/2019	$305.55
			$305.55
ERIC A JONES	WEST MARINE #134	05/31/2019	$52.30
	HUTTO REFRIGERATION	06/04/2019	$337.90
	UNITED RENTALS	06/05/2019	$498.42
	BLITCH PLUMBING INC	06/11/2019	$80.00
	UNTD RNTLS 180214	06/13/2019	$608.22
			$1,576.84
ERIC BANNISTER	SIMPSON MANNING HDWE	06/10/2019	$18.35
			$18.35
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	06/03/2019	$60.30
	WM SUPERCENTER #1339	06/14/2019	$88.25
	WAL-MART #2214	06/18/2019	$84.50
	TYLER BROTHERS	06/19/2019	$125.00
	STAPLES 00103234	06/18/2019	$227.05
	TYLER BROTHERS	06/19/2019	$125.00
	TYLER BROTHERS	06/19/2019	$125.00
	HOUSE OF CANS INC	06/26/2019	$307.51
	THE VACUUM CENTER	06/26/2019	$534.95
	GILSON COMPANY INC	06/27/2019	$236.89
	SQ DKH COMMERCIAL	06/27/2019	$160.00
			$2,074.45
ERNEST WILLIAMS	LORICK OFFICE PRODUCTS	05/31/2019	$1,998.00
			$1,998.00
ERNESTINE M WILLIAMS	STAPLS7219597659000001	06/01/2019	$232.56
	STAPLS7219597659000002	06/05/2019	$26.05
	STAPLS7219597659000003	06/05/2019	$13.03
	SMITH & JONES JANITORIAL	06/07/2019	$755.85
	GRAINGER	06/12/2019	$198.86
	STAPLS7220290971000001	06/13/2019	$422.79
	SOUTHEASTERN PAPER GRO	06/14/2019	$152.64
	ALAMO INDUSTRIAL	06/21/2019	$2,142.09
	STAPLS7220813574000001	06/22/2019	$102.37
	CENTRAL POLY BAG	06/21/2019	$245.00
			$4,291.24
ERVIN P. KOONE	B AND F	06/05/2019	$82.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$82.32
EVANGELEE HOLMES			
	FAIRFAX HARDWARE	06/07/2019	$14.02
	ALLENDALE AUTO 0024593	06/17/2019	$14.03
			$28.05
FRANK EBERT			
	SQ QUALITY OVERHEAD DOOR	05/31/2019	$1,250.00
	SQ IRONDRIVE UPSTA	05/31/2019	$750.00
	AIRGAS SOUTH	05/31/2019	$330.44
	SOUTHEASTERN PAPER GRO	05/30/2019	$66.77
	OREILLY AUTO #1490	06/03/2019	$64.38
	HARBOR FREIGHT TOOLS 532	06/03/2019	$106.99
	PRAXAIR DIST INC OAM	06/04/2019	$52.64
	LOWES #00518	06/04/2019	$319.93
	GRAINGER	06/04/2019	$573.19
	GRAINGER	06/04/2019	$39.36
	QUARLES SUPPLY CO INC	06/06/2019	$125.00
	OREILLY AUTO #1490	06/06/2019	$168.36
	LAKELANDS ACE	06/06/2019	$21.81
	OREILLY AUTO #1490	06/07/2019	$26.45
	OREILLY AUTO #1490	06/10/2019	$21.39
	OREILLY AUTO #1490	06/10/2019	$21.39
	GRAINGER	06/10/2019	$160.25
	GRAINGER	06/10/2019	$250.27
	OREILLY AUTO #1490	06/10/2019	$68.39
	AIRGAS SOUTH	06/10/2019	$2.05
	SOUTHEASTERN PAPER GRO	06/10/2019	$59.58
	SCOTTS HEATING & COOLING	06/10/2019	$71.07
	DIVERSIFIED RECYCLING	06/10/2019	$40.05
	OREILLY AUTO #1490	06/11/2019	$30.09
	PARTMASTER	06/11/2019	$1,364.12
	TERMINIX SERVICE INC	06/11/2019	$80.00
	CYCLESORB	06/12/2019	$286.20
	OREILLY AUTO #1490	06/12/2019	$57.14
	HARBOR FREIGHT TOOLS 532	06/13/2019	$22.44
	FASTENAL COMPANY 01SCGRN	06/13/2019	$29.82
	LOWES #00518	06/13/2019	$221.23
	WM SUPERCENTER #6887	06/14/2019	$34.75
	LOWES #00518	06/14/2019	$10.67
	OREILLY AUTO #1490	06/17/2019	$6.40
	GRAINGER	06/18/2019	$172.29
	OREILLY AUTO #1490	06/18/2019	$69.44
	LOWES #00518	06/19/2019	$194.53
	LINE-X OF THE CAROLINAS	06/19/2019	$995.10
	OREILLY AUTO #1490	06/19/2019	$27.35
	ALAMO INDUSTRIAL	06/19/2019	$1,422.26
			$9,613.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK THOMAS	JAREDS HDWE	06/06/2019	$20.48
	SAMSCLUB #6571	06/07/2019	$42.90
	ACADEMY SPORTS #196	06/07/2019	$48.59
	STAPLS0175353053000003	06/11/2019	$1,758.96
	STAPLS0175353053000004	06/13/2019	$60.15
	REPUBLIC SERVICES TRASH	06/19/2019	$155.32
	RICHBOURG RENTALS	06/19/2019	$1,997.28
	CRESCENT MOON TRUCKING	06/19/2019	$2,180.03
	LOWES #01120	06/21/2019	$285.49
	SCHOFIELD HARDWARE	06/21/2019	$323.99
	SCHOFIELD HARDWARE	06/21/2019	$125.00
			$6,998.19
FRED H. COPELAND	HP HP.COM STORE	06/21/2019	$82.70
			$82.70
FREDA P GLOVER	CROUCH HARDWARE AND FARM	05/31/2019	$310.78
	CROUCH HARDWARE AND FARM	06/03/2019	$33.21
	CROUCH HARDWARE AND FARM	06/06/2019	$185.27
	GRAINGER	06/07/2019	$428.76
	EDWARDS HEATING AND COOLI	06/11/2019	$254.00
	NSC NORTHERN SAFETY CO	06/14/2019	$818.52
	FORMS AND SUPPLY - AOPD	06/11/2019	$20.14
	CROUCH HARDWARE AND FARM	06/19/2019	$44.26
	CROUCH HARDWARE AND FARM	06/19/2019	$105.80
	CROUCH HARDWARE AND FARM	06/20/2019	$135.93
	FORMS AND SUPPLY - AOPD	06/20/2019	$449.32
	NSC NORTHERN SAFETY CO	06/25/2019	$117.75
	NSC NORTHERN SAFETY CO	06/25/2019	$470.35
	FORMS AND SUPPLY - AOPD	06/24/2019	$76.20
	FORMS AND SUPPLY - AOPD	06/26/2019	$82.57
			$3,532.86
FREDDIE L WASHINGTON	BRUNSON SUPPLY AND ACE	06/14/2019	$27.00
			$27.00
FREDERICK WEWERS JR	AIRONE HEATING & AIR	06/03/2019	$700.00
			$700.00
GARY BRIAN SMITH	ASCENDUM COLUMBIA 215	06/01/2019	$286.97
	HILLS MACHINERY	05/30/2019	$126.30
	KUNKLE TIRE & SERVICE CEN	05/31/2019	$159.11
	LEE TRANSPORT EQUIPMENT	06/03/2019	$225.87
	SUNRISE AUTO SUPPLY	06/04/2019	$58.61
	SUNRISE AUTO SUPPLY	06/04/2019	$118.84
	SUNRISE AUTO SUPPLY	06/04/2019	$39.12
	CROMLEY FORD	06/05/2019	$170.83
	SUNRISE AUTO SUPPLY	06/05/2019	$29.44
	NEWBERRY HARDWARE	06/05/2019	$10.36
	SUNRISE AUTO SUPPLY	06/06/2019	$3.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	NEWBERRY HARDWARE	06/06/2019	$6.73
	NEWBERRY HARDWARE	06/06/2019	$19.25
	SUNRISE AUTO SUPPLY	06/06/2019	$12.66
	SUNRISE AUTO SUPPLY	06/06/2019	$268.60
	BLANCHARD EQUIPMENT - NE	06/06/2019	$101.21
	SUNRISE AUTO SUPPLY	06/11/2019	$134.83
	RED LINE PRECISION MACHI	06/11/2019	$183.00
	ASCENDUM COLUMBIA 215	06/11/2019	$72.12
	RED LINE PRECISION MACHI	06/11/2019	$560.00
	WM SUPERCENTER #624	06/13/2019	$25.08
	SUNRISE AUTO SUPPLY	06/13/2019	$6.56
	NEWBERRY GLASS AND MIRROR	06/14/2019	$260.50
	HALL MANUFACTURING	06/14/2019	$158.43
	LEE TRANSPORT EQUIPMENT	06/17/2019	$48.15
	LOWES #02520	06/17/2019	$32.07
	BLANCHARD EQUIPMENT - NE	06/17/2019	$175.44
	FASTENAL COMPANY 01SCNEW	06/19/2019	$34.80
	SUNRISE AUTO SUPPLY	06/19/2019	$7.48
	FASTENAL COMPANY 01SCNEW	06/19/2019	$14.88
	KUNKLE TIRE & SERVICE CEN	06/19/2019	$1,455.40
	TRUCK PARTS & SERVICE	06/19/2019	$72.43
	SUNRISE AUTO SUPPLY	06/20/2019	$10.27
	SUNRISE AUTO SUPPLY	06/20/2019	$21.44
	COMPANY WRENCH LEXINGTON	06/21/2019	$92.65
	BLANCHARD EQUIPMENT - NE	06/20/2019	$94.34
	KUNKLE TIRE & SERVICE CEN	06/21/2019	$44.58
	KUNKLE TIRE & SERVICE CEN	06/21/2019	$46.50
	KUNKLE TIRE & SERVICE CEN	06/24/2019	$15.00
	SUNRISE AUTO SUPPLY	06/25/2019	$37.86
	SUNRISE AUTO SUPPLY	06/25/2019	$175.47
			$5,416.63
GAYLA C JIVIDEN	NOR NORTHERN TOOL	06/01/2019	$12.83
	NAPA AUTO 3000000	05/30/2019	$70.58
	GRAINGER	05/31/2019	$173.59
	GREENPARTSTORE COM	05/31/2019	$65.05
	HALL MANUFACTURING	05/31/2019	$94.95
	LEE TRANSPORT EQUIPMENT	06/07/2019	$255.57
	FREIGHTLINER OF AUGUSTA L	06/06/2019	$28.19
	NAPA AUTO 3000000	06/06/2019	$77.53
	OREILLY AUTO 5158	06/07/2019	$83.05
	OREILLY AUTO 5158	06/07/2019	$5.87
	NAPA AUTO 3000000	06/10/2019	$294.05
	BLANCHARD EQUIPMENT - RI	06/10/2019	$140.96
	NAPA AUTO 3000000	06/10/2019	$30.85
	HALL MANUFACTURING	06/12/2019	$990.82
	JACKS SMALL ENGINES & GEN	06/11/2019	$85.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GAYLA C JIVIDEN	HALL MANUFACTURING	06/12/2019	$166.14
	NAPA AUTO 3000000	06/11/2019	$5.77
	AUTO SAFETY GLASS & BUMP	06/13/2019	$385.95
	OREILLY AUTO 5158	06/14/2019	$111.13
	OREILLY AUTO 5158	06/18/2019	$27.72
	NAPA AUTO 3000000	06/19/2019	$47.79
	OREILLY AUTO 5158	06/24/2019	$136.53
	NAPA AUTO 3000000	06/24/2019	$27.52
	GRAINGER	06/25/2019	$270.64
	OREILLY AUTO 5158	06/25/2019	$53.49
	LAURELWOOD EQUIPMENT CO I	06/25/2019	$102.69
	DIVERSIFIED RECYCLING	06/26/2019	$360.00
			$4,104.77
GENE R TAYLOR	CAULDER PLUMBING CO	06/13/2019	$462.01
	LOWES #01751	06/12/2019	$16.18
	CAULDER PLUMBING CO	06/21/2019	$875.75
			$1,353.94
GEORGANE COGGINS	WAL-MART #3713	06/13/2019	$40.17
			$40.17
GEORGE B. ALFORD	LOWES #01075	06/04/2019	$10.02
	SHERWIN WILLIAMS 702368	06/04/2019	$108.92
	LOWES #01075	06/12/2019	$31.08
			$150.02
GEORGE HANES	CARSON S FARM AND GARDEN	06/27/2019	$34.50
			$34.50
GEORGE W MORELAND	AMERICAN DYNAMICS	06/03/2019	$1,737.56
	LOWES #00559	06/14/2019	$61.72
	WM SUPERCENTER #616	06/18/2019	$68.91
	CORE & MAIN LP 552	06/18/2019	$865.11
			$2,733.30
GERALD W BONNETTE	FORMS AND SUPPLY - AOPD	06/05/2019	$29.36
	FORMS AND SUPPLY - AOPD	06/05/2019	$239.58
	FULL SOURCE LLC	06/12/2019	$41.29
	FULL SOURCE LLC	06/24/2019	$113.89
			$424.12
GINGER M GRIFFIN	WHITE CRANE COMPANY INC	06/03/2019	$742.50
	WORK AREA PROTECTION A H	06/07/2019	$1,413.00
	GUARANTEED SUPPLY CO 9	06/12/2019	$2,464.50
	GRAINGER	06/17/2019	$616.05
			$5,236.05
GLORIA J CARTER	PALMETTO SENTRY	06/03/2019	$3.55
	USPS PO 4522200532	06/04/2019	$92.00
	COOK AND BOARDMAN	06/04/2019	$361.72
	SAF-GARD SAFETY SHOE	06/06/2019	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	COASTAL SANITARY SUPPLY	06/06/2019	$27.00
	SAF-GARD SAFETY SHOE	06/06/2019	$118.79
	GPS Darlington County Cle	06/10/2019	$21.75
	SAF-GARD SAFETY SHOE	06/11/2019	$107.99
	LOWES #01120	06/11/2019	$26.44
	SAF-GARD SAFETY SHOE	06/11/2019	$107.99
	FORMS AND SUPPLY - AOPD	06/13/2019	$596.45
	SAF-GARD SAFETY SHOE	06/18/2019	$118.79
	LOWES #01120	06/18/2019	$63.37
	LOWES #01120	06/24/2019	$13.44
	FORMS AND SUPPLY - AOPD	06/26/2019	$162.42
	DAWKINS CONCRETE PRODUCTS	06/27/2019	$334.69
	BRAMLETT'S SMALL ENGINES	06/27/2019	$424.98
	DAWKINS CONCRETE PRODUCTS	06/27/2019	$369.36
			$3,069.52
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	05/30/2019	$19.43
	MASTERMANS	06/04/2019	$161.68
	FORMS AND SUPPLY - AOPD	06/07/2019	$38.59
	BROWN S OFFICE CENTRE INC	06/08/2019	$34.56
	MASTERMANS	06/12/2019	$46.31
	EMEDCO	06/15/2019	$443.88
	SMITH & JONES JANITORIAL	06/13/2019	$263.69
	FORMS AND SUPPLY - AOPD	06/13/2019	$117.53
	PRO CHEM, INC.	06/17/2019	$189.83
	USPS PO 4501600628	06/25/2019	$17.85
	FORMS AND SUPPLY - AOPD	06/20/2019	$45.74
			$1,379.09
GREGORY F WILLIAMS	STAPLES 00111211	06/14/2019	$115.54
	LOWES #00416	06/14/2019	$106.94
			$222.48
GRETA S BELLFLOWERS	GRAINGER	06/05/2019	$1,988.14
	HILLS MACHINERY	06/07/2019	$2,226.12
	GRAINGER	06/10/2019	$24.58
	AIRGAS SOUTH	06/12/2019	$273.50
	COASTAL NISSAN	06/12/2019	$1,257.65
	MASON TIRE AND AUTO SERVI	06/14/2019	$315.20
	STAPLS0175516975000002	06/14/2019	$11.93
	SQ WINYAH WRECKER SERVIC	06/14/2019	$250.00
	SOUTHERN MACHINE	06/17/2019	$384.24
	SOUTHERN MACHINE	06/17/2019	$37.45
	OREILLY AUTO #2187	06/24/2019	$124.27
	MIDLANDS MACHINERY INC	06/25/2019	$404.46
	CAROLINA INTERNATIONAL TR	06/25/2019	$192.20
	OREILLY AUTO #2187	06/27/2019	$15.71
			$7,505.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	INFINGER UNLIMITED	06/10/2019	$1,002.34
			$1,002.34
HEATHER P CRAWFORD	FORMS AND SUPPLY - AOPD	06/04/2019	$301.19
			$301.19
HEATHER WORTHY	USPS PO 4575200913	06/24/2019	$55.00
			$55.00
HELENA SIEGEL	BLANCHARD EQUIPMENT	05/30/2019	$73.81
	OREILLY AUTO PARTS 5269	05/31/2019	$70.58
	BAMBERG AUTO PARTS LLC	05/31/2019	$208.26
	BAMBERG AUTO PARTS LLC	05/31/2019	$233.67
	OREILLY AUTO PARTS 5269	06/03/2019	$65.94
	BAMBERG AUTO PARTS LLC	06/03/2019	$143.45
	BLANCHARD EQUIPMENT	06/05/2019	$43.80
	COLUMBIA TRUCK CENTER	06/05/2019	$59.31
	BLANCHARD EQUIPMENT	06/06/2019	$205.44
	OREILLY AUTO PARTS 5269	06/10/2019	$62.78
	OREILLY AUTO PARTS 5269	06/10/2019	$30.23
	GRAINGER	06/12/2019	$341.43
	OREILLY AUTO PARTS 5269	06/12/2019	$8.08
	OREILLY AUTO PARTS 5269	06/12/2019	$19.43
	OREILLY AUTO PARTS 5269	06/12/2019	$8.73
	GRAINGER	06/13/2019	$45.50
	VAUGHN ELECTRONICS	06/13/2019	$8.62
	GRAINGER	06/14/2019	$85.78
	OREILLY AUTO PARTS 5269	06/14/2019	$40.22
	GRAINGER	06/14/2019	$195.54
	OREILLY AUTO PARTS 5269	06/14/2019	$61.96
	COLUMBIA TRUCK CENTER	06/13/2019	$104.03
	KIMBALL MIDWEST	06/14/2019	$291.17
	BLANCHARD EQUIPMENT	06/14/2019	$210.85
	BAMBERG AUTO PARTS LLC	06/17/2019	$150.98
	BAMBERG AUTO PARTS LLC	06/17/2019	$15.04
	OREILLY AUTO PARTS 5269	06/17/2019	$4.63
	GRAINGER	06/18/2019	$24.46
	OREILLY AUTO PARTS 5269	06/18/2019	$21.59
	BAMBERG AUTO PARTS LLC	06/18/2019	$67.27
	SANDERS SUPPLY CO	06/18/2019	$8.49
	OREILLY AUTO PARTS 5269	06/19/2019	$43.06
	SANDERS SUPPLY CO	06/19/2019	$43.17
	OREILLY AUTO PARTS 5269	06/20/2019	$7.11
	OREILLY AUTO PARTS 5269	06/20/2019	$7.01
	OREILLY AUTO PARTS 5269	06/20/2019	$14.52
	OREILLY AUTO PARTS 5269	06/24/2019	$82.73
	FRASIER TIRE SERVICE INC	06/24/2019	$1,032.16
			$4,140.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN L SELLERS	TYLER BROTHERS	06/20/2019	$476.77
			$476.77
HOWARD L STOKES	UNIQUETRUCK	06/03/2019	$337.70
	DENMARK WHOLESALE PARTS	06/04/2019	$38.24
	DENMARK WHOLESALE PARTS	06/04/2019	$80.46
	DENMARK WHOLESALE PARTS	06/04/2019	$55.51
	BAMBERG AUTO PARTS LLC	06/06/2019	$37.37
	PP DONALDMARTI	06/06/2019	$1,600.00
	BAMBERG AUTO PARTS LLC	06/07/2019	$196.92
	DANA SAFETY SUPPLY	06/10/2019	$372.60
	BAMBERG AUTO PARTS LLC	06/11/2019	$118.02
	BAMBERG AUTO PARTS LLC	06/11/2019	$153.72
	OREILLY AUTO PARTS 5269	06/11/2019	$17.11
	SANDERS SUPPLY CO	06/11/2019	$14.23
	BAMBERG AUTO PARTS LLC	06/12/2019	$25.48
	VAUGHN ELECTRONICS	06/12/2019	$35.58
	VAUGHN ELECTRONICS	06/12/2019	$3.24
	PP DONALDMARTI	06/12/2019	$1,200.00
	PP DONALDMARTI	06/19/2019	$1,200.00
	CAROLINA HYDRAULICS	06/18/2019	$25.00
	LOWER STATE GAS CO INC	06/19/2019	$318.00
	GRESSETTE PEST CONTROL SE	06/19/2019	$90.00
	BAMBERG AUTO PARTS LLC	06/20/2019	$207.09
	CINTAS 219	06/20/2019	$27.00
	CINTAS 219	06/20/2019	$27.00
	CINTAS 219	06/20/2019	$27.00
	CINTAS 219	06/20/2019	$27.00
	CINTAS 219	06/20/2019	$27.00
	BLANCHARD EQUIPMENT - OR	06/20/2019	$358.41
	SANDERS SUPPLY CO	06/24/2019	$30.18
	BAMBERG AUTO PARTS LLC	06/24/2019	$80.91
			$6,730.77
ISAAC L JAMES	BROOKER TRUE VALUE	06/14/2019	$17.67
	WEBB CONCRETE CO	06/20/2019	$559.98
	TYLER BROTHERS	06/25/2019	$107.99
	SANDERS SUPPLY CO	06/26/2019	$31.07
			$716.71
ISAAC L RUCKER	LOWES #00639	06/03/2019	$29.59
	MANER BUILDERS SUPPLY 4	06/03/2019	$84.24
			$113.83
J L BANNISTER	IN SOUTHERN COMMERCIAL D	06/27/2019	$1,950.00
			$1,950.00
JACK R MCCOY	ACADEMY SPORTS #196	05/31/2019	$70.19
	SCHOFIELD HARDWARE	06/06/2019	$97.18
	SAF-GARD SAFETY SHOE	06/06/2019	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACK R MCCOY	CAROLINA SUPPLYHOUSE INC	06/11/2019	$81.66
			$367.82
JACQUELINE H. DOZIER	USPS PO 4540000059	06/04/2019	$1.30
	FORMS AND SUPPLY - AOPD	06/05/2019	$20.98
	ZORO TOOLS INC	06/06/2019	$620.07
	OFFICEMAX/DEPOT 6535	06/14/2019	$31.61
	FORMS AND SUPPLY - AOPD	06/19/2019	$25.47
	GRAINGER	06/27/2019	$68.69
	GRAINGER	06/27/2019	$572.05
			$1,340.17
JACQUELYN M GREEN	SP MILLNER-HAUFEN CO	06/21/2019	$155.00
			$155.00
JAKE R HODGE JR	PRAXAIR DIST INC 70622	05/30/2019	$7.78
	SPARROW & KENNEDY TRACTOR	05/31/2019	$852.80
	BISHOPVILLE PARTS INC	06/06/2019	$14.10
	ASCENDUM COLUMBIA 215	06/05/2019	$123.88
	MIDLANDS AUTO SUPPLY	06/07/2019	$164.25
	MIDLANDS SPECIALTY	06/12/2019	$143.69
	BTS #24	06/11/2019	$124.17
	MIDLANDS AUTO SUPPLY	06/14/2019	$778.04
	ALAMO INDUSTRIAL	06/14/2019	$194.53
	TRUCK SUPPLY COMPANY O	06/13/2019	$14.82
	TRIPLE S GARAGE	06/18/2019	$778.91
	SPARROW & KENNEDY TRACTOR	06/19/2019	$41.15
	SAFETY KLEEN SYSTEMS BRAN	06/19/2019	$42.18
	DURACO	06/20/2019	$35.05
	MIDLANDS SPECIALTY	06/20/2019	$810.39
	MIDLANDS AUTO SUPPLY	06/21/2019	$63.70
			$4,189.44
JAMES A AMERSON	LOWES #00433	06/11/2019	$43.18
	LOWES #00433	06/27/2019	$27.52
			$70.70
JAMES A GODBOLD	PROFESSIONAL HYDRAULICS	05/31/2019	$17.28
	BTS #12	05/31/2019	$369.90
	MOSELEY OUTDOOR POWER EQ	05/31/2019	$21.91
	BELLINGER PARTS 0001806	05/31/2019	$17.39
	CONWAY FORD	05/31/2019	$181.83
	BELLINGER PARTS 0001806	06/03/2019	$9.17
	ABW CONVERSIONS	06/05/2019	$175.00
	BELLINGER PARTS 0001806	06/06/2019	$170.38
	JONES AUTO WRECKING CO I	06/07/2019	$385.00
	ALTMAN TRACTOR & EQUIPME	06/07/2019	$1,051.57
	BELLINGER PARTS 0001806	06/07/2019	$113.88
	GORES TIRES	06/07/2019	$23.20
	GORES TIRES	06/07/2019	$378.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	BELLINGER PARTS 0001806	06/07/2019	$111.78
	BELLINGER PARTS 0001806	06/10/2019	$59.21
	BELLINGER PARTS 0001806	06/10/2019	$64.64
	BELLINGER PARTS 0001806	06/10/2019	$8.54
	CONWAY FORD	06/10/2019	$1,022.22
	GORES TIRES	06/11/2019	$111.00
	PIEDMONT TRUCK CENTER	06/10/2019	$125.74
	CONWAY FORD	06/11/2019	$24.34
	GORES TIRES	06/11/2019	$154.69
	GORES TIRES	06/12/2019	$628.98
	LINDER INDSTRL-COLUMBIA	06/12/2019	$143.72
	ALTMAN TRACTOR & EQUIPME	06/12/2019	$378.50
	BELLINGER PARTS 0001806	06/13/2019	$62.82
	GORES TIRES	06/13/2019	$24.50
	ALTMAN TRACTOR & EQUIPME	06/13/2019	$1,655.37
	BELLINGER PARTS 0001806	06/14/2019	$14.70
	BELLINGER PARTS 0001806	06/14/2019	$74.33
	BELLINGER PARTS 0001806	06/14/2019	$17.04
	GORES TIRES	06/17/2019	$90.00
	BELLINGER PARTS 0001806	06/17/2019	$27.80
	AYNOR TIRE MART INC	06/17/2019	$589.77
	PP MARIONCOUNT	06/17/2019	$56.98
	BELLINGER PARTS 0001806	06/17/2019	$74.33
	BELLINGER PARTS 0001806	06/17/2019	$39.95
	BELLINGER PARTS 0001806	06/17/2019	$27.80
	CONWAY FORD	06/18/2019	$120.31
	ALTMAN TRACTOR & EQUIPME	06/20/2019	$251.00
	SPARROW & KENNEDY TRACTOR	06/20/2019	$121.66
	BELLINGER PARTS 0001806	06/21/2019	$45.35
	GORES TIRES	06/21/2019	$70.00
	BELLINGER PARTS 0001806	06/24/2019	$87.38
	BELLINGER PARTS 0001806	06/25/2019	$30.55
			$9,229.71
JAMES A. SMITH	HELMLY BROTHERS ACE HDW	05/31/2019	$125.00
	HELMLY BROTHERS ACE HDW	05/31/2019	$122.03
	HELMLY BROTHERS ACE HDW	06/10/2019	$124.99
	HELMLY BROTHERS ACE HDW	06/20/2019	$121.96
			$493.98
JAMES BROWN JR.	CHEM AQUA	06/01/2019	$1,351.08
	GRAINGER	06/05/2019	$65.88
	LOWES #00499	06/18/2019	$97.78
	PALMETTO SOUTHERN INC	06/18/2019	$1,137.36
	MSC	06/28/2019	$716.81
			$3,368.91
JAMES C HODGE	SIMPSON MANNING HDWE	06/07/2019	$29.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	SIMPSON MANNING HDWE	06/07/2019	$8.86
			$38.85
JAMES E MCGONIGAL	FASTENAL COMPANY 01SCDAR	06/04/2019	$681.50
	BATTERIES PLUS - #0178	06/06/2019	$86.38
	FASTENAL COMPANY 01SCDAR	06/11/2019	$1,848.66
	FASTENAL COMPANY 01SCDAR	06/17/2019	$67.63
	FASTENAL COMPANY 01SCDAR	06/17/2019	$1,051.75
	FASTENAL COMPANY 01SCDAR	06/27/2019	$25.97
	WAL-MART #7188	06/27/2019	$77.57
			$3,839.46
JAMES G CATOE	LOWES #01751	05/31/2019	$20.26
	BETHUNE FARM AND GARDEN	06/05/2019	$14.68
	SQ OUTDOOR EQUIPME	06/24/2019	$64.69
	LOWES #01751	06/26/2019	$109.81
	BETHUNE FARM AND GARDEN	06/26/2019	$56.26
			$265.70
JAMES G EDENS	CAROLINA INTERNATIONAL TR	05/31/2019	$1,908.29
	ALTMAN TRACTOR & EQUIPME	06/03/2019	$34.83
	HUBBARDS HARDWARE INC	06/04/2019	$9.71
	FASTENAL COMPANY 01SCFLR	06/05/2019	$1.66
	PROFESSIONAL HYDRAULICS	06/05/2019	$15.24
	HUBBARDS HARDWARE INC	06/06/2019	$236.60
	CAROLINA INTERNATIONAL TR	06/05/2019	$78.73
	S E FARM EQUIPMENT CO	06/06/2019	$61.11
	PROFESSIONAL HYDRAULICS	06/12/2019	$70.58
	HILLS MACHINERY	06/14/2019	$1,199.77
	S & D AUTO PARTS #2	06/13/2019	$176.61
	S & D AUTO PARTS #2	06/14/2019	$84.18
	S & D AUTO PARTS #2	06/13/2019	$106.19
	CAROLINA INTERNATIONAL TR	06/14/2019	$1,193.08
	S & D AUTO PARTS #2	06/14/2019	$64.47
	PROFESSIONAL HYDRAULICS	06/18/2019	$451.03
	ALTMAN TRACTOR & EQUIPME	06/18/2019	$8.49
	FASTENAL COMPANY 01SCFLR	06/19/2019	$181.82
	FLORENCE HYDRAULICS	06/19/2019	$346.32
	OREILLY AUTO #4690	06/21/2019	$14.70
	MORRELL TIRE SERVICE INC	06/24/2019	$196.72
	DILMAR OIL COMPANY	06/24/2019	$189.58
	S & D AUTO PARTS #2	06/25/2019	$63.89
	HILLS MACHINERY	06/25/2019	$253.26
	CAROLINA INTERNATIONAL TR	06/25/2019	$2,364.83
	S & D AUTO PARTS #2	06/26/2019	$639.06
	ALAMO INDUSTRIAL	06/26/2019	$1,492.50
	SQ FATBOY'S AUTO A	06/27/2019	$80.00
	SQ FATBOY'S AUTO A	06/27/2019	$27.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	SQ FATBOY'S AUTO A	06/27/2019	$60.00
	S & D AUTO PARTS #2	06/26/2019	$123.70
			$11,733.95
JAMES GEORGE NANCE	AIRGAS SOUTH	06/03/2019	$122.25
	INTERSTATE TOWING &	06/03/2019	$114.79
	EXCEL TRUCK GROUP	06/03/2019	$239.71
	INTERSTATE TOWING &	06/03/2019	$29.21
	CARDINAL RUBBER & SEAL IN	06/07/2019	$176.54
	CARDINAL RUBBER & SEAL IN	06/14/2019	$44.21
	THE FIX IT SHOP	06/17/2019	$147.80
	M & M BLANTON'S WRECKER S	06/18/2019	$500.00
	THE FIX IT SHOP	06/19/2019	$34.24
	THE FIX IT SHOP	06/21/2019	$137.70
	CARDINAL RUBBER & SEAL IN	06/24/2019	$67.75
	THE FIX IT SHOP	06/24/2019	$192.60
	BEAM AUTO GLASS LLC	06/27/2019	$352.19
	BEAM AUTO GLASS LLC	06/27/2019	$230.24
			$2,389.23
JAMES GODBOLT JR	TRIPLE T FLORENCE	05/31/2019	$580.64
	TRACTOR SUPPLY #2233	06/03/2019	$68.55
	RACEWAY FORD OF DARLINGTO	06/03/2019	$76.75
	SQ AUTO BODY PLUS	06/04/2019	$1,250.00
	BATTERIES PLUS - #0178	06/04/2019	$32.07
	SQ AUTO BODY PLUS	06/04/2019	$450.00
	ALTMAN TRACTOR & EQUIPME	06/05/2019	$128.52
	ALTMAN TRACTOR & EQUIPME	06/05/2019	$2,062.76
	RACEWAY FORD OF DARLINGTO	06/06/2019	$1,075.28
	RACEWAY FORD OF DARLINGTO	06/12/2019	$23.50
	US HYDRAULIC & PNEUMATIC	06/12/2019	$129.68
	US HYDRAULIC & PNEUMATIC	06/12/2019	$64.15
	RACEWAY FORD OF DARLINGTO	06/14/2019	$70.85
	BTS #24	06/13/2019	$1,737.70
	US HYDRAULIC & PNEUMATIC	06/14/2019	$308.72
	SCHOFIELD HARDWARE	06/14/2019	$118.79
	US HYDRAULIC & PNEUMATIC	06/14/2019	$322.80
	SQ AUTO BODY PLUS	06/17/2019	$2,470.00
	SOL SNAP-ON INDUSTRIAL	06/17/2019	$698.86
	BTS #24	06/17/2019	$262.86
	RACEWAY FORD OF HARTSVILL	06/19/2019	$397.71
	AGRI SUPPLY - FLORENCE	06/20/2019	$143.62
			$12,473.81
JAMES L WILLIAMS	WIGGINS & SON	05/31/2019	$1,377.00
	BRUNSON SUPPLY AND ACE	05/31/2019	$90.58
	STARR TRACKS	06/26/2019	$105.39
			$1,572.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	ACADEMY SPORTS #103	06/07/2019	$70.19
	J WILBUR-COLLINS & CO	06/07/2019	$71.48
	ACADEMY SPORTS #103	06/07/2019	$125.00
	ACADEMY SPORTS #103	06/07/2019	$125.00
	ACADEMY SPORTS #103	06/07/2019	$124.19
			$515.86
JAMES M JONES	QUARLES SUPPLY CO INC	06/12/2019	$95.87
			$95.87
JAMES MANSFIELD	HARRISONS WORKWEAR MAULDI	06/12/2019	$84.79
	HARRISONS WORKWEAR MAULDI	06/12/2019	$125.00
	HARRISONS WORKWEAR MAULDI	06/26/2019	$125.00
			$334.79
JAMES P HINSON	CITY TRUE VALUE HARDWARE	06/12/2019	$18.32
	FASTENAL COMPANY 01SCCHE	06/17/2019	$40.51
			$58.83
JAMES RHAMES	TYLER BROTHERS	06/07/2019	$125.00
			$125.00
JAMES WILLIAMS	DILLON SUPPLY COMPANY	06/05/2019	$17.78
	ORANGEBURG REDI-MIX CONCR	06/14/2019	$1,608.91
	DILLON SUPPLY COMPANY	06/19/2019	$50.56
	FASTENAL COMPANY 01SCORG	06/26/2019	$25.10
			$1,702.35
JAMIE D GAMBRELL	CULLUM SERVICES INC	06/06/2019	$533.28
	HOLDER ELECTRIC SUPPLY	06/07/2019	$71.35
	ABC LOCKSMITH	06/20/2019	$273.32
			$877.95
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	06/06/2019	$78.65
			$78.65
JAMISON K. CANADAY	ST MATTHEWS SUPPLY COMPAN	06/04/2019	$131.46
	ST MATTHEWS SUPPLY COMPAN	06/04/2019	$149.67
	LEE TRANSPORT EQUIPMENT	06/04/2019	$642.60
	ST MATTHEWS SUPPLY COMPAN	06/04/2019	$3.48
	ETRAILER CORPORATION	06/04/2019	$24.43
	BALLARD PARTS SERVICE CO	06/05/2019	$69.95
	BLANCHARD EQUIPMENT - ST	06/04/2019	$104.59
	ST MATTHEWS SUPPLY COMPAN	06/05/2019	$183.97
	ST MATTHEWS SUPPLY COMPAN	06/05/2019	$94.20
	CARSON SOUTHERN TIRE LLC	06/06/2019	$130.00
	HILLS MACHINERY	06/06/2019	$299.48
	HILLS MACHINERY	06/06/2019	$1,189.92
	BLANCHARD EQUIPMENT - ST	06/06/2019	$289.51
	ST MATTHEWS SUPPLY COMPAN	06/11/2019	$55.62
	ST MATTHEWS SUPPLY COMPAN	06/26/2019	$37.05
	ST MATTHEWS SUPPLY COMPAN	06/27/2019	$57.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,463.45
JAN HUDSON	ATLANTIC SUPPLY DEPT 4	05/31/2019	$348.30
	ARC 300	06/07/2019	$137.42
	NORTHERN TOOL EQUIP	06/07/2019	$470.69
	HUMBOLDT MFG CO	06/10/2019	$695.53
	CARSONS NUT BOLT AND TOOL	06/14/2019	$945.02
	FORMS AND SUPPLY - AOPD	06/14/2019	$393.62
	HARRISONS WORKWEAR SPARTA	06/18/2019	$125.00
	HARRISONS WORKWEAR SPARTA	06/18/2019	$125.00
			$3,240.58
JANET HENDRIX	FERGUSON ENT #23	05/31/2019	$30.24
	WM SUPERCENTER #2928	06/02/2019	$17.15
	THE BOOTJACK INC	06/04/2019	$98.09
	STAPLS7220085330000001	06/11/2019	$133.87
	STAPLS7220252757000001	06/13/2019	$294.44
	STAPLS7220252757000002	06/13/2019	$84.50
	AMERICAN RED CROSS	06/19/2019	$63.00
	THE BOOTJACK INC	06/21/2019	$112.80
	THE BOOTJACK INC	06/21/2019	$96.13
	STAPLS7220717234000001	06/21/2019	$214.69
	STAPLS7220887373000001	06/25/2019	$77.01
			$1,221.92
JANET R THOMAS	BATTERIES PLUS - #0179	06/05/2019	$15.77
	ALLENDALE HARDWARE	06/05/2019	$31.28
	STARR TRACKS	06/14/2019	$56.05
	ALLENDALE HARDWARE	06/17/2019	$26.02
	BRUNSON SUPPLY AND ACE	06/17/2019	$35.63
	BRUNSON SUPPLY AND ACE	06/17/2019	$163.59
	HALL MANUFACTURING	06/26/2019	$2,214.70
			$2,543.04
JASON A STONE	DENTSVILLE PROPANE GAS &	05/31/2019	$186.11
			$186.11
JAVIER BEJARANO	NORTHERN TOOL EQUIPMNT	06/03/2019	$201.39
	NORTHERN TOOL EQUIPMNT	06/03/2019	$152.61
			$354.00
JEFFERY D. GILES	BOGGS TRACTOR 1	05/31/2019	$7.84
	CAROLINA INTL TRUCKS	05/31/2019	$758.89
	NAPA STORE 1017060	05/31/2019	$276.35
	ROBBINS TIRE SERVICE INC	05/31/2019	$360.28
	ADVANCE AUTO PARTS #5500	06/04/2019	$3.17
	SNIDER TIRE INC #343	06/04/2019	$339.99
	NAPA STORE 1017060	06/05/2019	$133.83
	GREENVILLE INDUST RUBBER	06/05/2019	$332.88
	PIEDMONT PLASTICS	06/07/2019	$178.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	AAA FASTENER & SUPPLY LLC	06/06/2019	$19.08
	FLINT EQUIP SIMPSONVILL	06/07/2019	$57.50
	THE HOME DEPOT #1127	06/06/2019	$63.81
	HALL MANUFACTURING	06/10/2019	$1,519.51
	ADVANCE AUTO PARTS #5500	06/10/2019	$9.82
	TRUCK TOYZ, INC - PIEDMON	06/10/2019	$117.58
	GOODLETT EQUIPMENT INC	06/10/2019	$884.88
	ADVANCE AUTO PARTS #5500	06/11/2019	$243.87
	ADVANCE AUTO PARTS #5500	06/13/2019	$10.76
	GYRO-TRAC CORPORATION	06/12/2019	$52.85
	ADVANCE AUTO PARTS #5500	06/13/2019	$238.34
	NORTHERN TOOL EQUIPMNT	06/14/2019	$720.77
	SE RAILROAD TOOL SERVICE	06/14/2019	$153.25
	COASTAL LASERS	06/14/2019	$2,359.83
	THE HOME DEPOT #1127	06/13/2019	$60.34
	SOLAR TECHNOLOGY INC	06/14/2019	$396.98
	US DITCHER DONDI USA	06/18/2019	$1,666.81
	ROBBINS TIRE SERVICE INC	06/21/2019	$39.69
	BLANCHARD MACHINERY	06/21/2019	$528.19
	SPECIALTY STEELS INC	06/21/2019	$1,674.01
	ROBBINS TIRE SERVICE INC	06/21/2019	$109.81
	NAPA STORE 1017060	06/24/2019	$41.90
	ROBBINS TIRE SERVICE INC	06/25/2019	$19.85
	PAW QUIKGLASS INC	06/25/2019	$245.00
	ROBBINS TIRE SERVICE INC	06/25/2019	$19.85
	NAPA STORE 1017060	06/25/2019	$9.37
			$13,654.96
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	06/07/2019	$318.70
	CROUCH HARDWARE AND FARM	06/11/2019	$479.43
	PRICES METAL SHOP	06/19/2019	$1,457.35
	HEDGEPATHS OUTDOOR POWER	06/20/2019	$48.00
			$2,303.48
JEFFREY S FOSTER	LOWES #00528	05/31/2019	$575.26
	GREGORY SERVICE COMPANY	05/31/2019	$615.00
	THOMAS CONCRETE - SOUT	06/03/2019	$936.29
	KINGS OUTDOOR POWER EQU	06/05/2019	$856.80
	LAURENS LUMBER CO. 3786	06/05/2019	$110.37
	CAROLINA CONCRETE/GRAY CO	06/06/2019	$1,057.19
	BLUE EAGLE RENTALS	06/07/2019	$293.18
	LAURENS LUMBER CO. 3786	06/07/2019	$52.43
	SUNBELT RENTALS #002	06/10/2019	$1,486.25
	LAURENS LUMBER CO. 3786	06/10/2019	$79.11
	TRACTOR SUPPLY #1444	06/11/2019	$42.79
	THOMAS CONCRETE - SOUT	06/10/2019	$190.00
	THOMAS CONCRETE - SOUT	06/10/2019	$700.00
	THOM CHEM INC	06/11/2019	$1,441.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	KINGS OUTDOOR POWER EQU	06/17/2019	$112.35
	BLUE EAGLE RENTALS	06/18/2019	$335.93
			$8,884.78
JEFFREY S. KELLEY	LOWES #01718	06/05/2019	$379.51
	LOWES #01718	06/05/2019	$539.23
	LOWES #00528	06/24/2019	$330.40
	GUARANTEED SUPPLY CO 9	06/26/2019	$15.90
	GUARANTEED SUPPLY CO 9	06/26/2019	$12.19
			$1,277.23
JENNIFER A PRATT	TEST MARK INDUSTRIES	06/26/2019	$189.15
			$189.15
JENNIFER H PICKENS	LOWES #00728	05/31/2019	$101.46
	WM SUPERCENTER #396	06/10/2019	$10.52
			$111.98
JENNIFER L NECKER	BCT	06/13/2019	$28.42
	FORMS AND SUPPLY - AOPD	06/18/2019	$181.44
	FORMS AND SUPPLY - AOPD	06/18/2019	$2,382.18
	VARIDESK 1800 207 2587	06/20/2019	$1,706.40
	VARIDESK 1800 207 2587	06/20/2019	$1,706.40
	AMZN Mktp US M624G6YJ1	06/21/2019	$18.01
	FORMS AND SUPPLY - AOPD	06/21/2019	$476.24
	FORMS AND SUPPLY - AOPD	06/25/2019	$621.58
			$7,120.67
JEREMY D. YUHAS	WOODS AND WATER TRUCK ACC	06/12/2019	$454.75
	LINE X OF COLUMBIA	06/17/2019	$550.00
	BEST BUY 00014662	06/26/2019	$147.62
			$1,152.37
JEREMY M SHREWSBERRY	REID GAS INC	05/31/2019	$28.04
	JAMES RIVER EQUIPMENT ROC	06/12/2019	$11.56
	CARDINAL RUBBER & SEAL IN	06/21/2019	$133.75
	FARMERS EXCHANGE	06/21/2019	$103.24
	UNITED RENTALS	06/24/2019	$716.84
	ACADEMY SPORTS #137	06/26/2019	$42.79
	DICK'S SPORTING GOODS692	06/26/2019	$64.19
	DICK'S SPORTING GOODS692	06/26/2019	$64.19
	ACADEMY SPORTS #137	06/26/2019	$96.29
	ACADEMY SPORTS #137	06/26/2019	$112.34
	DICK'S SPORTING GOODS692	06/26/2019	$85.59
	DICK'S SPORTING GOODS692	06/26/2019	$64.19
	SSC-ROCK HILL SERV	06/26/2019	$175.44
	LOWES #02442	06/27/2019	$115.04
	LOWES #00416	06/27/2019	$111.90
	NORTHERN TOOL EQUIP-SC	06/26/2019	$110.19
			$2,035.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY T. HODGES	NORRIS SUPPLY	06/14/2019	$768.50
			$768.50
JEROME E SINCLAIR	THE HOME DEPOT #8913	06/04/2019	$34.54
	MC BRIDE BLDING SUP	06/11/2019	$20.70
	GATEWAY SUPPLY COMPANY	06/12/2019	$10.93
	THE HOME DEPOT #8913	06/11/2019	$7.09
	THE HOME DEPOT #8913	06/12/2019	$32.30
	LOWES #00416	06/17/2019	$358.43
	COUNTY TIRE	06/17/2019	$530.00
	THE HOME DEPOT #8913	06/20/2019	$17.65
	THE HOME DEPOT #8913	06/20/2019	$17.24
	CES 34	06/24/2019	$311.96
	THE HOME DEPOT #8913	06/24/2019	$16.17
	LOWES #00416	06/26/2019	$274.57
	LOWES #00416	06/27/2019	$424.90
			$2,056.48
JERRY THOMPSON	WESTBURYS ACE HDWE	06/24/2019	$21.38
			$21.38
JESSE E. SESSIONS	ATSI INC	06/21/2019	$614.50
			$614.50
JESSICA C. TAYLOR	CUMMINS INC - K9	06/14/2019	$20.68
	AUTO PARTS SERVICE INC	06/20/2019	$149.26
	SPARROW & KENNEDY TRACTOR	06/24/2019	$129.12
			$299.06
JIMMY C PAYTON	NAPA AUTO PARTS 0000905	05/31/2019	$39.01
	IN JIT INDUSTRIAL SOLUTI	05/31/2019	$10.01
	OLD STONE TRACTOR	05/31/2019	$197.04
	IN JIT INDUSTRIAL SOLUTI	06/04/2019	$61.44
	IN JIT INDUSTRIAL SOLUTI	06/04/2019	$206.51
	OLD STONE TRACTOR CO	06/05/2019	$30.59
	ARC3 GASES 125	06/05/2019	$53.47
	NAPA AUTO PARTS 0000905	06/06/2019	$123.64
	IN JIT INDUSTRIAL SOLUTI	06/06/2019	$113.02
	AG PRO WILLIAMSTON 010115	06/06/2019	$204.43
	AG PRO WILLIAMSTON 010115	06/06/2019	$32.36
	NAPA AUTO PARTS 0000905	06/06/2019	$94.15
	NAPA AUTO PARTS 0000905	06/07/2019	$21.55
	J R WILES SUPPLIES	06/12/2019	$286.76
	PPG PAINTS 9351	06/12/2019	$36.50
	LEE TRANSPORT EQUIPMENT	06/12/2019	$335.79
	NAPA AUTO PARTS 0000905	06/13/2019	$25.67
	RICHARD KAY AUTOMOTIVE	06/12/2019	$209.96
	FAIRWAY FORD PARTS/SERVI	06/13/2019	$555.00
	T A POWER TRAIN PRODUCTS	06/13/2019	$365.30
	CARSONS NUT BOLT AND TOOL	06/14/2019	$124.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	TROYS MUFFLER SHOP	06/13/2019	$60.00
	SPECIALTY STEELS INC	06/17/2019	$31.19
	NAPA AUTO PARTS 0000905	06/17/2019	$13.90
	NAPA AUTO PARTS 0000905	06/18/2019	$256.76
	ANDERSON FORD PARTS/SRVC	06/18/2019	$274.87
	IN JIT INDUSTRIAL SOLUTI	06/18/2019	$67.98
	NAPA AUTO PARTS 0000905	06/19/2019	$18.58
	NAPA AUTO PARTS 0000905	06/19/2019	$11.76
	ALAMO INDUSTRIAL	06/19/2019	$102.46
	TROYS MUFFLER SHOP	06/20/2019	$315.00
	AUTOZONE #0171	06/20/2019	$115.55
	ANDERSON FORD PARTS/SRVC	06/21/2019	$56.69
	AUTOZONE #0171	06/21/2019	$80.25
	WESTAR TIRE	06/21/2019	$399.90
	ALAMO INDUSTRIAL	06/21/2019	$177.81
	AUTOZONE #0171	06/21/2019	$80.25
	NAPA AUTO PARTS 0000905	06/21/2019	$309.49
	NAPA AUTO PARTS 0000905	06/24/2019	$47.04
	IN JIT INDUSTRIAL SOLUTI	06/24/2019	$213.98
	IN JIT INDUSTRIAL SOLUTI	06/24/2019	$66.32
	ANDERSON AUTO GLASS CTR	06/24/2019	$340.42
	NAPA AUTO PARTS 0000905	06/24/2019	$27.33
	NAPA AUTO PARTS 0000905	06/24/2019	$14.77
	NAPA AUTO PARTS 0000905	06/24/2019	$13.58
	CLEMSON AUTO PARTS	06/24/2019	$118.48
	INTERSTATE BATTERIES SYST	06/25/2019	$118.58
	NAPA AUTO PARTS 0000905	06/25/2019	$27.80
	B & D UPHOLSTERY	06/25/2019	$200.00
	IN JIT INDUSTRIAL SOLUTI	06/26/2019	$119.85
	OLD STONE TRACTOR CO	06/26/2019	$126.38
	RINGPOWER SC CRANE	06/26/2019	$73.73
	GYRO-TRAC CORPORATION	06/25/2019	$315.59
	HILLS MACHINERY	06/25/2019	$621.84
	WHITE JONES ACE HDWE	06/27/2019	$15.25
	CAMPBELL-BROWN INC	06/27/2019	$242.99
			$8,202.69
JIMMY D. LEONARD	FLINT EQUIP AYNOR	05/31/2019	$363.23
	CONWAY AUTO PARTS	05/31/2019	$36.74
	CONWAY AUTO PARTS	06/03/2019	$119.51
	CONWAY AUTO PARTS	06/04/2019	$106.46
	ALTMAN TRACTOR CO OF CON	06/05/2019	$56.16
	HOMEWOOD METALWORKS	06/05/2019	$42.19
	HOMEWOOD METALWORKS	06/05/2019	$108.89
	SQ CAROLINA TRAILE	06/05/2019	$119.62
	FASTENAL COMPANY 01SCCON	06/05/2019	$1.66
	CONWAY AUTO PARTS	06/05/2019	$42.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	06/06/2019	$10.04
	PARTS AUTOMOTIVE LLC	06/07/2019	$277.98
	HARBOR FREIGHT TOOLS 726	06/10/2019	$253.70
	CONWAY AUTO PARTS	06/10/2019	$101.51
	CONWAY AUTO PARTS	06/10/2019	$45.41
	CONWAY AUTO PARTS	06/11/2019	$78.41
	MIDLANDS MACHINERY INC	06/12/2019	$888.82
	UNIFIRST CORPORATION	06/12/2019	$73.33
	CONWAY AUTO PARTS	06/13/2019	$43.44
	CONWAY AUTO PARTS	06/14/2019	$229.35
	FASTENAL COMPANY 01SCCON	06/14/2019	$7.03
	THE JERRY COX COMPANY	06/14/2019	$35.10
	CUMMINS INC - L7	06/14/2019	$977.48
	CONWAY ELECTRIC MOTOR	06/13/2019	$45.12
	PARTS AUTOMOTIVE LLC	06/13/2019	$285.63
	CONWAY AUTO PARTS	06/17/2019	$48.73
	CONWAY AUTO PARTS	06/17/2019	$5.00
	PARTS AUTOMOTIVE LLC	06/17/2019	$60.04
	PARTS AUTOMOTIVE LLC	06/17/2019	$468.86
	CONWAY AUTO PARTS	06/18/2019	$36.75
	TYLER EQUIPMENT CO	06/18/2019	$21.20
	BLANCHARD MACHINERY	06/19/2019	$219.19
	BTS 09	06/19/2019	$168.12
	BLANCHARD MACHINERY	06/20/2019	$29.29
	FLINT EQUIP AYNOR	06/20/2019	$499.00
	CONWAY AUTO PARTS	06/21/2019	$42.95
	CONWAY AUTO PARTS	06/21/2019	$3.37
	BTS 09	06/20/2019	$144.56
	BLANCHARD MACHINERY	06/21/2019	$648.28
	FLINT EQUIP AYNOR	06/21/2019	$499.95
	CONWAY AUTO PARTS	06/21/2019	$36.85
	CONWAY AUTO PARTS	06/24/2019	$19.01
	UNIFIRST CORPORATION	06/26/2019	$73.33
	CONWAY AUTO PARTS	06/26/2019	$269.99
			$7,643.86
JIMMY S WILLIAMSON	TYLER BROTHERS	06/04/2019	$125.00
	TYLER BROTHERS	06/04/2019	$118.79
	TYLER BROTHERS	06/04/2019	$118.79
	RED WING SHOE STORE #1	06/12/2019	$118.22
	THREE FOUNTAINS ACE HDWR	06/24/2019	$11.74
			$492.54
JO A SHARPE	ALCAM INC	05/30/2019	$806.48
	IN PORTABLE COOLERS SALE	05/31/2019	$199.00
	AUTO PARTS OF SUMTER INC	06/03/2019	$10.14
	AUTO PARTS OF SUMTER INC	06/04/2019	$18.06
	SIMPSON ACE HDWE	06/05/2019	$7.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	SIMPSON ACE HDWE	06/06/2019	$19.43
	ALTMAN TRACTOR & EQUIPME	06/06/2019	$33.71
	TRUCK SUPPLY COMPANY O	06/10/2019	$49.44
	HOSE & EQUIPMENT	06/11/2019	$29.27
	AUTO PARTS OF SUMTER INC	06/13/2019	$305.21
	TRUCK SUPPLY COMPANY O	06/12/2019	$48.04
	TRUCK SUPPLY COMPANY O	06/13/2019	$36.60
	ALCAM INC	06/14/2019	$70.63
	AUTO PARTS OF SUMTER INC	06/17/2019	$6.15
	TRUCK SUPPLY COMPANY O	06/17/2019	$19.24
	AUTO PARTS OF SUMTER INC	06/18/2019	$4.81
	ALCAM INC	06/18/2019	$112.64
	AUTO PARTS OF SUMTER INC	06/20/2019	$46.87
	SIMPSON ACE HDWE	06/20/2019	$69.11
	SIMPSON ACE HDWE	06/20/2019	$74.43
	PRAXAIR DIST INC OAM	06/21/2019	$38.88
	MCCALL'S INC #5	06/25/2019	$33.40
			$2,039.07
JOAN H DAVIS	SIMPSON ACE HDWE	06/05/2019	$147.01
	SIMPSONS ACE HDWE	06/12/2019	$125.00
	SIMPSONS ACE HDWE	06/13/2019	$125.00
	SIMPSONS ACE HDWE	06/13/2019	$188.99
	FORMS AND SUPPLY - AOPD	06/20/2019	$111.84
	THE MAN STORE	06/21/2019	$672.90
	SIMPSON ACE HDWE	06/27/2019	$25.23
	HARBOR FREIGHT TOOLS 672	06/27/2019	$229.97
			$1,625.94
JOEL L. PLAYER	OFFICE DEPOT #332	06/17/2019	$22.67
			$22.67
JOESPH D. EVANS	SHEALY ELECTRICAL WHOLESA	06/21/2019	$128.21
			$128.21
JOHN A. KLEIN	FASTENAL COMPANY 01SCCON	06/04/2019	$67.65
	LOWES #01004	06/04/2019	$25.40
	LOWES #01004	06/05/2019	$58.95
	THE HOME DEPOT 1122	06/06/2019	$763.89
	FASTENAL COMPANY 01SCCON	06/25/2019	$1,641.71
	FASTENAL COMPANY 01SCCON	06/27/2019	$2,029.82
	LOWES #01705	06/27/2019	$78.28
	THE HOME DEPOT #1116	06/26/2019	$79.14
			$4,744.84
JOHN C RICHARDSON	MFJ ENTERPRISES INC	06/25/2019	$13.00
			$13.00
JOHN D MAGNI	SP SCHONSTEDT	06/03/2019	$304.71
	BERNTSEN INTERNATIONAL	06/07/2019	$208.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MAGNI	BERNTSEN INTERNATIONAL	06/07/2019	$545.96
			$1,059.13
JOHN D. BEACH	TYLER BROTHERS	06/17/2019	$125.00
	SANDERS SUPPLY CO	06/18/2019	$9.71
	CES 22	06/18/2019	$85.85
	CES 22	06/20/2019	$985.21
	SANDERS SUPPLY CO	06/21/2019	$30.94
	SANDERS SUPPLY CO	06/25/2019	$17.27
	SANDERS SUPPLY CO	06/26/2019	$21.59
			$1,275.57
JOHN F. CARMICHAEL	FASTENAL COMPANY 01SCFLR	05/31/2019	$285.82
	BTS #16	05/31/2019	$97.93
	BLANCHARD MACHINERY	06/03/2019	$713.88
	BELLINGER PARTS 0009130	06/04/2019	$137.82
	IN P3 EQUIPMENT REPAIR L	06/04/2019	$2,495.75
	BELLINGER PARTS 0009130	06/04/2019	$44.58
	HOME AND INDUSTRIAL SUPPL	06/04/2019	$49.01
	ADVANCE AUTO PARTS #5210	06/05/2019	$147.79
	BELLINGER PARTS 0009130	06/05/2019	$81.00
	BTS #16	06/04/2019	$71.37
	ADVANCE AUTO PARTS #5210	06/05/2019	$143.43
	BTS #16	06/04/2019	$161.08
	BLANCHARD MACHINERY	06/06/2019	$79.96
	HARBOR FREIGHT TOOLS 120	06/06/2019	$73.31
	BELLINGER PARTS 0009130	06/10/2019	$19.77
	BELLINGER PARTS 0009130	06/10/2019	$23.20
	BELLINGER PARTS 0009130	06/10/2019	$57.91
	BELLINGER PARTS 0009130	06/11/2019	$17.80
	BELLINGER PARTS 0009130	06/11/2019	$34.60
	LIBERTY AUTO GLASS	06/12/2019	$185.00
	BELLINGER PARTS 0009130	06/12/2019	$138.75
	BTS #16	06/11/2019	$39.51
	BTS #16	06/12/2019	$465.20
	KING CADILLAC	06/13/2019	$138.06
	BELLINGER PARTS 0009130	06/14/2019	$27.65
	BLANCHARD MACHINERY	06/14/2019	$1,070.83
	BTS #16	06/14/2019	$845.13
	BTS #16	06/14/2019	$279.79
	BELLINGER PARTS 0009130	06/17/2019	$136.92
	BELLINGER PARTS 0009130	06/17/2019	$52.59
	ADVANCE AUTO PARTS #5210	06/17/2019	$145.79
	ADVANCE AUTO PARTS #5210	06/18/2019	$108.45
	S E FARM EQUIPMENT CO	06/17/2019	$571.18
	KING CADILLAC	06/19/2019	$93.98
	BELLINGER PARTS 0009130	06/19/2019	$6.05
	LEE TRANSPORT EQUIPMENT	06/19/2019	$1,858.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	MULLINS AUTO PLUS	06/20/2019	$92.55
	BELLINGER PARTS 0009130	06/21/2019	$258.54
	BTS #12	06/21/2019	$25.00
	BLANCHARD MACHINERY	06/24/2019	$82.07
	KING CADILLAC	06/24/2019	$93.98
	BELLINGER PARTS 0009130	06/25/2019	$345.49
			$11,797.12
JOHN P POORE	PUBLIX #656	05/31/2019	$4.50
	PUBLIX #1095	06/01/2019	$4.50
	PUBLIX #656	06/02/2019	$9.00
	PUBLIX #656	06/03/2019	$3.00
	PUBLIX #656	06/04/2019	$4.50
	PUBLIX #656	06/05/2019	$4.50
	PUBLIX #656	06/06/2019	$4.50
	PUBLIX #656	06/08/2019	$4.50
	PUBLIX #656	06/07/2019	$4.50
	PUBLIX #656	06/09/2019	$9.00
	PUBLIX #656	06/10/2019	$4.50
	PUBLIX #656	06/11/2019	$4.50
	PUBLIX #656	06/12/2019	$3.00
	PUBLIX #656	06/14/2019	$4.50
	PUBLIX #656	06/16/2019	$6.00
	PUBLIX #656	06/17/2019	$4.50
	PUBLIX #656	06/18/2019	$4.50
	PUBLIX #656	06/19/2019	$4.50
	PUBLIX #656	06/20/2019	$4.50
	PUBLIX #656	06/22/2019	$4.50
	PUBLIX #656	06/24/2019	$4.50
	PUBLIX #656	06/25/2019	$4.50
	PUBLIX #656	06/26/2019	$4.50
	PUBLIX #656	06/27/2019	$4.50
			$115.50
JOHN T DANIELS	BLANCHARD EQUIPMENT - NE	05/31/2019	$111.80
	BRYANTS BODY SHOP	05/31/2019	$2,419.00
	CHRISTOPHER TRUCKS INC	06/04/2019	$11.83
	OLD STONE TRACTOR	06/03/2019	$136.16
	BLANCHARD EQUIPMENT - NE	06/07/2019	$273.84
	LOVE CHEVROLET PARTS AND	06/10/2019	$152.20
	IN ROBERTS EQUIPMENT & R	06/10/2019	$390.00
	DUNBAR AUTO SUPPLY	06/10/2019	$9.08
	LEE TRANSPORT EQUIPMENT	06/10/2019	$101.65
	SMITH CHEVROLET	06/10/2019	$150.00
	LOVE CHEVROLET PARTS AND	06/11/2019	$237.71
	TRACTOR SUPPLY #1444	06/11/2019	$310.29
	LOWES #00518	06/12/2019	$311.22
	HALL MANUFACTURING	06/12/2019	$990.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	BLANCHARD EQUIPMENT - NE	06/13/2019	$80.21
	ROBERTSONS ACE	06/17/2019	$14.97
	ROBERTSONS ACE	06/17/2019	$41.71
	THE HOLLOWAY COMPANY	06/17/2019	$211.01
	LEE TRANSPORT EQUIPMENT	06/19/2019	$205.44
	ROBERTSONS ACE	06/21/2019	$10.70
	VALVOLINE EXPRESS CARE	06/26/2019	$88.29
			$6,257.93
JOHN W WHEELER	AIRGAS SOUTH	06/10/2019	$13.38
	CRESCENT SUPPLY COMP INC	06/13/2019	$34.99
			$48.37
JOHNETTA ROSS	FASTENAL COMPANY 01SCMON	06/04/2019	$79.53
	WAL-MART #1146	06/04/2019	$16.77
	PARKS AUTO PARTS-MC	06/05/2019	$18.45
	LEE TRANSPORT EQUIPMENT	06/07/2019	$60.97
	CINTAS 60A SAP	06/07/2019	$199.36
	PARKS AUTO PARTS-MC	06/10/2019	$10.68
	LEE TRANSPORT EQUIPMENT	06/12/2019	$305.18
	NAPA AUTO SUPPLY	06/19/2019	$35.19
	NAPA AUTO SUPPLY	06/19/2019	$363.87
	DIVERSIFIED RECYCLING	06/20/2019	$148.00
	HAY TIRE PROS	06/24/2019	$1,504.41
	PARKS AUTO PARTS-MC	06/25/2019	$10.68
	SHERWIN WILLIAMS 722061	06/27/2019	$588.17
			$3,341.26
JOHNNY MOSES	LOWES #00626	06/11/2019	$321.84
	DARLINGTON CHAIN SAW INC	06/12/2019	$777.51
			$1,099.35
JON T GREER	LOWES #00661	06/03/2019	$6.91
	LOWES #00661	06/03/2019	$11.34
	LOWES #00497	06/04/2019	$30.80
			$49.05
JON W KANGAS	LE BLEU ENTERPRISES	06/02/2019	$9.63
	C M DUKES OIL COMPANY	06/07/2019	$231.94
	LOWES #00559	06/17/2019	$59.96
	USPS PO 4565400115	06/24/2019	$234.00
			$535.53
JONATHAN R. VAUGHN	NEWTON SHOES	06/04/2019	$125.00
	NEWTON SHOES	06/04/2019	$125.00
	NEWTON SHOES	06/04/2019	$125.00
	PYE BARKER - GREENVILLE	06/10/2019	$84.05
	LOWES #03050	06/10/2019	$53.44
	FLORENCE CONCRETE	06/12/2019	$2,160.00
	IN FGS HARDWARE	06/14/2019	$42.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,714.86
JOSE L ALMEIDA	CONCRETE SUPPLY CO LLC	06/03/2019	$663.94
	CONCRETE P & P #15	06/19/2019	$2,160.00
	CONCRETE SUPPLY CO LLC	06/21/2019	$631.84
	CONCRETE P & P #15	06/27/2019	$1,771.20
			$5,226.98
JOSEF W. SPENCER	FOOD EQUIPMENT COMPANY IN	06/06/2019	$74.33
			$74.33
JOSEPH A COSENTINO	SC.GOV	06/10/2019	$30.00
	SC.GOV	06/10/2019	$30.00
	SC.GOV	06/10/2019	$30.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$137.66
	VARIDESK 1800 207 2587	06/14/2019	$135.00
	DIXIE TROPHIES INC	06/17/2019	$844.02
	SQ TODD & MOORE, I	06/18/2019	$95.00
	T & G LAWN SERVICES, LLC	06/17/2019	$2,400.00
	BCT	06/24/2019	$28.40
	FORMS AND SUPPLY - AOPD	06/24/2019	$91.28
			$3,821.36
JOSEPH A TURNER	BTS #24	05/30/2019	$23.72
	CARQUEST AUTO PARTS 4988	06/03/2019	$22.45
	CARQUEST AUTO PARTS 4988	06/03/2019	$79.69
	BELLINGER PARTS 0011600	06/03/2019	$38.98
	INDUSTRIAL MACHINE AND F	06/04/2019	$118.32
	INDUSTRIAL MACHINE AND F	06/04/2019	$1,266.67
	INDUSTRIAL MACHINE AND F	06/04/2019	$38.28
	INDUSTRIAL MACHINE AND F	06/04/2019	$297.00
	INDUSTRIAL MACHINE AND F	06/04/2019	$120.92
	INDUSTRIAL MACHINE AND F	06/04/2019	$635.35
	BELLINGER PARTS 0011600	06/05/2019	$22.12
	MIKE REICHENBACH FORD LI	06/05/2019	$303.45
	BTS #24	06/04/2019	$22.62
	TRIPLE T FLORENCE	06/04/2019	$63.80
	STUCKEY AUTO PARTS, INC.	06/05/2019	$244.38
	DOUBLE A BODY BUILDERS IN	06/05/2019	$446.25
	BELLINGER PARTS 0011600	06/05/2019	$56.22
	FLORENCE HYDRAULICS	06/06/2019	$122.02
	KING CADILLAC	06/06/2019	$122.00
	BELLINGER PARTS 0011600	06/06/2019	$149.06
	CARQUEST AUTO PARTS 4988	06/06/2019	$85.84
	ALCAM INC	06/05/2019	$1,209.58
	BELLINGER PARTS 0011600	06/07/2019	$7.75
	FLORENCE HYDRAULICS	06/10/2019	$29.16
	MIKE REICHENBACH FORD LI	06/10/2019	$35.48
	KING CADILLAC	06/07/2019	$154.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	BELLINGER PARTS 0011600	06/10/2019	$45.02
	BELLINGER PARTS 0011600	06/10/2019	$6.03
	BTS #24	06/10/2019	$150.01
	BELLINGER PARTS 0011600	06/12/2019	$10.58
	AGRI SUPPLY - FLORENCE	06/12/2019	$33.46
	BTS #12	06/11/2019	$25.00
	BELLINGER PARTS 0011600	06/12/2019	$44.82
	BELLINGER PARTS 0011600	06/12/2019	$10.04
	GYRO-TRAC CORPORATION	06/14/2019	$1,648.79
	MIKE REICHENBACH FORD LI	06/14/2019	$22.82
	CAROLINA INTERNATIONAL TR	06/13/2019	$798.82
	BELLINGER PARTS 0011600	06/17/2019	$101.14
	BELLINGER PARTS 0011600	06/17/2019	$77.98
	AGRI SUPPLY - FLORENCE	06/17/2019	$43.19
	BLANCHARD MACHINERY	06/17/2019	$590.08
	BTS #24	06/17/2019	$9.02
	BELLINGER PARTS 0011600	06/18/2019	$108.77
	BTS #24	06/17/2019	$117.94
	MIKE REICHENBACH FORD LI	06/19/2019	$434.30
	BTS #24	06/18/2019	$231.29
	BTS #24	06/18/2019	$23.84
	BTS #12	06/20/2019	$84.27
	BTS #12	06/20/2019	$138.50
	BTS #12	06/20/2019	$54.44
	BELLINGER PARTS 0011600	06/24/2019	$69.90
	KING CADILLAC	06/25/2019	$60.07
	BTS #24	06/25/2019	$111.57
			$10,767.08
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	05/31/2019	$5.78
	MIDLANDS MACHINERY INC	05/31/2019	$566.09
	NAPA AUTO PARTS 0020619	05/31/2019	$36.31
	OREILLY AUTO #4487	05/31/2019	$11.87
	NAPA AUTO PARTS 0020619	06/03/2019	$27.31
	TRACTOR SUPPLY CO #1708	06/04/2019	$50.19
	TRACTOR SUPPLY CO #1708	06/04/2019	$47.50
	NAPA AUTO PARTS 0020619	06/04/2019	$18.77
	SPARROW & KENNEDY TRACTOR	06/05/2019	$364.66
	NAPA AUTO PARTS 0020619	06/05/2019	$17.90
	TRACTOR SUPPLY CO #1708	06/05/2019	$74.48
	NAPA AUTO PARTS 0020619	06/07/2019	$16.37
	BLANCHARD EQUIPMENT - AI	06/06/2019	$35.36
	NAPA AUTO PARTS 0020619	06/07/2019	$15.21
	TRACTOR SUPPLY CO #1708	06/10/2019	$332.55
	SPORTS	06/10/2019	$146.84
	CLASSIC FORD LINC COLUM	06/11/2019	$747.86
	IN SUBURBAN AUTO SEAT CO	06/12/2019	$64.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	GRAINGER	06/12/2019	$245.79
	OREILLY AUTO #4487	06/13/2019	$16.19
	OREILLY AUTO #4487	06/13/2019	$17.26
	CAROLINA CHAIN & CABLE N	06/13/2019	$213.01
	TRUCK PARTS SPECIALISTS	06/14/2019	$797.03
	NAPA AUTO PARTS 0020619	06/17/2019	$150.93
	NAPA AUTO PARTS 0020619	06/17/2019	$18.77
	NAPA AUTO PARTS 0020619	06/17/2019	$28.16
	OREILLY AUTO #4487	06/17/2019	$146.77
	NAPA AUTO PARTS 0020619	06/17/2019	$7.78
	OREILLY AUTO #4487	06/17/2019	$38.75
	GRAINGER	06/18/2019	$111.98
	BLANCHARD EQUIPMENT - AI	06/17/2019	$1,116.26
	HALL MANUFACTURING	06/18/2019	$1,067.01
	NAPA AUTO PARTS 0020619	06/18/2019	$2.61
	FRASIER TIRE SERVICE INC	06/17/2019	$2,052.75
	NAPA AUTO PARTS 0020619	06/19/2019	$17.56
	NAPA AUTO PARTS 0020619	06/19/2019	$43.59
	NAPA AUTO PARTS 0020619	06/20/2019	$47.63
	BLANCHARD EQUIPMENT - AI	06/21/2019	$351.35
	NAPA AUTO PARTS 0020619	06/24/2019	$28.16
	LEE TRANSPORT EQUIPMENT	06/24/2019	$197.65
	INTERNATIONAL PLASTICS -	06/24/2019	$235.07
	FRASIER TIRE SERVICE INC	06/24/2019	$456.58
	BLANCHARD EQUIPMENT - AI	06/25/2019	$87.88
	NAPA AUTO PARTS 0020619	06/26/2019	$53.61
	WAL-MART #0795	06/26/2019	$5.15
	NAPA AUTO PARTS 0020619	06/26/2019	$27.12
	IN PALMETTO TOOL INC.	06/26/2019	$1,500.00
	BLANCHARD EQUIPMENT - AI	06/26/2019	$44.30
			$11,705.75
JOSEPH H TOOLEY	JES EQUIPMENT SERVIC	06/06/2019	$451.17
			$451.17
JOSEPH L. BAGGETT III	BARNARD TIRE CO INC	05/31/2019	$35.50
	LEE TRANSPORT EQUIPMENT	06/10/2019	$42.37
	AUTO PARTS OF BEAUFORT	06/10/2019	$41.86
	AUTO PARTS OF BEAUFORT	06/10/2019	$123.34
	AUTO PARTS OF BEAUFORT	06/10/2019	$10.27
	AUTO PARTS OF BEAUFORT	06/10/2019	$6.87
	AUTO PARTS OF BEAUFORT	06/10/2019	$48.34
	AUTO PARTS OF BEAUFORT	06/10/2019	$20.32
	AUTO PARTS OF BEAUFORT	06/10/2019	$110.93
	AUTO PARTS OF BEAUFORT	06/10/2019	$127.42
	AUTO PARTS OF BEAUFORT	06/10/2019	$15.00
	NAPA AUTO PARTS BEAUFORT	06/11/2019	$5.59
	JET VAC EQUIPMENT COMPAN	06/10/2019	$201.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	JET VAC EQUIPMENT COMPAN	06/10/2019	$52.29
	ROSCO INDUSTRIAL SUPPLY	06/11/2019	$130.79
	AUTO PARTS OF BEAUFORT	06/12/2019	$13.90
	NAPA AUTO PARTS BEAUFORT	06/12/2019	$67.71
	GRAINGER	06/12/2019	$154.46
	AUTO PARTS OF BEAUFORT	06/12/2019	$18.09
	OREILLY AUTO #4674	06/12/2019	$6.41
	OREILLY AUTO #4674	06/13/2019	$2.99
	NAPA AUTO PARTS BEAUFORT	06/13/2019	$5.68
	OREILLY AUTO #4674	06/13/2019	$3.01
	LEE TRANSPORT EQUIPMENT	06/13/2019	$184.31
	AUTO PARTS OF BEAUFORT	06/13/2019	$54.55
	AUTO PARTS OF BEAUFORT	06/13/2019	$28.88
	PENDER BROTHERS	06/14/2019	$110.00
	BARNARD TIRE CO INC	06/14/2019	$118.02
	AUTO PARTS OF BEAUFORT	06/17/2019	$49.80
	OREILLY AUTO #4674	06/17/2019	$16.04
	AUTO PARTS OF BEAUFORT	06/17/2019	$44.07
	O C WELCH FORD LINCOLN	06/17/2019	$81.63
	AUTO PARTS OF BEAUFORT	06/17/2019	$136.86
	NAPA AUTO PARTS BEAUFORT	06/17/2019	$8.15
	NAPA AUTO PARTS BEAUFORT	06/17/2019	$174.23
	AUTO PARTS OF BEAUFORT	06/18/2019	$99.18
	NAPA AUTO PARTS BEAUFORT	06/18/2019	$2.59
	AUTO PARTS OF BEAUFORT	06/18/2019	$99.18
	NAPA AUTO PARTS BEAUFORT	06/19/2019	$106.37
	AUTO PARTS OF BEAUFORT	06/19/2019	$274.86
	NAPA AUTO PARTS BEAUFORT	06/19/2019	$39.58
	NAPA AUTO PARTS BEAUFORT	06/20/2019	$38.69
	AUTO PARTS OF BEAUFORT	06/21/2019	$11.83
	AUTO PARTS OF BEAUFORT	06/21/2019	$13.32
	AUTO PARTS OF BEAUFORT	06/21/2019	$51.30
	NAPA AUTO PARTS BEAUFORT	06/21/2019	$7.36
	AUTO PARTS OF BEAUFORT	06/24/2019	$6.29
	HILLS MACHINERY	06/24/2019	$99.53
	RANDEL'S LAWNMOWERS EQUI	06/25/2019	$109.93
	MCCALL'S INC #9	06/25/2019	$13.95
	AUTO PARTS OF BEAUFORT	06/26/2019	$13.90
	AUTO PARTS OF BEAUFORT	06/26/2019	$2.29
	AUTO PARTS OF BEAUFORT	06/26/2019	$57.29
	NAPA AUTO PARTS BEAUFORT	06/26/2019	$5.63
	NAPA AUTO PARTS BEAUFORT	06/26/2019	$54.48
			$3,358.92
JOSHUA K ROWE	AMERICAN INDUSTRIES INC	05/31/2019	$2,341.33
	USPS PO 4536260275	05/31/2019	$6.85
	THE TOOL SHED	06/03/2019	$276.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA K ROWE	SQ BOB MILLER PLUM	06/05/2019	$221.00
	HOLDER ELECTRIC SUPPLY	06/06/2019	$135.64
	ACADEMY SPORTS #148	06/17/2019	$125.00
	ACADEMY SPORTS #148	06/17/2019	$69.54
	ACADEMY SPORTS #148	06/17/2019	$101.64
	ACADEMY SPORTS #148	06/17/2019	$101.64
	USPS PO 4536260275	06/17/2019	$6.85
	ACADEMY SPORTS #148	06/17/2019	$123.04
	THE HOME DEPOT #1104	06/18/2019	$309.86
	TRACTOR SUPPLY CO #1675	06/19/2019	$53.48
	THE HOME DEPOT #1104	06/17/2019	$332.60
	USPS PO 4536260275	06/20/2019	$6.85
	THE HOME DEPOT #1127	06/19/2019	$63.29
	ACADEMY SPORTS #148	06/20/2019	$80.24
	THOMAS CONCRETE - SOUT	06/20/2019	$1,340.90
	ACADEMY SPORTS + OUTDOOR	06/22/2019	$79.49
	THE UPS STORE 6187	06/21/2019	$444.52
	THE HOME DEPOT #1127	06/24/2019	$520.75
	ARC3 GASES 121	06/25/2019	$1,694.94
	CARSONS NUT BOLT AND TOOL	06/27/2019	$475.94
			$8,911.74
JUDY R COLE	FORMS AND SUPPLY - AOPD	06/03/2019	$65.55
	FORMS AND SUPPLY - AOPD	06/04/2019	$65.68
	FORMS AND SUPPLY - AOPD	06/05/2019	$218.40
	FORMS AND SUPPLY - AOPD	06/06/2019	$8.87
	FORMS AND SUPPLY - AOPD	06/14/2019	$23.23
	FORMS AND SUPPLY - AOPD	06/13/2019	$90.98
	FORMS AND SUPPLY - AOPD	06/19/2019	$12.52
	FORMS AND SUPPLY - AOPD	06/20/2019	$35.28
	FORMS AND SUPPLY - AOPD	06/24/2019	$60.95
			$581.46
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	05/30/2019	$735.58
	USPS PO 4537800664	06/03/2019	$150.00
	EASTERN METAL OF ELMIRA I	06/04/2019	$1,507.74
	FORMS AND SUPPLY - AOPD	05/31/2019	$485.09
	SP BRAKE TECH TOOLS	06/04/2019	$180.63
	ANYTHINGTRUCK.COM	06/06/2019	$715.92
	FRED'S TREE SERVICE	06/07/2019	$2,500.00
	GLASS MASTERS OF HAMPTON	06/21/2019	$174.60
	FORMS AND SUPPLY - AOPD	06/24/2019	$131.97
			$6,581.53
JULIE YOUNG	STAPLES 00111211	06/06/2019	$74.32
			$74.32
JUSTIN H WELCH	Hayes Instrument Co.,	06/06/2019	$535.19
			$535.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN L POWELL	COWARD HARDWARE - US52 HW	06/05/2019	$82.18
	AGRI SUPPLY - FLORENCE	06/11/2019	$125.00
	THE HOME DEPOT 8580	06/12/2019	$398.52
	LAKE CITY LUMBER COMPANY	06/13/2019	$10.17
	MURRAYS AUTO PARTS	06/17/2019	$8.29
	LOWES #01075	06/20/2019	$322.90
			$947.06
JUSTIN L TRAPP	AGRI SUPPLY - FLORENCE	06/10/2019	$151.19
	OFFICE DEPOT #336	06/24/2019	$16.19
			$167.38
KARA R WEBER	STAPLES 00103234	05/30/2019	$323.99
	RICHLAND INDUSTRIAL	06/05/2019	$161.35
	CARPET ONE FLR HOME	06/17/2019	$1,492.25
	SHERWIN WILLIAMS 702560	06/21/2019	$20.27
	CARPET ONE FLR HOME	06/24/2019	$37.80
	LOWES #00433	06/24/2019	$64.41
			$2,100.07
KAREN D NICHOLSON	SP HMA LAB SUPPLY	06/26/2019	$487.99
			$487.99
KAREN M BROOKS	W O BLACKSTONE & CO INC	06/10/2019	$108.00
	DIGICERT INC	06/26/2019	$414.00
			$522.00
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	05/31/2019	$172.22
	FORMS AND SUPPLY - AOPD	06/04/2019	$42.13
	FORMS AND SUPPLY - AOPD	06/24/2019	$26.57
	FORMS AND SUPPLY - AOPD	06/25/2019	$51.00
	FORMS AND SUPPLY - AOPD	06/25/2019	$41.86
			$333.78
KATHY NELSON	WAL-MART #1359	06/11/2019	$57.04
	STAPLES 00117127	06/11/2019	$108.85
	WAL-MART #1359	06/18/2019	$30.37
	GRAINGER	06/25/2019	$157.92
	SERVICE EXPERTS LLC	06/27/2019	$265.00
			$619.18
KAY S THOMPSON	NAPA AUTO PARTS OF L	05/30/2019	$10.91
	FASTENAL COMPANY 01SCLAU	05/31/2019	$313.00
	NAPA AUTO PARTS OF L	05/30/2019	$407.67
	NAPA AUTO PARTS OF L	05/30/2019	$93.63
	NAPA AUTO PARTS OF L	05/30/2019	$46.81
	THOM CHEM INC	05/30/2019	$230.05
	CAROLINA JACK & LIFT INC	05/31/2019	$170.00
	DUNBAR AUTO SUPPLY	06/04/2019	$80.76
	FIRMIN FORD INC.	06/04/2019	$10.47
	FIRMIN FORD INC.	06/04/2019	$84.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	LEE TRANSPORT EQUIPMENT	06/04/2019	$430.34
	SMITH & JONES JANITORIAL	06/04/2019	$118.53
	BISHOP TIRES INC	06/05/2019	$103.19
	DUNBAR AUTO SUPPLY	06/06/2019	$10.85
	DUNBAR AUTO SUPPLY	06/07/2019	$39.04
	GRAINGER	06/11/2019	$373.99
	CYCLESORB	06/12/2019	$38.14
	ROBERTSONS ACE	06/13/2019	$922.46
	DUNBAR AUTO SUPPLY	06/14/2019	$7.62
	CLINTON TIRE SERVICE INC	06/14/2019	$748.70
	DYNA	06/15/2019	$205.22
	DYNA	06/14/2019	$1,974.42
	DUNBAR AUTO SUPPLY	06/14/2019	$10.27
	FASTENAL COMPANY 01SCLAU	06/17/2019	$284.89
	BLANCHARD EQUIPMENT - NE	06/17/2019	$633.48
	CLINTON TIRE SERVICE INC	06/18/2019	$834.46
	BLANCHARD MACHINERY	06/19/2019	$768.96
	FASTENAL COMPANY 01SCLAU	06/19/2019	$49.16
	FASTENAL COMPANY 01SCLAU	06/20/2019	$43.65
	DUNBAR AUTO SUPPLY	06/20/2019	$14.69
	FASTENAL COMPANY 01SCLAU	06/20/2019	$17.92
	DUNBAR AUTO SUPPLY	06/21/2019	$82.05
	DUNBAR AUTO SUPPLY	06/21/2019	$11.17
	DUNBAR AUTO SUPPLY	06/24/2019	$5.78
	DUNBAR AUTO SUPPLY	06/24/2019	$3.67
	DUNBAR AUTO SUPPLY	06/24/2019	$3.65
	DUNBAR AUTO SUPPLY	06/24/2019	$6.98
	DUNBAR AUTO SUPPLY	06/26/2019	$35.15
			$9,225.76
KEITH P WARD	BLANCHARD MACHINERY CO	06/25/2019	$257.50
			$257.50
KELLEY A HARRISON	WAL-MART #0638	06/14/2019	$5.05
	FORMS AND SUPPLY - AOPD	06/17/2019	$109.33
			$114.38
KENNETH C WILLIAMS	STILL S SMALL ENGINE SALE	06/21/2019	$25.79
			$25.79
KENNETH D. COOPER	CAR QUEST	05/31/2019	$98.99
	HILLS MACHINERY	05/30/2019	$482.41
	PRAXAIR DIST INC 70622	06/04/2019	$73.88
	CAR QUEST	06/05/2019	$51.95
	RICHARDS BODY SHOP	06/06/2019	$400.00
	DIVERSIFIED RECYCLING	06/05/2019	$13.35
	HILLS MACHINERY	06/05/2019	$325.67
	WARD'S LOCKSMITH & SECUR	06/07/2019	$13.13
	MOMAR, INC	06/10/2019	$614.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH D. COOPER	CAR QUEST	06/11/2019	$968.66
	ZEP SALES AND SERVICE	06/13/2019	$179.07
	ALTMAN TRACTOR & EQUIPME	06/14/2019	$78.05
	CAR QUEST	06/19/2019	$14.28
	CAR QUEST	06/21/2019	$326.94
	DIVERSIFIED RECYCLING	06/20/2019	$1,213.38
	DIVERSIFIED RECYCLING	06/20/2019	$280.00
	FOXWORTHS TIRE & AUTO	06/24/2019	$50.00
			$5,184.74
KENNETH LEE	UNITED RENTALS	06/18/2019	$2,068.20
			$2,068.20
KENNETH R. COLLINS	THE HOME DEPOT #8913	06/03/2019	$113.18
	TRACTOR SUPPLY # 1306	06/17/2019	$97.19
	FASTENAL COMPANY 01SCLAN	06/25/2019	$57.50
	FASTENAL COMPANY 01SCLAN	06/25/2019	$423.32
	EVANS PETROLEUM CO INC	06/25/2019	$19.50
			$710.69
KENNETH W BRYANT	MADDOCK CONSTRUCTION EQ	05/31/2019	$1,350.22
	A1 TIRE OF ABBEVILLE LLC	05/31/2019	$409.71
	A1 TIRE OF ABBEVILLE LLC	06/03/2019	$313.61
	OREILLY AUTO #1442	06/06/2019	$14.15
	SONYS AUTO PARTS	06/06/2019	$200.61
	AG PRO WILLIAMSTON 010115	06/07/2019	$85.54
	OREILLY AUTO #1442	06/10/2019	$23.73
	GYRO-TRAC CORPORATION	06/11/2019	$818.60
	ADVANCE AUTO PARTS 5690	06/13/2019	$274.66
	CYCLESORB	06/13/2019	$487.01
	AIRGAS SOUTH	06/13/2019	$40.93
	ALAMO INDUSTRIAL	06/12/2019	$101.91
	GEORGE BALLENTINE FORD	06/13/2019	$1,815.01
	OREILLY AUTO #1442	06/25/2019	$18.62
	ADVANCE AUTO PARTS 5690	06/25/2019	$177.15
	SONYS AUTO PARTS	06/26/2019	$56.29
	COMPANY WRENCH LEXINGTON	06/27/2019	$108.53
			$6,296.28
KERI E VINES	BLANCHARD EQUIPMENT - RI	05/30/2019	$995.34
	OREILLY AUTO #1490	06/03/2019	$146.34
	OREILLY AUTO #1490	06/03/2019	$5.40
	OREILLY AUTO #1490	06/03/2019	$19.88
	OREILLY AUTO #1490	06/04/2019	$45.04
	OREILLY AUTO #1490	06/04/2019	$27.99
	OREILLY AUTO #1490	06/05/2019	$33.92
	HALL MANUFACTURING	06/06/2019	$386.24
	GARY RUSS CHEVROLET CADIL	06/06/2019	$564.51
	OREILLY AUTO #1490	06/06/2019	$35.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	06/06/2019	$17.58
	OREILLY AUTO #1490	06/06/2019	$34.20
	MIKES AUTO AND TRUCK ALIG	06/06/2019	$175.00
	HALL MANUFACTURING	06/06/2019	$1,908.75
	OREILLY AUTO #1490	06/07/2019	$21.35
	OREILLY AUTO #1490	06/07/2019	$26.45
	OREILLY AUTO #1490	06/07/2019	$65.57
	RUSH TRK CTR - AUGUSTA N	06/07/2019	$2,163.39
	OREILLY AUTO #1490	06/07/2019	$4.35
	BLANCHARD EQUIPMENT - RI	06/07/2019	$99.04
	OREILLY AUTO #1490	06/07/2019	$12.64
	BLANCHARD EQUIPMENT - RI	06/06/2019	$150.31
	OREILLY AUTO #1490	06/07/2019	$108.69
	OREILLY AUTO #1490	06/07/2019	$12.50
	OREILLY AUTO #1490	06/10/2019	$43.13
	OREILLY AUTO #1490	06/10/2019	$153.86
	OREILLY AUTO #1490	06/10/2019	$39.12
	THE HOLLOWAY COMPANY	06/10/2019	$268.12
	OREILLY AUTO #1490	06/10/2019	$4.60
	THE HOLLOWAY COMPANY	06/11/2019	$62.86
	OREILLY AUTO #1490	06/11/2019	$6.12
	OREILLY AUTO #1490	06/12/2019	$37.44
	OREILLY AUTO #1490	06/12/2019	$55.46
	OREILLY AUTO #1490	06/12/2019	$34.02
	OREILLY AUTO #1490	06/13/2019	$116.42
	GARY RUSS CHEVROLET CADIL	06/13/2019	$19.44
	OREILLY AUTO #1490	06/13/2019	$7.91
	OREILLY AUTO #1490	06/13/2019	$6.02
	OREILLY AUTO #1490	06/14/2019	$22.42
	OREILLY AUTO #1490	06/14/2019	$27.86
	OREILLY AUTO #1490	06/14/2019	$6.79
	OREILLY AUTO #1490	06/17/2019	$74.14
	OREILLY AUTO #1490	06/17/2019	$55.55
	DUNNRITE SMALL ENGINES L	06/18/2019	$50.56
	DUNNRITE SMALL ENGINES L	06/18/2019	$20.18
	OREILLY AUTO #1490	06/18/2019	$6.48
	GEORGE BALLENTINE FORD	06/18/2019	$208.10
	OREILLY AUTO #1490	06/19/2019	$12.64
	OREILLY AUTO #1490	06/20/2019	$19.15
	BLANCHARD EQUIPMENT GREE	06/21/2019	$4.47
			$8,422.64
KEVIN B. POSTON	COKER OIL CO	06/05/2019	$209.83
	THE HOME DEPOT 1121	06/13/2019	$333.59
	PEE DEE HARDWARE	06/18/2019	$33.32
	COWARD HARDWARE - US52 HW	06/24/2019	$27.95
			$604.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J CREEL	WALL HARDWARE AND AUTO PA	06/21/2019	$6.79
			$6.79
KEVIN L SPIVEY	WAL-MART #4457	05/31/2019	$31.85
	TRANSPORTATION SUPPLY	06/05/2019	$2,387.50
	FORMS AND SUPPLY - AOPD	06/05/2019	$186.90
	HARBOR FREIGHT TOOLS 120	06/07/2019	$32.39
	HYMAN PAPER & CHEMICAL	06/10/2019	$250.46
	PP SECURITYPLU	06/13/2019	$139.47
	FASTENAL COMPANY 01NCLAU	06/17/2019	$40.62
	FASTENAL COMPANY 01NCLAU	06/19/2019	$82.78
	LOWES #01075	06/26/2019	$302.21
	HARBOR FREIGHT TOOLS 264	06/26/2019	$57.21
			$3,511.39
KIMBERLY G. PRICE	WM SUPERCENTER #629	06/13/2019	$27.54
			$27.54
KIMBERLY M ASHLEY	NSC NORTHERN SAFETY CO	06/07/2019	$419.93
	GRAINGER	06/07/2019	$49.72
	GRAINGER	06/10/2019	$240.93
	CONTINENTAL RESEARCH CORP	06/11/2019	$220.48
	WAL-MART #6887	06/11/2019	$51.40
	GRAINGER	06/12/2019	$168.90
	GRAINGER	06/14/2019	$50.17
	TERMINIX SERVICE INC	06/14/2019	$82.00
	FORMS AND SUPPLY - AOPD	06/14/2019	$573.38
	M & M TIRE	06/25/2019	$263.98
			$2,120.89
KIMBERLY R LANGDALE	GRAINGER	05/31/2019	$82.31
	WAL-MART #1037	06/18/2019	$16.17
	STAPLES 00108282	06/18/2019	$60.42
	WEEKS DEPARTMENT STORE	06/20/2019	$125.00
	DUNCAN PARNELL N CHARLE	06/19/2019	$1,270.84
			$1,554.74
KRISTI D HACKETT	USPS PO 4536400649	06/11/2019	$26.85
			$26.85
KRISTI H JOHNSON	WM SUPERCENTER #1359	06/06/2019	$56.38
	Staples Inc - VT	06/08/2019	$32.58
	SERVICE EXPERTS LLC	06/07/2019	$352.50
	Staples Inc - VT	06/08/2019	$23.03
	Staples Inc - VT	06/08/2019	$121.26
			$585.75
KRISTINE S NIX	WALTERBORO FORD	05/30/2019	$596.52
	DR TIRE INC	05/30/2019	$371.56
	H & H CAR CARE	06/03/2019	$472.92
	HAMPTON PARTS 0024046	06/04/2019	$25.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	OREILLY AUTO #4715	06/04/2019	$10.89
	AMER MACHINING & MAN	06/04/2019	$39.41
	WALTERBORO FORD	06/04/2019	$82.70
	OREILLY AUTO #4715	06/06/2019	$50.26
	TESTMASTER INC	06/06/2019	$348.05
	CAROLINA INTERNATIONAL TR	06/05/2019	$340.87
	OREILLY AUTO #4715	06/06/2019	$32.34
	WALTERBORO FORD	06/05/2019	$66.21
	OREILLY AUTO #4715	06/07/2019	$8.63
	FASTENAL COMPANY 01SCWAT	06/07/2019	$167.16
	FASTENAL COMPANY 01SCWAT	06/07/2019	$73.39
	OREILLY AUTO #4715	06/07/2019	$58.29
	GENERATOR SERVICES INC	06/07/2019	$365.00
	OREILLY AUTO #4715	06/10/2019	$90.75
	HAMPTON PARTS 0024046	06/10/2019	$55.57
	OREILLY AUTO #4715	06/10/2019	$41.03
	LOVE CHEVROLET PARTS AND	06/10/2019	$55.25
	OREILLY AUTO #4715	06/10/2019	$35.60
	OREILLY AUTO #4715	06/10/2019	$53.98
	LEE TRANSPORT EQUIPMENT	06/11/2019	$46.23
	FAIRFAX HARDWARE	06/12/2019	$40.00
	OREILLY AUTO #4715	06/12/2019	$34.01
	BLUE EAGLE RENTALS	06/12/2019	$215.59
	FASTENAL COMPANY 01SCWAT	06/12/2019	$108.53
	DR TIRE INC	06/12/2019	$208.96
	OREILLY AUTO #4715	06/13/2019	$55.79
	OREILLY AUTO #4715	06/13/2019	$76.54
	CAROLINA INTERNATIONAL TR	06/13/2019	$821.85
	CAROLINA INTERNATIONAL TR	06/13/2019	$180.50
	OREILLY AUTO #4715	06/18/2019	$7.26
	OREILLY AUTO #4715	06/20/2019	$36.03
	OREILLY AUTO #4715	06/21/2019	$8.45
	OREILLY AUTO #4715	06/24/2019	$32.21
	OREILLY AUTO #4715	06/26/2019	$4.42
			$5,318.12
KW BUTLER	FORMS AND SUPPLY - AOPD	06/06/2019	$1,051.70
			$1,051.70
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	05/31/2019	$292.13
	VARIDESK 1800 207 2587	06/21/2019	$383.94
			$676.07
LARRY H FOX	JAMES RIVER EQUIPMENT ROC	06/10/2019	$26.14
	WAL-MART #0585	06/10/2019	$34.80
			$60.94
LATASHA CRUMPTON	GAN NEWSPAPERSUBSCRIPT	05/31/2019	$9.99
	ANDERSON INDEPENDENT	06/05/2019	$9.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA CRUMPTON	THE SUN NEWS DIGITAL SUB	06/10/2019	$12.99
	SUB WASHPOST 001768762	06/11/2019	$106.92
	OFFICE DEPOT #2349	06/11/2019	$34.47
	BHM THE MORNING NEWS	06/17/2019	$71.50
	FORMS AND SUPPLY - AOPD	06/20/2019	$17.65
	THE STATE NEWSPAPER DIGI	06/25/2019	$12.99
			$276.50
LATOSHA L CARMICHAEL	LOWES #01075	06/03/2019	$33.61
	FORMS AND SUPPLY - AOPD	06/05/2019	$46.08
	FORMS AND SUPPLY - AOPD	06/05/2019	$39.33
	GRAINGER	06/07/2019	$45.39
	FORMS AND SUPPLY - AOPD	06/12/2019	$84.88
	FORMS AND SUPPLY - AOPD	06/20/2019	$289.68
			$538.97
LAURA B SOMERVILLE	USPS PO 4515800830	06/17/2019	$55.00
			$55.00
LAURA F OUZTS	GRAINGER	05/30/2019	$577.86
	ADVANCE AUTO PARTS 5690	05/31/2019	$16.03
	SONYS AUTO PARTS	06/03/2019	$71.12
	OREILLY AUTO #1442	06/03/2019	$58.29
	ABBEVILLE HARDWARE LLC	06/03/2019	$22.83
	QUARLES SUPPLY CO INC	06/06/2019	$93.56
	OREILLY AUTO #1442	06/06/2019	$12.43
	SONYS AUTO PARTS	06/07/2019	$216.95
	GRAINGER	06/07/2019	$459.09
	GRAINGER	06/07/2019	$111.67
	THE HOLLOWAY COMPANY	06/10/2019	$319.49
	HARBOR FREIGHT TOOLS 532	06/11/2019	$117.60
	DUNNRITE SMALL ENGINES L	06/10/2019	$277.31
	OREILLY AUTO #1442	06/12/2019	$5.87
	GRAINGER	06/12/2019	$204.66
	AG PRO WILLIAMSTON 010115	06/13/2019	$241.48
	GRAINGER	06/13/2019	$421.95
	AG PRO WILLIAMSTON 010115	06/13/2019	$108.45
	EASTERN METAL OF ELMIRA I	06/14/2019	$244.36
	VERIZON WRLS 389801	06/14/2019	$19.25
	LOWES #00518	06/14/2019	$40.62
	SAMSCLUB #6463	06/18/2019	$68.39
	OREILLY AUTO #1442	06/18/2019	$121.41
	OREILLY AUTO #1442	06/19/2019	$81.06
	GRAINGER	06/19/2019	$60.74
	QUARLES SUPPLY CO INC	06/19/2019	$6.30
	THE HOLLOWAY COMPANY	06/19/2019	$12.48
	GEORGE BALLENTINE FORD	06/20/2019	$340.17
	GRAINGER	06/20/2019	$250.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	BLANCHARD EQUIPMENT GREE	06/19/2019	$301.55
	OREILLY AUTO #1442	06/21/2019	$268.78
	IN PRECISION PLUS	06/24/2019	$547.50
	ADVANCE AUTO PARTS 5690	06/25/2019	$137.84
	THE HOLLOWAY COMPANY	06/27/2019	$35.95
	ADVANCE AUTO PARTS 5690	06/27/2019	$25.09
	ADVANCE AUTO PARTS 5690	06/27/2019	$55.04
			$5,953.20
LAUREN M BENJAMIN	FORMS AND SUPPLY - AOPD	05/30/2019	$135.11
	RED WING SHOE STORE #1	06/03/2019	$113.68
	RED WING SHOE STORE #1	06/03/2019	$113.67
	FORMS AND SUPPLY - AOPD	06/07/2019	$44.05
	LORICK OFFICE PRODUCTS	06/21/2019	$1,098.90
	FORMS AND SUPPLY - AOPD	06/21/2019	$370.65
	BCT	06/24/2019	$48.40
			$1,924.46
LAVERN D FRYAR	WEEKS DEPARTMENT STORE	06/20/2019	$125.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$165.29
	AMERICAN RED CROSS	06/25/2019	$210.00
	AMERICAN RED CROSS	06/25/2019	$126.00
			$626.29
LAWRENCE H BENENHALEY	ROURK PLUMBING	05/30/2019	$300.00
			$300.00
LEE D MCDANIEL	TRACTOR SUPPLY CO #1961	06/04/2019	$215.99
	SIMPSON MANNING HDWE	06/19/2019	$82.04
	FASTENAL COMPANY 01SCSUM	06/24/2019	$129.59
			$427.62
LEON BROCK JR.	TURBEVILLE FARM AND HARDW	06/06/2019	$12.29
	DANIELS HARDWARE	06/05/2019	$83.29
	SQ THOMAS CONCRETE	06/10/2019	$11.34
	SIMPSON MANNING HDWE	06/10/2019	$44.26
	SQ THOMAS CONCRETE	06/19/2019	$588.60
			$739.78
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	05/31/2019	$27.33
	CARQUEST AUTO SUPPLY	05/31/2019	$1,921.96
	CARQUEST AUTO SUPPLY	05/31/2019	$14.33
	CARQUEST AUTO SUPPLY	06/03/2019	$4.87
	CARQUEST AUTO SUPPLY	06/05/2019	$119.29
	CARQUEST AUTO SUPPLY	06/06/2019	$6.90
	CARQUEST AUTO SUPPLY	06/06/2019	$109.66
	CARQUEST AUTO SUPPLY	06/06/2019	$76.12
	CARQUEST AUTO SUPPLY	06/07/2019	$4.87
	CARQUEST AUTO SUPPLY	06/10/2019	$117.01
	FLINT EQUIP W COLUMBIA	06/10/2019	$68.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE D BOWICK	PRICES GARAGE & HEAVY DUT	06/10/2019	$450.00
	CARQUEST AUTO SUPPLY	06/12/2019	$11.23
	CARQUEST AUTO SUPPLY	06/12/2019	$330.29
	WHITE HARDWARE 3557	06/17/2019	$10.92
	CARQUEST AUTO SUPPLY	06/20/2019	$13.42
	CARQUEST AUTO SUPPLY	06/21/2019	$239.76
	DUNNRITE SMALL ENGINES L	06/24/2019	$175.08
	CARQUEST AUTO SUPPLY	06/24/2019	$23.39
	CARQUEST AUTO SUPPLY	06/25/2019	$107.99
	WHITE HARDWARE 3557	06/26/2019	$37.26
	CARQUEST AUTO SUPPLY	06/26/2019	$61.08
	CARQUEST AUTO SUPPLY	06/26/2019	$32.38
	CARQUEST AUTO SUPPLY	06/26/2019	$4.31
	CARQUEST AUTO SUPPLY	06/26/2019	$22.40
	CARQUEST AUTO SUPPLY	06/27/2019	$58.59
			$4,048.58
LESTER E PARRIS	ROGER SHIFLETT FORD	05/30/2019	$21.77
	ROGER SHIFLETT FORD	05/30/2019	$199.61
	GAFFNEY BUICK GMC INC	05/31/2019	$621.79
	AG PRO SPARTANBURG 010132	06/04/2019	$204.04
	OREILLY AUTO #1413	06/04/2019	$61.83
	ROGER SHIFLETT FORD	06/04/2019	$194.31
	GAFFNEY AUTO PARTS	06/05/2019	$34.87
	GAFFNEY AUTO PARTS	06/05/2019	$21.05
	CAROLINA DRIVELINE INC	06/06/2019	$722.25
	ROGER SHIFLETT FORD	06/07/2019	$74.55
	ROGER SHIFLETT FORD	06/06/2019	$224.13
	AG PRO SPARTANBURG 010132	06/11/2019	$406.59
	OREILLY AUTO #1413	06/11/2019	$210.14
	OREILLY AUTO #1413	06/11/2019	$355.99
	OREILLY AUTO #1413	06/12/2019	$52.88
	LEE TRANSPORT EQUIPMENT	06/12/2019	$359.01
	ROGER SHIFLETT FORD	06/11/2019	$490.69
	BLANCHARD MACHINERY	06/18/2019	$200.88
	CAROLINA DRIVELINE INC	06/19/2019	$315.65
	HALL MANUFACTURING	06/20/2019	$246.93
	ROGER SHIFLETT FORD	06/21/2019	$62.60
	OREILLY AUTO #1413	06/25/2019	$76.63
	OREILLY AUTO #1413	06/25/2019	$161.56
			$5,319.75
LEVERNE WILLIAMSON	LOWES #01075	06/03/2019	$44.80
	LOWES #02803	06/03/2019	$30.22
	SHERWIN WILLIAMS 702336	06/05/2019	$294.29
	SHERWIN WILLIAMS 702336	06/18/2019	$474.93
	WM SUPERCENTER #1135	06/18/2019	$75.41
	SAF-GARD SAFETY SHOE	06/20/2019	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	FASTENAL COMPANY 01SCDAR	06/24/2019	$9.48
	PALMETTO SENTRY	06/25/2019	$14.40
	SHERWIN WILLIAMS 702336	06/26/2019	$1,147.11
			$2,209.43
LIANE WHITE	FORMS AND SUPPLY - AOPD	06/12/2019	$67.15
	TYLER BROTHERS	06/17/2019	$125.00
	FORMS AND SUPPLY - AOPD	06/24/2019	$30.72
			$222.87
LINDA S RAINES	WESTAR TIRE	05/30/2019	$361.25
	ALAMO INDUSTRIAL	05/30/2019	$1,463.77
	NAPA AUTO PARTS 0000905	06/03/2019	$163.92
	BLANCHARD MACHINERY	06/03/2019	$903.34
	BLANCHARD MACHINERY	06/03/2019	$38.31
	AUTOZONE #0171	06/10/2019	$80.25
	ANDERSON POWER EQUIPMENT	06/10/2019	$67.02
	ANDERSON POWER EQUIPMENT	06/10/2019	$1.81
	NAPA AUTO PARTS 0000905	06/11/2019	$18.26
	ANDERSON POWER EQUIPMENT	06/10/2019	$73.30
	FLEETPRIDE316	06/11/2019	$312.70
	IN JIT INDUSTRIAL SOLUTI	06/12/2019	$9.74
	ANDERSON FORD PARTS/SRVC	06/12/2019	$61.51
	NAPA AUTO PARTS 0000905	06/12/2019	$13.66
	OLD STONE TRACTOR CO	06/12/2019	$200.65
	LONG TRAILER	06/13/2019	$71.41
	CLEMSON AUTO PARTS	06/13/2019	$19.69
	NAPA AUTO PARTS 0000905	06/13/2019	$96.56
	WESTAR TIRE	06/12/2019	$365.66
	CHRISTOPHER TRUCKS INC	06/13/2019	$89.25
	CLEMSON AUTO PARTS	06/13/2019	$31.27
	CLEMSON AUTO PARTS	06/13/2019	$24.67
	NAPA AUTO PARTS 0000905	06/14/2019	$47.04
	LEE TRANSPORT EQUIPMENT	06/14/2019	$60.24
	CAROLINA INTERNATIONAL TR	06/13/2019	$126.57
	ANDERSON POWER EQUIPMENT	06/14/2019	$192.55
	NAPA AUTO PARTS 0000905	06/14/2019	$85.56
	TRUCK PRO	06/17/2019	$96.17
	AUTOZONE #0171	06/17/2019	$41.71
	BLANCHARD MACHINERY	06/17/2019	$5.88
	CLEMSON AUTO PARTS	06/18/2019	$36.18
	ALAMO INDUSTRIAL	06/19/2019	$27.40
			$5,187.30
LISA STUCKEY	ALPHA IMAGING SUPPLIES, I	05/31/2019	$819.00
	ALPHA IMAGING SUPPLIES, I	06/24/2019	$819.00
			$1,638.00
LORRAINE K BECK	SSC-ROCK HILL SERV	06/18/2019	$6.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE K BECK	CINTAS 60A SAP	06/18/2019	$118.89
	FARMERS EXCHANGE	06/24/2019	$126.13
	THOMAS CONCRETE-GA	06/25/2019	$1,204.38
			$1,456.17
LORRIE C. CAMP	LOWES #00667	06/27/2019	$287.11
			$287.11
LOU O GILLEY	DOLLAR-GENERAL #1165	06/13/2019	$94.72
			$94.72
LUTHER W GIBSON	NORTHERN TOOL EQUIP SC	05/31/2019	$25.67
	LOWES #01064	06/06/2019	$97.14
	STAPLES 00103911	06/10/2019	$31.82
	LOWES #01064	06/26/2019	$28.04
	FORESTRY SUPPLIERS INC	06/26/2019	$107.18
			$289.85
MANDY S CHAPPELL	ADVANCE AUTO PARTS #6602	05/31/2019	$31.46
	SUNRISE AUTO SUPPLY	06/03/2019	$144.52
	SUNRISE AUTO SUPPLY	06/03/2019	$16.02
	ADVANCE AUTO PARTS #6602	06/04/2019	$29.68
	SUNRISE AUTO SUPPLY	06/07/2019	$203.82
	SUNRISE AUTO SUPPLY	06/10/2019	$50.70
	ADVANCE AUTO PARTS #6602	06/11/2019	$96.30
	CYCLESORB	06/12/2019	$933.66
	ADVANCE AUTO PARTS #6602	06/13/2019	$41.43
	SUNRISE AUTO SUPPLY	06/17/2019	$112.17
	SUNRISE AUTO SUPPLY	06/18/2019	$107.20
	SUNRISE AUTO SUPPLY	06/18/2019	$147.03
	SUNRISE AUTO SUPPLY	06/18/2019	$29.99
	SUNRISE AUTO SUPPLY	06/19/2019	$86.82
	SUNRISE AUTO SUPPLY	06/20/2019	$210.69
	ADVANCE AUTO PARTS #6602	06/20/2019	$24.56
	ADVANCE AUTO PARTS #6602	06/21/2019	$30.47
			$2,296.52
MARIE M BRACANOVICH	Barrons Outfitters, Inc.	06/12/2019	$125.00
	LORICK OFFICE PRODUCTS	06/26/2019	$151.89
			$276.89
MARION H HOOD	SIMPSONS ACE HDWE	05/31/2019	$118.79
	FORTILINE-SUMTER 010	05/31/2019	$351.00
	GRAINGER	06/04/2019	$598.21
	RICHBOURG RENTALS	06/06/2019	$2,086.56
	HYMAN PAPER & CHEMICAL	06/12/2019	$77.65
	STAPLES 00104042	06/12/2019	$26.99
	LOWES #00626	06/13/2019	$82.04
	GYRO-TRAC CORPORATION	06/17/2019	$828.39
	INFINGER UNLIMITED	06/17/2019	$399.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION H HOOD	DIVERSIFIED RECYCLING	06/18/2019	$150.00
	LOWES #00626	06/20/2019	$37.78
	ANDREWS SMALL ENGINES	06/19/2019	$61.19
	HYMAN PAPER & CHEMICAL	06/23/2019	$94.61
	ANDREWS SMALL ENGINES	06/24/2019	$125.00
	JET VAC EQUIPMENT COMPAN	06/24/2019	$2,484.00
			$7,521.81
MARION S SUMMERS	AMERICAN DYNAMICS	05/31/2019	$718.74
	FRASIER TIRE SERVICE INC	05/30/2019	$213.37
	OREILLY AUTO #1764	06/03/2019	$16.25
	OREILLY AUTO #1764	06/03/2019	$16.25
	HOME BUILDERS LIQUIDATION	06/03/2019	$4.59
	NAPA AUTO SUPPLY 0000870	06/03/2019	$37.59
	NAPA AUTO SUPPLY 0000870	06/04/2019	$4.64
	M-B COMPANIES, INC.	06/05/2019	$69.48
	NAPA AUTO SUPPLY 0000870	06/04/2019	$12.43
	FLINT EQUIP W COLUMBIA	06/06/2019	$153.66
	NAPA AUTO SUPPLY 0000870	06/05/2019	$343.13
	NAPA AUTO SUPPLY 0000870	06/05/2019	$333.80
	HOME BUILDERS SUPPLY CO I	06/06/2019	$1.77
	NOR NORTHERN TOOL	06/06/2019	$463.59
	OREILLY AUTO #1764	06/06/2019	$59.83
	NAPA AUTO SUPPLY 0000870	06/07/2019	$12.55
	OREILLY AUTO #1764	06/10/2019	$42.78
	FRANKS EXPRESS ORANGEBU	06/10/2019	$26.00
	G & G PAINT AND WALLPAPER	06/10/2019	$17.84
	JOHNSONS LOCKSMITH SERVIC	06/12/2019	$65.00
	OREILLY AUTO #1764	06/13/2019	$42.78
	KIMBALL MIDWEST	06/14/2019	$89.17
	KIMBALL MIDWEST	06/14/2019	$448.15
	OREILLY AUTO #1764	06/14/2019	$49.39
	OREILLY AUTO #1764	06/14/2019	$17.23
	KIMBALL MIDWEST	06/17/2019	$476.66
	BALLARD PARTS SERVICE CO	06/17/2019	$104.86
	OREILLY AUTO #1764	06/17/2019	$212.88
	KIMBALL MIDWEST	06/18/2019	$77.87
	SAFETY KLEEN CORP	06/19/2019	$600.22
	KIMBALL MIDWEST	06/19/2019	$44.81
	MOREHOUSE-HUBER INC	06/20/2019	$2.68
	HALLS LOCK AND KEY COMPAN	06/21/2019	$4.90
	BLANCHARD EQUIPMENT - OR	06/21/2019	$227.16
	BALLARD PARTS SERVICE CO	06/25/2019	$141.78
	ASCENDUM COLUMBIA 215	06/25/2019	$237.94
	FRANKS EXPRESS ORANGEBU	06/25/2019	$35.00
	RED WING SHOE STORE #1	06/27/2019	$124.99
	RED WING SHOE STORE #1	06/27/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,676.76
MARK A FELDER	KIMBALL MIDWEST	05/31/2019	$716.58
	BALLARD PARTS SERVICE CO	06/03/2019	$224.04
	BALLARD PARTS SERVICE CO	06/03/2019	$288.90
	PRAXAIR DIST INC OAM	06/04/2019	$23.33
	ST MATTHEWS SUPPLY COMPAN	06/05/2019	$759.48
	BALLARD PARTS SERVICE CO	06/05/2019	$69.95
	FRASIER TIRE SERVICE INC	06/05/2019	$1,012.86
	KIMBALL MIDWEST	06/13/2019	$693.13
	ST MATTHEWS SUPPLY COMPAN	06/13/2019	$45.09
	ST MATTHEWS SUPPLY COMPAN	06/14/2019	$19.97
	BALLARD PARTS SERVICE CO	06/17/2019	$45.00
	KIMBALL MIDWEST	06/19/2019	$692.19
	GRAINGER	06/19/2019	$355.23
	LOWES #00559	06/20/2019	$158.77
	MQI MULTIQUIP INC.	06/22/2019	$448.32
	BALLARD PARTS SERVICE CO	06/25/2019	$111.19
	GRAINGER	06/26/2019	$405.99
			$6,070.02
MARK A. CROSBY JR	HAMPTON PARTS 0024046	06/03/2019	$129.00
	STARR TRACKS	06/27/2019	$70.04
			$199.04
MARK D WEATHERFORD	ACADEMY SPORTS #136	06/12/2019	$380.00
			$380.00
MARTY W WOOTEN	LOWES #01064	05/31/2019	$18.23
	VWR INTERNATIONAL INC	06/06/2019	$834.61
	STATE MECHANICAL CONTRACT	06/04/2019	$95.00
	GRAINGER	06/06/2019	$232.98
	LOWES #01064	06/06/2019	$112.72
	LOWES #01064	06/10/2019	$13.53
	GRAINGER	06/12/2019	$38.60
	ACADEMY SPORTS #103	06/12/2019	$113.39
	LOWES #01064	06/12/2019	$15.49
	LOWES #01064	06/14/2019	$30.77
	LOWES #00499	06/18/2019	$13.91
	ATO LTD LLC	06/18/2019	$191.94
	WM SUPERCENTER #1286	06/20/2019	$13.60
	LOWES #01064	06/24/2019	$24.95
	DADE PAPER ATLANTA	06/26/2019	$484.62
	WAL-MART #5378	06/26/2019	$18.80
	LOWES #01064	06/26/2019	$13.04
	GRAINGER	06/27/2019	$65.67
			$2,331.85
MARY BLACKWOOD	AMERICAN INDUSTRIES INC	05/31/2019	$201.58
	NOR NORTHERN TOOL	05/31/2019	$25.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	CINTAS 219	05/31/2019	$43.47
	CINTAS 219	05/31/2019	$43.47
	CINTAS 219	05/31/2019	$43.47
	CINTAS 219	05/31/2019	$43.47
	ALLENDALE AUTO 0024593	05/31/2019	$201.78
	FAIRFAX HARDWARE	06/03/2019	$2.92
	HUBER SUPPLY CO INC	06/03/2019	$17.18
	SP BRAKE TECH TOOLS	06/04/2019	$82.63
	GRAINGER	06/04/2019	$10.94
	CHARLESTON STORE	06/04/2019	$28.61
	ALLENDALE HARDWARE	06/05/2019	$8.63
	SOUTHERN	06/05/2019	$1,620.54
	CAMPBELL-BROWN INC	06/06/2019	$44.14
	ALLENDALE AUTO 0024593	06/07/2019	$50.55
	ALLENDALE AUTO 0024593	06/10/2019	$179.45
	GRAINGER	06/10/2019	$285.51
	LEE TRANSPORT EQUIPMENT	06/12/2019	$421.20
	CINTAS 219	06/12/2019	$59.29
	CINTAS 219	06/12/2019	$43.47
	ALLENDALE AUTO 0024593	06/13/2019	$8.62
	ALLENDALE AUTO 0024593	06/14/2019	$229.09
	GRAINGER	06/17/2019	$69.01
	ALLENDALE HARDWARE	06/17/2019	$66.82
	TYLER BROTHERS	06/17/2019	$118.79
	ALCAM INC	06/17/2019	$389.85
	CHARLESTON STORE	06/19/2019	$135.21
	FRASIER TIRE SERVICE INC	06/21/2019	$2,496.00
	CINTAS 219	06/22/2019	$59.29
	CINTAS 219	06/22/2019	$59.29
	ALLENDALE AUTO 0024593	06/24/2019	$329.03
	DENMARK WHOLESALE PARTS	06/24/2019	$155.92
			$7,575.12
MARY E LANE	UNITED LASER	06/17/2019	$270.00
	FORMS AND SUPPLY - AOPD	06/20/2019	$139.32
			$409.32
MARY R GAGNON	USPS PO 4515800830	05/31/2019	$14.00
	USPS PO 4515800830	06/13/2019	$8.75
	WAL-MART #1603	06/13/2019	$11.08
	STAPLES 00111211	06/15/2019	$139.08
	USPS PO 4515800830	06/21/2019	$13.70
			$186.61
MATTHEW C HENDERSON	SABER SERVICES	06/12/2019	$32.12
	SABER SERVICES	06/12/2019	$195.68
	C M DUKES OIL COMPANY	06/14/2019	$248.95
	HANDS ON CARWASH	06/20/2019	$40.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW C HENDERSON	JOHNSONS LOCKSMITH SERVIC	06/20/2019	$21.40
	SABER SERVICES	06/20/2019	$80.60
			$618.75
MATTHEW S HAYES	LOWES #00528	06/12/2019	$792.47
	HALL MANUFACTURING	06/12/2019	$1,730.13
	KORMAN SIGNS INC	06/14/2019	$955.80
	BLUE EAGLE RENTALS	06/20/2019	$1,766.77
	KINGS OUTDOOR POWER EQU	06/20/2019	$299.54
	CLINTON TIRE SERVICE INC	06/24/2019	$675.11
	HILLS MACHINERY	06/24/2019	$45.90
	GYRO-TRAC CORPORATION	06/24/2019	$827.58
	OLD STONE TRACTOR CO	06/25/2019	$591.37
	CAROLINA INTERNATIONAL TR	06/25/2019	$338.93
	HILLS MACHINERY	06/25/2019	$219.08
			$8,242.68
MELANIE E ROBINSON	4IMPRINT	06/04/2019	$198.03
	TROPHY AND AWARDS CENT	06/14/2019	$984.40
	GOANIMATE.COM	06/18/2019	$649.00
			$1,831.43
MELISSA F POOLE	THE BOOTJACK INC	06/10/2019	$125.00
	HUTTO ACE HDWE	06/13/2019	$328.96
	HUTTO ACE HDWE	06/18/2019	$30.14
	HUTTO ACE HDWE	06/18/2019	$83.63
	WESTBURYS ACE HDWE	06/19/2019	$352.49
			$920.22
MELISSA L TRIBBLE	SOL SNAP-ON INDUSTRIAL	06/06/2019	$312.08
	NAPA AUTO PARTS 0000412	06/13/2019	$169.81
	GRAINGER	06/13/2019	$246.22
	GRAINGER	06/13/2019	$1,205.17
	MSC	06/15/2019	$459.62
	NAPA AUTO PARTS 0000412	06/14/2019	$209.63
	SNAP ON TOOLS LAURENS	06/14/2019	$2,211.08
	TRI-COUNTY ACE	06/18/2019	$8.05
	MCMASTER-CARR	06/18/2019	$123.48
	B&B Supply Co/PriceGun.co	06/18/2019	$77.95
			$5,023.09
MELISSA P BRANHAM	USPS PO 4515800830	06/11/2019	$7.85
	WAL-MART #1603	06/12/2019	$19.19
	THE HOME DEPOT #8913	06/13/2019	$160.92
	THE HOME DEPOT #8913	06/17/2019	$407.16
	WM SUPERCENTER #1030	06/19/2019	$117.72
	WM SUPERCENTER #1603	06/26/2019	$84.59
			$797.43
MEREDITH RUSSELL LONG	WILSONS REFRIGERATION	05/31/2019	$1,106.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH RUSSELL LONG	SUNRISE AUTO SUPPLY	05/31/2019	$139.81
	WILSONS REFRIGERATION	05/31/2019	$1,106.00
	SUNRISE AUTO SUPPLY	06/03/2019	$6.08
	SQ MARK HIPP'S GAR	06/03/2019	$2,323.36
	NEWBERRY HARDWARE	06/04/2019	$18.07
	SUNRISE AUTO SUPPLY	06/05/2019	$81.77
	KONECRANES INC	06/05/2019	$1,510.00
	ADVANCE AUTO PARTS #6602	06/06/2019	$18.59
	BLANCHARD EQUIPMENT - NE	06/07/2019	$136.29
	BLANCHARD EQUIPMENT - NE	06/07/2019	$16.72
	BLANCHARD EQUIPMENT - NE	06/07/2019	$48.54
	KUNKLE TIRE & SERVICE CEN	06/07/2019	$212.73
	KUNKLE TIRE & SERVICE CEN	06/10/2019	$69.15
	AUTOZONE #0279	06/11/2019	$25.01
	BLANCHARD EQUIPMENT - NE	06/11/2019	$34.83
	WILSONS REFRIGERATION	06/12/2019	$680.00
	STOKES TRAINOR GM	06/12/2019	$304.96
	BLANCHARD EQUIPMENT - NE	06/12/2019	$70.44
	TRUCK PARTS & SERVICE	06/18/2019	$68.75
	BLANCHARD EQUIPMENT - NE	06/19/2019	$32.76
	BLANCHARD EQUIPMENT - NE	06/25/2019	$831.76
			$8,841.62
MICHAEL A ANDERS	SAFEGUARD SAFETY SHOES	06/24/2019	$125.00
	THE HOME DEPOT #1104	06/24/2019	$24.63
			$149.63
MICHAEL D CARSON	CABLE AND CONNECTIONS - L	06/11/2019	$395.92
	FASTENAL COMPANY 01SCCOL	06/12/2019	$3.33
			$399.25
MICHAEL L FOWLER	SUPERIOR AUTO PARTS	05/30/2019	$11.89
	SUPERIOR AUTO PARTS	05/30/2019	$50.34
	W AND M TRUCK CLINIC INC	06/03/2019	$2,458.19
	SUPERIOR AUTO PARTS	06/03/2019	$16.97
	AG PRO WILLIAMSTON 010115	06/04/2019	$1,599.23
	HOLDER ELECTRIC SUPPLY	06/03/2019	$351.23
	SUPERIOR AUTO PARTS	06/04/2019	$95.94
	CAROLINA INTERNATIONAL TR	06/04/2019	$86.90
	LONG TRAILER	06/05/2019	$781.83
	SUPERIOR AUTO PARTS	06/05/2019	$16.52
	SUPERIOR AUTO PARTS	06/06/2019	$405.50
	OLD STONE TRACTOR CO	06/12/2019	$171.74
	BENSON FORD	06/17/2019	$930.25
	LONG TRAILER	06/18/2019	$673.95
	PACE & REEVES	06/18/2019	$85.00
	SUPERIOR AUTO PARTS	06/24/2019	$52.55
	SUPERIOR AUTO PARTS	06/24/2019	$38.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,826.58
MICHAEL L HUDSON JR	DIVERSIFIED RECYCLING	06/03/2019	$915.08
	DYNA	06/05/2019	$922.30
	KIMBALL MIDWEST	06/05/2019	$205.18
	NAPA STORE 1015010	06/05/2019	$15.11
	NAPA STORE 1015010	06/07/2019	$27.03
	NAPA STORE 1015010	06/10/2019	$4.00
	4IMPRINT	06/11/2019	$627.82
	CYCLESORB	06/12/2019	$84.93
	OREILLY AUTO PARTS #4949	06/12/2019	$24.35
	NAPA STORE 1015010	06/12/2019	$6.85
	GRAINGER	06/13/2019	$553.42
	NAPA STORE 1015010	06/14/2019	$35.72
	FORMS AND SUPPLY - AOPD	06/13/2019	$294.01
	UNITED LABORATORIES INC	06/19/2019	$374.03
	ADVANCE AUTO PARTS #5610	06/21/2019	$183.26
	OREILLY AUTO PARTS #4949	06/25/2019	$911.45
	NOR NORTHERN TOOL	06/26/2019	$2,361.31
			$7,545.85
MICHAEL L MCKENZIE	REI.COM	06/13/2019	$121.25
			$121.25
MICHAEL P ACKERMAN	GILSON COMPANY INC	06/05/2019	$379.19
			$379.19
MICHAEL R BUCK	FASTENAL COMPANY 01SCCOL	06/11/2019	$535.51
	COLUMBIA OFFICE FURNITU	06/19/2019	$1,635.12
	LOWES #00385	06/19/2019	$277.64
	STAPLES 00106567	06/19/2019	$7.04
	WM SUPERCENTER #4521	06/22/2019	$49.63
	LOWES #00499	06/21/2019	$35.14
	STAPLES 00106567	06/26/2019	$1,283.94
			$3,824.02
MICHAEL S WINCHESTER	TRICOUNTY HOSE AND HYD	05/31/2019	$24.85
	OLD STONE TRACTOR	05/30/2019	$728.91
	NAPA AUTO PARTS 0000412	06/03/2019	$17.98
	TRICOUNTY HOSE AND HYD	06/04/2019	$45.70
	NAPA AUTO PARTS 0000412	06/04/2019	$19.60
	AG PRO SENECA 010120	06/04/2019	$823.68
	SUPER SERVICE	06/03/2019	$155.77
	TRICOUNTY HOSE AND HYD	06/04/2019	$60.34
	NAPA AUTO PARTS 0000412	06/04/2019	$249.94
	NAPA AUTO PARTS 0000412	06/04/2019	$88.51
	NAPA AUTO PARTS 0000412	06/04/2019	$320.57
	NAPA AUTO PARTS 0000412	06/05/2019	$138.19
	BOGGS TRACTOR 2	06/05/2019	$73.14
	NAPA AUTO PARTS 0000412	06/06/2019	$50.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	06/06/2019	$16.99
	LONG LEWIS WESTERN STAR	06/06/2019	$633.90
	NAPA AUTO PARTS 0000412	06/06/2019	$30.77
	NAPA AUTO PARTS 0000412	06/10/2019	$40.93
	SUPER SERVICE	06/10/2019	$25.00
	NAPA AUTO PARTS 0000412	06/10/2019	$181.50
	NAPA AUTO PARTS 0000412	06/10/2019	$31.79
	NAPA AUTO PARTS 0000412	06/10/2019	$20.95
	TRICOUNTY HOSE AND HYD	06/10/2019	$6.84
	NAPA AUTO PARTS 0000412	06/10/2019	$16.99
	NAPA AUTO PARTS 0000412	06/10/2019	$113.45
	NAPA AUTO PARTS 0000412	06/10/2019	$91.45
	ACTION AUTOMOTIVE LLC	06/10/2019	$387.55
	NAPA AUTO PARTS 0000412	06/11/2019	$7.16
	NAPA AUTO PARTS 0000412	06/11/2019	$29.01
	NAPA AUTO PARTS 0000412	06/11/2019	$113.10
	SUPER SERVICE	06/12/2019	$322.34
	SUPER SERVICE	06/12/2019	$315.03
	SUPER SERVICE	06/12/2019	$296.38
	NAPA AUTO PARTS 0000412	06/13/2019	$9.74
	OLD STONE TRACTOR CO	06/13/2019	$287.00
	NAPA AUTO PARTS 0000412	06/13/2019	$4.44
	NAPA AUTO PARTS 0000412	06/14/2019	$143.83
	NAPA AUTO PARTS 0000412	06/14/2019	$61.30
	BOGGS TRACTOR 2	06/14/2019	$50.88
	REFLECTIONS AUTO GLASS	06/13/2019	$261.00
	NAPA AUTO PARTS 0000412	06/17/2019	$96.35
	TRICOUNTY HOSE AND HYD	06/17/2019	$103.53
	TRICOUNTY HOSE AND HYD	06/18/2019	$36.51
	Edwards Auto	06/17/2019	$174.39
	NAPA AUTO PARTS 0000412	06/19/2019	$93.21
	OLD STONE TRACTOR CO	06/19/2019	$53.95
	NAPA AUTO PARTS 0000412	06/19/2019	$116.59
	SUPER SERVICE	06/20/2019	$25.00
	SUPER SERVICE	06/20/2019	$395.34
	INTERNATIONAL INDUSTRIES	06/20/2019	$460.27
	OLD STONE TRACTOR CO	06/21/2019	$54.97
	SUPER SERVICE	06/20/2019	$10.00
	NAPA AUTO PARTS 0000412	06/21/2019	$43.94
	SUPER SERVICE	06/24/2019	$80.44
	NAPA AUTO PARTS 0000412	06/25/2019	$56.90
	AG PRO SENECA 010120	06/25/2019	$148.52
			$8,247.28
MICHAEL W TODD II	WAV CAROLINA SURVEYING EQ	06/17/2019	$264.00
			$264.00
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	06/07/2019	$108.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	06/14/2019	$20.20
	FORMS AND SUPPLY - AOPD	06/26/2019	$20.30
			$148.91
MICHELLE C ANTHONY	BUFORD STREET DRUG & ACE	06/03/2019	$23.31
	FASTENAL COMPANY 01SCGAF	06/04/2019	$696.37
	DOLLAR GENERAL #18610	06/17/2019	$7.56
	DOLLAR GENERAL #18610	06/18/2019	$22.25
	BUFORD STREET DRUG & ACE	06/19/2019	$10.48
	MILLEN CHEROKEE FEED &	06/19/2019	$82.34
	MILLEN CHEROKEE FEED &	06/27/2019	$121.49
			$963.80
MICHELLE WALKER	DICK'S SPORTING GOODS	06/05/2019	$96.29
	FORMS AND SUPPLY - AOPD	06/07/2019	$117.31
	CAYCE ACE HARDWARE	06/14/2019	$89.62
	DICK'S SPORTING GOODS	06/17/2019	$117.69
	INTL SOC ARBORICULTURE	06/25/2019	$230.00
			$650.91
MIKE R. BAGLEY	NORTHERN TOOL EQUIP-SC	05/30/2019	$75.09
	NORTHERN TOOL EQUIP-SC	06/05/2019	$248.20
	NORTHERN TOOL EQUIP-SC	06/05/2019	$515.69
	LOWES #00416	06/06/2019	$529.14
	NORTHERN TOOL EQUIP-SC	06/06/2019	$70.57
	UNITED RENTALS	06/07/2019	$638.95
	NORTHERN TOOL EQUIP-SC	06/12/2019	$121.88
	ACADEMY SPORTS #137	06/14/2019	$21.39
	NORTHERN TOOL EQUIP-SC	06/14/2019	$51.34
	SNIPES COMPANY CO	06/14/2019	$102.98
	WAL-MART #4593	06/21/2019	$44.64
	LOWES #00416	06/24/2019	$235.16
	ACADEMY SPORTS #137	06/24/2019	$125.00
	OREILLY AUTO #1630	06/26/2019	$42.07
	ACADEMY SPORTS #137	06/27/2019	$80.24
	ACADEMY SPORTS #137	06/27/2019	$96.29
	ACADEMY SPORTS #137	06/27/2019	$125.00
	ACADEMY SPORTS #137	06/27/2019	$112.34
	BLANCHARD MACHINERY	06/27/2019	$1,009.91
	ACADEMY SPORTS #137	06/27/2019	$125.00
	ACADEMY SPORTS #137	06/27/2019	$123.04
			$4,493.92
MITCHELL R BRANHAM	CAROLINA INTERNATIONAL TR	05/31/2019	$84.18
	LOWES #01751	06/03/2019	$15.64
	CAMDEN PARTS & PROPANE	06/03/2019	$10.32
	HYDRADYNE FLUID AIR 590	06/03/2019	$236.72
	CAMDEN PARTS & PROPANE	06/05/2019	$63.75
	CAMDEN PARTS & PROPANE	06/05/2019	$154.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	CLASSIC FORD LINC COLUM	06/06/2019	$33.43
	JP AUTOMOTIVE	06/05/2019	$577.88
	CAMDEN PARTS & PROPANE	06/07/2019	$123.94
	SQ MID CAROLINA EN	06/07/2019	$472.96
	CLASSIC FORD LINC COLUM	06/10/2019	$66.16
	CLASSIC FORD LINC COLUM	06/10/2019	$51.18
	CAMDEN PARTS & PROPANE	06/11/2019	$236.75
	CAMDEN PARTS & PROPANE	06/12/2019	$164.93
	SPARROW & KENNEDY TRACTOR	06/12/2019	$391.32
	SPARROW & KENNEDY TRACTOR	06/12/2019	$342.08
	ALTMAN TRACTOR & EQUIPME	06/13/2019	$184.48
	JP AUTOMOTIVE	06/13/2019	$917.84
	LOWES #01751	06/14/2019	$64.71
	HOSEPOWER USA	06/14/2019	$279.54
	HILLS MACHINERY	06/14/2019	$584.42
	LOWES #01751	06/17/2019	$30.22
	CAMDEN PARTS & PROPANE	06/17/2019	$290.41
	SPARROW & KENNEDY TRACTOR	06/17/2019	$542.69
	WATEREE TRAILER AND SUPP	06/17/2019	$21.55
	LINDER INDSTRL-COLUMBIA	06/18/2019	$399.47
	CAMDEN PARTS & PROPANE	06/18/2019	$219.40
	HILLS MACHINERY	06/19/2019	$118.80
	INTERNATIONAL INDUSTRIES	06/24/2019	$416.18
			$7,095.24
MOLLY J. GROMLOVITS	WAL-MART #3367	06/05/2019	$26.39
	STAPLES 00117127	06/05/2019	$215.78
			$242.17
MONICA S MEARES	ARGOS USA LLC	05/31/2019	$367.20
	HAMER DOOR PARTITIONS	06/03/2019	$125.28
	2446 CED	06/04/2019	$445.50
	REPUBLIC SERVICES TRASH	06/04/2019	$358.24
	REPUBLIC SERVICES TRASH	06/06/2019	$475.13
	JET VAC EQUIPMENT COMPAN	06/06/2019	$2,484.00
	AGRI SUPPLY - FLORENCE	06/10/2019	$110.10
	AGRI SUPPLY - FLORENCE	06/12/2019	$47.43
	FORMS AND SUPPLY - AOPD	06/12/2019	$671.74
	USPS PO 4529400501	06/20/2019	$7.45
	MOSELEY OUTDOOR POWER EQ	06/21/2019	$119.34
	AGRI SUPPLY - FLORENCE	06/27/2019	$57.22
			$5,268.63
MYRON A. SINGLETON	STAPLES 00103911	05/31/2019	$166.24
	BEST BUY 00002642	06/05/2019	$167.93
	WAL-MART #1164	06/05/2019	$79.12
	STAPLES 00103911	06/19/2019	$49.67
	STAPLES 00103911	06/26/2019	$1,722.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,185.94
NATHANIEL E BURRISS	NORTHERN TOOL EQUIP	05/30/2019	$54.39
	FASTENAL COMPANY 01SCNOR	06/04/2019	$168.79
	FASTENAL COMPANY 01SCNOR	06/13/2019	$322.45
	NORTHERN TOOL EQUIP	06/12/2019	$17.43
	IN SELECT SPECIALTY PROD	06/25/2019	$383.74
	BLACKWELL HARDWARE	06/26/2019	$79.63
			$1,026.43
NICOLE E COUNTS	HOSEPOWER USA	06/13/2019	$316.59
	NAPA STORE 1015006	06/13/2019	$63.15
	IBS OF SOUTH CAROLINA	06/12/2019	$146.83
	HOSEPOWER USA	06/17/2019	$39.92
	HOSEPOWER USA	06/21/2019	$534.44
	CLASSIC FORD LINC COLUM	06/24/2019	$1,755.30
	HILLS MACHINERY	06/24/2019	$853.62
	HILLS MACHINERY	06/24/2019	$499.79
			$4,209.64
NIKKI D AMAKER	USPS PO 4565400115	06/14/2019	$6.85
			$6.85
NORMA J. CORLEY	FORMS AND SUPPLY - AOPD	05/29/2019	$512.03
	FORESTRY SUPPLIERS INC	06/03/2019	$1,424.10
	LOWES #02520	06/05/2019	$397.59
	GILSON COMPANY INC	06/06/2019	$344.78
	NSC NORTHERN SAFETY CO	06/11/2019	$624.03
	ACADEMY SPORTS #136	06/12/2019	$106.82
	FORESTRY SUPPLIERS INC	06/13/2019	$466.36
	SPORTSMANS WAREHOUSE 155	06/12/2019	$460.07
	FORESTRY SUPPLIERS INC	06/14/2019	$182.45
	LOWES #02207	06/17/2019	$732.18
	FORMS AND SUPPLY - AOPD	06/18/2019	$27.99
	OFFICE DEPOT #2196	06/19/2019	$683.01
	THE HOME DEPOT #1112	06/19/2019	$10.76
	OFFICE DEPOT #2196	06/21/2019	$288.88
	FORMS AND SUPPLY - AOPD	06/20/2019	$73.18
	CAB STORE GREENVILLE, SC	06/24/2019	$462.65
	THE HOME DEPOT #1110	06/26/2019	$19.36
	LOWES #00518	06/27/2019	$577.87
			$7,394.11
OMEGA C COOPER	HUMBOLDT MFG CO	06/07/2019	$1,703.47
	HUMBOLDT MFG CO	06/17/2019	$1,699.61
			$3,403.08
ORINE Y WILSON	THE BOOTJACK INC	06/19/2019	$87.47
	THE BOOTJACK INC	06/19/2019	$125.00
	DEPENDABLE SERVICE PLUMBI	06/21/2019	$460.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ORINE Y WILSON	HERALD OFFICE SUPPLY INC	06/25/2019	$1,889.68
	THOMAS SUPPLY CO 08	06/27/2019	$23.84
	THOMAS SUPPLY CO 08	06/27/2019	$28.62
			$2,615.12
PAMELA C GRAHAM	TRIPLE T FLORENCE	05/31/2019	$765.90
	PRAXAIR DIST INC 70622	05/30/2019	$19.44
	SPARROW & KENNEDY TRACTOR	06/03/2019	$1,490.87
	AGRI SUPPLY - FLORENCE	06/03/2019	$10.79
	IN ICE	06/05/2019	$345.00
	SPARROW & KENNEDY TRACTOR	06/05/2019	$84.72
	TRIPLE T FLORENCE	06/04/2019	$121.73
	IN ICE	06/05/2019	$246.24
	PATRIOT CHEVROLET OF DA	06/05/2019	$691.52
	PROFESSIONAL MAINTENANCE	06/05/2019	$157.94
	BTS #24	06/05/2019	$412.48
	ALTMAN TRACTOR & EQUIPME	06/07/2019	$649.99
	SQ AUTO BODY PLUS	06/17/2019	$100.00
	DURACO	06/17/2019	$1,130.92
	SQ AUTO BODY PLUS	06/17/2019	$126.90
	AIRGAS SOUTH	06/17/2019	$194.82
	RACEWAY FORD OF DARLINGTO	06/17/2019	$89.38
	MYERS TIRE SUPPLY.COM	06/18/2019	$23.92
	GRAINGER	06/19/2019	$320.63
	TRACTOR SUPPLY #2233	06/19/2019	$71.06
	US HYDRAULIC & PNEUMATIC	06/20/2019	$129.68
	DSI METALS	06/25/2019	$127.58
			$7,311.51
PATRICIA A JENKINS	DILLON SUPPLY COMPANY	06/25/2019	$150.23
	TYLER BROTHERS	06/27/2019	$118.79
	TYLER BROTHERS	06/27/2019	$125.00
			$394.02
PAUL S REGISTER	OREILLY AUTO #2104	06/04/2019	$7.62
	WM SUPERCENTER #1359	06/07/2019	$10.66
	OREILLY AUTO #2302	06/26/2019	$42.06
			$60.34
PAUL T COLLINS	LOWES #01705	06/06/2019	$145.63
	UNITED RENTALS	06/17/2019	$788.49
	UNITED RENTALS	06/17/2019	$1,355.65
	VEREENS TURF CENTER	06/20/2019	$809.99
	UNITED RENTALS	06/20/2019	$107.43
	LOWES #01705	06/25/2019	$567.65
	BEST BUY 00008557	06/26/2019	$174.39
	BEST BUY 00008557	06/26/2019	$1,242.57
	CANNONS SMALL ENGINE SPEC	06/25/2019	$2,498.85
			$7,690.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	SHERWIN INDUSTRIES	05/31/2019	$622.80
	LOWES #00518	06/13/2019	$74.88
	SNEADS CARPET ONE	06/13/2019	$83.14
	MADDOCK CONSTRUCTION EQ	06/14/2019	$1,331.90
	FREIGHTLINER OF AUGUSTA L	06/17/2019	$32.76
	SPARROW & KENNEDY TRACTOR	06/21/2019	$1,977.34
	COMPANY WRENCH LEXINGTON	06/21/2019	$52.93
	WAL-MART #0881	06/21/2019	$12.71
	STAFFORD NUT & BOLT	06/26/2019	$146.34
	LEE TRANSPORT EQUIPMENT	06/27/2019	$118.80
	SPARROW & KENNEDY TRACTOR	06/27/2019	$216.59
	STAFFORD NUT & BOLT	06/26/2019	$1,050.41
			$5,720.60
PAULA L CEARLEY	ROURK PLUMBING	05/31/2019	$75.00
	USPS PO 4585200150	06/19/2019	$5.19
			$80.19
PEGGY PAXTON	USPS PO 4536250273	06/07/2019	$20.55
	USPS PO 4536250273	06/11/2019	$14.00
	USPS PO 4536250273	06/18/2019	$20.70
	USPS PO 4536250273	06/21/2019	$7.00
			$62.25
PERRY L JAMES	BURGESS TREE SERVICE	05/31/2019	$2,500.00
	LOWES #02803	06/03/2019	$320.63
	THOM CHEM INC	06/03/2019	$1,395.90
	LOWES #02803	06/05/2019	$31.67
	MCDONALD TREE SERVICE	06/05/2019	$2,100.00
	CORE & MAIN LP 550	06/11/2019	$57.89
	WALLYS FIRE & SAFETY EQ	06/12/2019	$373.76
	BELLINGER PARTS 0101600	06/13/2019	$17.76
	LOWES #02803	06/18/2019	$52.86
	SCHOFIELD HARDWARE	06/19/2019	$125.00
	SAF-GARD SAFETY SHOE	06/19/2019	$100.00
	LOWES #02803	06/24/2019	$97.75
	SHOE CARNIVAL #0264	06/25/2019	$102.58
			$7,275.80
PETER J FREDERICK	GYRO-TRAC CORPORATION	06/14/2019	$830.59
			$830.59
PETER J MCKNIGHT	HALL MANUFACTURING	06/03/2019	$1,296.78
	WM SUPERCENTER #1017	06/05/2019	$10.62
			$1,307.40
PRESTON ROGERS	HARBOR FREIGHT TOOLS 335	06/12/2019	$172.68
	ADVANCE AUTO PARTS #5102	06/25/2019	$17.27
	HARBOR FREIGHT TOOLS 845	06/27/2019	$152.07
	ADVANCE AUTO PARTS #6064	06/27/2019	$215.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$557.45
PRINCINE L REID	FORMS AND SUPPLY - AOPD	06/14/2019	$50.49
	SMITH RUBBER STAMP & SEAL	06/21/2019	$20.78
			$71.27
QUINCY J BRODUS	SANDERS SUPPLY CO	05/31/2019	$28.36
	TYLER BROTHERS	06/04/2019	$125.00
			$153.36
RANDY P. FENDER	ADVANCE AUTO PARTS #5250	06/05/2019	$215.78
	FASTENAL COMPANY 01SCWAT	06/05/2019	$12.83
	NAPA AUTO 0030273	06/04/2019	$187.10
	DIXIE AUTO PARTS OF SC	06/04/2019	$7.02
	FASTENAL COMPANY 01SCWAT	06/05/2019	$27.09
	CERTIFIED LABORATORIES	06/05/2019	$440.02
	NAPA AUTO 0030273	06/04/2019	$54.60
	NAPA AUTO 0030273	06/07/2019	$14.43
	NAPA AUTO 0030273	06/07/2019	$117.99
	CHARLESTON STORE	06/12/2019	$136.08
	CHARLESTON STORE	06/12/2019	$353.93
	CHARLESTON STORE	06/12/2019	$696.01
	CHARLESTON STORE	06/12/2019	$110.16
	NAPA AUTO 0030273	06/14/2019	$20.70
	NAPA AUTO 0030273	06/17/2019	$2.25
	NAPA AUTO 0030273	06/17/2019	$10.80
	NAPA AUTO 0030273	06/17/2019	$17.91
	NAPA AUTO 0030273	06/17/2019	$91.78
	WESTBURY ACE HDWE	06/18/2019	$12.93
	SEARS HOMETOWN 3836	06/18/2019	$2,456.71
	NAPA AUTO 0030273	06/18/2019	$17.91
	NAPA AUTO 0030273	06/19/2019	$93.12
	NAPA AUTO 0030273	06/19/2019	$39.47
	NAPA AUTO 0030273	06/20/2019	$56.02
	WALTERBORO DO IT BEST 514	06/25/2019	$3.23
	NAPA AUTO 0030273	06/24/2019	$12.58
	ADVANCE AUTO PARTS #5250	06/25/2019	$215.78
	NAPA AUTO 0030273	06/24/2019	$27.48
	NAPA AUTO 0030273	06/25/2019	$114.20
	BLANCHARD MACHINERY	06/26/2019	$24.49
	GUARDIAN FUELING TECHNOLO	06/26/2019	$183.72
	NAPA AUTO 0030273	06/26/2019	$9.33
			$5,783.45
RAQUEL D. ALDRETE	RONNIES HITCHES & TRAILER	05/31/2019	$97.15
	COMPANY WRENCH LEXINGTON	05/31/2019	$1,238.02
	SATCHER MOTOR COMPANY	05/30/2019	$19.85
	SATCHER MOTOR COMPANY	05/30/2019	$20.22
	MEDS LOCK & KEY	05/31/2019	$113.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL D. ALDRETE	J&B TRACTOR CO INC	05/30/2019	$23.76
	SOUTHERN VAC	05/31/2019	$226.06
	SATCHER MOTOR COMPANY	05/31/2019	$52.25
	COMPANY WRENCH LEXINGTON	06/06/2019	$16.83
	FREIGHTLINER OF AUGUSTA L	06/05/2019	$52.72
	RUSH TRK CTR - AUGUSTA N	06/06/2019	$236.19
	BLANCHARD MACHINERY	06/07/2019	$330.84
	SATCHER MOTOR COMPANY	06/07/2019	$21.00
	NAPA AUTO 0037512	06/14/2019	$1,846.88
			$4,294.77
RAYMOND B PARKER JR	RAM TOOL & SUPPLY SC03	06/17/2019	$34.17
	SMITH & JONES JANITORIAL	06/21/2019	$57.24
			$91.41
RAYMOND H RAST	FASTENAL COMPANY 01SCCOL	05/31/2019	$53.52
	Tagalucci Group, LLC	06/07/2019	$2,467.28
	FASTENAL COMPANY 01SCCOL	06/19/2019	$83.99
	CES 25	06/19/2019	$304.18
	ATLANTA LIGHT BULBS	06/20/2019	$997.80
	FASTENAL COMPANY 01SCCOL	06/21/2019	$124.24
			$4,031.01
REBECCA A. DUNN	ACADEMY SPORTS + OUTDOOR	06/19/2019	$125.00
	ACADEMY SPORTS #103	06/25/2019	$118.79
	CAMDEN PARTS & PROPANE	06/26/2019	$243.00
	CAMDEN PARTS & PROPANE	06/26/2019	$243.00
			$729.79
REBECCA M SMITH	GRAINGER	06/04/2019	$278.92
	OFFICE DEPOT #1214	06/03/2019	$323.86
	USPS PO 4548800360	06/10/2019	$234.00
	NORTHWEST EXTERMINATING M	06/10/2019	$94.00
	HARRISONS WORKWEAR MAULDI	06/10/2019	$125.00
	GRAINGER	06/12/2019	$347.30
	FORMS AND SUPPLY - AOPD	06/11/2019	$133.07
	GRAINGER	06/13/2019	$2,111.97
	B&W FENCE	06/13/2019	$1,350.00
	HARRISONS WORKWEAR MAULDI	06/19/2019	$125.00
	GRAINGER	06/20/2019	$113.89
	HARRISONS WORKWEAR MAULDI	06/19/2019	$121.89
	HARRISONS WORKWEAR MAULDI	06/19/2019	$125.00
	KINGS OUTDOOR POWER EQU	06/24/2019	$52.38
	AIRGAS SOUTH	06/25/2019	$352.27
			$5,888.55
REBECCA MITCHELL	IN SHOEMAKER IRRIGATION	06/04/2019	$57.60
	WASTE MGMT WM EZPAY	06/05/2019	$415.42
	WASTE MGMT WM EZPAY	06/05/2019	$319.52
	WASTE MGMT WM EZPAY	06/05/2019	$423.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	MANER BUILDERS SUPPLY 4	06/05/2019	$379.08
	BCT	06/06/2019	$48.42
	FORESTRY SUPPLIERS INC	06/06/2019	$198.60
	TYLER BROTHERS	06/06/2019	$448.97
	LOWES #00639	06/07/2019	$1,181.58
	MANER BUILDERS SUPPLY 4	06/07/2019	$119.88
	SUPPLY SERVICE CO	06/07/2019	$334.83
	STAPLS7220333637000001	06/14/2019	$85.20
	FORMS AND SUPPLY - AOPD	06/17/2019	$45.23
	FORMS AND SUPPLY - AOPD	06/17/2019	$49.51
	FORMS AND SUPPLY - AOPD	06/17/2019	$411.20
	CAROLINA FRESH FARMS 7	06/20/2019	$250.56
	FASTENAL COMPANY 01SCAIK	06/21/2019	$101.54
	FASTENAL COMPANY 01SCAIK	06/21/2019	$33.90
	USPS PO 4501200652	06/24/2019	$234.00
	COUNTRY BOY FARM AND	06/25/2019	$103.68
			$5,242.14
REGINALD C DOZIER	THE BOOTJACK INC	06/11/2019	$125.00
	WATSON BOWMAN ACME COR	06/14/2019	$2,495.72
	LOWES #00497	06/18/2019	$408.10
	CORBINS HITCH SHOP	06/19/2019	$263.51
	CHARLESTON'S RIGGING & MA	06/19/2019	$416.35
	CORBINS HITCH SHOP	06/21/2019	$126.44
	PREFERRED HOME SERVICES	06/27/2019	$79.50
			$3,914.62
RICHARD A BOATWRIGHT	DILLON SUPPLY COMPANY	06/05/2019	$238.76
	LOWES #01066	06/12/2019	$27.26
	LOWES #01066	06/12/2019	$16.35
			$282.37
RICHARD A LIVINGSTON JR	ENNIS PAINT INC	06/04/2019	$2,423.52
	UNIQUEPAVNG	06/05/2019	$1,403.19
	WEATHERTECH DIRECT LLC	06/05/2019	$116.55
	HYMAN PAPER & CHEMICAL	06/05/2019	$297.33
	WEATHERTECH DIRECT LLC	06/05/2019	$272.24
	WEATHERTECH DIRECT LLC	06/05/2019	$120.95
	WEATHERTECH DIRECT LLC	06/05/2019	$243.69
	LOWES #01075	06/10/2019	$361.56
	DSI METALS	06/10/2019	$2,481.72
	WM SUPERCENTER #621	06/12/2019	$106.19
	FASTENAL COMPANY 01SCFLR	06/24/2019	$313.84
	BEST BUY 00008268	06/26/2019	$39.94
	CVS/PHARMACY #07384	06/27/2019	$15.75
			$8,196.47
RICHARD A. SELLERS	AGRI SUPPLY - FLORENCE	06/06/2019	$200.85
			$200.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B. LACY	ARC 300	06/13/2019	$353.16
	BESTBUYCOM805629392672	06/19/2019	$43.19
	BESTBUYCOM805629392672	06/19/2019	$647.99
	CANON SOLUTIONS AMER INC	06/21/2019	$437.07
	BESTBUYCOM805629392672	06/20/2019	$75.59
	CANON SOLUTIONS AMER INC	06/22/2019	$234.13
	CANON SOLUTIONS AMER INC	06/26/2019	$345.79
			$2,136.92
RICHARD GREG BARFIELD	LOWES #00518	05/31/2019	$50.79
	UNITED RENTALS #018431	06/10/2019	$445.68
	B AND F	06/14/2019	$43.48
	LOWES #00518	06/18/2019	$56.76
	THE HOLLOWAY COMPANY	06/25/2019	$19.07
	THE HOLLOWAY COMPANY	06/27/2019	$131.16
	COMPANY WRENCH LEXINGTON	06/27/2019	$180.92
	OREILLY AUTO #1490	06/27/2019	$623.69
			$1,551.55
RICHARD GREGORY	HOME BUILDERS SUPPLY CO I	06/05/2019	$20.00
			$20.00
RICHARD H HUNTER	THE HOME DEPOT #8913	06/21/2019	$78.33
			$78.33
RICHARD H TEIGUE	NORTHERN TOOL EQUIP-SC	06/06/2019	$4.27
	CARDINAL RUBBER & SEAL IN	06/07/2019	$207.99
	NORTHERN TOOL EQUIP-SC	06/06/2019	$1,069.99
	NANCE TRACTOR AND IMPLEM	06/18/2019	$223.22
	ACADEMY SPORTS #137	06/24/2019	$125.00
	ACADEMY SPORTS #137	06/24/2019	$80.24
	ACADEMY SPORTS #137	06/24/2019	$125.00
			$1,835.71
RICHARD SPANGLER	AVTECH SOFTWARE INC	06/14/2019	$768.71
	OFFICE DEPOT #2349	06/11/2019	$42.09
			$810.80
RICKY B HUGHES	MIDATLANTIC DRAINAGE INC	06/03/2019	$63.33
	SW READY MIX CONCRETE SC	06/04/2019	$915.84
	MIDATLANTIC DRAINAGE INC	06/04/2019	$812.16
	THE JERRY COX COMPANY	06/12/2019	$30.00
	WILD WEST	06/14/2019	$125.00
	CANNONS SMALL ENGINE SPEC	06/17/2019	$518.36
	CANNONS SMALL ENGINE SPEC	06/19/2019	$135.39
	UNITED RENTALS	06/24/2019	$1,355.65
	GRAINGER	06/26/2019	$1,566.36
	KIDD CONSTRUCTION	06/24/2019	$347.72
	KIDD CONSTRUCTION	06/25/2019	$336.96
	CANNONS SMALL ENGINE SPEC	06/26/2019	$1,511.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$7,718.73
RICKY L CLARK	AG PRO WILLIAMSTON 010115	05/31/2019	$88.32
	AG PRO WILLIAMSTON 010115	06/03/2019	$46.07
	GEORGE BALLENTINE FORD	06/04/2019	$15.66
	OREILLY AUTO #1442	06/04/2019	$19.88
	OREILLY AUTO #1442	06/05/2019	$14.30
	ADVANCE AUTO PARTS 5690	06/06/2019	$33.45
	ABBEVILLE HARDWARE LLC	06/05/2019	$5.76
	OREILLY AUTO #1442	06/10/2019	$78.59
	SONYS AUTO PARTS	06/10/2019	$14.00
	OREILLY AUTO #1442	06/11/2019	$13.90
	SONYS AUTO PARTS	06/11/2019	$26.73
	ADVANCE AUTO PARTS 5690	06/18/2019	$190.37
	GARY RUSS CHEVROLET CADIL	06/18/2019	$119.48
	OREILLY AUTO #1442	06/19/2019	$15.46
	OREILLY AUTO #1442	06/20/2019	$121.31
	SONYS AUTO PARTS	06/20/2019	$38.66
	GEORGE BALLENTINE FORD	06/21/2019	$31.43
	DUNNRITE SMALL ENGINES L	06/21/2019	$224.03
	FLINT EQUIP SIMPSONVILL	06/25/2019	$399.63
	OREILLY AUTO #1442	06/27/2019	$8.11
	OLD STONE TRACTOR CO	06/27/2019	$706.74
	OREILLY AUTO #1442	06/27/2019	$10.61
			$2,222.49
ROBERT A PATTERSON	SHEALY ELECTRICAL WHOLESA	06/21/2019	$96.18
	SHEALY ELECTRICAL WHOLESA	06/21/2019	$96.18
	HARRISONS WORKWEAR MAULDI	06/21/2019	$125.00
			$317.36
ROBERT A WOODALL	JUMPERS AUTO PARTS INC	06/06/2019	$74.39
	FRANKS EXPRESS ORANGEBU	06/06/2019	$20.00
	OREILLY AUTO #1764	06/07/2019	$227.70
	NAPA AUTO SUPPLY 0000870	06/07/2019	$22.38
	BLANCHARD MACHINERY	06/07/2019	$217.15
	OREILLY AUTO #1764	06/07/2019	$9.77
	BLANCHARD EQUIPMENT - OR	06/06/2019	$216.68
	NAPA AUTO SUPPLY 0000870	06/06/2019	$4.41
	FRANKS EXPRESS ORANGEBU	06/10/2019	$26.00
	FLEETPRIDE310	06/10/2019	$580.20
	CAROLINA HYDRAULICS	06/10/2019	$141.70
	FRASIER TIRE SERVICE INC	06/10/2019	$151.61
	OREILLY AUTO #1764	06/11/2019	$133.78
	NAPA AUTO SUPPLY 0000870	06/11/2019	$33.53
	CAROLINA INDUSTRIAL EQUIP	06/11/2019	$1,278.06
	NAPA AUTO SUPPLY 0000870	06/11/2019	$25.10
	NAPA AUTO SUPPLY 0000870	06/12/2019	$54.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A WOODALL	OREILLY AUTO #1764	06/13/2019	$301.61
	BLANCHARD MACHINERY	06/13/2019	$71.10
	COLUMBIA TRUCK CENTER	06/13/2019	$103.12
	OREILLY AUTO #1764	06/14/2019	$17.23
	ALAMO INDUSTRIAL	06/13/2019	$1,458.74
	OREILLY AUTO #1764	06/14/2019	$49.39
	OREILLY AUTO #1764	06/17/2019	$15.85
	SWEEPER PARTS SALES SPS I	06/17/2019	$266.50
	BALLARD PARTS SERVICE CO	06/17/2019	$476.61
	OREILLY AUTO #1764	06/17/2019	$99.38
	OREILLY AUTO #1764	06/17/2019	$212.88
	OREILLY AUTO #1764	06/17/2019	$16.36
	MYERS TIRE SUPPLY.COM	06/17/2019	$189.95
	BALLARD PARTS SERVICE CO	06/17/2019	$22.22
	BALLARD PARTS SERVICE CO	06/17/2019	$43.23
	BALLARD PARTS SERVICE CO	06/18/2019	$14.53
	OREILLY AUTO #1764	06/18/2019	$25.29
	OREILLY AUTO #1764	06/18/2019	$228.08
	BALLARD PARTS SERVICE CO	06/18/2019	$21.85
	CAROLINA INTERNATIONAL TR	06/17/2019	$110.19
	NAPA AUTO SUPPLY 0000870	06/17/2019	$4.21
	NAPA AUTO SUPPLY 0000870	06/17/2019	$4.64
	OREILLY AUTO #1764	06/20/2019	$15.44
	OREILLY AUTO #1764	06/20/2019	$190.65
	NAPA AUTO SUPPLY 0000870	06/19/2019	$84.10
	BALLARD PARTS SERVICE CO	06/20/2019	$41.46
	OREILLY AUTO #1764	06/20/2019	$13.36
	OREILLY AUTO #1764	06/21/2019	$24.91
	FRASIER TIRE SERVICE INC	06/21/2019	$298.22
	OREILLY AUTO #1764	06/21/2019	$8.90
	OREILLY AUTO #1764	06/21/2019	$27.22
	NAPA AUTO SUPPLY 0000870	06/20/2019	$13.11
	OREILLY AUTO #1764	06/21/2019	$7.10
	JUMPERS AUTO PARTS INC	06/21/2019	$20.04
	BALLARD PARTS SERVICE CO	06/24/2019	$60.79
	OREILLY AUTO #1764	06/25/2019	$175.74
	BALLARD PARTS SERVICE CO	06/25/2019	$18.86
	OREILLY AUTO #1764	06/25/2019	$8.14
	FOUR HOLES SALES & SVC	06/27/2019	$160.50
	FOUR HOLES SALES & SVC	06/27/2019	$196.86
	BLANCHARD EQUIPMENT - OR	06/26/2019	$874.66
	FOUR HOLES SALES & SVC	06/27/2019	$282.65
			$9,492.89
ROBERT C REDDING	MARIETTA LAWN & GARDEN	05/30/2019	$2,374.36
	THE HOME DEPOT #1104	05/30/2019	$83.46
	SOUTHERN UTILITY SUPPLY L	06/06/2019	$238.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	MARIETTA LAWN & GARDEN	06/07/2019	$109.71
	THE HOME DEPOT #1104	06/06/2019	$12.70
	PICKENS CULVERT AND PIPE	06/10/2019	$283.34
	CARSONS NUT BOLT AND TOOL	06/13/2019	$148.40
	THE HOME DEPOT #1104	06/14/2019	$243.40
	CARSONS NUT BOLT AND TOOL	06/20/2019	$37.95
	HARRISONS WORKWEAR MAULDI	06/19/2019	$125.00
	HARRISONS WORKWEAR MAULDI	06/19/2019	$105.99
	MARIETTA LAWN & GARDEN	06/21/2019	$11.06
	HARRISONS WORKWEAR MAULDI	06/21/2019	$105.99
	TRACTOR SUPPLY CO #1541	06/24/2019	$1,692.79
	MARIETTA LAWN & GARDEN	06/24/2019	$263.94
	THE HOME DEPOT #1124	06/24/2019	$538.48
	THE HOME DEPOT #1124	06/24/2019	$364.61
	WM SUPERCENTER #5487	06/25/2019	$56.86
	TRACTOR SUPPLY CO #1541	06/26/2019	$355.07
	EPPS LAWN & GARDEN	06/25/2019	$31.80
			$7,183.41
ROBERT C. RADCLIFF JR	LOWES #02803	06/03/2019	$394.15
	SCHOFIELD HARDWARE	06/06/2019	$125.00
	AIRGAS SOUTH	06/06/2019	$23.32
	A MOBILE STORAGE	06/10/2019	$77.20
	SUNBELT RENTALS #029	06/10/2019	$641.30
	STATE TREE SERVICE	06/10/2019	$800.00
	B & R LUMBER & SUPPLY	06/13/2019	$105.19
			$2,166.16
ROBERT D EVANS	LOWES #00497	06/04/2019	$7.06
	LOWES #00497	06/13/2019	$21.32
	LOWES #00497	06/21/2019	$31.26
	LOWES #00358	06/26/2019	$40.20
	LOWES #00358	06/26/2019	$19.01
	FASTENAL COMPANY 01SCNOR	06/27/2019	$196.04
			$314.89
ROBERT J BURDETTE	LOWES #00416	06/03/2019	$216.09
	LOWES #03040	06/05/2019	$259.14
	LOWES #00416	06/05/2019	$276.64
	Tagalucci Group, LLC	06/07/2019	$1,316.52
	IN W M ROEBUCK INC	06/11/2019	$475.20
	MIDLANDS SPECIALTY	06/12/2019	$2,041.04
	THE HOME DEPOT #1114	06/18/2019	$37.43
			$4,622.06
ROBERT J PULASKI	BLANCHARD EQUIPMENT - HA	06/06/2019	$755.25
	AUTO PARTS OF RIDGELAND	06/12/2019	$24.49
	BLANCHARD EQUIPMENT - HA	06/13/2019	$38.78
	WILLIAMS TIRES & AUTO	06/14/2019	$509.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J PULASKI	COASTAL HARDWARE INDUSTRI	06/17/2019	$32.68
	WILLIAMS TIRES & AUTO	06/20/2019	$1,034.56
	WEBSTER'S AUTO & TOWING	06/24/2019	$93.75
			$2,489.31
ROBERT M. CARROLL JR.	MOREHOUSE-HUBER INC	06/24/2019	$62.27
			$62.27
ROBERT P KUDELKA	PUBLIX #1095	06/13/2019	$3.00
			$3.00
ROBERT W FULGHUM JR	H & S OIL (HEMINGWAY)	06/05/2019	$260.17
	AGRI SUPPLY - FLORENCE	06/12/2019	$2,354.38
	STUCKEY BROS 0029718	06/13/2019	$12.93
			$2,627.48
ROBERT W LILJEGREN	NORTHERN TOOL EQUIP SC	06/18/2019	$711.49
	RED WING SHOE STORE #1	06/20/2019	$125.00
	OREILLY AUTO #1628	06/25/2019	$55.96
			$892.45
RON J PRESSLEY	ARGOS USA LLC	05/31/2019	$1,191.24
	TUCKER-KIRBY CO	05/31/2019	$199.80
	CAPITAL SUPPLY OF COLUMBI	05/31/2019	$25.60
	USF SC	06/17/2019	$203.18
			$1,619.82
RONNICE H. FERRELL	LOWES #00416	06/16/2019	$682.66
	BCT	06/24/2019	$51.29
			$733.95
RONNIE D. MCGEE	HELMLY BROTHERS ACE HDW	06/04/2019	$1,010.40
			$1,010.40
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	06/18/2019	$476.78
	FORMS AND SUPPLY - AOPD	06/20/2019	$9.66
			$486.44
RUSSELL A CASSELL	GRAINGER	06/11/2019	$341.89
	THE KNOX COMPANY	06/19/2019	$359.00
	ENNIS PAINT INC	06/20/2019	$1,290.64
	LOWES #00469	06/26/2019	$62.63
			$2,054.16
RUSTY W BRITT	MALCOLM'S SERVICE CENTER	06/05/2019	$37.00
	INDUSTRIAL SOLUTIONS AND	06/07/2019	$490.54
	E AND L RENTAL AND HARDWA	06/11/2019	$145.21
	WM SUPERCENTER #1829	06/14/2019	$299.13
	MALCOLM'S SERVICE CENTER	06/14/2019	$21.00
	MECO INC OF FLORENCE	06/17/2019	$1,414.42
	MARION COUNTY SUPPLY	06/19/2019	$16.09
	TRACTOR SUPPLY CO #1865	06/24/2019	$125.00
	SCHOFIELD HARDWARE	06/24/2019	$102.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSTY W BRITT	SCHOFIELD HARDWARE	06/24/2019	$125.00
	PARTS TOWN	06/25/2019	$343.26
	MULLINS HDWE CO SVSTR	06/25/2019	$80.46
	MULLINS HDWE CO SVSTR	06/26/2019	$15.10
	BLANTON SUPPLIES DO IT C	06/26/2019	$51.28
			$3,266.08
RUTH E SMALLS	TYLER BROTHERS	06/05/2019	$118.79
	TYLER BROTHERS	06/05/2019	$118.79
	TYLER BROTHERS	06/05/2019	$118.79
			$356.37
RYAN A COLE	AMERICAN SYSTEMS OF THE S	06/26/2019	$84.62
			$84.62
RYAN J KEITT	WESTBURYS ACE HDWE	06/19/2019	$51.32
	HELMLY BROTHERS ACE HDW	06/20/2019	$125.00
	FLEETPRIDE328	06/27/2019	$353.59
			$529.91
RYAN L SALLEY	PARADISE HOME CENTER 381	06/26/2019	$101.15
	PARADISE HOME CENTER 381	06/26/2019	$4.06
	PARADISE HOME CENTER 381	06/26/2019	$42.69
			$147.90
RYAN P ROSS	LOWES #00655	06/13/2019	$51.62
	SAMSCLUB #8252	06/13/2019	$196.07
	HARBOR FREIGHT TOOLS 129	06/13/2019	$64.06
	GRAINGER	06/13/2019	$222.36
	DUNCAN PARNELL N CHARLE	06/13/2019	$377.57
	SCALE SOUTH	06/20/2019	$170.00
			$1,081.68
S L CHARLTON-LEWIS	HUMBOLDT MFG CO	06/03/2019	$121.40
	WM SUPERCENTER #625	06/04/2019	$83.06
	GIH GLOBALINDUSTRIALEQ	06/07/2019	$553.11
	HERALD OFFICE SUPPLY INC	06/07/2019	$302.45
	KOLDROK WATER & COFFEE	06/07/2019	$27.83
	HP HP.COM STORE	06/11/2019	$81.16
	GIH GLOBALINDUSTRIALEQ	06/13/2019	$852.37
	WM SUPERCENTER #625	06/20/2019	$42.08
			$2,063.46
SAM L WILSON	LOWES #00497	05/31/2019	$34.36
	CNT NCHS	06/04/2019	$599.23
	LOWES #00655	06/04/2019	$69.31
	THE HOME DEPOT 1103	06/03/2019	$472.86
	LOWES #03317	06/05/2019	$54.39
	CAROLINA TEXTILE RECYCLIN	06/07/2019	$500.00
	HARBOR FREIGHT TOOLS 129	06/11/2019	$310.93
	HARBOR FREIGHT TOOLS 129	06/11/2019	$6.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM L WILSON	LOWES #00655	06/11/2019	$258.38
	LOWES #00655	06/12/2019	$184.38
	SHERWIN WILLIAMS 702391	06/20/2019	$76.54
	LOWES #02948	06/21/2019	$448.72
	LOWES #00497	06/25/2019	$22.94
	LOWES #00661	06/24/2019	$303.03
	WARREN FASTENINGS SOUTH	06/25/2019	$374.13
	WARREN FASTENINGS SOUTH	06/25/2019	$319.41
	GANDER #665	06/26/2019	$139.74
	GRAINGER	06/27/2019	$37.61
	CHARLESTON RUBBER&GASKE	06/27/2019	$1,038.09
			$5,250.56
SAM O RIDDLE	LOWES #01064	06/13/2019	$25.83
	OFFICE DEPOT #2349	06/14/2019	$83.68
	SQ TODD & MOORE, I	06/14/2019	$24.82
	Barrons Outfitters, Inc.	06/14/2019	$41.75
	LOWES #01064	06/17/2019	$119.34
			$295.42
SAMUEL E SPANN	CPS- Columbia SC 74	05/29/2019	$814.40
	HYMAN PAPER & CHEMICAL	06/04/2019	$424.43
	CPS- Columbia SC 74	06/12/2019	$879.55
	LOW COUNTRY PALLET AND WO	06/26/2019	$640.00
	COASTAL LANDSCAPES & SU	06/27/2019	$220.32
			$2,978.70
SAMUEL G COLLINS	Temple Inc	06/07/2019	$2,144.00
	LOWES #01075	06/11/2019	$737.55
	2446 CED	06/11/2019	$844.94
	THE HOME DEPOT #8580	06/11/2019	$119.78
	LOWES #01075	06/21/2019	$968.12
			$4,814.39
SANDRA A. KIZER	CINTAS 60A SAP	05/31/2019	$366.04
	KNIGHT'S PRECAST INC	06/03/2019	$817.75
	MSC	06/05/2019	$422.15
	WESTBURYS ACE HDWE	06/05/2019	$26.70
	CAROLINA EQUIPMENT REPAIR	06/05/2019	$781.05
	STAPLES 00108282	06/10/2019	$78.80
	HUTTO ACE HDWE	06/12/2019	$438.04
	PORT CITY PAPER	06/13/2019	$803.71
	LOWES #00358	06/13/2019	$106.49
	STAPLES 00117127	06/13/2019	$54.59
	HUTTO ACE HDWE	06/17/2019	$229.10
	MSC	06/20/2019	$999.54
	HUTTO ACE HDWE	06/19/2019	$23.95
	HUTTO ACE HDWE	06/20/2019	$3.84
	FORMS AND SUPPLY - AOPD	06/20/2019	$27.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	HUTTO ACE HDWE	06/24/2019	$52.41
	FASTENAL COMPANY 01SCWAT	06/24/2019	$196.56
	IN MIGHTY MOW LANDSCAPIN	06/27/2019	$189.50
			$5,617.62
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	06/10/2019	$377.72
			$377.72
SANDRA M SUBER	ACROPRINT TIME RECORDER C	06/10/2019	$40.00
			$40.00
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	06/17/2019	$92.29
			$92.29
SARAH PAYNE	STAPLS7219471420000002	06/04/2019	$409.91
	GIH GLOBALINDUSTRIALEQ	06/06/2019	$1,771.60
	LOWES #01521	06/06/2019	$68.60
	FRED'S TREE SERVICE	06/07/2019	$1,500.00
	BEAUFORT WINLECTRIC CO	06/06/2019	$221.29
	ULINE SHIP SUPPLIES	06/11/2019	$386.21
	HARGRAY	06/20/2019	$111.84
	LOWES #01521	06/25/2019	$2.55
	LOWES #01521	06/27/2019	$218.06
			$4,690.06
SASHA BROWN	HAVIRD TIRE CO INC	05/30/2019	$25.00
	NAPA STORE 1015010	05/31/2019	$41.11
	CLASSIC FORD LINC COLUM	05/31/2019	$10.44
	NAPA STORE 1015010	06/03/2019	$16.30
	LEE TRANSPORT EQUIPMENT	06/03/2019	$176.55
	NAPA STORE 1015010	06/04/2019	$216.39
	COMPANY WRENCH LEXINGTON	06/04/2019	$1,576.02
	CAROLINA INTERNATIONAL TR	06/04/2019	$325.05
	CAROLINA INTERNATIONAL TR	06/07/2019	$17.11
	NAPA STORE 1015010	06/07/2019	$98.08
	NAPA STORE 1015010	06/07/2019	$86.66
	LEE TRANSPORT EQUIPMENT	06/07/2019	$208.65
	NAPA STORE 1015010	06/10/2019	$67.28
	NAPA STORE 1015010	06/11/2019	$72.83
	NAPA STORE 1015010	06/11/2019	$40.64
	CUMMINS INC - K9	06/11/2019	$609.22
	CAROLINA INTERNATIONAL TR	06/11/2019	$267.82
	NAPA STORE 1015010	06/12/2019	$19.23
	NAPA STORE 1015010	06/13/2019	$20.58
	NAPA STORE 1015010	06/13/2019	$28.65
	LEE TRANSPORT EQUIPMENT	06/13/2019	$187.25
	NAPA STORE 1015010	06/13/2019	$28.49
	DURACO	06/14/2019	$1,140.98
	CAROLINA INTERNATIONAL TR	06/14/2019	$422.62
	AUTOZONE #1021	06/14/2019	$123.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SASHA BROWN	NAPA STORE 1015010	06/17/2019	$79.16
	NAPA STORE 1015010	06/17/2019	$65.62
	DURACO	06/17/2019	$72.52
	NAPA STORE 1015010	06/18/2019	$62.20
	NAPA STORE 1015010	06/18/2019	$12.63
	HILLS MACHINERY	06/17/2019	$313.73
	NAPA STORE 1015010	06/19/2019	$36.96
	NAPA STORE 1015010	06/19/2019	$112.79
	OREILLY AUTO PARTS #4949	06/19/2019	$111.17
	CLASSIC FORD LINC COLUM	06/19/2019	$197.28
	CAROLINA INTERNATIONAL TR	06/19/2019	$172.26
	ASCENDUM COLUMBIA 215	06/19/2019	$139.80
	LOVE CHEVROLET PARTS AND	06/20/2019	$739.92
	CAROLINA INTERNATIONAL TR	06/19/2019	$392.58
	NAPA STORE 1015010	06/21/2019	$29.90
	OREILLY AUTO PARTS #4949	06/21/2019	$99.78
	NAPA STORE 1015010	06/24/2019	$194.45
	NAPA STORE 1015010	06/24/2019	$28.88
	NAPA STORE 1015010	06/24/2019	$10.89
	NAPA STORE 1015010	06/24/2019	$12.63
	WW WILLIAMS	06/25/2019	$4.91
	NAPA STORE 1015010	06/25/2019	$9.08
	THERMO KING COLUMBIA INC	06/25/2019	$431.90
	ASCENDUM COLUMBIA 215	06/25/2019	$138.51
			$9,295.54
SCOTT A MEETZE	BEST BUY 00002642	06/03/2019	$2,432.27
	REGISTER@FAA 33P94WF	06/05/2019	$10.00
	ESRI	06/12/2019	$292.85
	SAMSCLUB #6203	06/13/2019	$834.14
	SIDRA SOLUTIONS	06/17/2019	$337.33
	ESRI	06/21/2019	$810.10
			$4,716.69
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	06/10/2019	$9.90
	FASTENAL COMPANY 01SCLAN	06/13/2019	$1.66
	CARDINAL RUBBER & SEAL IN	06/17/2019	$19.90
	BURNS FORD MERCURY INC	06/18/2019	$36.85
	BURNS FORD MERCURY INC	06/20/2019	$45.55
	THE COOLING CENTER INC	06/20/2019	$804.38
			$918.24
SERAFIN G PADING	LOWES #01064	06/03/2019	$406.08
	LOWES #01064	06/03/2019	$49.29
	PALMETTO KUSTOM KARTZ	06/04/2019	$2,500.00
	NAPA STORE 1015006	06/05/2019	$12.56
	ULINE SHIP SUPPLIES	06/08/2019	$381.08
	FASTENAL COMPANY 01SCCOL	06/11/2019	$3.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SERAFIN G PADING	MSC INDUSTRIAL SUPPLY	06/11/2019	$854.42
	FLEETPRIDE310	06/12/2019	$233.04
	SAFETY KLEEN CORP	06/13/2019	$522.02
	DYNA	06/14/2019	$2,036.06
	FLEETPRIDE310	06/18/2019	$356.61
	DYNA	06/20/2019	$617.01
	WONDER WAFERS INTERNATION	06/20/2019	$72.00
	GRAINGER	06/20/2019	$65.92
	WM SUPERCENTER #1286	06/20/2019	$25.90
	TRUCK PRO	06/21/2019	$63.17
	EVENT RENTALS - SPARTANBU	06/24/2019	$861.30
	GRAINGER	06/24/2019	$734.19
	LOWES #01064	06/27/2019	$46.55
	WAL-MART #1286	06/27/2019	$206.80
			$10,047.00
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	06/06/2019	$14.96
	LOWES #02520	06/27/2019	$594.77
	BP#2753911BOWERS BP	06/27/2019	$29.96
	HARBOR FREIGHT TOOLS 103	06/27/2019	$165.51
			$805.20
SHAQUAISHA D WOODS	STAPLS7220503362000001	06/20/2019	$36.38
	PORT CITY PAPER	06/21/2019	$276.06
	THE BOOTJACK INC	06/21/2019	$117.71
			$430.15
SHARON L HAMPTON	FRASIER TIRE SERVICE INC	05/30/2019	$1,115.35
	PRAXAIR DIST INC 70622	05/30/2019	$21.77
	SANTEE AUTOMOTIVE LLC	05/30/2019	$35.41
	SIMPSON MANNING HDWE	05/31/2019	$8.60
	CLARENDON AUTO PARTS	05/31/2019	$8.55
	WALKER TIRE CO	05/31/2019	$20.00
	CLARENDON AUTO PARTS	05/30/2019	$70.96
	SPARROW & KENNEDY TRACTOR	05/31/2019	$52.85
	SPARROW & KENNEDY TRACTOR	06/03/2019	$209.41
	AUTO PARTS OF MANNING	06/03/2019	$193.93
	AUTO PARTS OF MANNING	06/03/2019	$84.60
	WALKER TIRE CO	06/03/2019	$41.95
	AUTO PARTS OF MANNING	06/04/2019	$11.12
	TRACTOR SUPPLY CO #1961	06/04/2019	$19.42
	SPARROW & KENNEDY TRACTOR	06/04/2019	$34.13
	FRASIER TIRE SERVICE INC	06/03/2019	$502.02
	SPARROW & KENNEDY TRACTOR	06/05/2019	$32.59
	CLARENDON AUTO PARTS	06/04/2019	$125.69
	SANTEE AUTOMOTIVE LLC	06/04/2019	$13.59
	HALL MANUFACTURING	06/05/2019	$112.28
	PROTHRO CHEVROLET	06/04/2019	$182.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	06/06/2019	$282.68
	AUTO PARTS OF MANNING	06/06/2019	$187.80
	SPARROW & KENNEDY TRACTOR	06/06/2019	$255.35
	WALKER TIRE CO	06/07/2019	$40.00
	FRASIER TIRE SERVICE INC	06/07/2019	$533.24
	AUTO PARTS OF MANNING	06/07/2019	$195.50
	AUTO PARTS OF MANNING	06/07/2019	$36.87
	CUMMINS INC - K9	06/07/2019	$160.86
	CLARENDON AUTO PARTS	06/06/2019	$506.51
	AUTO PARTS OF MANNING	06/10/2019	$20.46
	AIRGAS SOUTH	06/10/2019	$30.13
	SPARROW & KENNEDY TRACTOR	06/10/2019	$734.61
	LINDER INDSTRL-COLUMBIA	06/10/2019	$268.12
	CLARENDON AUTO PARTS	06/10/2019	$360.22
	TRACTOR SUPPLY #1502	06/12/2019	$181.40
	TRACTOR SUPPLY CO #1961	06/12/2019	$140.38
	ERVIN'S TIRES	06/12/2019	$80.00
	WALLY'S HARDWARE	06/12/2019	$19.42
	BOBS BODY SHOP	06/12/2019	$200.00
	WALKER TIRE CO	06/12/2019	$15.00
	CLASSIC FORD LINC COLUM	06/12/2019	$500.99
	PROTHRO CHEVROLET	06/12/2019	$35.53
	CAROLINA INTERNATIONAL TR	06/12/2019	$564.04
	CLARENDON AUTO PARTS	06/14/2019	$75.81
	SANTEE AUTOMOTIVE LLC	06/14/2019	$68.04
	CLARENDON AUTO PARTS	06/13/2019	$160.28
	CAROLINA INTERNATIONAL TR	06/13/2019	$67.33
	SANTEE AUTOMOTIVE LLC	06/14/2019	$43.65
	FRASIER TIRE SERVICE INC	06/13/2019	$406.14
	WALKER TIRE CO	06/14/2019	$15.00
	SPARROW & KENNEDY TRACTOR	06/17/2019	$92.69
	WALKER TIRE CO	06/17/2019	$15.00
	HALL MANUFACTURING	06/17/2019	$614.29
	AUTO PARTS OF MANNING	06/17/2019	$40.17
	SPARROW & KENNEDY TRACTOR	06/18/2019	$313.28
	CLARENDON AUTO PARTS	06/17/2019	$23.08
	FRASIER TIRE SERVICE INC	06/17/2019	$553.24
	AUTO PARTS OF MANNING	06/18/2019	$8.70
	AUTO PARTS OF MANNING	06/18/2019	$8.70
	AUTO PARTS OF MANNING	06/19/2019	$15.51
	CLARENDON AUTO PARTS	06/18/2019	$255.25
	WALKER TIRE CO	06/19/2019	$102.96
	WALKER TIRE CO	06/21/2019	$50.00
	M AND M ENTERPRISES	06/21/2019	$34.62
	CLARENDON AUTO PARTS	06/21/2019	$114.15
	SPARROW & KENNEDY TRACTOR	06/24/2019	$3.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	ERVIN'S TIRES	06/24/2019	$60.00
	AUTO PARTS OF MANNING	06/25/2019	$27.21
	FRASIER TIRE SERVICE INC	06/24/2019	$374.20
	CLARENDON AUTO PARTS	06/24/2019	$536.36
	COMPANY WRENCH LEXINGTON	06/25/2019	$99.33
	WALKER TIRE CO	06/25/2019	$20.00
	WALKER TIRE CO	06/25/2019	$34.05
	CLARENDON AUTO PARTS	06/25/2019	$357.64
	TRUCK SUPPLY COMPANY O	06/25/2019	$96.08
	SIMPSON ACE HDWE	06/27/2019	$10.28
	SIMPSON ACE HDWE	06/27/2019	$12.85
	CLARENDON AUTO PARTS	06/26/2019	$394.63
			$13,350.49
SHARON L SEEGERS	SAMSCLUB.COM	05/31/2019	$151.11
	USPS PO 4514860244	06/05/2019	$106.00
	STAPLS7219962917000001	06/07/2019	$27.08
	Staples Inc - VT	06/12/2019	$12.27
			$296.46
SHAWN G. TUCKER	BEST BUY 00015156	06/05/2019	$68.03
	CABLES AND CONNECTIONS -	06/06/2019	$294.71
	CABLES AND CONNECTIONS -	06/06/2019	$35.63
	OFFICE DEPOT #2349	06/13/2019	$557.14
	CABLE AND CONNECTIONS - L	06/20/2019	$711.40
			$1,666.91
SHEILA M MORRIS	NAPA AUTO 0030273	05/31/2019	$19.97
	DIXIE AUTO PARTS OF WALTE	05/31/2019	$55.61
	BOBCAT OF CHARLESTON	05/30/2019	$179.66
	NAPA AUTO 0030273	05/30/2019	$23.72
	NAPA AUTO 0030273	05/30/2019	$39.29
	KEN HILLS COMMERCIAL TIRE	06/03/2019	$120.88
	CORBETT'S RADIATOR SHOP	06/03/2019	$300.00
	NAPA AUTO 0030273	06/03/2019	$34.33
	NAPA AUTO 0030273	06/03/2019	$1.17
	BOBCAT OF CHARLESTON	06/03/2019	$331.93
	NAPA AUTO 0030273	06/03/2019	$9.86
	NAPA AUTO 0030273	06/03/2019	$59.40
	BMK DISTRIBUTORS	06/04/2019	$404.57
	NAPA AUTO 0030273	06/03/2019	$48.60
	NAPA AUTO 0030273	06/03/2019	$92.24
	NAPA AUTO 0030273	06/04/2019	$107.65
	NAPA AUTO 0030273	06/04/2019	$22.95
	LOVE CHEVROLET PARTS AND	06/05/2019	$37.94
	KEN HILLS COMMERCIAL TIRE	06/06/2019	$94.19
	NAPA AUTO 0030273	06/05/2019	$18.61
	KEN HILLS COMMERCIAL TIRE	06/06/2019	$259.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	06/05/2019	$39.95
	KEN HILLS COMMERCIAL TIRE	06/06/2019	$27.45
	FLINT EQUIP WALTERBORO	06/06/2019	$1,688.65
	NAPA AUTO 0030273	06/05/2019	$10.50
	NAPA AUTO 0030273	06/07/2019	$8.42
	BALDWIN BROTHERS INC	06/07/2019	$939.06
	KEN HILLS COMMERCIAL TIRE	06/07/2019	$26.57
	IN REYNOLDS WARREN EQUIP	06/07/2019	$1,166.69
	PETERBILT OF CHARLESTON	06/06/2019	$164.52
	NAPA AUTO 0030273	06/07/2019	$23.09
	GENERATOR SERVICES INC	06/07/2019	$1,385.00
	NAPA AUTO 0030273	06/07/2019	$4.58
	DIXIE AUTO PARTS OF WALTE	06/07/2019	$55.85
	NAPA AUTO 0030273	06/07/2019	$81.91
	HILLS MACHINERY	06/06/2019	$55.63
	IN REYNOLDS WARREN EQUIP	06/07/2019	$25.61
	FLINT EQUIP WALTERBORO	06/10/2019	$121.46
	NAPA AUTO 0030273	06/10/2019	$14.10
	NAPA AUTO 0030273	06/10/2019	$16.55
	HILLS MACHINERY	06/10/2019	$117.33
	DIXIE AUTO PARTS OF WALTE	06/11/2019	$14.61
	NAPA AUTO 0030273	06/10/2019	$1.46
	NAPA AUTO 0030273	06/10/2019	$1.46
	NAPA AUTO 0030273	06/10/2019	$8.42
	NAPA AUTO 0030273	06/10/2019	$80.82
	CHARLESTON STORE	06/12/2019	$713.95
	IN MOHICAN VALLEY EQUIPM	06/12/2019	$598.48
	NAPA AUTO 0030273	06/11/2019	$21.35
	NAPA AUTO 0030273	06/11/2019	$18.18
	NAPA AUTO 0030273	06/11/2019	$8.50
	KEN HILLS COMMERCIAL TIRE	06/12/2019	$289.15
	CUMMINS INC - L2	06/12/2019	$247.72
	NAPA AUTO 0030273	06/11/2019	$15.04
	TRIPLE T SUMMERVILLE	06/11/2019	$37.26
	IN MOHICAN VALLEY EQUIPM	06/13/2019	$308.14
	NAPA AUTO 0030273	06/12/2019	$2.01
	NAPA AUTO 0030273	06/12/2019	$2.75
	NAPA AUTO 0030273	06/12/2019	$9.21
	ASCENDUM N CHARLSTON 218	06/12/2019	$314.89
	KEN HILLS COMMERCIAL TIRE	06/13/2019	$366.30
	WILLIAMS TIRES & AUTO	06/14/2019	$148.26
	NAPA AUTO 0030273	06/13/2019	$1.46
	NAPA AUTO 0030273	06/14/2019	$4.40
	NAPA AUTO 0030273	06/14/2019	$17.82
	ADVANCE AUTO PARTS #5250	06/14/2019	$45.83
	NAPA AUTO 0030273	06/13/2019	$3.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	06/13/2019	$17.05
	OREILLY AUTO #3883	06/14/2019	$5.93
	ADVANCE AUTO PARTS #5250	06/17/2019	$46.71
	FASTENAL COMPANY 01SCWAT	06/17/2019	$43.36
	ADVANCE AUTO PARTS #5250	06/17/2019	$38.85
	ADVANCE AUTO PARTS #5250	06/17/2019	$73.32
	NAPA AUTO 0030273	06/17/2019	$18.32
	CROSBYS MACHINE SHOP, INC	06/18/2019	$462.97
	NAPA AUTO 0030273	06/18/2019	$22.23
	HILLS MACHINERY	06/18/2019	$74.49
	CROSBYS MACHINE SHOP, INC	06/18/2019	$583.20
	LEE TRANSPORT EQUIPMENT	06/19/2019	$453.60
	WALTERBORO FORD	06/18/2019	$102.90
	FASTENAL COMPANY 01SCWAT	06/19/2019	$16.83
	NAPA AUTO 0030273	06/18/2019	$36.33
	CAROLINA INTERNATIONAL TR	06/18/2019	$847.97
	LOW COUNTRY JCB	06/19/2019	$151.12
	LEE TRANSPORT EQUIPMENT	06/20/2019	$1,452.60
	ESTILL GAS COMPANY III	06/21/2019	$343.36
	NAPA AUTO 0030273	06/21/2019	$9.16
	NAPA AUTO 0030273	06/20/2019	$9.61
	NAPA AUTO 0030273	06/22/2019	$61.73
	HILLS MACHINERY	06/21/2019	$319.34
	LOW COUNTRY JCB	06/20/2019	$335.08
	DIXIE AUTO PARTS OF WALTE	06/24/2019	$8.80
	CAROLINA INTL TRUCKS	06/24/2019	$133.90
	NAPA AUTO 0030273	06/24/2019	$23.81
	BLANCHARD MACH WALTERBOR	06/25/2019	$395.94
	NAPA AUTO 0030273	06/24/2019	$11.05
	BLANCHARD MACHINERY	06/25/2019	$197.36
	KEN HILLS COMMERCIAL TIRE	06/25/2019	$839.60
	PUBLIC WORKS EQUIPMENT &	06/25/2019	$210.47
	CAROLINA INTL TRUCKS	06/25/2019	$25.91
	DIXIE AUTO PARTS OF SC	06/24/2019	$249.75
	NAPA AUTO 0030273	06/24/2019	$7.34
	GERALDS ALIGNMENT N WRECK	06/26/2019	$750.00
	BLANCHARD MACH WALTERBOR	06/26/2019	$308.68
	GERALDS ALIGNMENT N WRECK	06/26/2019	$125.00
	DIXIE AUTO PARTS OF WALTE	06/26/2019	$297.94
	ADVANCE AUTO PARTS #5250	06/26/2019	$228.01
	NAPA AUTO 0030273	06/26/2019	$8.97
	HILLS MACHINERY	06/26/2019	$444.49
			$21,308.66
SHELLEY L JOHNSON	USPS PO 4523000536	06/10/2019	$274.00
	MILLER PLUMBING AND ELECT	06/13/2019	$150.00
	FORMS AND SUPPLY - AOPD	06/18/2019	$580.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY L JOHNSON	THE HOME DEPOT #8580	06/19/2019	$345.60
	DILLON TRACTOR	06/24/2019	$1,012.00
			$2,361.74
SHELLY SUTCLIFFE	TYLER BROTHERS	06/10/2019	$125.00
	FORMS AND SUPPLY - AOPD	06/17/2019	$123.82
	FORMS AND SUPPLY - AOPD	06/20/2019	$10.30
			$259.12
SHERRIE L ROBERTS	FORMS AND SUPPLY - AOPD	06/13/2019	$173.42
	SMITH RUBBER STAMP & SEAL	06/17/2019	$21.60
			$195.02
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	06/14/2019	$81.77
	CDW GOVT #STZ9087	06/25/2019	$548.41
			$630.18
SHIRLEY BROWN	THE BOOTJACK INC	06/05/2019	$125.00
	THE BOOTJACK INC	06/05/2019	$125.00
	USPS PO 4514870247	06/10/2019	$123.70
	SAMS CLUB #8252	06/10/2019	$49.92
	UNITED RENTALS	06/10/2019	$1,059.00
	THE BOOTJACK INC	06/12/2019	$107.90
	THE BOOTJACK INC	06/13/2019	$125.00
	STAPLS7220245965000001	06/13/2019	$358.34
	UNITED RENTALS	06/18/2019	$2,498.25
	THE BOOTJACK INC	06/20/2019	$98.09
	THE BOOTJACK INC	06/20/2019	$100.05
	THE BOOTJACK INC	06/21/2019	$88.28
	USPS PO 4514870247	06/24/2019	$6.85
	STAPLS7221038509000002	06/27/2019	$618.59
	OHD CO OF CHARLESTON	06/27/2019	$272.00
			$5,755.97
SHIRLEY D. COTTERELL	CAYCE ACE HARDWARE	06/04/2019	$8.12
	FORMS AND SUPPLY - AOPD	06/10/2019	$189.97
	MODERN EXTERMINATING	06/11/2019	$150.00
	VARIDESK 1800 207 2587	06/14/2019	$1,919.70
	FORMS AND SUPPLY - AOPD	06/25/2019	$238.62
	FORMS AND SUPPLY - AOPD	06/26/2019	$72.07
			$2,578.48
SHIRLEY E JOHNSON	BCT	06/06/2019	$28.42
	VARIDESK 1800 207 2587	06/12/2019	$92.34
	FORMS AND SUPPLY - AOPD	06/20/2019	$21.60
			$142.36
SPENCER G. COX	LOWES #01075	06/05/2019	$203.29
			$203.29
STACIE J DUNN	NORTHERN TOOL EQUIP SC	06/05/2019	$561.38
	CAROLINA POWER EQUIPMENT	06/13/2019	$831.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACIE J DUNN	FASTENAL COMPANY 01SCCOL	06/25/2019	$75.91
			$1,469.16
STANLEY PERRY	LOWES #00497	05/30/2019	$139.43
	LOWES #00497	06/10/2019	$186.80
	UNITED RENTALS	06/11/2019	$476.48
	UNITED RENTALS	06/13/2019	$1,998.63
	DRIGGERS SMALL ENGINE, IN	06/12/2019	$415.76
	NAPA AUTO 0031250	06/13/2019	$19.45
	LOWES #00655	06/19/2019	$323.08
	NTS MIKEDON LLC	06/24/2019	$540.00
	LOWES #00655	06/26/2019	$22.24
	FERGUSON ENT #1419	06/26/2019	$113.58
	NTS MIKEDON LLC	06/27/2019	$540.00
			$4,775.45
STEPHANIE D BROWN	USPS PO 4502000621	05/31/2019	$6.30
	FORMS AND SUPPLY - AOPD	05/31/2019	$151.75
	TARGET 00011981	06/04/2019	$8.55
	SAFETY PRODUCTS INC	06/05/2019	$187.25
			$353.85
STEPHANIE L SPRINKLE	COASTAL SANITARY SUPPLY	05/31/2019	$239.52
	A BETTER BLIND, INC.	06/04/2019	$908.20
	FORMS AND SUPPLY - AOPD	05/31/2019	$15.62
	THE HOME DEPOT PRO	06/12/2019	$380.31
	CCP INDUSTRIES HOSPECO	06/13/2019	$1,054.22
	THE HOME DEPOT PRO	06/14/2019	$194.40
	THE HOME DEPOT PRO	06/17/2019	$20.41
	MOMAR, INC	06/19/2019	$283.46
	THE HOME DEPOT PRO	06/20/2019	$270.97
	THE HOME DEPOT PRO	06/20/2019	$194.16
	FORMS AND SUPPLY - AOPD	06/24/2019	$70.57
	THE HOME DEPOT PRO	06/25/2019	$178.72
			$3,810.56
STEPHEN R WAGONER	LOWES #00358	06/04/2019	$234.11
	CABLE AND CONNECTIONS - L	06/05/2019	$122.26
	CSC - 1969	06/06/2019	$5.31
	CSC - 1969	06/08/2019	$427.68
	CSC - 1969	06/08/2019	$51.84
	LOWES #00358	06/10/2019	$51.41
	LOWES #00358	06/10/2019	$125.95
	CES 19	06/11/2019	$55.10
	ANIXTER-PS #005H CHARLSTO	06/11/2019	$30.43
	LOWES #00358	06/24/2019	$24.90
			$1,128.99
STEPHEN SMITH	TRIANGLE SAFE & LOCK INC.	06/04/2019	$33.34
	FRASIER TIRE SERVICE	06/04/2019	$551.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	FRASIER TIRE SERVICE	06/06/2019	$1,670.32
	M S FOSTER AND ASSOCIATES	06/19/2019	$2,291.40
	DIAMOND MOWERS INC	06/21/2019	$66.39
	ASCENDUM COLUMBIA 215	06/21/2019	$98.44
	SQ K&D SPECIALTIES	06/25/2019	$75.76
	MCCARTHY TIRE 49, COLUMB	06/26/2019	$1,089.00
	HAVIRD TIRE CO INC	06/25/2019	$291.00
			$6,167.13
STEPHEN V ELLIS	LOWES #02358	06/14/2019	$94.63
			$94.63
STERLING S BALDWIN	WM SUPERCENTER #3222	06/06/2019	$21.04
	WAL-MART #4445	06/07/2019	$15.27
	HARBOR FREIGHT TOOLS 645	06/11/2019	$18.71
	LOWES #00469	06/14/2019	$121.79
	MARION DAVIS	06/17/2019	$141.45
	LOWES #00469	06/18/2019	$19.74
			$338.00
STEVE M MEDLIN	GRAINGER	06/10/2019	$263.88
	IN WEEDWACKERS LAWN CARE	06/14/2019	$364.03
	SE CONCRETE PRODUCTS CO	06/18/2019	$2,244.89
			$2,872.80
STEVEN D BOUKNIGHT	USPS PO 4550000072	05/31/2019	$6.85
	BL RENTALS AND INFLATABLE	06/13/2019	$35.26
	ENNIS PAINT INC	06/19/2019	$2,182.80
	LOWES #00499	06/20/2019	$143.80
	JAMAR TECHNOLOGIES INC	06/24/2019	$1,819.54
	BL RENTALS AND INFLATABLE	06/25/2019	$73.03
	WP LAW LEXINGTON	06/27/2019	$677.85
			$4,939.13
STEVEN H DIAMOND	LOWES #00416	06/06/2019	$630.95
	ACADEMY SPORTS #137	06/06/2019	$101.64
			$732.59
STEVEN L ALTMAN	RICHLAND INDUSTRIAL	06/11/2019	$43.98
	ARGOS USA LLC	06/14/2019	$726.84
	IN INFRASTRUCTURE SUPPLY	06/14/2019	$480.60
	BOBCAT OF COLUMBIA	06/13/2019	$678.40
	CONCRETE SUPPLY CO LLC	06/12/2019	$461.16
	ARGOS USA LLC	06/18/2019	$365.47
	BOBCAT OF COLUMBIA	06/19/2019	$678.40
			$3,434.85
STEVEN L. BARRINEAU	AGRI SUPPLY - FLORENCE	06/19/2019	$37.77
			$37.77
SUNNY J. SCHWEINSBERG	HARRISONS WORKWEAR SPARTA	05/30/2019	$866.64
	LOWES #02595	05/31/2019	$55.74

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	LOWES #02595	05/31/2019	$74.38
	LOWES #02595	05/31/2019	$288.34
	BLUE EAGLE RENTALS	06/04/2019	$119.84
	CARSONS NUT BOLT AND TOOL	06/04/2019	$37.45
	THE HOME DEPOT #1129	06/04/2019	$42.77
	CONCRETE SUPPLY CO LLC	06/04/2019	$1,009.01
	CONCRETE SUPPLY CO LLC	06/04/2019	$845.30
	LOWES #00667	06/06/2019	$371.64
	JOE CRUISERS	06/06/2019	$374.50
	NORTHERN TOOL EQUIP	06/07/2019	$51.33
	CARSONS NUT BOLT AND TOOL	06/12/2019	$85.79
	NORTHERN TOOL EQUIP	06/11/2019	$112.33
	SAFEGUARD SAFETY SHOES	06/13/2019	$125.00
	NORTHERN TOOL EQUIP	06/12/2019	$94.13
	PIEDMONT FARM AND GARDEN	06/14/2019	$34.78
	PIEDMONT CONCRETE PRODUCT	06/14/2019	$732.95
	PIEDMONT CONCRETE PRODUCT	06/24/2019	$732.95
	NORTHERN TOOL EQUIP	06/24/2019	$320.97
	FEDEX 788065590121	06/25/2019	$70.10
	KING ASPHALT INC	06/25/2019	$860.72
	KING ASPHALT INC	06/26/2019	$26.75
	NORRIS SUPPLY	06/27/2019	$248.04
	BLUE EAGLE RENTALS	06/26/2019	$65.17
	COLEMAN FARM SUPPLY	06/27/2019	$192.59
	THE HOME DEPOT #1129	06/26/2019	$28.76
			$7,867.97
SUSAN M THERIOT	TYLER BROTHERS	06/12/2019	$107.99
	TYLER BROTHERS	06/21/2019	$838.96
			$946.95
SYLVIE D PARRIS	OREILLY AUTO #1592	05/31/2019	$9.52
	SKINNER TIRE	05/30/2019	$728.53
	VIC BAILEY FORD	05/31/2019	$7.19
	NAPA STORE 1074025	05/31/2019	$49.86
	OREILLY AUTO #1592	05/31/2019	$9.17
	AMERICAN HYDRAULICS & HOS	05/31/2019	$237.00
	NANCE TRACTOR AND IMPLEM	06/03/2019	$332.91
	CAROLINA HOSE AND HYDRAUL	06/03/2019	$282.44
	H & R STEEL SUPPLIES	06/03/2019	$194.79
	JIM PINSON MOTORS INC	06/03/2019	$41.43
	JIM PINSON MOTORS INC	06/03/2019	$35.25
	OREILLY AUTO #1592	06/03/2019	$32.27
	NAPA STORE 1074025	06/03/2019	$52.00
	GRAINGER	06/04/2019	$1,374.91
	INTERNATIONAL INDUSTRIES	06/03/2019	$231.00
	JIM PINSON MOTORS INC	06/04/2019	$25.47
	CAROLINA HOSE AND HYDRAUL	06/04/2019	$64.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BESCO	06/04/2019	$115.74
	JOLLEY TOWING	06/05/2019	$990.00
	AIRGAS SOUTH	06/06/2019	$189.90
	OREILLY AUTO #1592	06/06/2019	$107.98
	NAPA STORE 1074025	06/06/2019	$38.46
	NAPA STORE 1074025	06/06/2019	$153.67
	FASTENAL COMPANY 01SCSPA	06/06/2019	$49.19
	SNIDER TIRE INC #243	06/06/2019	$167.10
	MACK FULBRIGHT DIST INC	06/07/2019	$133.75
	SNIDER TIRE INC #243	06/07/2019	$262.51
	NAPA STORE 1074025	06/07/2019	$9.68
	SNIDER TIRE INC #243	06/07/2019	$634.98
	OREILLY AUTO #1592	06/07/2019	$60.46
	OREILLY AUTO #1592	06/07/2019	$47.50
	OREILLY AUTO #1592	06/07/2019	$47.63
	PINNACLE TRAILER SALES, I	06/06/2019	$811.61
	OREILLY AUTO #1592	06/07/2019	$56.14
	SNIDER TIRE INC #243	06/07/2019	$474.33
	SNIDER TIRE INC #243	06/06/2019	$104.95
	JIM PINSON MOTORS INC	06/10/2019	$24.22
	VIC BAILEY FORD	06/10/2019	$57.78
	OREILLY AUTO #1592	06/10/2019	$172.11
	OREILLY AUTO #1592	06/11/2019	$91.20
	MULL REBUILDERS	06/11/2019	$95.00
	AMERICAN HYDRAULICS & HOS	06/11/2019	$642.54
	MACK FULBRIGHT DIST INC	06/11/2019	$62.81
	OREILLY AUTO #1592	06/11/2019	$25.86
	OREILLY AUTO #1592	06/11/2019	$182.66
	OREILLY AUTO #1592	06/11/2019	$18.99
	OILMEN'S EQUIPMENT CORPOR	06/10/2019	$310.51
	CAROLINA INTL TRUCKS	06/11/2019	$245.00
	NAPA STORE 1074025	06/11/2019	$154.81
	SNIDER TIRE INC #243	06/11/2019	$1,667.41
	GRAINGER	06/12/2019	$1,374.91
	NAPA STORE 1074025	06/12/2019	$19.48
	SNIDER TIRE INC #243	06/11/2019	$70.52
	PINNACLE TRAILER SALES, I	06/11/2019	$889.81
	NAPA STORE 1074025	06/12/2019	$19.00
	NAPA STORE 1074025	06/12/2019	$38.63
	OREILLY AUTO #1592	06/13/2019	$50.98
	AIRGAS SOUTH	06/13/2019	$130.70
	Auto Glass Service	06/12/2019	$75.00
	ISGETT DISTRIBUTORS	06/13/2019	$685.52
	OREILLY AUTO #1592	06/13/2019	$109.37
	OREILLY AUTO #1592	06/13/2019	$113.15
	BLANCHARD MACHINERY	06/19/2019	$1,054.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BOLTON JAMES TIRE & ALIGN	06/20/2019	$128.75
	NAPA STORE 1074025	06/21/2019	$149.15
	JIM PINSON MOTORS INC	06/21/2019	$218.62
	NAPA STORE 1074025	06/24/2019	$143.75
	NAPA STORE 1074025	06/24/2019	$30.06
	NAPA STORE 1074025	06/24/2019	$8.47
	JIM PINSON MOTORS INC	06/24/2019	$16.39
	NAPA STORE 1074025	06/24/2019	$369.66
	HYDRADYNE 583	06/24/2019	$69.54
	NAPA STORE 1074025	06/26/2019	$30.40
	BOLTON JAMES TIRE & ALIGN	06/26/2019	$168.60
	OREILLY AUTO #1592	06/26/2019	$21.03
	OREILLY AUTO #1592	06/26/2019	$30.20
	OLD STONE TRACTOR CO	06/26/2019	$507.11
	AG PRO SPARTANBURG 010132	06/27/2019	$74.85
			$18,512.30
TABITHA GARDNER	BLYTHE SC W COLUMBIA	05/14/2019	$2,407.50
	BLYTHE SC W COLUMBIA	04/08/2019	$1,070.00
	CONCRETE SUPPLY CO LLC	06/10/2019	$510.33
	LADELL WOOD LOCKSMITH SVC	06/17/2019	$341.76
			$4,329.59
TALMON GUESS	FORMS AND SUPPLY - AOPD	05/30/2019	$262.81
	PK SAFETY SUPPLY	05/30/2019	$331.98
	FORMS AND SUPPLY - AOPD	05/31/2019	$204.42
	HALL MANUFACTURING	06/03/2019	$1,944.74
	WAL-MART #0616	06/05/2019	$3.17
	FORMS AND SUPPLY - AOPD	06/06/2019	$100.12
	SMITH & JONES JANITORIAL	06/12/2019	$1,635.20
	FLINT EQUIP W COLUMBIA	06/14/2019	$1,208.38
	FORMS AND SUPPLY - AOPD	06/14/2019	$297.96
	MAY HEAVY EQUIPMENT	06/17/2019	$755.97
	USPS PO 4577200135	06/19/2019	$92.00
	GRAINGER	06/20/2019	$266.97
	FORMS AND SUPPLY - AOPD	06/25/2019	$357.06
	ENNIS PAINT INC	06/27/2019	$588.07
	WALGREENS #9879	06/27/2019	$15.50
			$8,064.35
TAMEKI L WATTS	B&H PHOTO MOTO	06/13/2019	$1,438.48
	SP BULBAMERICA	06/13/2019	$110.32
	B&H PHOTO MOTO	06/17/2019	$494.18
			$2,042.98
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	06/18/2019	$1,849.74
			$1,849.74
TAMMY L FLOWERS	BLANCHARD MACHINERY	06/06/2019	$59.80
	CAROLINA INTERNATIONAL TR	06/14/2019	$1,706.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L FLOWERS	FORMS AND SUPPLY - AOPD	06/19/2019	$220.41
			$1,987.15
TAMMY L MISHOE	CONWAY FEED & GARDEN	06/06/2019	$124.95
	OFFICE DEPOT #1214	06/11/2019	$248.76
			$373.71
TEENA L. SISCO	HILLS MACHINERY	05/30/2019	$117.59
	Federal Signal Safety and	05/31/2019	$345.35
	ADVANCE AUTO PARTS 6925	06/03/2019	$86.47
	AGRI SUPPLY - FLORENCE	06/03/2019	$6.46
	SPARROW & KENNEDY TRACTOR	06/03/2019	$217.05
	ADVANCE AUTO PARTS 6925	06/03/2019	$114.21
	ADVANCE AUTO PARTS 6925	06/03/2019	$3.07
	TRUCK PRO	06/04/2019	$48.27
	ADVANCE AUTO PARTS 6925	06/04/2019	$19.29
	DIXIE AUTO PARTS	06/04/2019	$2.14
	BLANCHARD EQUIPMENT	06/04/2019	$1,106.31
	PRO CHEM, INC.	06/05/2019	$156.84
	ADVANCE AUTO PARTS 6925	06/05/2019	$107.00
	HILLS MACHINERY	06/04/2019	$283.64
	SP BRAKE TECH TOOLS	06/05/2019	$496.08
	GARRETTS DISCOUNT GOLF CA	06/05/2019	$1,526.00
	ADVANCE AUTO PARTS 6925	06/06/2019	$21.44
	ADVANCE AUTO PARTS 6925	06/06/2019	$54.57
	CDW GOVT #SPG6703	06/06/2019	$551.05
	ADVANCE AUTO PARTS 6925	06/06/2019	$3.75
	AL BILTON FORD	06/07/2019	$25.92
	ADVANCE AUTO PARTS 6925	06/07/2019	$8.61
	CLASSIC FORD LINC COLUM	06/11/2019	$332.31
	SMARTSIGN	06/11/2019	$271.43
	ADVANCE AUTO PARTS 6925	06/11/2019	$2.85
	ADVANCE AUTO PARTS 6925	06/11/2019	$32.08
	DIXIE AUTO PARTS	06/11/2019	$21.40
	ADVANCE AUTO PARTS 6925	06/11/2019	$17.66
	RAVENEL TRUCK CENTER INC	06/10/2019	$63.00
	RAVENEL TRUCK CENTER INC	06/10/2019	$384.61
	ADVANCE AUTO PARTS 6925	06/13/2019	$27.81
	BLANCHARD EQUIPMENT	06/12/2019	$357.08
	TIRE REPAIR CENTER	06/14/2019	$103.60
	MOMAR, INC	06/14/2019	$199.59
	SMARTSIGN	06/18/2019	$248.05
	ZORO TOOLS INC	06/18/2019	$251.26
	TIRE REPAIR CENTER	06/19/2019	$390.73
	TIRE REPAIR CENTER	06/19/2019	$21.95
	BLANCHARD MACHINERY	06/19/2019	$78.88
	ANYTHINGTRUCK.COM	06/20/2019	$575.99
	RAVENEL TRUCK CENTER INC	06/19/2019	$733.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	06/20/2019	$96.30
	ADVANCE AUTO PARTS 6925	06/21/2019	$6.29
	INTERNATIONAL INDUSTRIES	06/21/2019	$788.53
	PRINCE'S TOWING	06/25/2019	$946.00
	ADVANCE AUTO PARTS 6925	06/25/2019	$25.87
	CHARLESTON STORE	06/25/2019	$172.38
	CHARLESTON STORE	06/25/2019	$199.54
	CHARLESTON STORE	06/25/2019	$1,529.17
	ADVANCE AUTO PARTS 6925	06/25/2019	$25.92
	DILLON SUPPLY COMPANY	06/24/2019	$12.56
	DIXIE AUTO PARTS	06/26/2019	$34.23
	ADVANCE AUTO PARTS 6925	06/27/2019	$59.98
	ADVANCE AUTO PARTS 6925	06/27/2019	$57.07
	ADVANCE AUTO PARTS 6925	06/27/2019	$121.09
			$13,490.20
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	06/07/2019	$156.16
	FORMS AND SUPPLY - AOPD	06/12/2019	$40.12
			$196.28
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	06/06/2019	$23.96
	ULINE SHIP SUPPLIES	06/08/2019	$672.50
	ULINE SHIP SUPPLIES	06/12/2019	$376.56
	GRAYCO HARDWARE RIDGELAN	06/12/2019	$5.22
	GRAYCO HARDWARE RIDGELAN	06/12/2019	$44.60
	THE OUTPOST INC	06/14/2019	$483.99
	BOAT-N-RV MEGASTORE	06/17/2019	$4.83
	HEUSER HDWE- BUCKWALTER	06/17/2019	$2,470.29
	BOAT-N-RV MEGASTORE	06/17/2019	$40.00
	LOWES #01521	06/17/2019	$153.88
	NSC NORTHERN SAFETY CO	06/19/2019	$81.08
	NSC NORTHERN SAFETY CO	06/19/2019	$566.72
	GRAYCO HARDWARE RIDGELAN	06/17/2019	$80.70
	STAPLS7220567834000001	06/19/2019	$670.30
	DS SERVICES STANDARD COFF	06/19/2019	$256.87
	GRAYCO HARDWARE RIDGELAN	06/19/2019	$108.78
	GRAYCO HARDWARE RIDGELAN	06/19/2019	$70.27
	GRAYCO HARDWARE RIDGELAN	06/20/2019	$21.22
	WIGGINS & SON	06/21/2019	$459.00
	GRAYCO HARDWARE RIDGELAN	06/21/2019	$248.13
	Old South Exterminators	06/21/2019	$80.00
	THE OUTPOST INC	06/24/2019	$1,213.55
	AMERICAN RED CROSS	06/25/2019	$63.00
	GRAYCO HARDWARE RIDGELAN	06/25/2019	$29.40
			$8,224.85
TERESA E OLDHAM	WM SUPERCENTER #638	06/05/2019	$34.47
	CHEROKEE SMALL ENGINES-HY	06/10/2019	$38.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E OLDHAM	WAL-MART #0638	06/11/2019	$30.25
	TERMINIX SERVICE INC	06/13/2019	$350.00
	WAL-MART #0638	06/21/2019	$34.41
			$487.73
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	06/24/2019	$521.65
			$521.65
TERESA L TUCKER	LOWES #00499	06/04/2019	$58.84
	ENNIS PAINT INC	06/05/2019	$2,008.42
	PALMETTO PROPANE FUELS AN	06/10/2019	$67.97
	ULINE SHIP SUPPLIES	06/14/2019	$622.71
	JIM HUDSON FORD SERVICE	06/19/2019	$138.47
	KORMAN SIGNS INC	06/18/2019	$1,502.00
	ENNIS PAINT INC	06/20/2019	$209.96
	KORMAN SIGNS INC	06/19/2019	$2,264.00
			$6,872.37
TERESA R JACKSON	FORMS AND SUPPLY - AOPD	05/30/2019	$14.74
	FORMS AND SUPPLY - AOPD	06/18/2019	$594.43
			$609.17
TERRA L GRAINGER	CONWAY AUTO PARTS	05/31/2019	$20.69
	CONWAY AUTO PARTS	05/31/2019	$39.95
	PARTS AUTOMOTIVE LLC	05/30/2019	$200.23
	CONWAY FORD	05/31/2019	$62.09
	CONWAY AUTO PARTS	05/31/2019	$75.86
	CONWAY FORD	05/31/2019	$129.99
	CONWAY FORD	05/31/2019	$93.18
	CONWAY FORD	06/03/2019	$62.09
	CONWAY AUTO PARTS	06/03/2019	$8.78
	CONWAY AUTO PARTS	06/03/2019	$128.90
	CONWAY AUTO PARTS	06/04/2019	$124.32
	HARDWICKS LUBE IT	06/04/2019	$34.43
	CONWAY AUTO PARTS	06/04/2019	$16.73
	TYLER EQUIPMENT CO	06/03/2019	$93.67
	CONWAY AUTO PARTS	06/05/2019	$197.64
	PARTS AUTOMOTIVE LLC	06/04/2019	$20.58
	PARTS AUTOMOTIVE LLC	06/05/2019	$25.74
	PARTS AUTOMOTIVE LLC	06/07/2019	$347.44
	CONWAY AUTO PARTS	06/07/2019	$78.86
	CONWAY AUTO PARTS	06/07/2019	$16.93
	CONWAY AUTO PARTS	06/07/2019	$67.74
	BTS #59	06/07/2019	$487.37
	PARTS AUTOMOTIVE LLC	06/07/2019	$209.11
	CONWAY AUTO PARTS	06/10/2019	$11.66
	CONWAY AUTO PARTS	06/10/2019	$32.27
	CONWAY AUTO PARTS	06/11/2019	$93.85
	PARTS AUTOMOTIVE LLC	06/11/2019	$417.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	06/11/2019	$401.11
	PARTS AUTOMOTIVE LLC	06/11/2019	$158.25
	CONWAY AUTO PARTS	06/13/2019	$111.82
	HARDWICKS LUBE IT	06/14/2019	$58.73
	LUMBER EXPRESS	06/14/2019	$19.97
	AYNOR TIRE MART INC	06/14/2019	$360.13
	SQUEAKYS	06/14/2019	$75.00
	AYNOR TIRE MART INC	06/17/2019	$174.08
	WALKER'S TRUE VALUE HARD	06/17/2019	$20.51
	SQUEAKYS	06/17/2019	$200.00
	CONWAY AUTO PARTS	06/18/2019	$64.77
	PALMETTO CHEVROLET CO INC	06/19/2019	$373.72
	SQUEAKYS	06/19/2019	$225.00
	PARTS AUTOMOTIVE LLC	06/19/2019	$128.54
	BTS #58	06/19/2019	$292.35
	PALMETTO CHEVROLET CO INC	06/19/2019	$495.32
	NAPA LITTLE RIVER	06/20/2019	$90.55
	CONWAY AUTO PARTS	06/20/2019	$9.77
	PRAXAIR DIST INC 70622	06/20/2019	$154.22
	CONWAY AUTO PARTS	06/21/2019	$44.80
	PRAXAIR DIST INC 70622	06/20/2019	$31.11
	CONWAY AUTO PARTS	06/21/2019	$42.95
	CONWAY AUTO PARTS	06/21/2019	$145.91
	CONWAY AUTO PARTS	06/21/2019	$54.97
	CONWAY AUTO PARTS	06/21/2019	$7.74
	CONWAY AUTO PARTS	06/21/2019	$3.28
	CONWAY AUTO PARTS	06/21/2019	$108.60
			$6,950.94
TERRANCE BROOKS	KOLDROK WATER & COFFEE	06/06/2019	$69.39
	OFFICE DEPOT #2149	06/06/2019	$208.08
	OREILLY AUTO #4013	06/10/2019	$90.30
	NAPA AUTO PARTS 0028189	06/10/2019	$47.40
			$415.17
TERREL B GAMBLE	RICHLAND INDUSTRIAL	06/12/2019	$135.85
	HARBOR FREIGHT TOOLS 103	06/12/2019	$32.08
	PILOT 00007120	06/19/2019	$96.66
	LOWES #00433	06/21/2019	$72.73
	BLANCHARD MACHINERY	06/21/2019	$1,733.40
	CAROLINA POWER EQUIPMENT	06/24/2019	$240.80
	NORTHERN TOOL EQUIP SC	06/24/2019	$125.00
			$2,436.52
TERRELL H BAXLEY	DR TIRE INC	05/30/2019	$229.39
	BLANCHARD EQUIPMENT - HA	05/30/2019	$172.93
	ALLENDALE AUTO 0024593	05/31/2019	$156.42
	DR TIRE INC	05/30/2019	$208.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	06/03/2019	$12.95
	ALLENDALE AUTO 0024593	06/04/2019	$15.97
	ALLENDALE AUTO 0024593	06/04/2019	$292.42
	ALTMAN TRACTOR & EQUIPME	06/04/2019	$208.67
	COLUMBIA TRUCK CENTER	06/04/2019	$350.40
	ALAMO INDUSTRIAL	06/04/2019	$252.37
	GYRO-TRAC CORPORATION	06/04/2019	$168.21
	LOVE CHEVROLET PARTS AND	06/06/2019	$317.07
	ALAMO INDUSTRIAL	06/05/2019	$20.19
	ALLENDALE AUTO 0024593	06/06/2019	$75.52
	DENMARK WHOLESALE PARTS	06/06/2019	$112.41
	ALLENDALE AUTO 0024593	06/07/2019	$147.75
	ALLENDALE AUTO 0024593	06/10/2019	$24.71
	ALLENDALE AUTO 0024593	06/10/2019	$77.60
	NAPA AUTO PARTS 0020619	06/10/2019	$64.28
	COLUMBIA TRUCK CENTER	06/10/2019	$242.87
	FLEETPRIDE310	06/11/2019	$220.12
	LEE TRANSPORT EQUIPMENT	06/12/2019	$941.76
	ALTMAN TRACTOR & EQUIPME	06/13/2019	$63.25
	ALTMAN TRACTOR & EQUIPME	06/13/2019	$169.21
	ALLENDALE AUTO 0024593	06/14/2019	$32.37
	ALLENDALE AUTO 0024593	06/14/2019	$207.27
	DR TIRE INC	06/14/2019	$261.44
	GYRO-TRAC CORPORATION	06/17/2019	$342.20
	ALLENDALE AUTO 0024593	06/18/2019	$115.08
	ALLENDALE AUTO 0024593	06/20/2019	$267.46
	LEE TRANSPORT EQUIPMENT	06/20/2019	$1,523.61
	ALLENDALE AUTO 0024593	06/20/2019	$12.27
	ALLENDALE AUTO 0024593	06/20/2019	$78.27
	ALLENDALE AUTO 0024593	06/24/2019	$108.51
	ALLENDALE AUTO 0024593	06/25/2019	$21.06
	ALTMAN TRACTOR & EQUIPME	06/25/2019	$74.57
	ALLENDALE AUTO 0024593	06/25/2019	$8.35
	GYRO-TRAC CORPORATION	06/24/2019	$199.41
	DR TIRE INC	06/25/2019	$336.54
			$8,133.39
TERRY A FALKOWSKI	NAPA AUTO SUPPLY	05/30/2019	$8.63
	NAPA AUTO SUPPLY	05/30/2019	$8.63
	HILLS MACHINERY	05/31/2019	$943.44
	BERKELEY FORD	05/31/2019	$48.63
	BERKELEY FORD	06/03/2019	$22.05
	LOW COUNTRY JCB	06/03/2019	$978.97
	PARKS AUTO PARTS-MC	06/05/2019	$449.28
	HOODS WELDING	06/05/2019	$130.00
	HOODS WELDING	06/05/2019	$250.00
	BLANCHARD MACHINERY	06/05/2019	$1,950.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	PINNACLE CRANES	06/05/2019	$335.72
	LOW COUNTRY JCB	06/05/2019	$42.29
	PUBLIC WORKS EQUIPMENT &	06/06/2019	$294.72
	OREILLY AUTO #4415	06/07/2019	$78.97
	CAROLINA INTERNATIONAL TR	06/07/2019	$47.51
	PARKS AUTO PARTS-MC	06/07/2019	$95.00
	NAPA AUTO SUPPLY	06/06/2019	$10.50
	FASTENAL COMPANY 01SCMON	06/10/2019	$27.31
	PARKS AUTO PARTS-MC	06/10/2019	$165.80
	BEARING DIST CHARLESTON	06/10/2019	$70.85
	IN MAX'S GLASS INC	06/10/2019	$221.60
	IN ANDERSON CRANE & BRID	06/11/2019	$1,000.00
	PARKS AUTO PARTS-MC	06/11/2019	$10.68
	ELITE TOWING LLC	06/11/2019	$300.00
	IN MAX'S GLASS INC	06/12/2019	$235.05
	REEVES TRUCK SERVICE	06/12/2019	$307.46
	IN MAX'S GLASS INC	06/12/2019	$65.00
	ELITE TOWING LLC	06/14/2019	$150.00
	CAROLINA INTERNATIONAL TR	06/14/2019	$55.07
	HILLS MACHINERY	06/17/2019	$54.67
	PARKS AUTO PARTS-MC	06/18/2019	$15.30
	MILLENNIUM BATTERY EXPRES	06/19/2019	$285.26
	IN GUSTA'S OUTDOOR POWER	06/19/2019	$236.55
	NAPA AUTO SUPPLY	06/18/2019	$43.15
	PARKS AUTO PARTS-MC	06/19/2019	$181.76
	FRASIER TIRE SERVICE INC	06/18/2019	$1,205.18
	ELITE TOWING LLC	06/20/2019	$300.00
	CHARLESTON'S RIGGING & MA	06/20/2019	$1,060.90
	HOOVER MOTORS	06/21/2019	$102.14
	TWC SERVICES - CHARLESTON	06/21/2019	$309.89
	PARKS AUTO PARTS-MC	06/21/2019	$61.17
	PARKS AUTO PARTS-MC	06/21/2019	$461.56
	PARKS AUTO PARTS-MC	06/21/2019	$18.42
	IN GUSTA'S OUTDOOR POWER	06/27/2019	$10.50
			$12,649.83
TERRY A GREENE	JORDANS ACE HARDWARE 0077	05/31/2019	$49.70
	FASTENAL COMPANY 01SCUNN	06/13/2019	$23.17
	FASTENAL COMPANY 01SCUNN	06/25/2019	$74.58
			$147.45
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	06/04/2019	$157.27
	CARQUEST AUTO SUPPLY	06/06/2019	$30.86
	CARQUEST AUTO SUPPLY	06/06/2019	$77.34
	WHITE HARDWARE 3557	06/07/2019	$74.08
	CARQUEST AUTO SUPPLY	06/07/2019	$5.53
	CARQUEST AUTO SUPPLY	06/07/2019	$46.67
	CARQUEST AUTO SUPPLY	06/11/2019	$11.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	06/11/2019	$138.46
	CARQUEST AUTO SUPPLY	06/13/2019	$396.71
	CARQUEST AUTO SUPPLY	06/13/2019	$37.90
	CARQUEST AUTO SUPPLY	06/18/2019	$11.23
	CARQUEST AUTO SUPPLY	06/19/2019	$76.59
	CARQUEST AUTO SUPPLY	06/21/2019	$20.22
	CARQUEST AUTO SUPPLY	06/25/2019	$5.09
			$1,089.88
TERRY L. STALEY	MOTION AUTOMOTIVE	06/10/2019	$746.37
	MASTER CHEVY CADILLAC	06/10/2019	$31.23
	LOVE CHEVROLET PARTS AND	06/10/2019	$94.35
	AIKEN DISCOUNT TIRE INC	06/10/2019	$129.60
	CLINE HOSE HYDRAULICS LL	06/10/2019	$336.62
	J&B TRACTOR CO INC	06/10/2019	$282.90
	SATCHER MOTOR COMPANY	06/12/2019	$118.38
	MOTION AUTOMOTIVE	06/13/2019	$1,344.95
	TYLER TIRE AND AUTO CENTE	06/13/2019	$12.83
	ASCENDUM COLUMBIA 215	06/12/2019	$1,740.63
	TRUCK PARTS SPECIALISTS	06/13/2019	$265.65
	RUSH TRK CTR - AUGUSTA N	06/13/2019	$245.05
	SQ ABSTANCE ENTERP	06/14/2019	$820.83
	NAPA AUTO 0037512	06/14/2019	$2,294.53
	HARLEY AUTO PARTS INC	06/14/2019	$563.59
	TRUCK PARTS SPECIALISTS	06/14/2019	$11.05
	SATCHER MOTOR COMPANY	06/13/2019	$182.73
	CLINE HOSE HYDRAULICS LL	06/18/2019	$20.20
	AIKEN DISCOUNT TIRE INC	06/18/2019	$59.95
	LOVE CHEVROLET PARTS AND	06/18/2019	$32.10
	BLANCHARD EQUIPMENT - AI	06/19/2019	$55.43
	LOVE CHEVROLET PARTS AND	06/21/2019	$13.59
			$9,402.56
TERRY R SMITH	PAYPAL DOLAHAIR	06/02/2019	$183.65
	GRACELAND RENTAL	06/02/2019	$1,887.39
			$2,071.04
TERRY W BULLARD	CAROLINA TOOL CO INC	06/03/2019	$111.93
	MIKES AUTO AND TRUCK ALIG	06/03/2019	$792.86
	GEORGE BALLENTINE FORD	06/03/2019	$221.28
	OREILLY AUTO #1490	06/05/2019	$19.25
	CAROLINA TOOL CO INC	06/05/2019	$45.05
	M & M TIRE	06/04/2019	$56.69
	M & M TIRE	06/05/2019	$41.48
	M & M TIRE	06/05/2019	$230.76
	MR LUBE INC	06/06/2019	$25.98
	GARY RUSS CHEVROLET CADIL	06/07/2019	$77.15
	A1 TIRE OF ABBEVILLE LLC	06/07/2019	$127.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	MR LUBE	06/07/2019	$25.83
	A1 TIRE OF ABBEVILLE LLC	06/07/2019	$442.47
	BALLENTINE TOYOTA	06/10/2019	$381.92
	FLINT EQUIP W COLUMBIA	06/10/2019	$1,025.71
	LOWES #00518	06/11/2019	$218.24
	M & M TIRE	06/11/2019	$150.69
	BLANCHARD EQUIPMENT - RI	06/12/2019	$209.17
	MIKES AUTO AND TRUCK ALIG	06/13/2019	$1,245.14
	BLANCHARD EQUIPMENT - RI	06/13/2019	$71.02
	A1 TIRE OF ABBEVILLE LLC	06/14/2019	$285.84
	M & M TIRE	06/13/2019	$506.53
	CAROLINA TOOL CO INC	06/17/2019	$3.43
	MR LUBE	06/18/2019	$25.14
	BALLENTINE TOYOTA	06/18/2019	$106.87
	BLANCHARD EQUIPMENT - RI	06/19/2019	$104.59
	BLANCHARD EQUIPMENT GREE	06/20/2019	$153.80
	BLANCHARD EQUIPMENT - RI	06/21/2019	$4.90
			$6,711.24
THERESA L MANDERVILLE	BARRONS DEPARTMENT STORE	06/04/2019	$125.00
	REPUBLIC SERVICES TRASH	06/05/2019	$55.00
	CINTAS 60A SAP	06/05/2019	$75.64
	USPS PO 4558600461	06/07/2019	$234.00
			$489.64
THOMAS E. TISDALE	R L CULLER REFRIGERATION	06/10/2019	$534.19
	VERIZON WRLS 594601	06/25/2019	$64.19
			$598.38
THOMAS H. LEMKE	4IMPRINT	06/04/2019	$256.22
	STAPLES 00103911	06/14/2019	$58.29
	STAPLES DIRECT	06/21/2019	$346.74
			$661.25
TIMOTHY G LISENBY	CAUSEYS HOME CENTER INC.	06/03/2019	$45.66
	GRAINGER	06/07/2019	$63.25
	HARBOR FREIGHT TOOLS 120	06/07/2019	$103.52
	GRAINGER	06/07/2019	$377.28
	HUBBARDS HARDWARE INC	06/07/2019	$101.14
	MSC	06/20/2019	$901.97
			$1,592.82
TIMOTHY R SCOTT	GRAINGER	05/30/2019	$51.84
	ACADEMY SPORTS #136	06/10/2019	$102.59
	LOWES #00385	06/26/2019	$174.15
	RICHLAND INDUSTRIAL	06/27/2019	$126.71
			$455.29
TIMOTHY W BRITT	GRAINGER	06/12/2019	$31.82
	THE HOME DEPOT 1122	06/11/2019	$743.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W BRITT	THE HOME DEPOT 1122	06/12/2019	$236.52
	PALMETTO ACE HOME CENTER	06/18/2019	$2.11
	WM SUPERCENTER #625	06/18/2019	$28.26
	GRAND STRAND RENTAL	06/24/2019	$100.00
	TRACTOR SUPPLY #1457	06/25/2019	$34.97
	SWINNIE SUPPLY COMPANY	06/25/2019	$44.87
	THE HOME DEPOT #1122	06/26/2019	$128.52
	CONCRETE DESIGNS LLC	06/27/2019	$107.54
			$1,457.65
TIMOTHY W. MCGEE	SHUR SHRED LLC	05/30/2019	$99.00
	USPS PO 4505800512	06/06/2019	$92.00
	WM SUPERCENTER #4457	06/18/2019	$31.85
	LOWES #00907	06/26/2019	$268.92
	LOWES #00907	06/27/2019	$7.99
	LOWES #00907	06/27/2019	$268.92
			$768.68
TINA B. KENNEDY	CAROLINA RETAIL PACKAGING	06/07/2019	$68.11
	WAL-MART #1183	06/11/2019	$60.26
	Barrons Outfitters, Inc.	06/11/2019	$125.00
	DOLLAR TREE	06/11/2019	$32.10
	THE HOME DEPOT 1109	06/12/2019	$774.73
	TUCKER OIL	06/18/2019	$64.80
	TUCKER OIL	06/18/2019	$64.80
	TUCKER OIL	06/19/2019	$64.80
	GEORGETOWN ICE CO	06/25/2019	$950.00
			$2,204.60
TINA L PRICE	TH LUMBER YARD INC	06/26/2019	$548.50
			$548.50
TINA W. HALES	WAL-MART #1358	05/31/2019	$481.43
	BENTONS FEED AND SEED INC	06/03/2019	$84.00
	WALTERBORO RENTAL AND EQU	06/04/2019	$646.40
	LOWES #00559	06/04/2019	$154.95
	FASTENAL COMPANY 01SCWAT	06/05/2019	$102.46
	WAL-MART #1358	06/05/2019	$130.62
	WESTBURY ACE HDWE	06/05/2019	$116.54
	LOWES #00655	06/06/2019	$217.83
	GRAINGER	06/06/2019	$240.29
	HARBOR FREIGHT TOOLS 129	06/06/2019	$603.93
	WESTBURY ACE HDWE	06/06/2019	$8.20
	GRAINGER	06/06/2019	$742.03
	WESTBURY ACE HDWE	06/10/2019	$37.34
	WAL-MART #1358	06/10/2019	$25.27
	WALTERBORO DO IT BEST 514	06/12/2019	$35.24
	WAL-MART #1358	06/19/2019	$65.88
	WALTERBORO DO IT BEST 514	06/20/2019	$45.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA W. HALES	CORBETTS BUILDING SUPPLY	06/21/2019	$837.96
	WESTBURY ACE HDWE	06/21/2019	$130.66
	WESTBURY ACE HDWE	06/27/2019	$82.48
			$4,788.87
TODD C HUGGINS	DOLLAR-GENERAL #1165	06/18/2019	$48.17
			$48.17
TODD R. JACKSON	GAFFNEY AUTO PARTS	06/05/2019	$141.19
			$141.19
TOMMIE L. PARKER	USPS PO 4536400646	06/03/2019	$4.65
	LOWES #00518	06/11/2019	$266.43
	FASTENAL COMPANY 01SCGRN	06/14/2019	$17.90
	USPS PO 4536400649	06/14/2019	$4.50
	FASTENAL COMPANY 01SCGRN	06/25/2019	$122.79
			$416.27
TONY B WILLIAMS	LOWES #03050	05/31/2019	$64.18
	NEWTON SHOES	05/31/2019	$125.00
	ULINE SHIP SUPPLIES	06/05/2019	$50.81
	ACADEMY SPORTS #191	06/04/2019	$21.58
	INDUSTRIALSAFETY.COM	06/05/2019	$158.47
	FORMS AND SUPPLY - AOPD	06/05/2019	$74.89
	WM SUPERCENTER #4420	06/06/2019	$102.59
	LOWES #01066	06/06/2019	$47.02
	A1 TIRE OF ABBEVILLE LLC	06/07/2019	$320.79
	B AND F	06/07/2019	$74.85
	BLANCHARD EQUIPMENT - RI	06/06/2019	$524.55
	FORMS AND SUPPLY - AOPD	06/06/2019	$26.87
	DUNNRITE SMALL ENGINES L	06/07/2019	$183.67
	WM SUPERCENTER #6887	06/07/2019	$23.88
	PAW STOP AND GO AUTO GLAS	06/10/2019	$312.94
	PRAXAIR DIST INC OAM	06/11/2019	$23.32
	BLANCHARD EQUIPMENT - RI	06/10/2019	$75.61
	DOLLAR-GENERAL #7668	06/12/2019	$14.04
	B AND F	06/14/2019	$303.87
	WHITE HARDWARE 3557	06/14/2019	$63.71
	TRACTOR-SUPPLY-CO #0471	06/14/2019	$21.39
	ATCO MANUFACTURING COMPAN	06/18/2019	$360.27
	STAFFORD NUT & BOLT	06/18/2019	$49.62
	IN GREENWOOD LOCKSMITH,	06/20/2019	$106.40
	B AND F	06/20/2019	$257.76
	STAFFORD NUT & BOLT	06/26/2019	$25.60
	STAFFORD NUT & BOLT	06/26/2019	$65.61
	CARQUEST AUTO SUPPLY	06/27/2019	$18.35
			$3,497.64
TRACIE O. SHEALY	ZEP SALES AND SERVICE	06/13/2019	$1,893.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,893.70
TRACY L WALTERS	UNITED REFRIG INC 491	06/03/2019	$614.21
	REMICHEL 162 ROCK HILL	06/03/2019	$53.82
	CE SOUTHEAST ROCK HILL	06/05/2019	$287.23
	CITY TRUE VALUE HARDWARE	06/06/2019	$11.83
	CE SOUTHEAST ROCK HILL	06/12/2019	$140.82
	LOWES #00416	06/12/2019	$98.00
	LOWES #00416	06/13/2019	$278.19
	THE HOME DEPOT 1114	06/14/2019	$246.07
	JOHNSTONE SUPPLY	06/18/2019	$205.98
	LOWES #00416	06/18/2019	$664.26
	PEE DEE SUPPLY	06/17/2019	$6.74
	UNITED REFRIG INC 491	06/19/2019	$387.38
	PEE DEE SUPPLY	06/24/2019	$8.40
	LOWES #01776	06/25/2019	$86.23
	CITY TRUE VALUE HARDWARE	06/26/2019	$4.62
	THE HOME DEPOT #8913	06/26/2019	$15.37
			$3,109.15
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	05/30/2019	$42.27
	THE HOME DEPOT #1126	06/06/2019	$57.14
	LOWES #01064	06/13/2019	$75.45
			$174.86
TROY E. YOUNG	TRUCK PARTS & SERVICE	06/04/2019	$40.75
	OREILLY AUTO #1476	06/04/2019	$62.01
	OREILLY AUTO #1476	06/04/2019	$21.38
	ASCENDUM COLUMBIA 215	06/04/2019	$168.36
	BLANCHARD EQUIPMENT GREE	06/18/2019	$1,440.43
	LINE-X OF THE CAROLINAS	06/19/2019	$2,192.43
	OREILLY AUTO #1490	06/20/2019	$274.97
	FLINT EQUIP W COLUMBIA	06/21/2019	$1,513.13
	COMPANY WRENCH LEXINGTON	06/21/2019	$152.40
	B AND F	06/21/2019	$134.48
	OREILLY AUTO #1490	06/25/2019	$111.18
	QUARLES SUPPLY CO INC	06/26/2019	$125.00
	TRUCK PARTS & SERVICE	06/26/2019	$282.35
	THE HOLLOWAY COMPANY	06/26/2019	$149.23
			$6,668.10
TROY J. HARVIN	FORTILINE-SUMTER 010	06/10/2019	$399.60
			$399.60
TYRONE JONES	UNITED RENTALS #018201	06/10/2019	$988.64
	GOLDMANS TRUE VALUE	06/14/2019	$42.12
	UNITED RENTALS #018201	06/17/2019	$2,334.59
	LOW COUNTRY HOST AND SERV	06/20/2019	$1,392.50
			$4,757.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	05/31/2019	$348.71
	NAPA STORE 1015010	05/31/2019	$28.49
	NAPA STORE 1015010	05/31/2019	$11.11
	KARL CRAPPS TIRE SERVICE	06/03/2019	$39.82
	NAPA STORE 1015010	06/03/2019	$10.89
	NAPA STORE 1015010	06/04/2019	$94.12
	HAVIRD TIRE CO INC	06/03/2019	$90.00
	JIM HUDSON FORD SERVICE	06/04/2019	$18.29
	NAPA STORE 1015010	06/04/2019	$106.34
	CLASSIC FORD LINC COLUM	06/04/2019	$163.08
	NAPA STORE 1015010	06/05/2019	$52.76
	ADVANCE AUTO PARTS #5610	06/05/2019	$9.20
	NAPA STORE 1015010	06/05/2019	$15.22
	NAPA STORE 1015010	06/06/2019	$72.76
	CLASSIC FORD LINC COLUM	06/06/2019	$94.31
	CAROLINA INTERNATIONAL TR	06/05/2019	$36.36
	SNIDER TIRE INC #163	06/05/2019	$729.78
	GOODYEAR ASC #2348	06/06/2019	$697.18
	NAPA STORE 1015010	06/06/2019	$100.71
	NAPA STORE 1015010	06/07/2019	$77.85
	JIM HUDSON FORD SERVICE	06/07/2019	$117.91
	JIM HUDSON FORD SERVICE	06/07/2019	$14.59
	CAROLINA INTERNATIONAL TR	06/07/2019	$39.58
	CAROLINA INTERNATIONAL TR	06/07/2019	$42.79
	LOVE CHEVROLET PARTS AND	06/10/2019	$99.35
	NAPA STORE 1015010	06/10/2019	$74.92
	NAPA STORE 1015010	06/10/2019	$367.30
	PUBLIC WORKS EQUIPMENT &	06/10/2019	$77.35
	LOVE CHEVROLET PARTS AND	06/10/2019	$588.45
	ADVANCE AUTO PARTS #5610	06/10/2019	$25.65
	LOVE CHEVROLET PARTS AND	06/10/2019	$173.99
	LOVE CHEVROLET PARTS AND	06/10/2019	$38.72
	NAPA STORE 1015010	06/11/2019	$38.93
	STANDARD DISTRIBUTORS	06/10/2019	$138.03
	LEE TRANSPORT EQUIPMENT	06/11/2019	$26.75
	NAPA STORE 1015010	06/11/2019	$104.50
	JIM HUDSON FORD SERVICE	06/11/2019	$77.38
	OREILLY AUTO PARTS #4949	06/12/2019	$37.32
	LOVE CHEVROLET PARTS AND	06/12/2019	$461.03
	THERMO KING COLUMBIA INC	06/12/2019	$55.56
	CLASSIC FORD LINC COLUM	06/12/2019	$10.44
	NAPA STORE 1015010	06/12/2019	$57.93
	AUTOZONE #1021	06/13/2019	$279.29
	NAPA STORE 1015010	06/13/2019	$14.20
	FLUID POWER SERVICES INC	06/13/2019	$237.25
	CENTURY GLASS	06/13/2019	$225.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	NAPA STORE 1015010	06/13/2019	$16.79
	CAROLINA INTERNATIONAL TR	06/12/2019	$69.11
	FRASIER TIRE SERVICE	06/13/2019	$1,106.92
	FRASIER TIRE SERVICE	06/13/2019	$175.00
	NAPA STORE 1015010	06/17/2019	$55.14
	CAROLINA FLEET LLC	06/14/2019	$298.70
	JIM HUDSON FORD SERVICE	06/19/2019	$354.18
	LOVE CHEVROLET PARTS AND	06/19/2019	$17.42
	NAPA STORE 1015010	06/20/2019	$4.60
	SNIDER TIRE INC #163	06/21/2019	$185.51
	NAPA STORE 1015010	06/21/2019	$6.57
	NAPA STORE 1015010	06/25/2019	$102.20
	CAROLINA INTERNATIONAL TR	06/25/2019	$898.69
	FLINT EQUIP W COLUMBIA	06/26/2019	$59.84
	SQ K&D SPECIALTIES	06/26/2019	$116.81
			$9,688.67
VERNELLE J ALSTON	THE REMBERT COMPANY	06/07/2019	$228.50
	ARGOS USA LLC	06/11/2019	$1,667.52
	THE REMBERT COMPANY	06/18/2019	$224.16
	FORMS AND SUPPLY - AOPD	06/18/2019	$288.04
	THE REMBERT COMPANY	06/25/2019	$178.50
	MCWATERS INC.	06/26/2019	$520.99
	WAPER, INC.	06/27/2019	$37.00
			$3,144.71
VICTOR T BURNO	HWY 28 FARM & GARDEN.	06/18/2019	$94.16
			$94.16
VINCENT E JORDAN	ALLENDALE HARDWARE	05/31/2019	$99.90
			$99.90
VINCENT S WADE	NEWTON SHOES	06/06/2019	$125.00
	NEWTON SHOES	06/06/2019	$125.00
	LOWES #03071	06/10/2019	$8.00
	EASLEY BUILDERS ACE HDW	06/21/2019	$10.69
	LOWES #00469	06/24/2019	$58.61
	LOWES #00469	06/25/2019	$100.54
			$427.84
VIRGINIA K TYNER	CINTAS 60A SAP	06/03/2019	$63.06
	FASTENAL COMPANY 01SCWAT	06/05/2019	$144.29
	CINTAS 60A SAP	06/05/2019	$63.06
	LOWES #00358	06/07/2019	$321.84
	CINTAS 60A SAP	06/14/2019	$63.06
	NOR NORTHERN TOOL	06/15/2019	$1,048.83
	CINTAS 60A SAP	06/19/2019	$63.06
	TC Southatlantic Inc	06/20/2019	$1,399.77
	AUTO PARTS OF ST. GEORGE	06/21/2019	$448.31
	FASTENAL COMPANY 01SCWAT	06/26/2019	$196.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA K TYNER	AUTO PARTS OF ST. GEORGE	06/26/2019	$175.25
	CINTAS 60A SAP	06/27/2019	$63.06
	AUTO PARTS OF ST. GEORGE	06/27/2019	$33.15
			$4,083.30
WALTER G SMITH	AUTOZONE #1030	06/03/2019	$11.86
	TRACTOR SUPPLY CO #1628	06/03/2019	$215.98
	WALTERBORO DO IT BEST 514	06/05/2019	$81.51
	NOR NORTHERN TOOL	06/18/2019	$1,425.38
	LEE TRANSPORT EQUIPMENT	06/25/2019	$121.11
	WESTBURY ACE HDWE	06/27/2019	$43.18
			$1,899.02
WALTER L HOLLADAY	KORMAN SIGNS INC	05/30/2019	$763.02
	ARGOS USA LLC	06/05/2019	$820.80
	TITAN CONCRETE PUMPING	06/05/2019	$400.00
	ENNIS PAINT INC	06/10/2019	$439.86
	SQ DEER POND LLC	06/12/2019	$2,475.00
	SEARS ROEBUCK 1795	06/13/2019	$125.00
	ENNIS PAINT INC	06/27/2019	$1,101.60
			$6,125.28
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	05/31/2019	$1,343.41
	DICK'S SPORTING GOODS	05/31/2019	$384.95
	SPARROW & KENNEDY TRACTOR	06/03/2019	$212.40
	LOWES #00433	06/06/2019	$59.34
	LOWES #00433	06/06/2019	$51.19
	DIVERSIFIED RECYCLING	06/07/2019	$74.00
	WM SUPERCENTER #4379	06/10/2019	$48.41
	GB SHOES 26	06/10/2019	$73.33
	CATOES POWER EQUIPMENT IN	06/12/2019	$561.66
	GRAINGER	06/12/2019	$1,737.19
	SPARROW & KENNEDY TRACTOR	06/13/2019	$735.12
	SPARROW & KENNEDY TRACTOR	06/13/2019	$163.05
	BATTERIES PLUS - #0660	06/17/2019	$103.42
	CHEFSTORE COL 8103	06/19/2019	$10.68
	CAROLINA POWER EQUIPMENT	06/25/2019	$75.91
			$5,634.06
WANDA H CROOKS	USPS PO 4573400675	06/20/2019	$13.70
			$13.70
WAYNE WILSON	CERTIFIED LABORATORIES	05/31/2019	$192.62
	LAWSON PRODUCTS	06/04/2019	$697.35
	LAWSON PRODUCTS	06/07/2019	$697.35
	ADVANCE AUTO PARTS #5260	06/10/2019	$8.39
	TRUCK PARTS SPECIALISTS	06/13/2019	$993.60
	RUSH TRK CTR - AUGUSTA N	06/13/2019	$26.89
	LAWSON PRODUCTS	06/16/2019	$260.53
	NAPA AUTO 0037512	06/14/2019	$533.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE WILSON	HARLEY AUTO PARTS INC	06/14/2019	$121.19
	LAWSON PRODUCTS	06/19/2019	$903.18
	MECO INC OF AUGUSTA	06/19/2019	$255.66
	TRAFCON INDUSTRIES INC	06/24/2019	$1,207.82
			$5,898.13
WENDY H HOOPER	SRS HEATING & COOLING CO	06/18/2019	$80.00
	WADES REPAIR SERVICE INC	06/19/2019	$330.45
	GRAINGER	06/21/2019	$207.61
	WADES REPAIR SERVICE INC	06/26/2019	$125.58
			$743.64
WHITNEY M. CAMPBELL	FASTENAL COMPANY 01SCFLR	05/31/2019	$315.66
	MOMAR, INC	05/30/2019	$405.59
	BELLINGER PARTS 0009130	06/03/2019	$2.48
	ALTMAN TRACTOR & EQUIPME	06/03/2019	$1,601.92
	BELLINGER PARTS 0009130	06/04/2019	$6.06
	BELLINGER PARTS 0009130	06/04/2019	$32.53
	PRAXAIR DIST INC 70622	06/04/2019	$15.55
	BELLINGER PARTS 0009130	06/05/2019	$174.51
	GRAINGER	06/05/2019	$465.21
	FASTENAL COMPANY 01SCFLR	06/06/2019	$799.47
	AGRI SUPPLY - FLORENCE	06/06/2019	$97.01
	BELLINGER PARTS 0009130	06/07/2019	$57.91
	BELLINGER PARTS 0009130	06/11/2019	$12.96
	BELLINGER PARTS 0009130	06/11/2019	$29.12
	MORRELL TIRE SERVICE INC	06/13/2019	$1,443.38
	BELLINGER PARTS 0009130	06/13/2019	$10.97
	BELLINGER PARTS 0009130	06/13/2019	$66.52
	BTS #16	06/14/2019	$142.52
	BELLINGER PARTS 0009130	06/14/2019	$464.39
	AMERICAN INDUSTRIES INC	06/14/2019	$702.24
	FASTENAL COMPANY 01SCFLR	06/17/2019	$169.55
	BELLINGER PARTS 0009130	06/17/2019	$58.89
	BELLINGER PARTS 0009130	06/17/2019	$64.14
	FASTENAL COMPANY 01SCFLR	06/21/2019	$356.39
	SOL SNAP-ON INDUSTRIAL	06/21/2019	$306.03
	FASTENAL COMPANY 01SCFLR	06/21/2019	$359.53
	FASTENAL COMPANY 01SCFLR	06/21/2019	$790.41
	ALTMAN TRACTOR & EQUIPME	06/21/2019	$1,165.76
			$10,116.70
WILLIAM A BAILEY II	NOR NORTHERN TOOL	06/01/2019	$463.83
	LOWES #01066	06/10/2019	$220.89
	PRAXAIR DIST INC OAM	06/10/2019	$57.78
	FASTENAL COMPANY 01SCLEX	06/10/2019	$29.92
	FASTENAL COMPANY 01SCLEX	06/11/2019	$38.28
	NAPA STORE 1015010	06/11/2019	$6.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A BAILEY II	SEABER & AIKEN INC	06/12/2019	$112.54
	LOWES #01066	06/12/2019	$11.76
	GRAINGER	06/13/2019	$84.30
	SAFETY PLUS OF SC	06/13/2019	$138.03
	HFT PAYEEZY EOM	06/14/2019	$1,055.95
	LOWES #01066	06/17/2019	$32.08
	IRMO LOCK CO INC	06/17/2019	$27.11
	SMITH & JONES JANITORIAL	06/17/2019	$451.71
	CHARLESTON'S RIGGING & MA	06/19/2019	$744.00
	ALCAM INC	06/24/2019	$511.12
			$3,985.90
WILLIAM AIKENS	ACADEMY SPORTS #219	06/06/2019	$100.69
	BEST BUY 00002725	06/10/2019	$90.09
	GRAINGER	06/18/2019	$145.18
			$335.96
WILLIAM C HARE	WEST END TIRE LLC	05/31/2019	$50.00
	CARDINAL RUBBER & SEAL IN	06/04/2019	$47.48
			$97.48
WILLIAM D POINTER	WAL-MART #1183	06/06/2019	$5.72
	TRIANGLE SAFE & LOCK INC.	06/06/2019	$9.63
	MANN TOOL AND SUPPLY	06/06/2019	$11.56
	FASTENAL COMPANY 01SCCOL	06/11/2019	$143.51
	LOWES #00626	06/13/2019	$16.20
	WM SUPERCENTER #511	06/27/2019	$35.40
			$222.02
WILLIAM E BLACK	WINNSBORO BUILDER SUPPLY	06/04/2019	$10.87
	J WILBUR-COLLINS & CO	06/04/2019	$173.12
	WINNSBORO BUILDER SUPPLY	06/12/2019	$2.99
	TRUCK SUPPLY COMPANY O	06/14/2019	$15.82
	TRUCK SUPPLY COMPANY O	06/14/2019	$54.90
	J WILBUR-COLLINS & CO	06/19/2019	$109.09
	CLASSIC FORD LINC COLUM	06/21/2019	$203.73
			$570.52
WILLIAM F DEAS	LOWES #02442	06/14/2019	$43.29
	FASTENAL COMPANY 01SCROC	06/17/2019	$3.76
	GRAYBAR ELECTRIC	06/18/2019	$46.22
	THE HOME DEPOT 8913	06/18/2019	$667.00
	LOWES #03040	06/23/2019	$117.06
	THE HOME DEPOT #8913	06/26/2019	$33.58
			$910.91
WILLIAM K ANDERSON	CONCRETE DESIGNS LLC	05/31/2019	$475.20
	TRACTOR SUPPLY #1457	06/03/2019	$66.75
	GEORGETOWN SMALL ENGINES,	06/05/2019	$159.85
	GEORGETOWN SMALL ENGINES,	06/05/2019	$119.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM K ANDERSON	DEPENDABLE SERVICE PLUMBI	06/17/2019	$1,858.00
	THE HOME DEPOT 1122	06/17/2019	$689.04
	TRACTOR SUPPLY #1457	06/24/2019	$27.54
	GEORGETOWN SMALL ENGINES,	06/26/2019	$4.23
	GEORGETOWN SMALL ENGINES,	06/26/2019	$140.89
	GEORGETOWN SMALL ENGINES,	06/26/2019	$232.35
			$3,773.74
WILLIAM K BEDENBAUGH	CROMLEYS FORD	05/31/2019	$103.64
	SOL SNAP-ON INDUSTRIAL	06/03/2019	$1,894.30
	CROMLEYS FORD	06/04/2019	$6.21
	BLANCHARD EQUIPMENT - RI	06/04/2019	$857.56
	HALL MANUFACTURING	06/05/2019	$1,611.82
	GENERAL SUPPLY COMPANY	06/06/2019	$43.80
	SOL SNAP-ON INDUSTRIAL	06/07/2019	$124.76
	DAVENPORT & WILLINGHAM	06/14/2019	$142.71
	CROMLEYS FORD	06/14/2019	$1,088.77
	GENERAL SUPPLY COMPANY	06/19/2019	$77.64
	GENERAL SUPPLY COMPANY	06/20/2019	$2.78
	SOL SNAP-ON INDUSTRIAL	06/20/2019	$248.52
	HEDGEPATHS OUTDOOR POWER	06/20/2019	$36.24
	FORREST TIRE SERVICE	06/24/2019	$50.00
	LINDER INDSTRL-COLUMBIA	06/25/2019	$57.68
	PRICES METAL SHOP	06/25/2019	$354.78
	GENERAL SUPPLY COMPANY	06/25/2019	$12.26
	LINDER INDSTRL-COLUMBIA	06/25/2019	$89.17
	LINDER INDSTRL-COLUMBIA	06/25/2019	$219.47
	FORREST TIRE SERVICE	06/26/2019	$30.00
	FORREST TIRE SERVICE	06/26/2019	$453.40
	GENERAL SUPPLY COMPANY	06/27/2019	$62.62
	GENERAL SUPPLY COMPANY	06/27/2019	$3.89
			$7,572.02
WILLIAM L GARDNER	SIMPSON MANNING HDWE	06/05/2019	$4.18
	SP BRAKE TECH TOOLS	06/05/2019	$289.35
	ANYTHINGTRUCK.COM	06/06/2019	$155.60
	DANIELS HARDWARE	06/05/2019	$40.38
	HARBOR FREIGHT TOOLS 672	06/07/2019	$10.78
	LAWSON PRODUCTS	06/08/2019	$65.03
	LEE TRANSPORT EQUIPMENT	06/10/2019	$274.68
	SIMPSON MANNING HDWE	06/10/2019	$4.28
	GYRO-TRAC CORPORATION	06/10/2019	$1,538.71
	AUTO PARTS OF MANNING	06/11/2019	$3.23
	CLARENDON AUTO PARTS	06/11/2019	$55.21
	SP BRAKE TECH TOOLS	06/18/2019	$40.94
	WALLY'S HARDWARE	06/20/2019	$2.16
	SIMPSONS ACE HDWE	06/24/2019	$5.80
	SIMPSON MANNING HDWE	06/24/2019	$9.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	MID EASTERN TRUCK WASH	06/24/2019	$10.69
	SIMPSON MANNING HDWE	06/25/2019	$2.72
	SCC PUMPS	06/25/2019	$133.43
			$2,646.88
WILLIAM R SKIPPER	CITY AUTO PARTS	05/31/2019	$253.88
	MAC TOOLS	05/30/2019	$52.81
	BELLINGER PARTS 0001806	05/31/2019	$198.75
	BELLINGER PARTS 0001806	06/03/2019	$12.92
	PRAXAIR DIST INC 70622	06/04/2019	$34.99
	BELLINGER PARTS 0001806	06/05/2019	$21.19
	BELLINGER PARTS 0001806	06/05/2019	$64.79
	GORES TIRES	06/05/2019	$79.00
	BELLINGER PARTS 0001806	06/06/2019	$104.46
	INDUSTRIAL SOLUTIONS AND	06/07/2019	$732.08
	MAC TOOLS	06/06/2019	$129.59
	BELLINGER PARTS 0001806	06/07/2019	$2.59
	BELLINGER PARTS 0001806	06/07/2019	$90.76
	KIMBALL MIDWEST	06/07/2019	$445.73
	BELLINGER PARTS 0001806	06/10/2019	$42.84
	BELLINGER PARTS 0001806	06/12/2019	$16.48
	BELLINGER PARTS 0001806	06/13/2019	$114.94
	TRACTOR SUPPLY CO #1865	06/13/2019	$755.99
	BELLINGER PARTS 0001806	06/13/2019	$32.35
	TRACTOR SUPPLY CO #1865	06/14/2019	$192.16
	MAC TOOLS	06/14/2019	$171.71
	BELLINGER PARTS 0001806	06/14/2019	$198.28
	BELLINGER PARTS 0001806	06/14/2019	$69.12
	BELLINGER PARTS 0001806	06/14/2019	$85.48
	OUTDOOR EQUIPT DIST	06/14/2019	$1,503.96
	BELLINGER PARTS 0001806	06/19/2019	$248.39
	MAC TOOLS	06/20/2019	$176.02
	CITY AUTO PARTS	06/24/2019	$248.39
	MARION TIRE & WRECKER SER	06/24/2019	$150.00
	DILLON TRACTOR	06/25/2019	$174.10
	AYNOR TIRE MART INC	06/25/2019	$176.86
	SAFELITE ONLINE PAYMENTS	06/25/2019	$246.06
	GORES TIRES	06/24/2019	$35.00
	GORES TIRES	06/24/2019	$26.50
	BELLINGER PARTS 0001806	06/25/2019	$17.26
	BARRYS OUTDOOR POWER EQUI	06/26/2019	$33.53
	BELLINGER PARTS 0001806	06/27/2019	$52.29
			$6,991.25
WILLIAM R THOMPSON	WM SUPERCENTER #1829	06/04/2019	$85.49
			$85.49
WILLIAM R WOOD	RADIOSOFT INC	06/04/2019	$780.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R WOOD	UNITED RADIOS-COMMUNICAT	06/18/2019	$35.00
			$815.00
WILLIAM SHANNON	OREILLY AUTO #2187	05/31/2019	$8.09
	OREILLY AUTO #2187	05/31/2019	$8.46
	FASTENAL COMPANY 01SCMYR	05/31/2019	$201.45
	GEORGETOWN NAPA 0027140	05/30/2019	$43.32
	OREILLY AUTO #2187	06/04/2019	$171.15
	OREILLY AUTO #2187	06/04/2019	$10.60
	OREILLY AUTO #2187	06/04/2019	$18.38
	GEORGETOWN NAPA 0027140	06/03/2019	$109.83
	GEORGETOWN NAPA 0027140	06/03/2019	$7.26
	GEORGETOWN NAPA 0027140	06/04/2019	$117.32
	GEORGETOWN NAPA 0027140	06/04/2019	$43.62
	GEORGETOWN NAPA 0027140	06/04/2019	$37.93
	GEORGETOWN NAPA 0027140	06/04/2019	$76.19
	GEORGETOWN NAPA 0027140	06/04/2019	$172.19
	ALAMO INDUSTRIAL	06/04/2019	$455.86
	MASON TIRE AND AUTO SERVI	06/05/2019	$32.85
	OREILLY AUTO #2187	06/06/2019	$265.65
	PALMETTO CHEVROLET CO INC	06/05/2019	$260.06
	GEORGETOWN NAPA 0027140	06/05/2019	$121.85
	GEORGETOWN NAPA 0027140	06/05/2019	$12.96
	WAL-MART #0625	06/06/2019	$66.11
	AUTOZONE #1023	06/06/2019	$26.49
	GEORGETOWN NAPA 0027140	06/05/2019	$9.00
	MASON TIRE AND AUTO SERVI	06/07/2019	$97.42
	IN P3 EQUIPMENT REPAIR L	06/11/2019	$1,013.98
	GEORGETOWN NAPA 0027140	06/10/2019	$12.93
	BLANCHARD MACHINERY	06/11/2019	$1.87
	GEORGETOWN NAPA 0027140	06/10/2019	$6.72
	GEORGETOWN NAPA 0027140	06/10/2019	$9.82
	OREILLY AUTO #2187	06/11/2019	$2.64
	TRACTOR SUPPLY #1457	06/12/2019	$15.62
	FASTENAL COMPANY 01SCMYR	06/12/2019	$58.57
	GEORGETOWN NAPA 0027140	06/11/2019	$191.27
	GEORGETOWN NAPA 0027140	06/12/2019	$146.92
	TIDELANDS FORD LINCOLN	06/13/2019	$81.66
	OREILLY AUTO #2187	06/13/2019	$15.69
	OREILLY AUTO #2187	06/13/2019	$20.13
	COASTAL NISSAN	06/12/2019	$42.12
	GEORGETOWN NAPA 0027140	06/12/2019	$32.69
	GEORGETOWN NAPA 0027140	06/13/2019	$44.40
	BLANCHARD MACHINERY	06/14/2019	$203.71
	GEORGETOWN NAPA 0027140	06/13/2019	$45.16
	HILLS MACHINERY	06/14/2019	$146.58
	MASON TIRE AND AUTO SERVI	06/14/2019	$27.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	TIDELANDS FORD LINCOLN	06/18/2019	$625.35
	GEORGETOWN NAPA 0027140	06/17/2019	$669.67
	GEORGETOWN NAPA 0027140	06/17/2019	$40.28
	CAROLINA INTERNATIONAL TR	06/17/2019	$140.38
	OREILLY AUTO #2187	06/19/2019	$36.43
	MASON TIRE AND AUTO SERVI	06/19/2019	$30.93
	OREILLY AUTO #2187	06/19/2019	$8.47
	GEORGETOWN NAPA 0027140	06/18/2019	$35.44
	COASTAL NISSAN	06/19/2019	$31.23
	MASON TIRE AND AUTO SERVI	06/20/2019	$123.65
	HILLS MACHINERY	06/19/2019	$151.32
	OREILLY AUTO #2187	06/20/2019	$63.59
	OREILLY AUTO #2187	06/20/2019	$52.98
	COASTAL NISSAN	06/20/2019	$116.60
	HILLS MACHINERY	06/21/2019	$213.11
	GEORGETOWN NAPA 0027140	06/20/2019	$156.66
	GEORGETOWN NAPA 0027140	06/20/2019	$21.19
	GEORGETOWN NAPA 0027140	06/20/2019	$78.42
	OREILLY AUTO #2187	06/24/2019	$19.07
	SOL SNAP-ON INDUSTRIAL	06/24/2019	$377.85
	OREILLY AUTO #2187	06/25/2019	$5.30
			$7,491.45
WILLIAM T FORREST	MANN TOOL AND SUPPLY	05/30/2019	$55.95
	GENERAL SUPPLY COMPANY	06/05/2019	$56.68
	FLORENCE CONCRETE	06/11/2019	$2,160.00
	OSWALD WHOLESALE LUMBER C	06/12/2019	$1,864.10
	THE HARDWARE STORE	06/13/2019	$13.96
	NAPA AUTO 3000000	06/18/2019	$237.97
			$4,388.66
WILLIE J WOODS	BTS #24	05/31/2019	$720.50
	FOXWORTHS TIRE & AUTO	06/03/2019	$48.21
	BTS #24	06/03/2019	$83.51
	STUCKEY BROTHERS FARM SU	06/04/2019	$485.36
	WATFORD INDUSTRY INC	06/04/2019	$540.00
	FOXWORTHS TIRE & AUTO	06/04/2019	$252.24
	CAR QUEST	06/07/2019	$69.69
	HILLS MACHINERY	06/06/2019	$421.01
	CAR QUEST	06/07/2019	$90.30
	BLANCHARD MACHINERY	06/10/2019	$101.73
	LEE TRANSPORT EQUIPMENT	06/11/2019	$127.58
	CAR QUEST	06/11/2019	$214.75
	HOSE & EQUIPMENT	06/12/2019	$224.01
	ALTMAN TRACTOR & EQUIPME	06/13/2019	$56.67
	HASELDEN BROTHERS FORD	06/12/2019	$670.51
	PINNACLE CRANES	06/13/2019	$2,165.60
	TRIPLE T FLORENCE	06/14/2019	$102.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	CAR QUEST	06/14/2019	$279.23
	CAR QUEST	06/17/2019	$57.95
	CAR QUEST	06/18/2019	$299.35
	AGRI SUPPLY - FLORENCE	06/19/2019	$414.70
	FOXWORTHS TIRE & AUTO	06/19/2019	$70.00
	WATFORD INDUSTRY INC	06/20/2019	$480.00
	STUCKEY BROS 0029718	06/20/2019	$38.63
	CAR QUEST	06/24/2019	$31.86
	KINGSTREE TRUE VALUE HARD	06/24/2019	$34.33
	BLANCHARD MACHINERY	06/26/2019	$456.54
	LEE TRANSPORT EQUIPMENT	06/26/2019	$121.26
			$8,658.38
ZOE R COOK	EXTENSISUITCASE FUSIO	06/17/2019	$119.95
			$119.95

Total for DEPARTMENT OF TRANSPORTATION: $1,461,991.54

DEPARTMENT ON AGING

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	BELTLINE STGOFFICE CTR	06/01/2019	$192.00
	AMERICAN AIR0012357649214	05/31/2019	$452.60
	AMERICAN AIR0012357650079	05/31/2019	$452.60
	AMERICAN AIR0012357654296	05/31/2019	$452.60
	STAPLES DIRECT	06/08/2019	$146.57
	STAPLS7220127769000001	06/11/2019	$760.88
	WIX.COM 459553691	06/12/2019	$182.95
	LOWES #00499	06/14/2019	$13.89
	STAPLES DIRECT	06/15/2019	$633.88
	MIRO.COM	06/15/2019	$70.00
	STAPLS7220127769000002	06/15/2019	$28.39
	DELTA AIR 0062376380590	06/18/2019	$587.00
	PCNAMETAG INC PCNAMETAG	06/20/2019	$1,308.05
	STAPLES DIRECT	06/20/2019	$50.62
	THE KEY SHOP INC	06/27/2019	$17.40
			$5,401.43
PAULA WINGFIELD	MARRIOTT ATLANTA MARQU	06/06/2019	$419.06
	Dropbox 9QHDQWN69FSM	06/15/2019	$1,800.00
	QB QUICKBASE	06/15/2019	$1,134.00
	SOFIA HOTEL	06/13/2019	$783.92
	HAMPTON INN	06/19/2019	$212.44
			$4,349.42

Total for DEPARTMENT ON AGING: $9,750.85

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOUNT	4IMPRINT	06/05/2019	$574.55
			$574.55
LACHELLE FREDERICK	PAYPAL S.COVINGTON	06/25/2019	$451.00
			$451.00
MICHELLE NIENHIUS	AED SUPERSTORE	05/31/2019	$224.64
	AED SUPERSTORE	05/31/2019	$224.64
	OFFICE DEPOT #332	06/03/2019	$218.87
	OFFICE DEPOT #332	06/03/2019	$226.38
	OFFICE DEPOT #332	06/03/2019	$129.34
	OFFICE DEPOT #2196	06/10/2019	$192.21
			$1,216.08
TAINESHIA BROOKS	HOLIDAY INN EXPRESS & SU	06/01/2019	$713.73
	HYATT HOTELS BETHESDA	06/06/2019	$850.89
			$1,564.62
TERESA GALE GAINES	STAPLES DIRECT	06/05/2019	$840.10
	EXXONMOBIL 13197140	06/04/2019	$16.95
	STAPLES DIRECT	06/07/2019	$71.56
	START MEETING	06/11/2019	$55.60
	ADOBE CREATIVE CLOUD	06/13/2019	$159.98
	EXAM PROFESSOR, INC.	06/18/2019	$24.00
	SILLWORKS LTD	06/18/2019	$466.75
	STAPLES DIRECT	06/19/2019	$327.02
			$1,961.96

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $5,768.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER BROWN	WALMART.COM 8009666546	06/07/2019	$45.36
	Amazon Prime	06/09/2019	$14.03
			$59.39
ALICE PIGATT	WAL-MART #2703	06/24/2019	$160.66
	OFFICE DEPOT #336	06/24/2019	$167.35
			$328.01
ANGELA W CUNNINGHAM	ADVANCED BIOMECHANICAL SO	06/18/2019	$63.08
			$63.08
ANTHONY BROWN	WAL-MART #0628	06/04/2019	$283.41
			$283.41
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	IBT IIS FINGERPRINT COM	06/11/2019	$51.75
	IBT IIS FINGERPRINT COM	06/11/2019	$51.75
	IBT IIS FINGERPRINT COM	06/11/2019	$51.75
	IBT IIS FINGERPRINT COM	06/11/2019	$51.75
	IBT IIS FINGERPRINT COM	06/11/2019	$51.75
	IBT IIS FINGERPRINT COM	06/11/2019	$51.75
	SLED BACKGROUND CHE	06/14/2019	$26.00
	IBT IIS FINGERPRINT COM	06/14/2019	$51.75
	SLED BACKGROUND CHE	06/13/2019	$26.00
	IBT IIS FINGERPRINT COM	06/19/2019	$51.75
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
			$778.00
AVERY MCDANIEL	WALMART.COM 8009666546	06/05/2019	$157.68
	WALMART.COM 8009666546	06/06/2019	$163.07
	WAL-MART #4506	06/06/2019	$126.39
	WALMART.COM	06/06/2019	$369.25
	WAL-MART #4506	06/14/2019	$74.26
	WM SUPERCENTER #4506	06/14/2019	$146.13
			$1,036.78
BETTY A BOWERS	WALMART.COM 8009666546	06/03/2019	$128.29
	MY BINDING COM	06/04/2019	$301.40
	WALMART.COM 8009666546	06/04/2019	$237.58
	THE WEBSTAURANT STORE	06/04/2019	$360.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A BOWERS	AMZN MKTP US M66DM80T1 AM	06/05/2019	$54.94
	AMZN Mktp US M68YM2G52	06/11/2019	$397.32
	CORRUGATED CONTAINERS INC	06/10/2019	$327.24
	STAPLS7220106098000003	06/11/2019	$25.40
	STAPLS7220106098000001	06/11/2019	$33.34
	WAL-MART #4506	06/11/2019	$14.55
	STAPLS7220106098000002	06/11/2019	$682.73
	PERFORMANCE HEALTH SUP	06/12/2019	$74.83
	STAPLS7220593195000001	06/19/2019	$354.91
	Amazon.com M62CD0SA2	06/19/2019	$181.82
			$3,174.92
BRADLEY CUNNINGHAM	DUNBAR AUTO SUPPLY	05/31/2019	$47.95
	CLINTON TRUE VALUE HDW	06/05/2019	$12.93
	KINGS OUTDOOR POWER EQU	06/06/2019	$64.09
	HARBIN LUMBER COMPANY- CL	06/05/2019	$34.96
	KINGS OUTDOOR POWER EQU	06/11/2019	$128.35
	TRACTOR SUPPLY #1444	06/11/2019	$12.83
	CLINTON TRUE VALUE HDW	06/11/2019	$16.66
	CLINTON TRUE VALUE HDW	06/13/2019	$21.13
	CLINTON TRUE VALUE HDW	06/17/2019	$13.25
	CLINTON TRUE VALUE HDW	06/20/2019	$23.53
	WYNN ENTERPRISES LLC	06/21/2019	$108.39
	DUNBAR AUTO SUPPLY	06/21/2019	$218.30
			$702.37
BRENDA ASHLEY KINARDS	TOYS FOR SPECIAL CHILDREN	05/31/2019	$303.75
	WM SUPERCENTER #1130	06/05/2019	$76.85
	WM SUPERCENTER #1130	06/05/2019	$37.13
	SC.GOV	06/05/2019	$470.28
	SC.GOV	06/05/2019	$470.28
	HIPSAVER INC	06/06/2019	$465.91
	WM SUPERCENTER #1130	06/12/2019	$286.13
	WALMART.COM	06/14/2019	$96.28
			$2,206.61
BRENTON SHOEMAKE	CES 21	06/04/2019	$71.75
	AUTOZONE #0453	06/06/2019	$30.22
	AUTOZONE #0453	06/10/2019	$15.10
			$117.07
CARLOS BURNS	FORMS AND SUPPLY - AOPD	06/06/2019	$93.59
	WALMART.COM 8009666546	06/15/2019	$843.30
	DANMAR PRODUCTS	06/13/2019	$180.50
	STAPLS7220496523000001	06/18/2019	$604.97
			$1,722.36
CECIL L. STEVENS	JOHNSTONE SUPPLY	06/18/2019	$224.45
	LOWES #01075	06/21/2019	$21.03

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$245.48
CHANCE TOMLIN	AMZN MKTP US M63IX0TS1 AM	06/03/2019	$22.66
	WPY Cybele Software Inc	06/12/2019	$9.20
	AMZN Mktp US M69U88DE2	06/18/2019	$42.79
	Amazon.com M68AZ5KT2	06/21/2019	$139.31
			$213.96
CHRISTOPHER T PAYNE	DOLLAR-GENERAL #7771	06/16/2019	$23.54
	INGLES MARKETS #68	06/23/2019	$24.24
			$47.78
CLAUDINE HART	WM SUPERCENTER #2703	06/27/2019	$18.81
			$18.81
CURTIS AMERSON	FEDEX 813881710008	06/13/2019	$27.68
	FLORENCE LOCK & KEY	06/17/2019	$14.58
			$42.26
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	06/03/2019	$51.75
			$51.75
DEBORAH GAHAGEN	STAPLES DIRECT	06/07/2019	$66.04
	STAPLES DIRECT	06/08/2019	$13.38
			$79.42
DEBORAH REDDICK	ALL MEDICAL INC	06/05/2019	$115.56
			$115.56
DEBORAH S. DETROIA	SMITH & JONES JANITORIAL	06/05/2019	$160.50
	WAL-MART #1130	06/22/2019	$7.32
			$167.82
DURWOOD C COMBS	AMZN MKTP US M67VP6N70 AM	06/09/2019	$19.82
	LOWES #00433	06/13/2019	$21.56
	IN DYNAMIC SYSTEMS INC	06/20/2019	$80.19
	AMZN Mktp US MH73V0NK1	06/26/2019	$10.79
	MILLERS RENTAL & SALES CO	06/26/2019	$380.00
			$512.36
EVELYN WATTS	EPIC-HEALTHTHRUNUTRITION	06/25/2019	$425.85
			$425.85
HOLLY ASHWORTH	OTC BRANDS, INC.	06/14/2019	$271.72
			$271.72
INEZ BUSH	ARC SERVICES/TRAINING	05/31/2019	$90.00
	ARC SERVICES/TRAINING	06/15/2019	$300.00
	ARC SERVICES/TRAINING	06/20/2019	$180.00
			$570.00
INGRID BJERKEROT	DJO, LLC	06/01/2019	$104.81
	APIS FOOTWEAR COMPANY	06/12/2019	$165.00
	AMZN MKTP US M67WY1IO1 AM	06/18/2019	$126.80
	ORTHOFEET INC	06/17/2019	$86.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$483.18
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	05/31/2019	$18.23
	LAND AND WHEELS	06/04/2019	$318.86
	GRAINGER	06/07/2019	$92.63
	GRAINGER	06/11/2019	$43.70
	ARJO INC	06/12/2019	$69.27
	GREATMATSCOM CORP	06/20/2019	$546.32
	CLINTON TRUE VALUE HDW	06/24/2019	$43.65
	VITALITY MEDICAL INC	06/25/2019	$631.51
			$1,764.17
JAMES E SPORTIELLO	LOWES #02803	06/20/2019	$16.72
			$16.72
JANET M GALLOWAY	SMITH RUBBER STAMP & SEAL	06/07/2019	$36.90
			$36.90
JANIS IVEY	LONGS DRUGS GATEWAY COMMO	06/06/2019	$37.93
			$37.93
JANIS OVERSTREET	HEALTHPRODUCTSFORYO	05/31/2019	$65.43
	PERSONAL SAFETY CORP.	06/14/2019	$202.13
	CAROLINA PROSTHETICS & OR	06/24/2019	$96.30
	CAROLINA PROSTHETICS & OR	06/24/2019	$203.30
	HEALTHPRODUCTSFORYO	06/26/2019	$126.98
			$694.14
JASON BRANHAM	WALMART.COM 8009666546	06/12/2019	$337.32
	LOWES #00433	06/12/2019	$65.43
	GRAYBAR ELECTRIC	06/13/2019	$773.93
	CAPITAL ELEC W COLUMBIA	06/14/2019	$384.47
	SOUTHERN LOCK	06/24/2019	$463.14
			$2,024.29
JASON KING	CLINTON TRUE VALUE HDW	06/04/2019	$53.46
	CLINTON TRUE VALUE HDW	06/04/2019	$31.53
	CLINTON TRUE VALUE HDW	06/24/2019	$47.90
			$132.89
JEFFERY A SAGER	AMZN Mktp US M633969N1	06/18/2019	$60.84
			$60.84
JIM BOATWRIGHT	LOWES #01075	06/05/2019	$25.21
	MOSELEY OUTDOOR POWER EQ	06/18/2019	$93.22
			$118.43
JOHN MAPPUS	LOWES #00358	06/19/2019	$286.14
			$286.14
KEVIN YACOBI	THE INST OF INT AUDITO	06/12/2019	$165.00
			$165.00
KNORPHE BYRD	OFFICE DEPOT #336	06/13/2019	$212.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KNORPHE BYRD	BATTERIES PLUS - #0178	06/25/2019	$181.01
			$393.19
KRISTIE N. BARTON	STAPLES 00108282	06/07/2019	$285.66
			$285.66
LATASHA P BROWN	WM SUPERCENTER #4506	06/15/2019	$13.67
	ROSES STORE #567	06/14/2019	$51.97
	DOLLARTREE	06/14/2019	$58.32
	DOLLARTREE	06/15/2019	$46.69
			$170.65
LAURA CORLEY	AMZN MKTP US M66MA6NH2 AM	06/05/2019	$18.34
	AMZN MKTP US M67BR6OT0 AM	06/05/2019	$34.46
	AMZN Mktp US M635V50W1	06/05/2019	$89.57
	AMZN MKTP US M60OY1HT2 AM	06/15/2019	$64.31
	AMZN MKTP US M65P32DM1 AM	06/15/2019	$12.95
	Amazon.com M62IA8RM1	06/19/2019	$10.63
			$230.26
LISA HANCOCK	ACARIAHEALTH PHARMACY	06/05/2019	$99.00
	WAL-MART #1135	06/10/2019	$290.03
	LAND AND WHEELS	06/17/2019	$47.79
	LAND AND WHEELS	06/17/2019	$140.17
			$576.99
LOGAN DICKSON	WALMART.COM 8009666546	05/31/2019	$20.36
	WALMART.COM 8009666546	05/31/2019	$22.67
	SLED BACKGROUND CHE	06/03/2019	$26.00
	IBT IIS FINGERPRINT COM	06/03/2019	$51.75
	STAPLES DIRECT	06/05/2019	$26.29
	STAPLES DIRECT	06/07/2019	$64.75
	IBT IIS FINGERPRINT COM	06/18/2019	$51.75
	SLED BACKGROUND CHE	06/18/2019	$26.00
	IBT IIS FINGERPRINT COM	06/19/2019	$51.75
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	IBT IIS FINGERPRINT COM	06/25/2019	$51.75
	SLED BACKGROUND CHE	06/25/2019	$26.00
	IBT IIS FINGERPRINT COM	06/25/2019	$51.75
			$548.82
LOURENDA M. DIXON	WM SUPERCENTER #630	06/12/2019	$16.98
	GOODWILL - FLORENC	06/12/2019	$137.71
			$154.69
LYNETTE R MILLS	WAL-MART #1339	06/16/2019	$390.26
			$390.26
LYNN MURRAY	WAL-MART #0628	06/03/2019	$63.94
	AMAZON.COM M65P24F50 AMZN	06/05/2019	$18.09

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MURRAY	WALMART.COM 8009666546	06/19/2019	$372.01
			$454.04
LYNNETTE CASH	INNOVEX	06/06/2019	$177.98
	N AMERICA RESCUE PRODUCT	06/13/2019	$361.64
	SAFETYSIGN.COM	06/20/2019	$75.68
	INNOVEX	06/25/2019	$266.97
			$882.27
MARIA HATZ	EPP NEWSPAPER GROUP	06/14/2019	$89.38
			$89.38
MARK ROSE	GATEWAY SUPPLY COMPANY	06/27/2019	$283.56
			$283.56
MELINDA MARTIN	WM SUPERCENTER #3338	06/05/2019	$81.27
	WAL-MART #3338	06/05/2019	$229.40
	176 SALVAGE	06/05/2019	$12.84
	WAL-MART #3338	06/05/2019	$58.10
	WM SUPERCENTER #3338	06/13/2019	$124.43
	WAL-MART #3338	06/13/2019	$62.66
	WAL-MART #3338	06/21/2019	$56.33
	WM SUPERCENTER #3338	06/21/2019	$158.43
			$783.46
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	06/04/2019	$66.33
	CLINTON TRUE VALUE HDW	06/06/2019	$33.67
	CLINTON TRUE VALUE HDW	06/14/2019	$22.91
			$122.91
NATALIE BRITT	WM SUPERCENTER #628	06/07/2019	$17.60
	PARADISE POOLS & SPAS - S	06/07/2019	$231.55
	WM SUPERCENTER #628	06/25/2019	$30.09
			$279.24
NATASHA BRIGHT-GILLISON	WAL-MART #1748	06/11/2019	$206.41
	WAL-MART #1748	06/26/2019	$210.66
			$417.07
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	05/30/2019	$51.75
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	IBT IIS FINGERPRINT COM	06/06/2019	$51.75
	SLED BACKGROUND CHE	06/06/2019	$26.00
	IBT IIS FINGERPRINT COM	06/06/2019	$51.75
	SLED BACKGROUND CHE	06/06/2019	$26.00
	IBT IIS FINGERPRINT COM	06/07/2019	$51.75
	SLED BACKGROUND CHE	06/06/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	06/06/2019	$26.00
	IBT IIS FINGERPRINT COM	06/06/2019	$51.75
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	IBT IIS FINGERPRINT COM	06/07/2019	$51.75
	IBT IIS FINGERPRINT COM	06/06/2019	$51.75
	IBT IIS FINGERPRINT COM	06/07/2019	$51.75
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	IBT IIS FINGERPRINT COM	06/07/2019	$51.75
	SLED BACKGROUND CHE	06/06/2019	$26.00
	IBT IIS FINGERPRINT COM	06/06/2019	$51.75
	IBT IIS FINGERPRINT COM	06/07/2019	$51.75
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	IBT IIS FINGERPRINT COM	06/07/2019	$51.75
	SLED BACKGROUND CHE	06/06/2019	$26.00
	IBT IIS FINGERPRINT COM	06/10/2019	$51.75
	IBT IIS FINGERPRINT COM	06/11/2019	$51.75
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
	IBT IIS FINGERPRINT COM	06/24/2019	$51.75
			$4,070.00
ODELL PARROTT	YOUNG'S TRUE VALUE	06/24/2019	$12.57
	WM SUPERCENTER #1339	06/24/2019	$74.50
			$87.07
PAUL D JUSTUS	WAL-MART #4506	05/31/2019	$42.94
	AMZN MKTP US M62B54ME2 AM	06/13/2019	$26.99
	DANMAR PRODUCTS	06/13/2019	$181.00
			$250.93
PRINCESS BUTLER	MACYS COLUMBIA MALL	06/03/2019	$96.58
	WALMART.COM	06/03/2019	$56.98
	WALMART.COM 8009666546	06/04/2019	$157.68
			$311.24
REED MARSHALL	AIA PRODUCTS / DUES	06/06/2019	$32.99
	TPM	06/14/2019	$273.62
			$306.61
REGINA JONES	WM SUPERCENTER #1035	06/04/2019	$163.56
	WM SUPERCENTER #638	06/12/2019	$195.00
	BI-LO GROCERY #5265	06/19/2019	$138.62
	BI-LO GROCERY #5182	06/26/2019	$125.12
			$622.30
RICHARD NICKLESS	WM SUPERCENTER #628	06/17/2019	$150.05
			$150.05
ROBERT J BERENDS JR	PIEDMONT PLASTICS	06/06/2019	$174.61
	LOWES #00433	06/05/2019	$33.00
			$207.61
ROBIN SENN	GRAINGER	06/03/2019	$39.13
	SHERWIN WILLIAMS 702146	06/04/2019	$87.80
	NOR NORTHERN TOOL	06/05/2019	$51.67
	PRO CHEM, INC.	06/05/2019	$355.88
	DUNBAR AUTO SUPPLY	06/06/2019	$184.40
	DUNBAR AUTO SUPPLY	06/06/2019	$7.74
	GRAINGER	06/07/2019	$69.10
	GRAINGER	06/07/2019	$68.82
	GRAINGER	06/07/2019	$76.27
	ALADDIN TEMP-RITE	06/10/2019	$114.15
	BLANCHARD EQUIPMENT - NE	06/10/2019	$152.99
	PRO CHEM, INC.	06/11/2019	$598.55
	DOMYOWN.COM	06/11/2019	$81.06
	SHERWIN WILLIAMS 702146	06/13/2019	$179.95
	ALADDIN TEMP-RITE	06/13/2019	$230.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	NOR NORTHERN TOOL	06/17/2019	$109.13
	SHERWIN WILLIAMS 702146	06/19/2019	$73.17
	NOR NORTHERN TOOL	06/21/2019	$238.92
	ALADDIN TEMP-RITE	06/24/2019	$96.30
	SHERWIN WILLIAMS 702146	06/24/2019	$139.82
	EasyApplianceParts.com	06/25/2019	$92.80
	CES 31	06/25/2019	$249.07
	NOR NORTHERN TOOL	06/26/2019	$37.44
			$3,335.15
RODERICK HOLLAND	STAPLS7219566207000002	06/01/2019	$9.52
	CDW GOVT #SMM4301	05/31/2019	$637.50
	STAPLS7219566207000001	06/01/2019	$271.05
	DOLLARTREE	05/31/2019	$33.17
	STAPLS7219643835000002	06/04/2019	$112.89
	STAPLS7219566207000003	06/04/2019	$30.54
	CDW GOVT #SNL4569	06/04/2019	$545.85
	STAPLS7219643835000001	06/11/2019	$489.16
	STAPLS7220104635000001	06/11/2019	$346.67
	CLINTON TRUE VALUE HDW	06/12/2019	$13.90
	AMERICAN MEDICAL SUPPLY A	06/11/2019	$174.59
	STAPLS7220104635000002	06/13/2019	$78.11
	STAPLS7219443392002001	06/15/2019	$31.07
	STAPLS7220450256000001	06/18/2019	$389.18
	STAPLS7220671540000001	06/20/2019	$54.96
	ULINE SHIP SUPPLIES	06/21/2019	$356.06
	WAL-MART #1130	06/25/2019	$63.65
			$3,637.87
RONNIE JEFFERSON	STAPLES DIRECT	06/01/2019	$820.58
	FORMS AND SUPPLY - AOPD	05/31/2019	$873.85
	FORMS AND SUPPLY - AOPD	06/07/2019	$168.94
	STAPLES DIRECT	06/12/2019	$40.00
	FORMS AND SUPPLY - AOPD	06/12/2019	$49.41
	THE KEY SHOP INC	06/14/2019	$21.60
	ALL AMERICAN TROPHY	06/14/2019	$77.19
	STAPLES DIRECT	06/20/2019	$421.09
			$2,472.66
RUBY BRYSON	INGLES MARKETS #68	05/31/2019	$18.91
	ULINE SHIP SUPPLIES	06/04/2019	$108.46
	INGLES MARKETS #68	06/06/2019	$43.17
	PMT GERBER	06/08/2019	$165.80
	KROGER #483	06/11/2019	$139.64
	KROGER #374	06/11/2019	$168.48
	KROGER #484	06/11/2019	$149.74
			$794.20
SAMANTHA ERVIN	WM SUPERCENTER #1037	06/21/2019	$228.70

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$228.70
SANDRA DELANEY	SOUTH CAROLINA ASSOCIATIO	06/07/2019	$799.00
	THEPOSTANDCO ONLINE	06/13/2019	$12.95
	SC COUNSELORS BOARD	06/25/2019	$150.00
	NATIONAL ASSOC OF STATE	06/25/2019	$625.00
			$1,586.95
SANDRA JOHNSON	PIGGLY WIGGLY #161	06/05/2019	$3.11
	WAL-MART #3638	06/11/2019	$8.04
	WAL-MART #3638	06/12/2019	$37.04
			$48.19
SHANEQUA SMALLS	SLED BACKGROUND CHE	05/31/2019	$26.00
			$26.00
SHANNA WILSON	OFFICE DEPOT #1214	06/01/2019	$41.79
	OFFICE DEPOT #1214	05/30/2019	$68.80
	NORTHEAST TROPHIES AND	05/30/2019	$32.35
	OFFICE DEPOT #1214	06/05/2019	$121.27
	OFFICE DEPOT #1214	06/05/2019	$3.45
			$267.66
SHONTEL EVANS	WM SUPERCENTER #628	06/04/2019	$292.58
			$292.58
STEVE LADSON	LOWES #02948	06/03/2019	$93.73
			$93.73
TARA O. GLENN	DOLLARTREE	05/31/2019	$8.56
	ARC SERVICES/TRAINING	06/07/2019	$270.00
	ARC SERVICES/TRAINING	06/12/2019	$180.00
			$458.56
TIFFANY STUCKEY	WM SUPERCENTER #630	06/18/2019	$31.61
			$31.61
TOYA YOUNG	DOLLARTREE	06/05/2019	$22.47
	MERIT ALBUMS INC	06/08/2019	$90.25
	HOBBY LOBBY #482	06/08/2019	$9.60
			$122.32
VANESSA HUTCHINSON	WAL-MART #1748	06/10/2019	$249.65
			$249.65
VANESSA M WOODS	WM SUPERCENTER #630	06/14/2019	$17.64
			$17.64
WAYNE PRICE	LOWES #00433	06/04/2019	$47.42
	LOWES #00433	06/04/2019	$339.20
	LOWES #00433	06/05/2019	$89.36
	LOWES #00433	06/13/2019	$194.13
	LOWES #00433	06/20/2019	$391.38
	LOWES #00433	06/21/2019	$201.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,263.27

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $46,050.40

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER BROWN	EXPRESS SYSTEMS&PERIPHER	06/04/2019	$102.23
	ITU ONLINE TRAINING	06/13/2019	$399.00
	AMZN Mktp US M67OF7RC0	06/27/2019	$188.65
			$689.88
AMBER SULSER	NATIONAL COMMITTEE FOR QU	06/12/2019	$74.25
	NATIONAL COMMITTEE FOR QU	06/12/2019	$71.25
	NATIONAL COMMITTEE FOR QU	06/12/2019	$74.25
	NATIONAL COMMITTEE FOR QU	06/12/2019	$71.25
	NATIONAL COMMITTEE FOR QU	06/12/2019	$71.25
	AMAZON.COM M647A62K0 AMZN	06/23/2019	$26.98
	AMAZON.COM M63J066L0 AMZN	06/21/2019	$5.39
			$394.62
ANDREW JACKSON	Amazon Prime	06/06/2019	$14.03
	TEXTBOOKS.COM	06/18/2019	$97.14
	TTC-BOOKSTORE WEB	06/20/2019	$87.50
	AMZN MKTP US MH3C22CH1 AM	06/23/2019	$194.30
	AMZN Mktp US M61GW9R02	06/25/2019	$38.86
	GE APPLIANCE SALES #215	06/26/2019	$208.00
			$639.83
ANGELA FLOYD	AMERICAN AIR0012359770046	06/11/2019	$326.60
	AMERICAN AIR0010650134245	06/11/2019	$43.80
	AMERICAN AIR0012359770047	06/11/2019	$326.60
	AMERICAN AIR0010650134246	06/11/2019	$43.80
	AMERICAN AIR0012359777045	06/11/2019	$397.09
	STAPLES 00106567	06/13/2019	$496.59
	OFFICE DEPOT #332	06/12/2019	$573.81
	STAPLES 00106567	06/20/2019	$177.17
			$2,385.46
BRENDA JAMES	GAN NEWSPAPERSUBSCRIPT	06/02/2019	$12.00
			$12.00
CHRISTA WIEBELT	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
			$1,274.00
CHRISTIE LINGUARD	STAPLS7219609204000001	06/01/2019	$115.39
	OFFICE DEPOT #2127	05/31/2019	$24.94
	STAPLS7219609204000002	06/04/2019	$10.41
			$150.74
EDMOND BROWN	STAPLES 00106567	05/30/2019	$426.71
	HOLMESCUSTOMPRODUCT	06/13/2019	$60.05
	OFFICEMAX/DEPOT 6775	06/14/2019	$26.99
	FORMS AND SUPPLY - AOPD	06/13/2019	$109.91
	OFFICEMAX/DEPOT 6454	06/14/2019	$14.03
	OFFICE DEPOT #1214	06/17/2019	$14.76
	OFFICE DEPOT #2349	06/18/2019	$120.93

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EDMOND BROWN	FORMS AND SUPPLY - AOPD	06/21/2019	$52.73
	AMAZON.COM M67888S70 AMZN	06/22/2019	$179.27
			$1,005.38
GABRIELE JEFFERSON	HOLMESCUSTOMPRODUCT	06/04/2019	$24.90
	HOLMESCUSTOMPRODUCT	06/04/2019	$24.90
	AMAZON.COM M62I62041 AMZN	06/05/2019	$38.86
	FORMS AND SUPPLY - AOPD	06/13/2019	$2.20
	FORMS AND SUPPLY - AOPD	06/19/2019	$28.70
			$119.56
GINA CD NAPPER	STAPLES DIRECT	05/31/2019	$36.43
	FORMS AND SUPPLY - AOPD	05/30/2019	$118.59
	STAPLES DIRECT	06/01/2019	$27.48
	FORMS AND SUPPLY - AOPD	05/30/2019	$73.44
	OFFICE DEPOT #137	05/31/2019	$26.99
	OFFICE DEPOT #1214	06/03/2019	$112.27
	OFFICE DEPOT #1214	06/04/2019	$79.87
	FORMS AND SUPPLY - AOPD	06/05/2019	$230.17
	OFFICEMAX/DEPOT 6453	06/06/2019	$56.12
	FORMS AND SUPPLY - AOPD	06/07/2019	$56.96
	OFFICE DEPOT #1214	06/06/2019	$5.28
	OFFICE DEPOT #122	06/13/2019	$14.03
	OFFICEMAX/DEPOT 6568	06/15/2019	$34.55
	OFFICE DEPOT #1214	06/13/2019	$94.25
			$966.43
HARVEY L. BROWN	CABLE AND CONNECTIONS - L	06/06/2019	$17.70
			$17.70
JEAN Y MANER	SUN SOLUTIONS OF THE UPST	06/07/2019	$325.00
	CUSTOM WELDING & FAB	06/12/2019	$750.00
	THE KEY SHOP INC	06/13/2019	$105.00
	IDENTICARD	06/21/2019	$2,442.54
	LOWES #00499	06/21/2019	$75.00
			$3,697.54
JIMMY HAMPTON	FORMS AND SUPPLY - AOPD	06/11/2019	$364.23
	FORMS AND SUPPLY - AOPD	06/11/2019	$108.95
	FORMS AND SUPPLY - AOPD	06/11/2019	$316.54
	FORMS AND SUPPLY - AOPD	06/11/2019	$111.11
			$900.83
LESLEY JONES	INDEED	06/10/2019	$29.26
	INDEED	06/11/2019	$503.04
	INDEED	06/13/2019	$502.39
	INDEED	06/17/2019	$502.89
	AMAZON.COM M61R65Q80 AMZN	06/19/2019	$149.06
	AMZN Mktp US M65C14272	06/20/2019	$6.39
	WALMART.COM	06/20/2019	$21.88

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LESLEY JONES	AMZN Mktp US M63UQ2D90	06/21/2019	$29.46
	INDEED	06/23/2019	$500.17
			$2,244.54
LIBBY POWERS	FORMS AND SUPPLY - AOPD	06/03/2019	$506.08
	USGOVT PRINT OFC 32	06/04/2019	$281.00
	FORMS AND SUPPLY - AOPD	06/03/2019	$1,061.65
	PITNEY BOWES PI	06/06/2019	$126.02
	FORMS AND SUPPLY - AOPD	06/04/2019	$964.33
	POLLOCK OFFICE MACHINE CO	06/05/2019	$115.49
	FORMS AND SUPPLY - AOPD	06/07/2019	$1,079.10
	FORMS AND SUPPLY - AOPD	06/07/2019	$118.13
	OFFICE DEPOT #1214	06/21/2019	$621.91
	OFFICE DEPOT #1214	06/21/2019	$93.29
	OFFICE DEPOT #1214	06/21/2019	$118.74
	OFFICE DEPOT #1214	06/22/2019	$29.37
	OFFICE DEPOT #1214	06/20/2019	$17.27
	OFFICE DEPOT #1214	06/24/2019	$399.49
	OFFICE DEPOT #1214	06/24/2019	$48.44
	OFFICE DEPOT #5910	06/24/2019	$5.43
			$5,585.74
MARISA ELWOOD	AMZN MKTP US M63RT0NW1 AM	06/02/2019	$72.06
	AMAZON.COM M64VE94V0 AMZN	06/06/2019	$342.42
	AMZN MKTP US MH3SB6401 AM	06/25/2019	$789.11
			$1,203.59
NANCY KOSYDAR	MANAGEDPRINT	06/13/2019	$30.24
	MANAGEDPRINT	06/13/2019	$605.88
	PITNEY BOWES PI	06/23/2019	$679.92
			$1,316.04
REBECCA SMITH	STAPLS7220708813000001	06/21/2019	$155.89
	FORMS AND SUPPLY - AOPD	06/20/2019	$346.74
	AMZN MKTP US MH6GN6NH1 AM	06/26/2019	$29.15
			$531.78
REGGIE DELAINE	THE KEY SHOP INC	06/05/2019	$197.90
	THE KEY SHOP INC	06/07/2019	$25.92
			$223.82
ROBERT O DAVIS	DNH GODADDY.COM	06/04/2019	$319.96
	DNH GODADDY.COM	06/05/2019	$739.98
	DNH GODADDY.COM	06/05/2019	$159.98
	AMZN MKTP US M65CY9B61 AM	06/12/2019	$1,544.50
	CABLE AND CONNECTIONS - L	06/12/2019	$774.68
	LOWES #00499	06/12/2019	$19.24
	DNH GODADDY.COM	06/13/2019	$159.98
	30BIRD.COM	06/17/2019	$374.95
	AMZN Mktp US M64604910	06/24/2019	$510.37

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,603.64
SHARON MONDIER	STAPLES 00106567	06/21/2019	$142.13
	WAL-MART #1164	06/21/2019	$14.94
			$157.07
TAMARA D MCDANIEL	CORRUGATED CONTAINERS INC	05/31/2019	$54.54
			$54.54
TIMOTHY C JOHNSON	AMZN MKTP US M64XP3W01 AM	06/20/2019	$114.14
			$114.14
TONYA MCLONE	SDC YORK COUNTY NATURAL G	05/31/2019	$10.70
	CITY-SUMTER-BILL-PMNTS	06/04/2019	$32.40
	FSI SCE&G	06/14/2019	$157.46
	FSI SCE&G	06/14/2019	$57.82
	FSI SCE&G	06/19/2019	$111.78
	SPEEDPAY:DUKE-ENERGY	06/21/2019	$191.86
	CITY OF ROCK HILL	06/26/2019	$265.70
	SPEEDPAY:DUKE-ENERGY	06/26/2019	$265.76
	SPEEDPAY:DUKE-ENERGY	06/26/2019	$1,441.19
			$2,534.67

Total for DEPT OF HEALTH & HUMAN SERVICES: $30,823.54

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
AMAHL WESLEY BENNETT	AMZN MKTP US M68924RP1 AM	06/19/2019	$8.63
	AMAZON.COM M67OR1WB1 AMZN	06/20/2019	$119.06
	AMAZON.COM M652E5282 AMZN	06/20/2019	$76.15
			$203.84
ANDY BROUGHTON	COSTCO WHSE #1232	06/06/2019	$32.20
	AMZN MKTP US M61L648F0 AM	06/18/2019	$23.52
	LOWES #00385	06/19/2019	$692.99
	AMZN MKTP US M69XW39K2 AM	06/23/2019	$274.88
			$1,023.59
ANGIE PORTH FLAKE	DATAMAXX APPLIED TECH	06/03/2019	$1,080.00
			$1,080.00
ANYA J PRIOLEAU	AMZN MKTP US M63MW9N72 AM	06/05/2019	$31.01
	PAW CATERING & BEYOND	06/13/2019	$300.00
	BESTBUYCOM805628588865	06/15/2019	$32.08
	BEST BUY 00002642	06/20/2019	$66.31
	BCT	06/20/2019	$48.42
	AMZN Mktp US M66Q51WE1	06/21/2019	$387.26
	APL APPLE ONLINE STORE	06/23/2019	$212.93
	AMZN MKTP US M69IS1K42 AM	06/21/2019	$128.38
	AMZN Mktp US MH0656C91	06/21/2019	$23.53
	FORMS AND SUPPLY - AOPD	06/21/2019	$682.33
	STAPLES 00106567	06/20/2019	$10.69
			$1,922.94
ASHLEY N PINCKNEY	OFFICE DEPOT #332	05/31/2019	$22.17
	OFFICE DEPOT #332	05/31/2019	$151.16
	OFFICE DEPOT #332	06/03/2019	$13.38
	AED SUPERSTORE	06/20/2019	$95.56
	FORMS AND SUPPLY - AOPD	06/21/2019	$559.67
	FORMS AND SUPPLY - AOPD	06/24/2019	$363.98
			$1,205.92
CALVIN FREDDY MINCEY	LOWES #00385	06/05/2019	$22.18
	LOWES #00385	06/10/2019	$20.41
	LOWES #00499	06/16/2019	$8.52
	LOWES #00385	06/16/2019	$134.05
	LOWES #02967	06/16/2019	$12.78
	HUGHES SUPPLY	06/19/2019	$246.21
	HUGHES SUPPLY	06/21/2019	$615.76
	LOWES #00385	06/21/2019	$29.33
			$1,089.24
CHARLES R MEATHRELL	HARBOR FREIGHT TOOLS 103	05/31/2019	$50.43
			$50.43
CHARLIE HUTTO	BOB BARKER COMPANY INC	06/13/2019	$374.50
			$374.50
DAVID DRU KENNEDY	GATEWAY SUPPLY COMPANY	06/05/2019	$2,437.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	SUBURBAN PROPANE	06/06/2019	$436.98
	HERALD OFFICE SUPPLY INC	06/05/2019	$451.44
	AMZN MKTP US M643F5H71 AM	06/12/2019	$42.09
	FEDEX OFFIC15300015388	06/11/2019	$49.11
			$3,416.62
DEDRA D. ROSADO	FORMS AND SUPPLY - AOPD	06/10/2019	$204.95
			$204.95
DONALD S GARNER	THE HOME DEPOT #1112	05/30/2019	$45.48
	LOWES #00499	06/07/2019	$76.47
	THE HOME DEPOT #1112	06/07/2019	$118.50
	MCMASTER-CARR	06/06/2019	$277.59
	MSC	06/11/2019	$817.03
	LOWES #00385	06/11/2019	$26.25
	AMAZON.COM M69DG2SZ1 AMZN	06/16/2019	$28.99
	CK SUPPLY 238	06/17/2019	$166.24
	CK SUPPLY 238	06/17/2019	$166.23
	THE HOME DEPOT #1112	06/19/2019	$102.63
	THE HOME DEPOT #1112	06/20/2019	$113.52
	LOWES #00385	06/21/2019	$35.53
			$1,974.46
FELICIA KATINA BERRY	WALMART.COM 8009666546	06/07/2019	$208.29
	SAMS CLUB #6203	06/06/2019	$445.40
			$653.69
FRED W GENTNER	GRAINGER	06/11/2019	$2,252.95
	RAM TOOL & SUPPLY SC03	06/13/2019	$417.14
	BLANCHARD MACHINERY	06/13/2019	$796.42
	RAM TOOL & SUPPLY SC03	06/13/2019	$871.94
			$4,338.45
GAYE J LEONARD	PUBLIX #883	06/02/2019	$208.05
	PUBLIX #17	06/05/2019	$38.16
	PUBLIX #883	06/05/2019	$1.42
	SAMS CLUB #6203	06/05/2019	$136.33
	SAMSCLUB #6203	06/06/2019	$19.77
	SALLY BEAUTY #3553	06/10/2019	$487.81
	BOB BARKER COMPANY INC	06/19/2019	$61.45
			$952.99
GREGORY ALLEN GOFORTH	LOWES #00385	06/03/2019	$35.55
	THE HOME DEPOT #1112	06/05/2019	$15.21
	LOWES #00385	06/11/2019	$47.48
	WAL-MART #1164	06/12/2019	$55.83
	CAROLINA POWER EQUIPMENT	06/12/2019	$165.10
	SITEONE LANDSCAPE SUPPLY,	06/19/2019	$175.05
	LOWES #00499	06/19/2019	$60.12
	WAL-MART #1164	06/19/2019	$54.46

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN GOFORTH	CAROLINA POWER EQUIPMENT	06/18/2019	$80.89
			$689.69
HAROLYN M. JOSEPH	FORMS AND SUPPLY - AOPD	06/05/2019	$41.90
	AMZN MKTP US M60OH3Q30 AM	06/19/2019	$39.66
	FORMS AND SUPPLY - AOPD	06/21/2019	$63.63
			$145.19
JAMES JACKSON	LOWES #00385	06/10/2019	$49.12
	RICHLAND INDUSTRIAL	06/10/2019	$180.79
	TRANE SUPPLY-115409	06/10/2019	$197.92
	LOWES #00385	06/13/2019	$40.02
	FASTENAL COMPANY 01SCCHA	06/13/2019	$19.82
	LOWES #00385	06/13/2019	$417.03
	TRANE SUPPLY-115409	06/13/2019	$224.75
	ELECTRIC CONTROL & SUPPLY	06/13/2019	$349.92
	LOWES #00385	06/17/2019	$95.97
	ELECTRIC CONTROL & SUPPLY	06/17/2019	$51.07
	TRANE SUPPLY-115409	06/17/2019	$224.75
	HARBOR FREIGHT TOOLS 103	06/18/2019	$90.46
	FLINT EQUIP W COLUMBIA	06/19/2019	$2,247.59
	JOHNSTONE SUPPLY 394	06/19/2019	$32.03
	THE HOME DEPOT #1112	06/20/2019	$68.71
	LOWES #00385	06/21/2019	$52.90
	LOWES #00385	06/21/2019	$312.12
			$4,654.97
JAMIE H JACKSON	WAL-MART #4379	05/31/2019	$146.07
			$146.07
JENNIFER L GROUNDS	FORMS AND SUPPLY - AOPD	05/31/2019	$586.32
	FORMS AND SUPPLY - AOPD	06/05/2019	$249.74
	FORMS AND SUPPLY - AOPD	06/06/2019	$127.59
	FORMS AND SUPPLY - AOPD	06/06/2019	$90.29
	SC.GOV	06/12/2019	$13.20
	FORMS AND SUPPLY - AOPD	06/12/2019	$59.72
	Amazon.com M61DJ45V0	06/17/2019	$554.90
	Amazon.com M67SP3R51	06/20/2019	$355.48
			$2,037.24
JOHN SUMBERA	LOWES #00358	06/03/2019	$51.70
	LOWES #01066	06/06/2019	$103.52
	LOWES #00385	06/07/2019	$96.35
	LOWES #00358	06/10/2019	$123.88
	GRAINGER	06/10/2019	$96.33
	LOWES #00358	06/11/2019	$22.73
	LOWES #00559	06/12/2019	$26.61
	LOWES #00497	06/13/2019	$23.25
	THE HOME DEPOT #1103	06/13/2019	$10.86
	LOWES #00385	06/21/2019	$16.19

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$571.42
JOYCE BERNICE BURGESS	WAL-MART #1164	06/03/2019	$90.12
			$90.12
KEITH WILLIAMS	LOWES #00433	06/19/2019	$20.95
	LOWES #00385	06/21/2019	$66.46
			$87.41
MARCIE A GAMBRELL	AMZN MKTP US M611V0CI2 AM	06/02/2019	$8.05
	ADOBE ACROPRO SUBS	06/04/2019	$14.99
	FORMS AND SUPPLY - AOPD	06/04/2019	$392.36
	CYBERWELD	06/12/2019	$277.65
	CLAY KING	06/13/2019	$121.69
	FORMS AND SUPPLY - AOPD	06/12/2019	$903.53
	DBC BLICK ART MATERIAL	06/15/2019	$356.98
	FORMS AND SUPPLY - AOPD	06/18/2019	$691.20
	GRADUATIONSOURCE	06/21/2019	$217.95
			$2,984.40
MARY HAMMOND	AMZN Mktp US M62Q93AR1	06/04/2019	$25.66
			$25.66
MUSHELL DELAFIELD	WM SUPERCENTER #4506	06/05/2019	$5.75
	WM SUPERCENTER #1164	06/07/2019	$15.99
	WALGREENS #9487	06/07/2019	$26.70
	WAL-MART #1164	06/07/2019	$18.19
	HAWTHORNE PHARMACY SUNSET	06/20/2019	$19.26
	WM SUPERCENTER #1183	06/20/2019	$40.66
	WAL-MART #1164	06/27/2019	$29.96
			$156.51
REGINALD B INMAN	CULLUM SERVICES INC	06/04/2019	$300.00
	Amazon.com M66GS3971	06/18/2019	$94.11
	JORDANS ACE HARDWARE 0077	06/17/2019	$6.95
	SHERWIN WILLIAMS 702916	06/20/2019	$211.36
			$612.42
ROBERT K WILLIAMS	LOWES #00385	06/06/2019	$94.88
			$94.88
SAMUEL D BOWERS	LOWES #02356	06/01/2019	$9.37
			$9.37
SANDRA BROWN	SAMSCLUB.COM	06/05/2019	$146.07
	CHEFSTORE COL 8103	06/10/2019	$9.07
	WAL-MART #4379	06/13/2019	$11.74
	CHEFSTORE COL 8103	06/13/2019	$39.57
	PUBLIX #17	06/18/2019	$8.12
	TWC SERVICES - CHARLESTON	06/19/2019	$122.56
	TWC SERVICES - CHARLESTON	06/19/2019	$1,044.77
	OFFICE DEPOT #332	06/19/2019	$48.57

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BROWN	TWC SERVICES - CHARLESTON	06/19/2019	$304.05
			$1,734.52
SARA JANE ODIORNE	AMZN Mktp US M65A37YR1	06/21/2019	$27.70
			$27.70
STEPHANIE L THOMAS	FOOTLOCKER	06/11/2019	$120.30
	FOOTLOCKER	06/19/2019	$104.47
	FOOTLOCKER	06/19/2019	$94.49
	FOOTACTION	06/19/2019	$27.00
	FOOTACTION	06/19/2019	$27.00
			$373.26
SUSAN FERRELL	SMITH RUBBER STAMP & SEAL	06/04/2019	$163.40
	FORMS AND SUPPLY - AOPD	06/04/2019	$382.73
	WM SUPERCENTER #1164	06/19/2019	$10.53
	HERALD OFFICE SUPPLY INC	06/21/2019	$1,554.44
	FORMS AND SUPPLY - AOPD	06/20/2019	$358.37
			$2,469.47
TED M WINNIE	SHERWIN WILLIAMS 702152	06/05/2019	$84.76
	LOWES #00385	06/13/2019	$23.93
	AMZN MKTP US M60OC0651 AM	06/14/2019	$9.71
	METRO-DWELLINGS,LLC	06/19/2019	$2,147.34
			$2,265.74
VERONDA DORLEY	SMITH RUBBER STAMP & SEAL	06/13/2019	$7.56
	WM SUPERCENTER #1164	06/13/2019	$50.55
	AMZN MKTP US M60R178I2 AM	06/17/2019	$64.77
			$122.88

Total for DEPT OF JUVENILE JUSTICE: $37,790.54

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	EB 2019 SC MANUFACTUR	06/24/2019	$60.00
			$60.00
BONITA M WATTERS	BC.SUITE 1751853	06/13/2019	$160.92
			$160.92
DIANE PARKER	COURTYARD BY MARRIOTT	05/31/2019	$218.98
	COURTYARD BY MARRIOTT	05/31/2019	$250.98
	ALOFT	06/01/2019	$112.28
	RED LION HOTEL APPLETON	06/07/2019	$209.30
	RED LION HOTEL APPLETON	06/07/2019	$209.30
			$1,000.84
DUANE CASSIDY	OFFICE DEPOT #336	06/06/2019	$65.01
			$65.01
GEORGE STAPLETON	GALLS	06/12/2019	$101.38
	THE HOME DEPOT #1110	06/13/2019	$9,879.41
			$9,980.79
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
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	SLED BACKGROUND CHE	05/31/2019	$8.00
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	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
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	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/30/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	05/31/2019	$8.00
	SLED BACKGROUND CHE	05/30/2019	$8.00
	SLED BACKGROUND CHE	06/03/2019	$8.00
	SLED BACKGROUND CHE	06/04/2019	$8.00
	SLED BACKGROUND CHE	06/04/2019	$8.00
	SLED BACKGROUND CHE	06/04/2019	$8.00
	SLED BACKGROUND CHE	06/04/2019	$8.00
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	SLED BACKGROUND CHE	06/05/2019	$8.00
	SLED BACKGROUND CHE	06/05/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
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	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
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	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/07/2019	$8.00
	SLED BACKGROUND CHE	06/10/2019	$8.00
	SLED BACKGROUND CHE	06/10/2019	$8.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$8.00
	SLED BACKGROUND CHE	06/10/2019	$8.00
	SLED BACKGROUND CHE	06/10/2019	$8.00
	SLED BACKGROUND CHE	06/11/2019	$8.00
	SLED BACKGROUND CHE	06/11/2019	$8.00
	SLED BACKGROUND CHE	06/11/2019	$8.00
	SLED BACKGROUND CHE	06/11/2019	$8.00
	SLED BACKGROUND CHE	06/11/2019	$8.00
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	SLED BACKGROUND CHE	06/11/2019	$8.00
	SLED BACKGROUND CHE	06/11/2019	$8.00
	SLED BACKGROUND CHE	06/11/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/12/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
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	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/13/2019	$8.00
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	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/14/2019	$8.00
	SLED BACKGROUND CHE	06/17/2019	$8.00
	SLED BACKGROUND CHE	06/18/2019	$8.00
	SLED BACKGROUND CHE	06/18/2019	$8.00
	SLED BACKGROUND CHE	06/18/2019	$8.00
	SLED BACKGROUND CHE	06/18/2019	$8.00
	SLED BACKGROUND CHE	06/18/2019	$8.00
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	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/20/2019	$8.00
	SLED BACKGROUND CHE	06/24/2019	$8.00
	SLED BACKGROUND CHE	06/24/2019	$8.00
	SLED BACKGROUND CHE	06/25/2019	$8.00
	SLED BACKGROUND CHE	06/25/2019	$8.00
	SLED BACKGROUND CHE	06/25/2019	$8.00
	SLED BACKGROUND CHE	06/25/2019	$8.00
	SLED BACKGROUND CHE	06/25/2019	$8.00
	SLED BACKGROUND CHE	06/25/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
	SLED BACKGROUND CHE	06/26/2019	$8.00
			$1,964.00
KEN KERBER	UNITED 0162927709759	06/03/2019	$30.00
	UNITED 0162927709755	06/03/2019	$22.00
	UNITED 0162927709758	06/03/2019	$30.00
	UNITED 0162456315947	06/03/2019	$498.10
	LOWES #00385	06/27/2019	$155.33
			$735.43
MATT FAILE	THE HOME DEPOT #1112	06/18/2019	$8.12
			$8.12
PHYLLIS GLENN	WAL-MART #1164	06/18/2019	$92.84
	SLED BACKGROUND CHE	06/21/2019	$26.00
			$118.84
RACHAEL GRIMSLEY	ADOBE INC.	06/04/2019	$9.99
	ADOBE INC.	06/04/2019	$9.99
	AMZN MKTP US M60R46A22 AM	06/08/2019	$115.54
	AMZN MKTP US M69EF2GM1 AM	06/08/2019	$16.66
	NORTHERN TOOL EQUIP SC	06/13/2019	$136.41
			$288.59

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD ADAMS	STAPLS7219675092000001	06/04/2019	$632.53
	AMERICAN AIR0012358362483	06/04/2019	$423.00
	UNITED 0162456494174	06/04/2019	$326.60
	AMERICAN AIR0012358362484	06/04/2019	$423.00
	AMERICAN NATIONAL STANDAR	06/06/2019	$162.00
	OFFICE DEPOT #332	06/19/2019	$10.99
	AMERICAN NATIONAL STANDAR	06/21/2019	$44.00
	GRAINGER	06/21/2019	$149.84
			$2,171.96
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	05/31/2019	$2.00
	NPDB NPDB.HRSA.GOV	05/31/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/03/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/05/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/07/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/18/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/21/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/21/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/24/2019	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	06/24/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/25/2019	$2.00
			$78.00
SHON HAMILTON	Amazon Prime	06/02/2019	$14.03
	UNITED 0162927710479	06/03/2019	$30.00
	UNITED 0162927710478	06/03/2019	$30.00
	UNITED 0162456317710	06/03/2019	$593.10
	OREILLY AUTO #1664	06/25/2019	$214.71
			$881.84

Total for DEPT OF LABOR,LICENSING,& REGULATION: $17,514.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	TREADMAXX AUGU-G92	06/04/2019	$1,173.28
	AUTO PARTS ESTILL14447	06/03/2019	$50.96
	WM SUPERCENTER #1011	06/06/2019	$227.44
	LOWES #02813	06/06/2019	$359.22
			$1,810.90
ABEL TOBIAS	CATOES POWER EQUIPMENT IN	06/07/2019	$722.42
	TRACTOR SUPPLY #2329	06/10/2019	$12.95
	UNITED RENTALS	06/10/2019	$479.90
	CATOES POWER EQUIPMENT IN	06/10/2019	$625.17
	LOWES #01064	06/10/2019	$239.70
	SPORTSMANS WAREHOUSE 155	06/10/2019	$17.11
	CAROLINA HONDA	06/11/2019	$1,078.92
	COLUMBIA SPORTSWEAR 411	06/11/2019	$301.92
	WM SUPERCENTER #1164	06/13/2019	$10.00
	LOWES #00499	06/13/2019	$16.56
	TRACTOR SUPPLY #2329	06/13/2019	$34.54
	AMZN Mktp US M67CX0DJ1	06/15/2019	$1,922.40
	NORTHERN TOOL EQUIP SC	06/13/2019	$59.88
			$5,521.47
ACHI TREPTOW	AMAZON.COM M67F744L2 AMZN	06/03/2019	$485.05
	BAKER GLASS & MIRROR INC	06/04/2019	$2,475.00
	AMZN Mktp US M63Q37AB0	06/11/2019	$261.16
	AMZN MKTP US M68WK1HI1 AM	06/11/2019	$33.77
	AMAZON.COM M626G9BS1 AMZN	06/12/2019	$275.60
	AMAZON.COM M69SF70G0 AMZN	06/12/2019	$358.61
	AMAZON.COM M68KE3V82 AMZN	06/12/2019	$71.94
	AMZN MKTP US M66ED50E0 AM	06/12/2019	$335.94
	AMZN Mktp US M63RU2G30	06/14/2019	$134.00
	PAYPAL GPC INC	06/14/2019	$18.00
	NOR NORTHERN TOOL	06/18/2019	$367.84
			$4,816.91
ADAM REX	MR LUBE	05/31/2019	$35.77
	USPS PO 4572000127	06/03/2019	$33.00
	LOWES #02520	06/07/2019	$23.53
	AMAZON.COM M64E74GF2 AMZN	06/11/2019	$124.49
	CRAIG HIPPS TOWING AND RE	06/10/2019	$560.00
	LOWES #02520	06/11/2019	$45.21
	TRACTOR-SUPPLY-CO #0453	06/14/2019	$45.42
			$867.42
ALEXUS WATFORD	DOLLAR GENERAL #11507	06/04/2019	$22.68
	MARVINS #45	06/10/2019	$77.48
			$100.16
ALICIA FARRELL	GEORGETOWN MILL SUPPLIES	06/06/2019	$157.10
	COLONIAL PRINTING INC	06/14/2019	$373.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$530.16
ALIX PEDRAZA	CRESTLINE - MOTO IPT	06/06/2019	$802.02
	AMZN Mktp US M67O60PL1	06/07/2019	$11.32
	AMZN MKTP US M624Z4TJ2 AM	06/08/2019	$57.22
	THE SOURCING GROUP L	06/06/2019	$1,213.92
	DJI.COM	06/10/2019	$427.00
			$2,511.48
ALLAN HAZEL	WEST MARINE #1258	06/03/2019	$258.47
	WM SUPERCENTER #632	06/07/2019	$73.92
	WEST MARINE #1258	06/07/2019	$74.08
	LOWES #00661	06/11/2019	$12.63
	LOWES #00497	06/14/2019	$20.14
			$439.24
ALLEN BRIDGMAN	BARPRODUCTS.COM, INC 2	05/31/2019	$450.97
	WEATHERLY HARDWARE	06/03/2019	$23.81
	BTS #26	06/04/2019	$23.84
	USPS PO 4529400501	06/06/2019	$13.14
	ROUNDSTONE NATIVE SEED LL	06/11/2019	$303.98
	THE KEY SHOP INC	06/12/2019	$1,924.99
	TARGET 00013193	06/13/2019	$21.56
	BEST BUY 00015156	06/13/2019	$26.99
	OFFICE DEPOT #2127	06/12/2019	$287.65
	OFFICE DEPOT #2127	06/13/2019	$71.24
	AMZN Mktp US M68J375X0	06/17/2019	$52.91
			$3,201.08
ALLISAN BECK	WWW.IDENTI-TAPE.COM	06/06/2019	$26.48
	CHEWY.COM	06/13/2019	$50.07
			$76.55
AMANDA STROUD	Amazon.com M65V37MC0	06/17/2019	$20.99
	WM SUPERCENTER #1183	06/14/2019	$141.51
	4IMPRINT	06/19/2019	$1,724.86
	WIX.COM 464062681	06/21/2019	$216.00
			$2,103.36
AMY STATON	BLUE RIDGE TIRE	05/31/2019	$110.45
	WAL-MART #0396	06/10/2019	$311.31
	WEST MARINE #511	06/10/2019	$263.18
			$684.94
AMY TEGELER	PETSMART # 2423	06/15/2019	$8.63
	PET SUPERMARKET #130	06/14/2019	$16.16
	PETSMART # 0399	06/14/2019	$131.28
			$156.07
ANDRE THOMPSON	TRACTOR SUPPLY CO #1865	06/08/2019	$259.04
			$259.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GELDER	HARBOR FREIGHT TOOLS 645	06/12/2019	$42.33
	K2 ENERGY SOLUTIONS, I	06/11/2019	$362.51
			$404.84
ANDREW HOOK	TAKE 5 OIL CHANGE #88	05/30/2019	$113.12
	NETS & MORE	06/05/2019	$853.00
	METALS AND ALLOYS CO	06/04/2019	$1,316.52
	HELENA CHEM CO 32061	06/10/2019	$472.50
	SPORTSMANS WAREHOUSE 155	06/10/2019	$60.95
	TRACTOR-SUPPLY-CO #0453	06/11/2019	$54.97
			$2,871.06
ANDREW KRIEG	LOWES #02803	06/11/2019	$125.16
	AGRI SUPPLY - FLORENCE	06/12/2019	$39.94
	COX BROTHERS INC.	06/13/2019	$323.35
	PAYPAL RONSLIGHTSL	06/15/2019	$119.99
	LOWES #00907	06/14/2019	$869.04
			$1,477.48
ANDREW MILLER	WAL-MART #4420	06/06/2019	$10.53
	WM SUPERCENTER #4420	06/14/2019	$48.13
			$58.66
ANGELA BROWN	LEXINGTON PRINTING	05/31/2019	$180.83
	INFOPRODUCTS CORP	06/06/2019	$921.05
			$1,101.88
ANGUS MACBRIDE	AMZN MKTP US MN8BQ0WJ2 AM	05/31/2019	$32.69
	HONEST-1 AUTO CARE MT PLE	05/31/2019	$494.97
	BATTERIES PLUS - #0233	06/01/2019	$173.25
	FORMS AND SUPPLY - AOPD	06/03/2019	$567.35
	AMAZON.COM M62RF7ES1 AMZN	06/05/2019	$32.69
	ARC SERVICES/TRAINING	06/12/2019	$30.00
			$1,330.95
APRIL ATKINSON	WAL-MART #1011	06/11/2019	$15.07
			$15.07
APRIL SMITH	WM SUPERCENTER #1146	06/10/2019	$105.84
			$105.84
ARLIVIA HOWARD	USPS PO 4554600458	06/04/2019	$3.66
	SIMPLEXGRINNELL	06/11/2019	$1,305.84
	USPS PO 4554600458	06/11/2019	$36.60
	MASON TIRE AND AUTO SERVI	06/11/2019	$605.94
	AMZN Mktp US M68IA88B1	06/13/2019	$56.62
	AMZN MKTP US M61TB66Z1 AM	06/14/2019	$7.62
	AMZN MKTP US M672845W0 AM	06/17/2019	$32.96
	AMZN MKTP US M672835W0 AM	06/17/2019	$37.02
	AMZN MKTP US M687Z0S12 AM	06/19/2019	$306.64
			$2,392.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR BREEDLOVE	MCI SUPPLY-EASLEY INC	06/07/2019	$1.00
	TRACTOR SUPPLY CO #1675	06/10/2019	$802.49
	TRI-COUNTY ACE	06/10/2019	$58.13
	L&L FEED AND GARDEN	06/10/2019	$220.00
	BOBCAT OF GREENVILLE	06/10/2019	$52.21
	MCI SUPPLY-EASLEY INC	06/10/2019	$94.00
	TRI-COUNTY ACE	06/13/2019	$76.48
	L&L FEED AND GARDEN	06/14/2019	$72.76
	BOBCAT OF GREENVILLE	06/14/2019	$39.01
	GREENVILLE TRACTOR CO	06/17/2019	$363.58
			$1,779.66
ASHLEY GALLOWAY	HARRIS TEETER #456	06/08/2019	$5.94
	UCD PLANT SCIENCES-TN	06/11/2019	$510.00
	AMIRIX SYSTEM INC.	06/11/2019	$2,332.00
			$2,847.94
ASHLEY MARRANZINO	MEMPHIS NET & TWINE	06/10/2019	$179.74
	KEEN INC	06/13/2019	$5.35
	UNIFORM ADVANTAGE	06/13/2019	$165.60
	PENTAIR AQUATIC ECO SYS	06/14/2019	$599.95
			$950.64
AUKEEN RUFF	DUNLAP JOHNSON CHEVROLET	06/05/2019	$75.27
			$75.27
AUSTIN PRITCHER	DOLLAR GENERAL # 11917	06/02/2019	$2.68
			$2.68
BEATRISS CALHOUN	AMZN MKTP US M66QD9Z11 AM	06/01/2019	$27.24
	SOUTHERN LUMBER & MILLW	06/12/2019	$274.48
	HARRIS TEETER #453	06/14/2019	$14.14
			$315.86
BEN DYAR	ALL SEASONS LANDSCAPE	06/11/2019	$1,667.70
			$1,667.70
BENJAMIN AUSTIN	LOWES #00661	05/31/2019	$262.12
	TARGET.COM	06/06/2019	$130.47
	LOWES #00661	06/05/2019	$43.02
	WALMART.COM	06/06/2019	$196.16
	WEST MARINE #1264	06/05/2019	$105.49
	VWR INTERNATIONAL INC	06/16/2019	$23.54
	VWR INTERNATIONAL INC	06/16/2019	$80.55
	VWR INTERNATIONAL INC	06/16/2019	$34.92
	AMZN MKTP US M64MU1SZ2 AM	06/20/2019	$48.64
			$924.91
BENJAMIN BYERS	THE TACKLE & SHOE BOX	05/31/2019	$18.34
	LEROYS SERVICE STATION	06/13/2019	$657.86
	LEROYS SERVICE STATION	06/14/2019	$1,407.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,083.73
BENJAMIN FOREHAND	USPS PO 4564000658	06/01/2019	$14.00
	OFFICE DEPOT #440	06/01/2019	$10.79
	LOWES #02207	06/06/2019	$182.76
	LOWES #00639	06/10/2019	$84.51
	LOWES #02207	06/11/2019	$23.01
	LOWES #00639	06/11/2019	$60.20
	FORESTRY SUPPLIERS INC	06/13/2019	$96.06
	CAB STORE AUGUSTA, GA	06/13/2019	$132.81
			$604.14
BENJAMIN STONE	IN SEAWORTHY OUTBOARD SE	06/12/2019	$258.36
			$258.36
BENJAMIN THOMAS IV	STAPLES DIRECT	05/31/2019	$129.98
	TACTICALGEAR.COM	06/03/2019	$1,272.05
	PALMETTO PROPANE FUELS AN	06/04/2019	$15.00
	ADVANCE AUTO PARTS #8411	06/07/2019	$19.25
	TUFFY SECURITY PRODUCT	06/11/2019	$724.60
	LOWES #00907	06/11/2019	$320.99
	AMZN Mktp US M66SM61E0	06/13/2019	$1,033.06
	MOTOROLA SOLUTIONS ONLIN	06/14/2019	$57.78
			$3,572.71
BERT LUPER	WM SUPERCENTER #1748	06/12/2019	$27.34
	TRACTOR SUPPLY COMPANY #	06/12/2019	$59.93
	RAVENEL FORD INC	06/12/2019	$65.22
	SEELS OUTBOARD	06/13/2019	$125.00
	WEST MARINE #1264	06/13/2019	$19.14
	PEPBOYS STORE 38	06/13/2019	$8.16
			$304.79
BLAIK KEPPLER	SOUTH CAROLINA EMBROIDERY	05/30/2019	$617.87
			$617.87
BLAKE BAXLEY	M AND M ENTERPRISES	06/01/2019	$31.08
	MCLEAN MARINE INC	06/05/2019	$234.32
	UNITED 0162928048590	06/08/2019	$30.00
	UNITED 0162928048589	06/08/2019	$30.00
	UNITED 0162457261836	06/09/2019	$326.60
	LAKE MARION ANIMAL HOSPIT	06/10/2019	$531.99
	WALKER TIRE CO	06/10/2019	$107.35
			$1,291.34
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	06/11/2019	$204.24
			$204.24
BRAD FLOYD	DELTA AIR 0062375727642	06/11/2019	$386.00
	BUDGET BLINDS OF CHARLEST	06/13/2019	$688.60
			$1,074.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ELEBY	WM SUPERCENTER #1146	06/05/2019	$13.76
			$13.76
BRANDON HENRY	WHITES SERVICE CENTER	05/31/2019	$59.00
			$59.00
BRANDON WOODWARD	WM SUPERCENTER #1358	06/03/2019	$89.34
	WALTERBORO FORD	06/06/2019	$78.45
			$167.79
BRANT ELLIOTT	STUCKEY BROS 0029718	05/31/2019	$44.26
	CVS/PHARMACY #04150	06/07/2019	$4.16
			$48.42
BRECK CARMICHAEL	DELTA AIR 0062376603195	06/21/2019	$580.00
	UNITED 0162459504804	06/22/2019	$676.00
	DELTA AIR 0062376603194	06/21/2019	$580.00
			$1,836.00
BRIAN BAILEY	DOLLAR GENERAL #11153	06/07/2019	$9.47
			$9.47
BRIAN BOYLESTON	LEE TRANSPORT EQUIPMENT	05/31/2019	$1,090.00
	AIKEN LIGHTING	06/03/2019	$25.79
	ATLANTIC COAST ELECTRIC S	06/05/2019	$1,677.66
	Franks Express Car Was	06/05/2019	$20.00
	SQ CHAVIS ELECTRICAL SER	06/06/2019	$225.00
	LOWES #00499	06/08/2019	$16.38
	BLACKS SUPPLY	06/10/2019	$13.07
	SOUTHERN WELDERS SUPPLY	06/12/2019	$80.67
	Franks Express Car Was	06/14/2019	$20.00
	A & A Electric Motor and	06/14/2019	$1,969.80
	WALGREENS #11362	06/14/2019	$17.11
	ATLANTIC COAST ELECTRIC S	06/14/2019	$73.66
			$5,229.14
BRIAN HOOVER	IN R. C. MARINE AND REPA	05/31/2019	$143.04
	SMITHS 66 & MARINE INC	06/05/2019	$93.61
	WEST MARINE #1341	06/04/2019	$41.54
	SMITHS 66 & MARINE INC	06/05/2019	$243.90
	SPYPOINT	06/09/2019	$48.00
	CVS/PHARMACY #07508	06/10/2019	$6.22
	ALLENDALE AUTO 0024593	06/11/2019	$225.69
	ADVANCE AUTO PARTS #5300	06/12/2019	$138.07
	DBSA	06/13/2019	$12.95
			$953.02
BRIAN KAMINSKAS	WAL-MART #0625	06/13/2019	$56.15
			$56.15
BRIAN LONG	WAL-MART #4440	06/03/2019	$33.19
	COLUMBIA SPORTSWEAR 411	06/09/2019	$355.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LONG	BLANCHARD MACHINERY	06/10/2019	$896.40
	NORTHERN TOOL EQUIP SC	06/10/2019	$10.69
	STAPLES 00106567	06/10/2019	$40.10
	NORTHERN TOOL EQUIP SC	06/13/2019	$237.50
	AMZN Mktp US M66AF1H92	06/15/2019	$961.20
	FEDEX OFFIC15300015388	06/13/2019	$5.46
	AMAZON.COM M64UZ6681 AMZN	06/14/2019	$19.05
	AMZN Mktp US M67DN6H80	06/17/2019	$11.10
			$2,570.61
BRIAN WELCH	WEST MARINE #511	05/30/2019	$147.63
	UNITED 0162456990272	06/07/2019	$376.10
			$523.73
BRITTANY CALDWELL	KLEEN KARE CLEANERS 7	06/12/2019	$291.60
	MICHAELS STORES 1237	06/14/2019	$32.40
	MICHAELS STORES 5021	06/14/2019	$21.60
	MICHAELS STORES 5021	06/14/2019	$18.36
			$363.96
BROCK RENKAS	KATOM RESTA	05/31/2019	$48.82
	WEST MARINE #1264	05/30/2019	$81.71
	SEELS OUTBOARD	06/03/2019	$136.80
	LOWES #00661	06/03/2019	$15.24
	Domo Online	06/05/2019	$197.83
			$480.40
BROOKE CZWARTACKI	LOWES #00661	06/04/2019	$607.21
	GOLDEN SOFTWARE	06/04/2019	$169.00
			$776.21
BRYAN FRAZIER	AMIRIX SYSTEM INC.	06/11/2019	$1,182.00
			$1,182.00
BRYAN GLOVER	WM SUPERCENTER #1339	06/12/2019	$114.70
	WM SUPERCENTER #634	06/13/2019	$78.34
			$193.04
BRYAN GROOMS	WAL-MART #1146	06/06/2019	$22.64
			$22.64
BRYAN KYZER	FORMS AND SUPPLY - AOPD	06/05/2019	$26.56
	APEXGRAPHIX	06/06/2019	$216.54
			$243.10
BRYAN SEEL	ALL SEASONS HARDWARE	06/04/2019	$26.15
	ALL SEASONS HARDWARE	06/07/2019	$14.16
	ALL SEASONS HARDWARE	06/10/2019	$26.15
	BARTLETT TREE EXPERTS	06/10/2019	$2,450.00
	COLUMBIA SPORTSWEAR 411	06/11/2019	$254.40
	WEST ASHLEY HARDWARE	06/10/2019	$25.06
	MARVINS #45	06/11/2019	$51.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN SEEL	AMZN Mktp US M61H24QN1	06/14/2019	$961.20
			$3,808.90
BYRON WHITE	WAL-MART #2348	06/13/2019	$10.86
	HADDRELLS POINT TACKLE WE	06/13/2019	$22.32
			$33.18
C. KENDALL CHAVEZ	UPSTATE SCUBA LLC	06/10/2019	$16.05
			$16.05
CAMERON DOLL	TFS FISHERSCI ECOM ATL	06/11/2019	$694.07
			$694.07
CAMERON GRAVELY	BATSON EQUIPMENT SALES	06/04/2019	$535.00
			$535.00
CAROLINE CAUSEY	FORESTRY SUPPLIERS INC	06/04/2019	$316.49
	WAL-MART #1339	06/12/2019	$61.86
	WM SUPERCENTER #4506	06/13/2019	$36.27
			$414.62
CAROLINE GUERRY	TIDELANDS FORD LINCOLN	06/04/2019	$53.17
			$53.17
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	06/21/2019	$47.55
			$47.55
CARY DAVIS	HAY TIRE PROS - MT	06/05/2019	$57.70
			$57.70
CATHRYN BLAND	WALMART.COM 8009666546	06/11/2019	$45.33
			$45.33
CATHY BAZZEL	ATLANTIC PEST AND TERMITE	06/14/2019	$1.00
	ATLANTIC PEST AND TERMITE	06/14/2019	$1,070.00
			$1,071.00
CATHY COOK	WALTERBORO CASH AND CARRY	06/06/2019	$72.44
	WALTERBORO RENTAL AND EQU	06/06/2019	$37.78
	WM SUPERCENTER #1358	06/06/2019	$19.35
	NAPA AUTO 0030273	06/06/2019	$120.87
	SCV OIL	06/12/2019	$307.71
	DIXIE AUTO PARTS OF SC	06/12/2019	$117.98
	THE OLDE DEPOT AUCTION CO	06/14/2019	$145.31
			$821.44
CHARLES BURNSED	KRU-KEL CO INC	06/05/2019	$79.00
	SPOK INC	06/05/2019	$63.42
	GRAINGER	06/25/2019	$367.33
			$509.75
CHARLES RUTH	LEXINGTON PRINTING	06/10/2019	$139.32
			$139.32
CHARLIE POETA	LUGOFF TIRE COMPANY INC	06/07/2019	$36.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$36.51
CHARLOTTE HOPE	WEST MARINE #1264	05/30/2019	$182.53
	COGHLAN'S LTD	06/10/2019	$200.90
	ALL SEASONS HARDWARE	06/12/2019	$40.44
	LOWES #00539	06/14/2019	$68.55
			$492.42
CHELSEA MCCLAIN	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	IRMO TROPHY OF S CAROLINA	06/13/2019	$221.49
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
			$845.49
CHISOLM FRAMPTON	WAL-MART #1748	06/17/2019	$28.28
			$28.28
CHRIS COBB	L&L FEED AND GARDEN	06/06/2019	$61.86
	ADVANCE AUTO PARTS #5680	06/07/2019	$27.56
	VIOC GO0015	06/07/2019	$168.29
	OCONEE WELDING SUPPLY INC	06/13/2019	$39.22
	XPRESS LUBE OF CLEMSON	06/18/2019	$57.88
	LOWES #01635	06/21/2019	$73.49
			$428.30
CHRIS GRAVELY	BATSON EQUIPMENT SALES	05/31/2019	$457.61
	GRIFF S FARM AND HOME CEN	06/05/2019	$465.45
	L&L FEED AND GARDEN	06/05/2019	$583.15
	L&L FEED AND GARDEN	06/05/2019	$583.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	L&L FEED AND GARDEN	06/06/2019	$530.72
			$2,620.08
CHRIS MANGUM	COUSINS AG PRODUCTS	05/31/2019	$1,550.43
	JETER AUTO SUPPLY	06/04/2019	$29.85
	WILLINGHAM AND SONS BU	06/05/2019	$531.42
	DEHART AUTO PARTS	06/06/2019	$405.74
	JORDANS ACE HARDWARE 0077	06/06/2019	$52.35
	CITY TIRE AND LUBE	06/13/2019	$1,496.61
	DEHART AUTO PARTS	06/14/2019	$78.06
			$4,144.46
CHRIS THOMASON	BLACK RIVER MARINE INC	06/11/2019	$248.11
	BARNWELL SERVICE CENTER	06/13/2019	$18.00
			$266.11
CHRIS WORKMAN	THE HOME DEPOT #1124	05/30/2019	$65.64
			$65.64
CHRISTINE HAND	FORESTRY SUPPLIERS INC	06/04/2019	$728.03
	TRACTOR SUPPLY COMPANY #	06/05/2019	$155.84
	AMZN MKTP US M692H6871 AM	06/13/2019	$291.86
	IN SITU INC	06/13/2019	$1,858.57
	IN SITU INC	06/24/2019	$1,858.58
			$4,892.88
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	06/05/2019	$47.23
			$47.23
CHRISTOPHER GARNER	WAL-MART #2348	06/01/2019	$2.92
			$2.92
CINDY GLICK	COASTAL AIR TECHNOLOGIES	06/10/2019	$180.00
	BLU SITE SOLUTIONS OF SA	06/10/2019	$1,065.00
	USPS PO 4532800723	06/11/2019	$8.75
	BUG BUSTERS	06/11/2019	$350.00
	REPUBLIC SERVICES TRASH	06/13/2019	$867.08
			$2,470.83
CLEVELAND ROBERTSON	GRAINGER	06/04/2019	$68.67
	LOWES #00661	06/14/2019	$27.80
			$96.47
CODY BRITT	SHELL OIL 91004086553	05/30/2019	$11.43
	MARION TIRE & WRECKER SER	06/12/2019	$45.95
			$57.38
COLIN MURPHY	LAKE MURRAY TIRE AND AUTO	05/31/2019	$96.60
	AMAZON.COM MN32V3WV0 AMZN	06/03/2019	$29.95
	BARTLETT TREE EXPERTS	06/04/2019	$1,465.00
	HEUSER HDWE- BUCKWALTER	06/08/2019	$17.10
	HEUSER HDWE- BUCKWALTER	06/08/2019	$106.99
	HEUSER HDWE- BUCKWALTER	06/07/2019	$157.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
COLIN MURPHY	MURDAUGH/KUBOTA-RIDG	06/13/2019	$321.47
	AMZN Mktp US M656Q4582	06/14/2019	$952.30
	HEUSER HDWE- BUCKWALTER	06/14/2019	$51.98
			$3,198.58
COLTON LOCKABY	ACADEMY SPORTS# 154	06/03/2019	$128.36
	THE HOME DEPOT #1105	06/03/2019	$23.51
	LOWES #01635	06/12/2019	$84.77
			$236.64
CORBETT CONRAD	LEISURE PRO LTD	06/03/2019	$417.80
	LOWES #00661	06/11/2019	$174.09
	WEST MARINE #1264	06/11/2019	$642.27
	AMZN Mktp US M68FP8QF1	06/13/2019	$31.16
	AMAZON.COM M68PN0PG0 AMZN	06/13/2019	$359.68
			$1,625.00
CORBETT NORWOOD	STAPLES 00115832	06/03/2019	$53.39
			$53.39
CORY DRENNAN	GREENWOOD FARM & FEED	06/12/2019	$278.14
	JOHNNY'S SELECTED SEED	06/13/2019	$45.63
			$323.77
CORY GUINN	STAPLS0175315974000002	06/13/2019	$650.84
			$650.84
DALTON HABBICK	MARVINS #45	05/31/2019	$46.40
			$46.40
DAMIAN YONGUE	A 2 Z AUTO REPAIRS LLC	06/05/2019	$47.62
	TONYS RV PARTS & SERVICE	06/13/2019	$1,312.62
			$1,360.24
DAMON WILBER	IN SOUTHERN GUTTER SERVI	06/06/2019	$891.00
	LOWES #01635	06/11/2019	$906.59
	LOWES #01635	06/12/2019	$36.78
			$1,834.37
DAN PEEPLES	WAL-MART #0616	06/07/2019	$67.37
	Franks Express	06/14/2019	$10.00
	LOWES #00559	06/14/2019	$22.86
	OFFICEMAX/DEPOT 6535	06/12/2019	$22.29
	DELTA AIR 0062377317264	06/22/2019	$756.00
			$878.52
DANIEL BAKER	WHITE HARDWARE 3557	06/12/2019	$21.59
			$21.59
DANIEL BARRINEAU	LOWES #01521	06/01/2019	$71.58
			$71.58
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	05/31/2019	$291.09
	AMZN Mktp US MN9C59I20	06/02/2019	$206.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	WAL-MART #1183	06/04/2019	$25.48
	AMZN MKTP US M68CL00I1 AM	06/05/2019	$82.06
	FORMS AND SUPPLY - AOPD	06/05/2019	$31.28
	AMZN MKTP US M65135JQ2 AM	06/07/2019	$73.79
	LOWCOUNTRY BOHEMIAN	06/08/2019	$135.00
	HALF MOON OUTFITTERS	06/13/2019	$58.16
	LOWES #00499	06/13/2019	$181.41
	LOWES #00385	06/14/2019	$32.62
	WALMART GROCERY	06/15/2019	$379.54
	LOWES #00457	06/17/2019	$242.51
	WM SUPERCENTER #1385	06/17/2019	$179.15
	SAMSCLUB #6414	06/18/2019	$267.37
	LOWES #00457	06/19/2019	$199.11
	WAL-MART #1385	06/20/2019	$193.12
	LOWES #00457	06/20/2019	$76.87
	AMAZON.COM MH9O97OA2 AMZN	06/27/2019	$43.15
			$2,698.59
DANIEL MCCASKILL	GAINEYS LUBE CENTER	05/31/2019	$57.75
	BATTERIES PLUS - #0178	06/11/2019	$107.57
	USPS PO 4529400501	06/11/2019	$55.00
	FORMS AND SUPPLY - AOPD	06/12/2019	$259.85
			$480.17
DANIELLE COX	SUBURBAN PROPANE	06/18/2019	$322.53
			$322.53
DAVID HOOD	IN SEAWORTHY OUTBOARD SE	06/05/2019	$306.86
	ALL SEASONS HARDWARE	06/18/2019	$49.73
			$356.59
DAVID LAMBERT	HONDA KAWASAKI SUZUKI	06/04/2019	$965.40
			$965.40
DAVID LINDSEY	WM SUPERCENTER #795	06/13/2019	$32.32
	GRAY'S AUTOMOTIVE & TIRE	06/12/2019	$80.00
			$112.32
DAVID TANNER	LAKE CITY EXPRESS LUBE	06/05/2019	$51.62
	MARSHALL`S MARINE, INC.	06/05/2019	$44.66
			$96.28
DAVID TANT	COASTAL AIR TECHNOLOGIES	05/31/2019	$750.00
	BOBCAT OF SAVANNAH	06/03/2019	$1,249.91
	SQ BROOK'S AUTO RE	06/13/2019	$1.00
	SQ BROOK'S AUTO RE	06/14/2019	$271.00
			$2,271.91
DAWN BEAVER	PUBLIX #1383	06/05/2019	$67.16
	PUBLIX #1095	06/06/2019	$160.70
			$227.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEANNE MYRICK	STAPLES 00106567	05/31/2019	$59.64
	CVS/PHARMACY #00830	06/21/2019	$12.17
			$71.81
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	06/06/2019	$240.15
			$240.15
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	06/06/2019	$1,135.93
	MIDWAYUSA COM	06/26/2019	$550.73
			$1,686.66
DENNETTA DAWSON	SQ THE JOE HENRY COMPANY	06/05/2019	$2,442.75
	HEYBO SOUTHERN INC	06/05/2019	$301.28
	EXXONMOBIL 48194963	06/07/2019	$16.00
			$2,760.03
DENTIS RILEY	LEE TRANSPORT EQUIPMENT	06/04/2019	$270.00
			$270.00
DERRICK BUSBY	ABBEVILLE TIRE	06/14/2019	$24.95
			$24.95
DEWAYNE PATTERSON	WESTERN BRANCH DIESEL INC	06/12/2019	$663.14
	WESTERN BRANCH DIESEL INC	06/13/2019	$660.08
			$1,323.22
DEWEY PETTY	BLANCHARD EQUIPMENT - NE	05/30/2019	$1,268.94
	JORDANS ACE HARDWARE 0077	06/05/2019	$14.97
	G W HEMBREE SERVICES	06/07/2019	$533.50
	DEHART AUTO PARTS	06/10/2019	$345.50
	JORDANS ACE HARDWARE 0077	06/11/2019	$42.23
			$2,205.14
DON STONE	A1 TIRE OF ABBEVILLE LLC	06/10/2019	$64.00
	HWY 28 FARM & GARDEN.	06/10/2019	$20.04
	HWY 28 FARM & GARDEN.	06/13/2019	$119.84
			$203.88
DONALD COCKMAN	QUALITY TIRE & SERVICE CE	05/31/2019	$1,075.60
	SEEDWAY LLC 00090019	06/07/2019	$500.00
	WAL-MART #0634	06/12/2019	$159.75
			$1,735.35
DONALD FORRESTER JR	WM SUPERCENTER #1030	06/02/2019	$25.77
			$25.77
DONALD THOMAS	ADVANCE AUTO PARTS #5060	06/08/2019	$62.32
	OREILLY AUTO #2221	06/13/2019	$189.83
	MONRO 00003194	06/13/2019	$1,394.14
			$1,646.29
DYLAN OATES	COOPER RIVER MARINE	06/19/2019	$442.10
			$442.10
ELISE WELLS	FIRESTONE5517	06/08/2019	$1,013.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,013.01
ELIZABETH BRADLEY	PAYPAL UNIFORMHOUS	06/06/2019	$18.00
	FORMS AND SUPPLY - AOPD	06/07/2019	$152.39
	FORMS AND SUPPLY - AOPD	06/06/2019	$926.86
	MAJOR BUSINESS MACHINES,	06/11/2019	$198.79
	FORMS AND SUPPLY - AOPD	06/13/2019	$25.71
			$1,321.75
ELLIOT SHULER	HOLLY HILL FARM CENTER	06/07/2019	$140.68
	TIRE REPAIR CENTER	06/14/2019	$312.62
	AUTO PARTS INC	06/14/2019	$122.42
	EDISTO GAS COMPANY	06/14/2019	$29.00
	EDISTO GAS COMPANY	06/14/2019	$1.00
			$605.72
ERIC GANTT	WEST MARINE #134	05/31/2019	$64.74
	CHARLESTON MARINE LLC	05/31/2019	$1,499.99
	POWERTECH PROPELLERS	06/05/2019	$418.68
	LOWES #02948	06/06/2019	$75.06
	CHARLESTON MARINE LLC	06/13/2019	$2,292.26
			$4,350.73
ERIC VAUGHN	CVS/PHARMACY #03861	06/07/2019	$61.01
	TARGET 00013102	06/14/2019	$48.59
	VZWRLSS PRPAY AUTOPAY	06/27/2019	$70.70
			$180.30
ERIKA SHERWIN	WP LAW LEXINGTON	06/05/2019	$68.87
			$68.87
ERIN LEVESQUE	CVS/PHARMACY #04489	06/03/2019	$16.57
	DICKS SPORTING GOODS	06/10/2019	$18.70
	TARGET 00012989	06/10/2019	$42.24
	COASTAL HARDWARE INDUSTRI	06/10/2019	$1,888.00
	NUTRIEN AG SOLUTION 2010	06/12/2019	$417.80
	AIRGAS SOUTH	06/24/2019	$310.80
			$2,694.11
ERIN WEEKS	SQUARESPACE INC.	06/01/2019	$156.96
			$156.96
ETHAN ADAIR	WEST MARINE #1264	06/11/2019	$163.48
			$163.48
ETHAN CAMPBELL	WAL-MART #3222	06/04/2019	$47.99
	SQ TED WHEELER	06/05/2019	$150.00
			$197.99
EVAN SHEARS	CVS/PHARMACY #00483	06/05/2019	$21.12
			$21.12
EZRA ARNOLD	OREILLY AUTO #1476	06/01/2019	$16.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EZRA ARNOLD	WAL-MART #0624	06/12/2019	$14.96
			$31.00
EZRA LILLY	COSTCO WHSE #0360	06/01/2019	$178.38
	HARRIS TEETER #456	06/10/2019	$416.64
	ALL SEASONS HARDWARE	06/10/2019	$24.76
	CERTIFIED LABORATORIES	06/14/2019	$175.30
	WEST MARINE #1264	06/13/2019	$244.72
			$1,039.80
FELICIA SANDERS	AMAZON.COM M69X275I1 AMZN	06/11/2019	$106.81
			$106.81
FERRALLIS MCKNIGHT	MCKNIGHT S TEXACO	05/29/2019	$25.00
	ADVANCE AUTO PARTS 5640	06/24/2019	$15.21
	CAR QUEST	06/25/2019	$106.25
			$146.46
FRANCIS BISSELL	HAY TIRE PROS - CH	06/07/2019	$48.42
			$48.42
FREDDIE EARHARDT II	TRACTOR SUPPLY #2174	05/31/2019	$80.99
			$80.99
FREDERICK DOCKERY	DILMAR OIL COMPANY	05/30/2019	$916.87
	WEST MARINE #1264	06/14/2019	$65.38
			$982.25
GABRIEL GILMORE	UPSTATE SCUBA LLC	06/24/2019	$20.00
			$20.00
GABRIELLE FIGNAR	WOODS HOLE GROUP INC.	06/06/2019	$19.00
	IN COASTAL CAROLINA POOL	06/10/2019	$732.36
	ZEIGLER BROS INC	06/11/2019	$445.47
	FONDRIEST ENVIRONMENTAL I	06/14/2019	$1,647.81
			$2,844.64
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	05/31/2019	$97.40
			$97.40
GARY STEPHENS	COUSINS AGRI-CENTER	06/04/2019	$222.56
	COUSINS AG PRODUCTS	06/04/2019	$1,909.95
	WILSON TRACTOR	06/04/2019	$31.99
	LOWES #02520	06/07/2019	$92.77
	USPS PO 4517400325	06/07/2019	$55.00
	NICHOLS AUTOMOTIVE	06/12/2019	$58.62
	WILSON TRACTOR	06/12/2019	$220.85
	WAL-MART #1130	06/14/2019	$112.67
	Trashbilling.com CC	06/21/2019	$91.89
			$2,796.30
GARY WILSON JR	BRADYS FRAME ALIGNME	06/04/2019	$42.00
	BRADYS FRAME ALIGNME	06/12/2019	$145.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$187.00
GATLIN EDGE	BTS #12	05/30/2019	$55.94
	LOWES #01075	06/10/2019	$86.65
	CABELA'S PROMOTIONS	06/13/2019	$133.94
			$276.53
GEORGE CADDELL	BLUE RIDGE AUTOMOTIVE	06/10/2019	$759.12
	TAKE 5 OIL CHANGE	06/13/2019	$73.13
			$832.25
GEORGE DUKES IV	AMZN MKTP US MN4X41RP0 AM	06/03/2019	$138.70
	AMAZON.COM M65B05JB1 AMZN	06/03/2019	$47.66
	LOWES #00499	06/10/2019	$59.64
	DANA SAFETY SUPPLY	06/10/2019	$2,016.00
	FORMS AND SUPPLY - AOPD	06/12/2019	$45.09
	Amazon.com M66M35VD0	06/16/2019	$106.04
	AMZN MKTP US M62712YC1 AM	06/21/2019	$1,188.74
			$3,601.87
GILMORE STEVENS	WAL-MART #4420	06/12/2019	$50.16
			$50.16
GREG LUCAS	TRI-COUNTY ACE	06/12/2019	$36.08
	EASLEY NURSERY	06/14/2019	$37.45
	WM SUPERCENTER #3191	06/14/2019	$48.60
			$122.13
GREGG LOWERY	SQ STEPHENS LUBE	06/08/2019	$44.00
			$44.00
GREGORY PINCKNEY	CHAMP S TIRE & OIL	06/07/2019	$64.20
			$64.20
HAILEY GOYETTE	KEOWEE LAKE SHOP	06/04/2019	$11.65
			$11.65
HAROLD ROBINSON III	HYDRO TECH MARINE INC	06/13/2019	$2,378.24
	HYDRO TECH MARINE INC	06/13/2019	$145.51
			$2,523.75
HENDLEY MORRIS JR	BERKELEY OUTDOORS OF MANN	06/07/2019	$97.39
			$97.39
HENRY DAVEGA	WEST MARINE #1264	06/10/2019	$146.07
			$146.07
HENRY STACKHOUSE	SpeeDee Oil Change, James	06/05/2019	$57.65
	AMAZON.COM M69K151V2 AMZN	06/10/2019	$215.86
			$273.51
HERMAN VON HARTEN	COSTCO WHSE #0360	06/05/2019	$26.16
	AMZN Mktp US M60O67490	06/06/2019	$93.69
	LOWES #00661	06/07/2019	$49.12
	LOWES #00661	06/17/2019	$80.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$249.38
HOGAN TYLER	CABELAS.COM	06/10/2019	$205.19
	HYDRO-TURF	06/13/2019	$422.82
			$628.01
HOLLY HILLMAN	OTTOENVIROMENTALSYSTEM	06/15/2019	$2,171.27
	THE PANNIER CORPORATION	06/14/2019	$1,018.00
	MCLAREN INDUSTRIES	06/17/2019	$1,695.00
			$4,884.27
HOPE MIZZELL	WEATHERBELL ANALYTICS	06/23/2019	$59.99
			$59.99
HUNTER BURTON	LOWES #00603	06/03/2019	$160.92
	AYNOR NAPA AUTO PARTS	06/06/2019	$22.05
	HARBOURGATE MARINA	06/25/2019	$7.81
			$190.78
HUNTER ELLIS	GANDER #665	06/01/2019	$160.28
	WEST MARINE #134	06/05/2019	$141.66
	BERKELEY OUTDOORS OF MONC	06/05/2019	$445.32
			$747.26
HUNTER YOUNG	ADVANCE AUTO PARTS #8411	05/31/2019	$28.83
	WAL-MART #1286	06/10/2019	$116.72
	CARSON S FARM AND GARDEN	06/11/2019	$79.50
	FORESTRY SUPPLIERS INC	06/11/2019	$68.30
			$293.35
IRA RAINWATER IV	LAWMENS DISTRIBUTION LLC	06/03/2019	$30.22
	SIGHTLINE DIGITAL GR	06/13/2019	$37.45
			$67.67
JACKY STEEN	CAROLINA INTERNATIONAL TR	06/10/2019	$1,756.19
			$1,756.19
JACOB BEAM	BABBITTS ONLINE	06/01/2019	$54.68
	LOWES #00907	06/03/2019	$321.84
	MCMASTER-CARR	06/03/2019	$43.61
	SUPPLYHOUSE.COM	06/05/2019	$8.58
	LOWES #00907	06/06/2019	$32.93
	LOWES #00907	06/06/2019	$29.13
	SUPPLYHOUSE.COM	06/05/2019	$6.46
	SUPPLYHOUSE.COM	06/11/2019	$22.60
	BABBITTS ONLINE	06/10/2019	$80.64
	MURPHY ELECTRIC SUPPLY IN	06/11/2019	$98.17
	ROCKY MOUNTAIN ATV-MC	06/11/2019	$753.84
	S & D AUTO PARTS #1	06/11/2019	$12.43
			$1,464.91
JACOB TURNER	ABBEVILLE TIRE	06/05/2019	$134.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$134.29
JAKE OATES	FORMS AND SUPPLY - AOPD	05/31/2019	$361.30
	USPS PO 4556200571	06/13/2019	$55.00
	TRACTOR SUPPLY CO #1865	06/13/2019	$69.03
	SP AVINET/AVIAN RESE	06/13/2019	$171.90
	DOLLAR-GENERAL #1203	06/13/2019	$8.10
			$665.33
JAMES COATES JR	FORMS AND SUPPLY - AOPD	06/12/2019	$324.04
	PALMETTO TIRE AND SERVICE	06/12/2019	$46.54
	WAL-MART #0634	06/14/2019	$56.37
			$426.95
JAMES FOWLER	FLINT EQUIP AYNOR	06/06/2019	$662.94
	TRACTOR SUPPLY COMPANY #	06/11/2019	$27.23
			$690.17
JAMES HOUGH	WATEREE MARINA	06/10/2019	$8.59
			$8.59
JAMES KESLER	AMZN Mktp US M61Z59ZM0	06/07/2019	$1,023.86
	BLANCHARD EQUIPMENT - ST	06/06/2019	$43.22
	AMZN Mktp US M60G11Z80	06/07/2019	$52.93
	AMZN Mktp US M61517T82	06/07/2019	$197.90
	AMAZON.COM M65578AB2 AMZN	06/07/2019	$145.32
	TRACTOR-SUPPLY-CO #0453	06/07/2019	$54.53
	AMAZON.COM M61OL9AD2 AMZN	06/08/2019	$98.80
	LOWES #00499	06/12/2019	$122.32
	AMZN Mktp US M64OG9Q01	06/13/2019	$204.54
			$1,943.42
JAMES LYERLY	TRACTOR SUPPLY #1457	06/03/2019	$67.27
	TONYS AUTO PARTS	06/10/2019	$64.78
	TRACTOR SUPPLY #1457	06/10/2019	$15.98
	TRACTOR SUPPLY #1457	06/10/2019	$47.94
	TRACTOR SUPPLY #1457	06/11/2019	$134.97
	THOMAS SUPPLY CO 08	06/11/2019	$49.90
	DAWSON LUMBER COMPANY	06/11/2019	$238.71
	THE BOAT SHED, INC	06/11/2019	$49.71
	US CARGO CONTROL	06/13/2019	$1,433.65
			$2,102.91
JAMES MAXWELL	WPY Gracie University	06/13/2019	$895.00
			$895.00
JAMES MILLS	PIT STOP SERVICE CENTER 2	06/19/2019	$385.39
			$385.39
JAMES R LANDRUM	ARC SERVICES/TRAINING	06/07/2019	$240.00
	WALMART.COM 8009666546	06/13/2019	$48.59
	FORMS AND SUPPLY - AOPD	06/14/2019	$61.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$350.26
JAMES RILEY	AMZN Mktp US M67F554W2	06/03/2019	$86.64
	OREILLY AUTO #2177	06/05/2019	$31.82
	WM SUPERCENTER #628	06/06/2019	$41.72
	CHARLESTON MARINE LLC	06/13/2019	$303.92
			$464.10
JAMES SHELTON	BEST BUY MHT 00011205	06/02/2019	$77.36
	WAL-MART #1748	06/02/2019	$19.12
	LOWES #00655	06/04/2019	$44.67
	LOWES #00655	06/06/2019	$6.52
	BUTLER MARINE INC - CHARL	06/06/2019	$5.94
	BUTLER MARINE INC - CHARL	06/12/2019	$323.74
	BEST BUY MHT 00011205	06/14/2019	$27.24
	NORTHERN TOOL EQUIP	06/14/2019	$10.89
			$515.48
JAMES WILBANKS	TEXACO 0304684	06/08/2019	$42.52
			$42.52
JAMIE BELL	BURROUGHS SPRAYER MFG	05/30/2019	$22.25
	WAL-MART #0586	06/05/2019	$34.30
	CONWAY AUTO PARTS	06/05/2019	$305.72
	TRACTOR SUPPLY #213	06/05/2019	$66.93
	AYNOR TIRE MART INC	06/13/2019	$63.48
	EASTERN DIESEL SERVICE	06/12/2019	$759.22
			$1,251.90
JAMIE DOZIER	HNS HughesNet.com	06/02/2019	$114.14
	SQ 5 RIVERS EQUIPM	06/03/2019	$552.50
	HOMEDEPOT.COM	06/14/2019	$96.86
			$763.50
JANET THIBAULT	WM SUPERCENTER #2348	06/11/2019	$249.61
	USPS PO 4540200449	06/12/2019	$25.50
	WEST MARINE #1264	06/11/2019	$35.43
	US FISH & WILDLIFE R-4	06/12/2019	$10.67
			$321.21
JARED BREAUX	WM SUPERCENTER #1146	06/07/2019	$59.82
	MARVINS #45	06/10/2019	$14.02
	WAL-MART #1146	06/10/2019	$29.03
	WAL-MART #1146	06/11/2019	$24.97
			$127.84
JASON BETTINGER	EAST COLUMBIA SPORT SHOP	06/12/2019	$348.55
	MARINE SERVICE	06/12/2019	$1,075.06
			$1,423.61
JASON BROACH	LOWES #01533	06/03/2019	$68.39
	U.S. PLASTIC CORPORATION	06/04/2019	$190.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON BROACH	U.S. PLASTIC CORPORATION	06/11/2019	$298.16
	LOWES #01533	06/12/2019	$65.69
	LOWES #01533	06/13/2019	$16.50
	PENTAIR AQUATIC ECO SYS	06/14/2019	$149.17
	PVC FITTINGS ONLINE	06/13/2019	$42.50
			$830.85
JASON DAVIS	HENDERSON SUPPLY CO	06/13/2019	$52.90
			$52.90
JASON DEAVERS	TRACTOR SUPPLY CO #1961	06/03/2019	$206.85
	WAL-MART #1146	06/04/2019	$31.95
	TRACTOR-SUPPLY-CO #0423	06/05/2019	$36.36
	HOLLY HILL FARM CENTER	06/05/2019	$722.25
	AGRI SUPPLY - FLORENCE	06/10/2019	$1,477.71
	MARVINS #45	06/11/2019	$509.24
	WM SUPERCENTER #1146	06/11/2019	$119.01
	CONCRETE SUPPLY CO LLC	06/07/2019	$1,514.70
	TRACTOR SUPPLY #2174	06/15/2019	$37.78
	TRACTOR SUPPLY #2174	06/15/2019	$222.24
	MARVINS #45	06/15/2019	$19.16
			$4,897.25
JASON DOZIER	THE BOAT SHED, INC	06/22/2019	$9.53
			$9.53
JASON MARSIK	BTS #12	05/31/2019	$62.60
	BASS PRO STORE MYRTLE BE	06/13/2019	$214.19
	IRBY STREET SPORTING GOO	06/14/2019	$13.35
			$290.14
JASON SMITH	A 2 Z AUTO REPAIRS LLC	06/05/2019	$58.01
			$58.01
JAY BUTFILOSKI	PRINTSOUTH PRINTING INC	06/11/2019	$852.23
			$852.23
JEAN GRAHAM	SAMS CLUB #6582	06/05/2019	$648.42
	SAMS CLUB #6582	06/05/2019	$25.20
	GALAXY FOOD	06/10/2019	$173.79
			$847.41
JEFFERY BRUNSON	TFS FISHERSCI ECOM ATL	06/04/2019	$100.08
	THE HOME DEPOT #1171	06/10/2019	$43.58
			$143.66
JEFFERY POLLOCK	AUTO PARTS ESTILL14447	06/04/2019	$81.27
	SPARROW & KENNEDY TRACTOR	06/04/2019	$2,068.58
			$2,149.85
JEFFERY TURNER	BLACKMONS TIRE & AUTO SER	06/03/2019	$556.36
	CAROLINA TOOL CO INC	06/14/2019	$289.43
	BLACKMONS TIRE & AUTO SER	06/14/2019	$79.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$924.97
JEFFREY BOYER	LOWES #01064	05/31/2019	$18.92
	SIGNARAMA OF ORANGEBURG	05/31/2019	$719.88
	COLUMBIA FLAG & SIGN COM	06/11/2019	$181.44
	LOWES #00499	06/14/2019	$56.29
	SIGNARAMA OF ORANGEBURG	06/19/2019	$719.88
			$1,696.41
JEFFREY GINN	WAL-MART #0644	05/31/2019	$36.87
	PERFORMANCE TIRE AND AUTO	06/12/2019	$65.75
			$102.62
JEFFREY SCHWENTER	LOWES #00655	06/09/2019	$222.29
			$222.29
JENNI CHRISLIP	USPS PO 4569000670	06/12/2019	$46.60
	DOLLAR-GENERAL #0163	06/11/2019	$5.62
	TARGET 00011981	06/13/2019	$36.32
	FORMS AND SUPPLY - AOPD	06/14/2019	$173.14
	MCGEE HEATING & AIR COND	06/21/2019	$109.00
	OCONEE WELDING SUPPLY INC	06/24/2019	$122.96
	GREGORY PEST SOLUTIONS	06/24/2019	$76.13
			$569.77
JENNIFER KINDEL	FAIRWAY FORD PARTS/SERVI	06/04/2019	$155.85
	CLEMSON AUTO PARTS	06/10/2019	$9.63
	AMZN MKTP US M647J02S1 AM	06/16/2019	$21.15
			$186.63
JENNIFER KONARSKI	TP NORTHWEST LLC	06/13/2019	$1,009.50
	AMZN Mktp US M63LZ2PS0	06/14/2019	$1,922.40
	SPORTSMANS WAREHOUSE 155	06/17/2019	$49.71
	CAIS	06/20/2019	$1,200.00
			$4,181.61
JEREMY BENDT	THE HOME DEPOT #1112	06/08/2019	$1,467.97
			$1,467.97
JEREMY COOPER	NIX TIRE AND ALIGNMENT	06/07/2019	$949.60
	UPS 1ZRZ0T740300025818	06/09/2019	$18.29
	UPS 2975D304JCR	06/12/2019	$6.90
			$974.79
JEREMY GRIGSBY	MEMPHIS NET & TWINE	06/10/2019	$659.34
	MEMPHIS NET & TWINE	06/10/2019	$162.70
			$822.04
JEREMY LEMACKS	WESTBURY ACE HDWE	06/05/2019	$45.05
			$45.05
JEREMY SHANNON	ADVANCE AUTO PARTS #5790	06/12/2019	$119.69
			$119.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA ELMORE	FORMS AND SUPPLY - AOPD	06/04/2019	$27.59
	CANON DIRECT	06/05/2019	$113.32
	AMERICAN AIR0010263033485	06/10/2019	$30.00
	AMERICAN AIR0010263428310	06/14/2019	$30.00
			$200.91
JIM LEE	APCA DRUG CONSORTIUM INC	06/03/2019	$80.00
			$80.00
JOE CARTEE II	BOGAN POWER LUBE & TIRE	06/10/2019	$80.00
			$80.00
JOEL CHANACA	ADVANCE AUTO PARTS #5320	06/05/2019	$47.50
	INTERSTATE BATTERY SYSTEM	06/05/2019	$120.95
	BOATERSSUPPLY	06/06/2019	$31.09
	BOATERSSUPPLY	06/07/2019	$52.38
	TERMINAL TIRE CO INC	06/10/2019	$92.14
			$344.06
JOEY LINDLER	IN ESTATE MANAGEMENT SER	06/06/2019	$2,461.80
	CAROLINA POWER EQUIPMENT	06/06/2019	$909.96
			$3,371.76
JOHN DUDLEY	SPORTSMANS WAREHOUSE 191	06/03/2019	$64.19
	WAL-MART #1130	06/07/2019	$236.89
	HUNTER'S HEADQUARTERS	06/12/2019	$1,399.00
			$1,700.08
JOHN HAMMOND	TAKE 5 OIL CHANGE	06/10/2019	$79.17
			$79.17
JOHN HILLIAN	MEGGS FORD INC	06/11/2019	$271.06
			$271.06
JOHN MCCRAW	NORTHERN TOOL EQUIPMNT	06/10/2019	$131.98
	LOWES #02595	06/10/2019	$83.17
	PERRY'S TIRE SERVICE	06/13/2019	$28.84
			$243.99
JOHN MICHAEL WARD	RABONS S INC.	06/04/2019	$107.95
	AGRI SUPPLY - FLORENCE	06/05/2019	$965.37
	BLANCHARD MACHINERY	06/10/2019	$70.26
	BLANCHARD MACHINERY	06/10/2019	$89.75
	RABONS S INC.	06/10/2019	$25.92
	AGRI SUPPLY - FLORENCE	06/11/2019	$556.68
	RABONS S INC.	06/11/2019	$60.48
	AGRI SUPPLY - FLORENCE	06/12/2019	$210.55
	LOWES #01705	06/13/2019	$43.18
			$2,130.14
JOHN PARDUE	CAROLINA TIDES MARINE	06/04/2019	$5.00
	WEST MARINE #1335	06/04/2019	$194.90
	MARTIN'S TIRE SALES AND S	06/05/2019	$96.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PARDUE	CAROLINA TIDES MARINE	06/05/2019	$23.77
			$320.32
JOHN PERRY	LEROYS SERVICE STATION	06/04/2019	$987.82
	OFFICE DEPOT #336	06/07/2019	$32.39
			$1,020.21
JOHN REPIK	LOWES #00661	05/31/2019	$43.88
	PARKS AUTO PARTS-JIS	06/24/2019	$13.12
			$57.00
JOHN RINDER	AUTOZONE #0237	06/04/2019	$26.74
	BATTERIES PLUS - #0179	06/08/2019	$66.94
	ACADEMY SPORTS# 183	06/10/2019	$194.39
	ADVANCE AUTO PARTS #2011	06/14/2019	$275.22
			$563.29
JOHN ROWLAND	WATERFRONT MARINE INC	05/31/2019	$1,110.73
	WATERFRONT MARINE INC	06/11/2019	$2,178.19
	SPANKY'S SERVICE CENTER	06/11/2019	$795.62
			$4,084.54
JOHN THOMAS	ASCENDUM N CHARLSTON 218	05/31/2019	$854.94
	ASCENDUM N CHARLSTON 218	05/31/2019	$854.94
	BARRON COMPANY	06/01/2019	$230.10
	ASCENDUM N CHARLSTON 218	06/10/2019	$696.55
	ASCENDUM N CHARLSTON 218	06/11/2019	$138.45
	PEAK TRADING CORP	06/11/2019	$2,396.25
			$5,171.23
JOHNNY STOWE	YOUNG'S TRUE VALUE	06/10/2019	$409.46
			$409.46
JONATHAN BURNETT	CITY TIRE AND LUBE	06/12/2019	$70.50
			$70.50
JONATHAN DAVIS	LINE-X OF THE CAROLINAS	06/11/2019	$50.00
	TRACTOR-SUPPLY-CO #0471	06/11/2019	$191.95
	HWY 28 FARM & GARDEN.	06/11/2019	$1,979.50
	CARQUEST AUTO SUPPLY	06/14/2019	$35.26
	CARQUEST AUTO SUPPLY	06/14/2019	$8.63
			$2,265.34
JONATHAN GRAY	HOLLAND TIRE	05/31/2019	$838.96
			$838.96
JONATHAN SCOGIN	MIKES AUTOMOTIVE INC	05/30/2019	$96.45
			$96.45
JORDAN HAWKINS	SMITHS 66 & MARINE INC	06/11/2019	$98.22
			$98.22
JORDAN L MOSES	FARMERS SERVICE CENTER	06/04/2019	$1,340.93
	FARMERS SERVICE CENTER	06/06/2019	$1,298.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JORDAN L MOSES	AUTOZONE #1031	06/08/2019	$22.99
	AUTOZONE #1031	06/08/2019	$65.74
	IN L.B. WANNAMAKER SEED	06/10/2019	$815.00
	NORTHERN TOOL EQUIP-SC	06/10/2019	$102.70
	ROBERTS OXYGEN CO BR 00	06/13/2019	$111.45
	AUTOZONE #1002	06/13/2019	$65.14
	DOLLAR GENERAL #13502	06/13/2019	$12.84
			$3,835.61
JOSEPH BROWN	WHITES SERVICE CENTER	05/30/2019	$20.00
	WHITE HARDWARE 3557	06/04/2019	$13.02
	WHITE HARDWARE 3557	06/05/2019	$5.19
	WAL-MART #1382	06/06/2019	$37.66
	HWY 28 FARM & GARDEN.	06/11/2019	$277.13
	CARQUEST AUTO SUPPLY	06/12/2019	$22.67
	WHITE HARDWARE 3557	06/13/2019	$27.43
			$403.10
JOSEPH BURNETTE	ALL SEASONS HARDWARE	06/04/2019	$64.76
	ALL SEASONS HARDWARE	06/07/2019	$31.49
	LOWES #00661	06/11/2019	$88.77
	ALL SEASONS HARDWARE	06/11/2019	$7.07
	HARRIS TEETER #456	06/11/2019	$8.23
	ALL SEASONS HARDWARE	06/11/2019	$30.62
	WEST MARINE #1264	06/11/2019	$147.52
	HODGES MARINE	06/12/2019	$652.70
			$1,031.16
JOSEPH CANTRELL	AVIS.COM PREPAY RESERV	06/03/2019	$225.66
	AMERICAN AIR0012358172222	06/03/2019	$593.00
	AMERICAN AIR0012358172221	06/03/2019	$593.00
	AVIS.COM PREPAY RESERV	06/05/2019	$213.17
	PRINTSOUTH PRINTING INC	06/11/2019	$1,026.84
	ADVANCE AUTO PARTS #8411	06/26/2019	$151.79
			$2,803.46
JOSEPH HAZEL	LOWES #00518	06/04/2019	$166.51
	TRACTOR-SUPPLY-CO #0471	06/04/2019	$177.59
	M & M TIRE	06/04/2019	$79.65
	WM SUPERCENTER #6887	06/14/2019	$52.46
			$476.21
JOSEPH JORDAN	WPY Gracie University	06/13/2019	$895.00
			$895.00
JOSEPH WOODS	AMAZON.COM M68LG9E81 AMZN	06/04/2019	$16.42
	DAWSON LUMBER COMPANY	06/05/2019	$112.11
	FORESTRY SUPPLIERS INC	06/07/2019	$104.18
	AMAZON.COM M644191K2 AMZN	06/10/2019	$16.42
	TANK AND BARREL	06/11/2019	$1,122.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WOODS	TRACTOR SUPPLY #1457	06/11/2019	$181.19
	ADVANCE AUTO PARTS #5390	06/11/2019	$404.01
	JOHNDEERESTORE.COM	06/12/2019	$221.93
	IN ORION SOLUTIONS, L.L.	06/14/2019	$2,384.00
	AMZN Mktp US M61Q786L1	06/14/2019	$161.82
			$4,724.55
JOSHUA MCMANUS	LEONARD BUILDING & TRUCK	06/06/2019	$1,693.50
	PEE DEE TRAILER SALES LLC	06/06/2019	$217.30
	CAMDEN PARTS & PROPANE	06/10/2019	$85.13
	TRACTOR SUPPLY #104	06/10/2019	$66.94
	ADVANCE AUTO PARTS #5050	06/13/2019	$20.40
	BETHUNE FARM AND GARDEN	06/12/2019	$437.40
	HARBOR FREIGHT TOOLS 606	06/13/2019	$7.55
			$2,528.22
JOSHUA WALLACE	ROBERTS TIRE	06/11/2019	$233.97
			$233.97
JOSHUA WILLIAMS	LOWES #00499	05/31/2019	$30.00
	LOWES #00499	06/04/2019	$12.20
	DRILLERS SERVICE,INC	06/04/2019	$32.18
	EXPRESS SYSTEMS&PERIPHER	06/04/2019	$448.00
	FONDRIEST ENVIRONMENTAL I	06/11/2019	$1,080.76
	GOLDEN SOFTWARE	06/11/2019	$169.00
	GOLDEN SOFTWARE	06/12/2019	$169.00
	FONDRIEST ENVIRONMENTAL I	06/13/2019	$190.88
	GOLDEN SOFTWARE	06/12/2019	$169.00
	GOLDEN SOFTWARE	06/12/2019	$169.00
	GOLDEN SOFTWARE	06/13/2019	$489.00
	DRILLERS SERVICE,INC	06/14/2019	$207.33
	DRILLERS SERVICE,INC	06/14/2019	$114.65
			$3,281.00
JUDSON SMITH	WAL-MART #2214	06/04/2019	$17.19
	ROYSON'S K&A AUTOMOTIVE	06/04/2019	$939.38
	WATEREE DIVE CENTER INC	06/07/2019	$127.28
	WATEREE DIVE CENTER INC	06/13/2019	$44.94
	LAKE MURRAY HARDWARE AND	06/13/2019	$465.00
			$1,593.79
JULIE BINZ	WALMART.COM 8009666546	06/03/2019	$268.82
	WALMART.COM 8009666546	06/04/2019	$44.78
	AMZN MKTP US M613X0JQ0 AM	06/09/2019	$272.25
	YOUCANBOOK.ME	06/20/2019	$40.00
			$625.85
JULIE HOLLING	ADVANCE AUTO PARTS #5010	06/03/2019	$19.24
	ADVANCE AUTO PARTS #8411	06/04/2019	$34.21
	SEPRO CORPORATION	06/06/2019	$100.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE HOLLING	AMZN Mktp US M65398AZ2	06/08/2019	$29.89
	AMZN MKTP US M68ST6ZG0 AM	06/08/2019	$158.16
	RESCUE ESSENTIALS	06/11/2019	$124.95
			$466.45
JULIE JARRETT	FORMS AND SUPPLY - AOPD	06/03/2019	$246.78
	DISPLAYS2GO	06/13/2019	$568.58
			$815.36
JUSTIN YOST	LOWES #00661	06/04/2019	$17.59
	IN COASTAL CAROLINA POOL	06/11/2019	$39.23
			$56.82
KALEY LAWRIMORE	FACEBK CB43ULJ7U2	05/31/2019	$33.04
	HOO HOOTSUITE INC	06/08/2019	$1,671.84
			$1,704.88
KAREN JONES	FORMS AND SUPPLY - AOPD	06/13/2019	$23.16
	FORMS AND SUPPLY - AOPD	06/14/2019	$43.20
	FORMS AND SUPPLY - AOPD	06/14/2019	$29.92
	FORMS AND SUPPLY - AOPD	06/17/2019	$19.01
			$115.29
KAREN SMITH	LOWES #00499	06/02/2019	$8.69
	ZAGG INC	06/08/2019	$583.27
	SmartPhone Medic - Gervai	06/06/2019	$338.00
	BONE CLONES, INC.	06/10/2019	$2,003.40
	ACORN MANUFACTURING	06/10/2019	$38.78
	B&H PHOTO 800-606-6969	06/11/2019	$976.58
	A&A JEWELRY SUPPLY	06/09/2019	$212.05
	COLUMBIA SPORTSWEAR 411	06/12/2019	$90.24
	BESTBUYCOM805627750246	06/12/2019	$1,925.99
	HOGENTOGLER & CO INC	06/11/2019	$1,170.30
	THOMAS SCIENTIFIC HOLDIN	06/11/2019	$92.98
	SmartPhone Medic - Gervai	06/12/2019	$75.58
	OFFICE DEPOT #2349	06/10/2019	$246.20
	OFFICE DEPOT #2349	06/10/2019	$254.03
	OFFICE DEPOT #2349	06/07/2019	$458.76
			$8,474.85
KAREN SWINK	AIKEN DISCOUNT TIRE INC	06/04/2019	$121.40
			$121.40
KATIE LUCIANO	AMAZON.COM M61NZ11F0 AMZN	06/13/2019	$50.75
			$50.75
KAYLA BRANTLEY	WWW.WEINGARTZ.COM	05/29/2019	$42.11
	AMAZON.COM M61N93F60 AMZN	06/05/2019	$59.32
	TRACTOR SUPPLY #1457	06/11/2019	$54.03
	GEORGETOWN MILL SUPPLIES	06/11/2019	$78.05
	PNEU-DART INC	06/11/2019	$91.88
	PRESCRIPTION SHOPPE	06/11/2019	$6.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	AMZN Mktp US M69PR1VP2	06/12/2019	$432.47
	Amazon.com M65YC50P0	06/12/2019	$12.36
	NUTRIEN AG SOLUTION 308	06/12/2019	$70.00
	AMAZON.COM M69UW2582 AMZN	06/13/2019	$19.70
	SPARTAN CAMERA	06/14/2019	$11.99
	BAKER GLASS & MIRROR INC	06/14/2019	$1,805.25
	PALMETTO CHEVROLET CO INC	06/13/2019	$1,176.35
			$3,859.51
KEITH HIERS	RUFFIN FARM SUPPLY	06/04/2019	$578.18
	HOMEDEPOT.COM	06/03/2019	$1,091.04
	HOMEDEPOT.COM	06/04/2019	$24.70
	NAPA AUTO 0030273	06/04/2019	$72.99
	WARREN FASTENINGS SOUTH	06/06/2019	$135.61
	THE HOME DEPOT 1115	06/07/2019	$502.99
	AGRI SUPPLY - STATESBORO	06/13/2019	$343.06
	BLANCHARD MACHINERY	06/13/2019	$2,415.39
	THE HOME DEPOT #1118	06/14/2019	$114.38
	THE HOME DEPOT #1118	06/14/2019	$1,046.23
	LOWES #01521	06/14/2019	$60.95
	BLUE WATER 22	06/14/2019	$13.00
			$6,398.52
KELL FITTS	STUCKEY AUTO PARTS, INC.	06/03/2019	$183.04
	EAST CLARENDON AUTO	06/04/2019	$1,020.51
	NUTRIEN AG SOLUTION 309	06/07/2019	$955.99
	HELENA CHEM CO 32061	06/10/2019	$2,473.20
	NUTRIEN AG SOLUTION 309	06/10/2019	$1,433.99
			$6,066.73
KEN SIMMONS	FORMS AND SUPPLY - AOPD	06/14/2019	$12.75
	Amazon Prime	06/14/2019	$13.90
			$26.65
KENDRICK COPE	ERINCONDREN.COM	06/04/2019	$72.31
	TERMINIX SERVICE INC	06/14/2019	$151.00
			$223.31
KENNETH BOWERS	TRAFFICS AUTO SPA LLC	06/06/2019	$12.00
			$12.00
KENNETH FORRESTER	BOBCAT OF GREENVILLE	05/30/2019	$146.19
	CLINE HOSE AND HYDRAULICS	06/04/2019	$170.55
	BLUE RIDGE TIRE	06/05/2019	$267.24
	NAPA STORE 1017062	06/05/2019	$130.38
	HARBOR FREIGHT TOOLS 651	06/05/2019	$25.41
	BOBCAT OF SPARTANBURG	06/04/2019	$119.74
	LOWES #00667	06/05/2019	$46.19
	NORTHERN TOOL EQUIPMNT	06/09/2019	$169.59
			$1,075.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MIKKELSEN	CLARK MAINTENANCE AND RPR	06/03/2019	$2,000.00
	LOWES #03317	06/03/2019	$146.76
	TRACTOR SUPPLY CO #1564	06/08/2019	$252.84
	LOWES #03317	06/07/2019	$92.00
			$2,491.60
KENNETH MOSLEY	OLDHAM CHEMICALS COMPANY	06/04/2019	$267.58
	OLDHAM CHEMICALS COMPANY	06/10/2019	$706.04
	THOMAS SUPPLY CO 08	06/11/2019	$99.34
	TRACTOR SUPPLY #1457	06/11/2019	$194.69
	LOWES #03317	06/12/2019	$329.21
	MASON TIRE AND AUTO SERVI	06/13/2019	$733.24
	LOWES #03317	06/14/2019	$47.44
	TRACTOR SUPPLY #1457	06/14/2019	$6.32
	GEORGETOWN NAPA 0027140	06/13/2019	$8.46
	DOLLAR-GENERAL #8923	06/13/2019	$8.48
			$2,400.80
KENNETH PARSONS	LENTZ SERVICE STATION.	06/03/2019	$15.00
	TONYS AUTO PARTS	06/06/2019	$350.00
	SPARROW & KENNEDY TRACTOR	06/10/2019	$102.07
	CAUSEYS HOME CENTER INC.	06/11/2019	$20.40
			$487.47
KENNETH PIFER	SANTEE QUICK LUBE	06/12/2019	$64.92
			$64.92
KENNON PARSONS	LENTZ SERVICE STATION.	06/11/2019	$126.35
	TRACTOR SUPPLY CO #1865	06/11/2019	$181.40
	NAPA JOHNSONVILE 0028225	06/12/2019	$40.29
			$348.04
KEVIN COLLINS	CALHOUN AUTOMOTIVE WORKS	06/04/2019	$84.98
			$84.98
KEVIN EGAN	AUTOZONE #1003	06/04/2019	$191.09
	FIRESTONE356613	06/07/2019	$100.11
	WM SUPERCENTER #3367	06/10/2019	$9.77
			$300.97
KEVIN JOHNSON	VELOCITY POWERSPORTS	05/31/2019	$898.79
	WEST MARINE #1258	06/03/2019	$6.27
	WEST MARINE #1258	06/03/2019	$54.83
	WEST MARINE #1258	06/03/2019	$5.10
			$964.99
KEVIN KOLB	EXPRESS OIL CHANGE & TIR	06/10/2019	$106.43
	SUN SOLUTIONS	06/11/2019	$144.51
	SPORTSMANS WAREHOUSE 155	06/12/2019	$171.19
	NORTHERN TOOL EQUIP SC	06/12/2019	$686.90
			$1,109.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN KOLMOS	STATLAB MEDICAL PRODUCTS	05/30/2019	$184.00
	STATLAB MEDICAL PRODUCTS	06/17/2019	$919.96
			$1,103.96
KEVIN KUBACH	ACADEMY SPORTS# 154	06/03/2019	$26.74
	LOWES #00528	06/04/2019	$26.48
	WAL-MART #3222	06/10/2019	$23.98
	WELBORNS PENDLETON TIRE	06/10/2019	$824.72
	HARBOR FREIGHT TOOLS 96	06/14/2019	$90.02
			$991.94
KEVIN MURDAUGH	RUFFIN FARM SUPPLY	06/03/2019	$446.85
	AMZN Mktp US M694S11V1	06/06/2019	$66.65
	AMAZON.COM M688N1131 AMZN	06/06/2019	$30.80
	AMZN Mktp US M680A61Y1	06/06/2019	$55.40
	LOWES #01521	06/13/2019	$352.48
	NAPA AUTO 0030273	06/14/2019	$54.52
			$1,006.70
KEVIN RYAN	BCT	06/06/2019	$28.42
			$28.42
LAKEN RIDDLE	D-BASS PRO ONLINE U.S.	06/05/2019	$160.49
	US PATRIOT- WEB ORDERS	06/07/2019	$947.05
	FORMS AND SUPPLY - AOPD	06/10/2019	$370.76
	AMZN Mktp US M69IR1PH0	06/13/2019	$1,033.06
			$2,511.36
LANE HITE	ITIN SCALE CO	05/31/2019	$1,100.00
	WP LAW LEXINGTON	06/07/2019	$74.12
	SQ CHAVIS ELECTRICAL SER	06/11/2019	$375.00
	SQ CHAVIS ELECTRICAL SER	06/12/2019	$514.50
	ATLANTIC COAST ELECTRIC S	06/14/2019	$78.03
			$2,141.65
LANE PETERS	WM SUPERCENTER #625	05/31/2019	$31.74
	DOLLAR GENERAL #13640	06/10/2019	$10.60
	R C JACOBS PLUMBING HEATI	06/13/2019	$1,752.50
	WALMART.COM 8009666546	06/13/2019	$45.33
	THE UPS STORE #3112	06/13/2019	$10.12
			$1,850.29
LARRY PRITCHER JR	READYREFRESH BY NESTLE	06/05/2019	$11.85
	ACT USCA Ext. Programs	06/12/2019	$729.00
	CHEFSTORE CHARLESTON	06/13/2019	$99.36
	AMAZON.COM M66PG2PE0 AMZN	06/13/2019	$50.97
	BI-LO GROCERY #5448	06/14/2019	$32.43
			$923.61
LARRY ROGERS	HYDRO TECH MARINE INC	06/05/2019	$896.10
	HARBOR FREIGHT TOOLS 563	06/08/2019	$81.77
	CAROLINA RIGGING	06/10/2019	$108.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,085.87
LAURENCE SUTLEY	LOWES #00661	06/10/2019	$15.85
	SQ THE JOE HENRY COMPANY	06/11/2019	$1,980.65
	AMZN Mktp US M66T95510	06/17/2019	$81.62
			$2,078.12
LAURIN BECKROGE	BC.BASECAMP 3 3483138	06/14/2019	$31.32
			$31.32
LEE ELLIS	WM SUPERCENTER #628	06/01/2019	$54.88
	FIELD & STREAM	06/12/2019	$1,098.37
	FBI LEEDA INC	06/14/2019	$695.00
	FBI LEEDA INC	06/14/2019	$695.00
	PIT STOP SERVICE CENTER 2	06/14/2019	$163.43
			$2,706.68
LEE TAYLOR	SHELL OIL 12638329008	05/30/2019	$2.50
	SHELL OIL 12638329008	06/11/2019	$8.61
	SHELL OIL 12638329008	06/13/2019	$2.50
	SHELL OIL 12638329008	06/25/2019	$2.50
			$16.11
LEO ROSE	AMZN MKTP US M681P8TX2 AM	06/07/2019	$21.24
			$21.24
LEONA FORBES	TFS FISHER SCI ATL	06/01/2019	$125.56
	VWR INTERNATIONAL INC	06/07/2019	$194.91
	U.S. PLASTIC CORPORATION	06/06/2019	$69.64
			$390.11
LISA WALTERS	WAL-MART #1748	06/11/2019	$74.65
			$74.65
LOWELL HOOK	HAVIRD TIRE CO INC	05/30/2019	$83.00
	LOWES #00499	06/12/2019	$9.39
	CAROLINA POWER EQUIPMENT	06/12/2019	$66.84
			$159.23
LYNDA HOLSEBERG	NATURE S CALLING	05/31/2019	$770.32
	PAYPAL GEORGIASELE	06/13/2019	$1,850.00
			$2,620.32
LYNN QUATTRO	AMZN MKTP US M67GM93A1 AM	06/02/2019	$56.92
	FORMS AND SUPPLY - AOPD	05/30/2019	$509.81
			$566.73
MAIA INGLE	FORMS AND SUPPLY - AOPD	06/03/2019	$35.23
	HARRIS TEETER #456	06/04/2019	$44.44
	STAPLES 00115832	06/03/2019	$27.25
	US INK AND TONER	06/06/2019	$798.92
	BUDGET BLINDS OF CHARLEST	06/13/2019	$2,354.40
	STAPLES 00115832	06/13/2019	$13.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,273.31
MARCUS AUSTIN	WEST MARINE #1258	05/30/2019	$27.75
	FIRESTONE11886	05/31/2019	$80.68
	WEST MARINE #1264	05/30/2019	$88.22
	WEST MARINE #1258	05/30/2019	$48.81
	AMAZON.COM M69LE2LY1 AMZN	05/31/2019	$63.96
	WEST MARINE #1264	06/02/2019	$105.12
	WAL-MART #2348	06/04/2019	$106.82
	SEELS OUTBOARD INC- MT P	06/11/2019	$104.62
	NORTHERN TOOL EQUIP	06/14/2019	$159.06
	SEELS OUTBOARD	06/14/2019	$12.92
	NORTHERN TOOL EQUIP	06/14/2019	$1,076.88
			$1,874.84
MARCUS SMITH	TARGET 00011999	06/03/2019	$21.38
	MIKES AUTOMOTIVE INC	06/12/2019	$379.84
			$401.22
MARION BAKER III	US PATRIOT- WEB ORDERS	06/15/2019	$492.10
			$492.10
MARK CARROLL	WM SUPERCENTER #629	05/31/2019	$15.45
	Union Kwik Lube	06/03/2019	$64.00
	THE MAILBOX STORE	06/03/2019	$48.31
	SANDERS GARDEN CENTER,	06/10/2019	$83.46
	FORESTRY SUPPLIERS INC	06/10/2019	$412.67
	COLEMAN FARM SUPPLY	06/11/2019	$89.88
			$713.77
MARK FERRELL	HAVOLINE XPRESS LU	06/05/2019	$86.72
			$86.72
MARK HALL	TRI-COUNTY ACE	05/31/2019	$42.78
	MERIT SEED	06/06/2019	$117.70
	D SIGN AND GRAPHICS LLC	06/14/2019	$42.40
	ROBERT WILSON TINT SOLUTI	06/27/2019	$1.04
			$203.92
MARK LITZ	FORMS AND SUPPLY - AOPD	06/06/2019	$26.59
	AMZN MKTP US M63VR0VS0 AM	06/16/2019	$22.66
			$49.25
MARK MCALISTER	AMAZON.COM M65JF0181 AMZN	06/06/2019	$72.73
	WAL-MART #0625	06/14/2019	$320.47
	ADVANCE AUTO PARTS #5390	06/14/2019	$80.88
	AMAZON.COM M692Z1MB2 AMZN	06/14/2019	$32.28
			$506.36
MARK SCOTT	WELBORNS PENDLETON TIRE	06/07/2019	$824.72
			$824.72
MARY ELLEN WILLIAMS	AMZN MKTP US MN1FL4YB2 AM	05/31/2019	$174.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	05/31/2019	$96.56
	IN & OUT CAR WASH	06/05/2019	$49.00
	FORMS AND SUPPLY - AOPD	06/06/2019	$115.50
			$435.38
MARY MARTIN	MARVINS #45	06/14/2019	$44.00
	OFFICE DEPOT #2233	06/14/2019	$124.23
			$168.23
MATTHEW BECKETT	VIOC GO0003	06/01/2019	$55.01
			$55.01
MATTHEW BROWN	THE HOME DEPOT #1115	05/30/2019	$192.78
	THE HOME DEPOT #1115	06/05/2019	$1,111.78
	LOWES #01533	06/10/2019	$115.56
	CREGGER COMPANY BLUFFTON	06/10/2019	$21.50
	THE HOME DEPOT #1115	06/10/2019	$1,245.72
	GRAINGER	06/13/2019	$642.48
	THE HOME DEPOT #1115	06/13/2019	$199.87
			$3,529.69
MATTHEW KING	AMZN Mktp US MN60H7WY0	06/03/2019	$32.93
	S & S DISPOSAL	06/03/2019	$250.00
	AMZN MKTP US M67GK5FW0 AM	06/05/2019	$292.20
	AMZN Mktp US M61PX24A0	06/06/2019	$41.33
	FOOD LION #1326	06/10/2019	$21.36
	AMZN MKTP US M65DV4661 AM	06/14/2019	$22.61
			$660.43
MATTHEW MCDONOUGH	RESTAURANT DEPOT	05/30/2019	$509.37
	HARRIS TEETER #456	06/03/2019	$23.41
	HARRIS TEETER #0028	06/03/2019	$1,061.91
	AMZN MKTP US M63EU26F0 AM	06/20/2019	$17.33
	HARRIS TEETER #0028	06/23/2019	$776.26
	HARRIS TEETER #0028	06/24/2019	$21.38
			$2,409.66
MATTHEW NORRIS	THE HOME DEPOT #1130	05/31/2019	$11.02
	FORESTRY SUPPLIERS INC	05/31/2019	$97.68
	TRI-COUNTY ACE	06/06/2019	$1.57
	THE HOME DEPOT #1130	06/06/2019	$42.36
	TRACTOR SUPPLY #1210	06/06/2019	$33.91
	BENSON FARM SUPPLY	06/11/2019	$162.58
	CVS/PHARMACY #03891	06/11/2019	$37.08
	ADVANCE AUTO PARTS #5680	06/11/2019	$27.56
	TRI STAR	06/13/2019	$7.62
	TRACTOR SUPPLY #1210	06/13/2019	$63.59
			$484.97
MATTHEW OLIVER	BUTLER CDJ SALES	06/07/2019	$63.12
			$63.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW PERKINSON	HADDRELLS POINT TACKLE WE	06/07/2019	$1,543.08
	WAL-MART #2348	06/10/2019	$21.28
	HADDRELLS POINT TACKLE WE	06/12/2019	$966.33
	WEST MARINE #1264	06/12/2019	$179.82
			$2,710.51
MATTHEW SCALES	FARMERS SERVICE CENTER	05/31/2019	$344.73
	NANCE TRACTOR AND IMPLEM	05/31/2019	$47.51
	TRACTOR SUPPLY CO #1743	06/03/2019	$5.16
	COUSINS AG PRODUCTS	06/04/2019	$1,730.02
	ADVANCE AUTO PARTS #5310	06/04/2019	$63.63
			$2,191.05
MATTHEW STEFFENSEN	FERGUSON ENT #1419	06/03/2019	$836.03
	DRIGGERS SMALL ENGINE, IN	06/03/2019	$106.73
	DRIGGERS SMALL ENGINE, IN	06/03/2019	$1,098.55
	HANDY MART CITGO	06/06/2019	$17.82
			$2,059.13
MATTHEW STEWART	RIVERSIDE GARAGE AND TIRE	06/14/2019	$290.83
			$290.83
MATTHEW TIMMONS	STRICKLAND BROTHERS	06/07/2019	$73.05
			$73.05
MATTHEW WALKER	TFS FISHERSCI ECOM ATL	06/04/2019	$179.64
	VWR INTERNATIONAL INC	06/07/2019	$444.59
	VWR INTERNATIONAL INC	06/07/2019	$336.24
	TFS FISHERSCI ECOM ATL	06/08/2019	$415.31
	VWR INTERNATIONAL INC	06/14/2019	$687.79
	SIGMA ALDRICH US	06/13/2019	$2,228.15
			$4,291.72
MAX MCCOMMON	AMAZON.COM MN8SJ4YO2 AMZN	06/01/2019	$122.70
	UNIFORM HOUSE THE	05/30/2019	$89.83
	FORMS AND SUPPLY - AOPD	05/31/2019	$112.50
	TACTICALGEAR.COM	06/05/2019	$118.39
	JIFFY LUBE # 104	06/06/2019	$121.72
	CAPITAL WASTE SERVICES LL	06/10/2019	$531.00
	CAPITAL WASTE SERVICES LL	06/10/2019	$531.00
	ADVANCE AUTO PARTS #8411	06/10/2019	$173.19
	DANA SAFETY SUPPLY	06/11/2019	$410.40
	FORMS AND SUPPLY - AOPD	06/10/2019	$180.97
	JIFFY LUBE # 104	06/13/2019	$121.72
			$2,513.42
MEG GAILLARD	MSU-BZ-SOCIOLOGY-CM	06/07/2019	$705.00
	ULINE SHIP SUPPLIES	06/11/2019	$1,641.57
	AMZN Mktp US M654M8AM0	06/11/2019	$24.74
	AMZN Mktp US M685X4EZ0	06/11/2019	$21.59
	B&H PHOTO 800-606-6969	06/11/2019	$1,693.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	DELTA AIR 0062375381111	06/11/2019	$882.40
	AMZN Mktp US M67WQ0BS1	06/12/2019	$45.07
	DELTA AIR 0062375381109	06/11/2019	$882.40
	GAYLORD BROS INC	06/13/2019	$746.79
	AMZN Mktp US M68T25P70	06/14/2019	$31.94
	GAYLORD BROS INC	06/14/2019	$40.53
	AMZN MKTP US M68544781 AM	06/17/2019	$521.55
			$7,237.56
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	06/01/2019	$164.20
	BUILDERSFIRSTSOURCE20381	06/06/2019	$2,100.92
	ADVANCE AUTO PARTS #5390	06/10/2019	$190.19
	TRACTOR SUPPLY #1457	06/10/2019	$161.07
	ADVANCE AUTO PARTS #5390	06/10/2019	$166.26
	SPARROW & KENNEDY TRACTOR	06/13/2019	$358.16
	ADVANCE AUTO PARTS #5390	06/14/2019	$58.85
	TRACTOR SUPPLY #1457	06/19/2019	$267.08
	TRACTOR SUPPLY #1457	06/19/2019	$61.48
			$3,528.21
MICHAEL BROCK	MIKES MARINE REPAIR INC	06/07/2019	$1,150.13
			$1,150.13
MICHAEL DAVID	ACADEMY SPORTS #196	06/22/2019	$41.03
	WM SUPERCENTER #2703	06/21/2019	$15.74
			$56.77
MICHAEL DAVIS	WHITE'S MARINE SERVICE CE	06/14/2019	$437.48
			$437.48
MICHAEL ECLE	FACEBK VUMPMLJTU2	06/06/2019	$1.20
	FACEBK BKAZGMJSU2	06/06/2019	$0.29
	FACEBK 62ZXQL6TU2	06/06/2019	$0.10
	FACEBK EAW7CLSSU2	06/07/2019	$25.00
	FACEBK KAT62K2E42	06/08/2019	$75.00
	FACEBK PXK2QJJD42	06/08/2019	$75.00
	FACEBK 8R5ZZJSD42	06/08/2019	$75.00
	FACEBK W7LQNKWD42	06/07/2019	$50.23
			$301.82
MICHAEL HODGES	FORESTRY SUPPLIERS INC	05/31/2019	$204.84
	VOSS SIGNS	05/30/2019	$1,850.00
	LOWES #00655	06/04/2019	$100.36
	OREILLY AUTO #4428	06/04/2019	$31.59
	LOWES #00655	06/04/2019	$156.65
	ALL SEASONS HARDWARE	06/07/2019	$126.76
	ALL SEASONS LANDSCAPE	06/10/2019	$833.85
	LOWES #00661	06/10/2019	$212.28
	IN GUSTA'S OUTDOOR POWER	06/10/2019	$97.92
	AMZN Mktp US M63M82B12	06/15/2019	$427.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,041.53
MICHAEL HOOK	DELTA AIR 0062376662748	06/21/2019	$661.00
			$661.00
MICHAEL HYDUKE	THE HOME DEPOT #8913	06/01/2019	$65.37
	CMC BUILDING SUPPLY INC	06/05/2019	$16.55
	CMC BUILDING SUPPLY INC	06/06/2019	$13.33
	TRACTOR SUPPLY # 1306	06/09/2019	$3.22
	PEE DEE SUPPLY	06/10/2019	$7.03
	CMC BUILDING SUPPLY INC	06/12/2019	$20.20
	CMC BUILDING SUPPLY INC	06/13/2019	$67.21
	CMC BUILDING SUPPLY INC	06/14/2019	$19.17
	OREILLY AUTO 5178	06/14/2019	$12.94
			$225.02
MICHAEL KIMBRELL	MORGAN`S AUTO REPAIR	06/06/2019	$511.28
			$511.28
MICHAEL LAWTER	MIDWAY MARINE	06/11/2019	$74.91
			$74.91
MICHAEL LOWDER	BETHUNE FARM AND GARDEN	05/30/2019	$114.39
	AGRI SUPPLY - FLORENCE	06/03/2019	$201.57
	HARBOR FREIGHT TOOLS 264	06/03/2019	$54.16
	TRACTOR SUPPLY #1502	06/05/2019	$773.26
	STUCKEY AUTO PARTS, INC.	06/06/2019	$339.15
	AGRI SUPPLY - FLORENCE	06/11/2019	$104.67
	SCHOFIELD HARDWARE	06/11/2019	$124.19
	ACADEMY SPORTS #196	06/11/2019	$140.39
	SP ARMY NAVY NOW	06/11/2019	$151.19
	IN L.B. WANNAMAKER SEED	06/12/2019	$300.00
	TRACTOR SUPPLY CO #1961	06/12/2019	$100.39
	MIDAS MUFFLER SHOP	06/14/2019	$198.43
	AGRI SUPPLY - FLORENCE	06/14/2019	$114.77
	STUCKEY AUTO PARTS, INC.	06/14/2019	$105.25
			$2,821.81
MICHAEL RAWL	TOWER TIRE	06/04/2019	$226.00
	HOLLYWOOD HARDWARE INC. 2	06/04/2019	$119.89
	RUFFIN FARM SUPPLY	06/06/2019	$642.60
	SPARROW & KENNEDY TRACTOR	06/07/2019	$74.32
	RUFFIN FARM SUPPLY	06/07/2019	$334.80
	BUILDERSFIRSTSOURCE20651	06/11/2019	$66.17
	SPARROW & KENNEDY TRACTOR	06/11/2019	$1,303.92
	SPARROW & KENNEDY TRACTOR	06/12/2019	$549.46
	BUILDERSFIRSTSOURCE20651	06/12/2019	$263.69
	TRACTOR SUPPLY COMPANY #	06/12/2019	$141.63
	WM SUPERCENTER #1358	06/14/2019	$42.13
	RUFFIN FARM SUPPLY	06/14/2019	$561.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,326.21
MICHAEL SMALL	ANDERSON RAPID LUBE	06/11/2019	$104.23
	J. B. THOMAS & SON HARDW	06/13/2019	$42.42
	WAL-MART #4379	06/21/2019	$56.71
	DELTA AIR 0062376742094	06/21/2019	$703.50
			$906.86
MICHAEL STEPHENS	TP NORTHWEST LLC	06/13/2019	$577.50
			$577.50
MICHAEL THOMAS	WOODS AND WATER TRUCK ACC	05/31/2019	$321.00
	TRACTOR SUPPLY COMPANY #	06/13/2019	$174.39
	SpeeDee Oil Change, James	06/13/2019	$114.12
			$609.51
MIKE ARENDT	WOODS HOLE GROUP INC.	06/07/2019	$19.00
	BEAUFORT MARINE SUPPLY	06/21/2019	$2,136.83
			$2,155.83
MIKE CHAPMAN	LOWES #02207	06/15/2019	$175.48
	NUMBER ONE MARKET - CLOVE	06/13/2019	$603.50
			$778.98
MIKE VAUGHN	TRACTOR SUPPLY #2174	05/31/2019	$169.09
	SPARROW & KENNEDY TRACTOR	06/05/2019	$110.30
	TRACTOR SUPPLY #2174	06/05/2019	$134.21
	TRACTOR SUPPLY CO #1564	06/13/2019	$474.89
	IN L.B. WANNAMAKER SEED	06/14/2019	$720.00
	WM SUPERCENTER #1146	06/14/2019	$124.10
	HAY TIRE PROS	06/14/2019	$391.83
			$2,124.42
MIKE WILSON	OREILLY AUTO #1442	06/10/2019	$33.54
	FRANKS CAR WASH	06/11/2019	$50.45
	FRANKS CAR WASH	06/11/2019	$46.95
			$130.94
MOLLY KNEECE	AMZN MKTP US MN9MB6U10 AM	05/31/2019	$72.77
	AMZN Mktp US M62NQ5JK1	06/03/2019	$494.42
	TRACTOR SUPPLY #1457	06/06/2019	$50.93
	GEORGETOWN MILL SUPPLIES	06/06/2019	$541.34
	WESTECHRIGG	06/11/2019	$1,790.00
	AMZN Mktp US M677Q6B31	06/13/2019	$444.90
	WM SUPERCENTER #625	06/12/2019	$37.41
	AMZN MKTP US M682F0VM2 AM	06/13/2019	$119.95
	XYL DEWATERING	06/13/2019	$944.92
			$4,496.64
MONA RHODEN	FORMS AND SUPPLY - AOPD	05/30/2019	$29.56
	FORMS AND SUPPLY - AOPD	06/05/2019	$55.74
	LEXINGTON PRINTING	06/10/2019	$954.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MONA RHODEN	BCT	06/12/2019	$48.42
	FORMS AND SUPPLY - AOPD	06/12/2019	$218.41
			$1,307.12
MORGAN KERN	LOWES #00499	06/04/2019	$322.18
	THE ORVIS COMPANY INC	06/06/2019	$180.83
	U.S. PLASTIC CORPORATION	06/05/2019	$483.02
	THE ORVIS COMPANY INC	06/06/2019	$180.83
	HOMEDEPOT.COM	06/06/2019	$82.54
	LOWES #00499	06/10/2019	$55.89
	CABLE AND CONNECTIONS - L	06/14/2019	$17.05
	LOWES #00499	06/14/2019	$26.65
	ELECTRICSOLENOIDVALVES.CO	06/14/2019	$19.94
			$1,368.93
NEAL SUTLER	WEST MARINE #1258	06/07/2019	$74.62
	WM SUPERCENTER #4384	06/11/2019	$7.58
	WEST MARINE #1258	06/13/2019	$98.86
			$181.06
NEVIN RODGERS	AMZN Mktp US MN2YA8U80	05/31/2019	$251.70
	OREILLY AUTO #4487	06/06/2019	$21.59
	WAL-MART #0795	06/12/2019	$4.58
	OREILLY AUTO #4487	06/13/2019	$3.77
			$281.64
NICK MOSKOS	OREILLY AUTO PARTS #4886	06/11/2019	$100.09
			$100.09
NICK WALLOVER	US INK AND TONER	06/06/2019	$778.03
	SQ THE JOE HENRY COMPANY	06/13/2019	$1,887.90
			$2,665.93
NICOLE CAREY	VWR INTERNATIONAL INC	06/12/2019	$35.56
	AMAZON.COM M66BW9GT0 AMZN	06/14/2019	$71.83
			$107.39
NORMAN SHEA	THE UPS STORE #3069	06/05/2019	$56.24
			$56.24
OLIVIA BUENO	RECCO INTERNATIONAL INC	06/04/2019	$2,491.71
	LOWES #00661	06/06/2019	$169.71
	LOWES #00661	06/07/2019	$80.40
	SIGN PLUS	06/07/2019	$1,087.02
	SQ THE JOE HENRY COMPANY	06/13/2019	$110.40
			$3,939.24
OVIDIU CARADINTA	GEORGETOWN NAPA 0027140	05/30/2019	$305.35
	THE BOAT SHED, INC	05/30/2019	$427.75
	AMZN MKTP US MN2NT0WJ0 AM	06/03/2019	$253.69
	CAROLINA CUSTOM AIR	06/04/2019	$370.00
	DAWSON LUMBER COMPANY	06/04/2019	$124.27

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OVIDIU CARADINTA	JOHN M. ELLSWORTH CO., IN	06/04/2019	$198.12
	THE BOAT SHED, INC	06/05/2019	$127.20
	DAWSON LUMBER COMPANY	06/11/2019	$237.83
	SQ 5 RIVERS EQUIPM	06/13/2019	$1,615.52
	GEORGETOWN NAPA 0027140	06/14/2019	$88.22
			$3,747.95
OWEN BARKER JR	US PATRIOT FT JACKSON 01	06/05/2019	$34.48
	WILLIAMS AND WILLIAMS	06/05/2019	$42.76
	N AMERICA RESCUE PRODUCT	06/18/2019	$119.83
			$197.07
PARKER SHARPE	VIOC GO0009	06/03/2019	$97.69
	DEVINEEXPRESS	06/06/2019	$500.10
			$597.79
PATRICK CLONINGER	NETS & MORE	06/07/2019	$827.34
	TRI STAR	06/11/2019	$148.39
			$975.73
PATRICK NETTLES	UNITED 0162928049219	06/08/2019	$30.00
	UNITED 0162928049218	06/08/2019	$30.00
	UNITED 0162457264055	06/09/2019	$326.60
			$386.60
PATTY CASTINE	OFFICEMAX/DEPOT 6480	06/13/2019	$16.20
	OFFICE DEPOT #1214	06/14/2019	$249.89
			$266.09
PAULETTE MIKELL	WEST MARINE #1264	06/03/2019	$117.01
	HANCKEL MARINE	06/10/2019	$86.98
	PROVENGO, LLC	06/13/2019	$1,490.20
			$1,694.19
PRESTON CHRISMAN	PALMETTO TIRE AND SERVICE	06/03/2019	$698.11
	CAB STORE FORT MILL, SC	06/07/2019	$64.19
	THE HOME DEPOT #1114	06/07/2019	$56.14
	WAL-MART #0585	06/12/2019	$18.73
	SNIPES COMPANY CO	06/12/2019	$71.21
	THE HOME DEPOT #1114	06/12/2019	$56.77
	TFS FISHERSCI ECOM ATL	06/15/2019	$67.52
	OFFICE DEPOT #342	06/12/2019	$55.39
	OFFICE DEPOT #342	06/07/2019	$26.91
			$1,114.97
PRESTON SNOW	BLANCHARD EQUIPMENT	06/05/2019	$224.20
			$224.20
RANDY HERING	CAPE ROMAIN MARINE	06/03/2019	$1,973.37
			$1,973.37
RAY LEWIS	VIOC GO0015	06/05/2019	$127.77
	NICHOLS STORE	06/11/2019	$2,448.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RAY LEWIS	STRICKLAND MARINE CENTER	06/12/2019	$38.15
			$2,614.08
REBECCA BROWN	H L MARINE SALES	06/03/2019	$440.34
	HODGES MARINE	06/05/2019	$68.45
	FRANKS CAR WASH	06/07/2019	$40.45
	AMZN Mktp US M69A41P81	06/07/2019	$133.70
	AMZN Mktp US M64HX81G2	06/10/2019	$12.26
			$695.20
REBEKAH SMITH	AMAZON.COM MN7KP3YU2 AMZN	06/01/2019	$174.29
	AMZN MKTP US M65513CK2 AM	06/01/2019	$29.94
	AMZN Mktp US MN4UU4W20	06/03/2019	$222.18
	FORMS AND SUPPLY - AOPD	06/04/2019	$175.39
	AMZN Mktp US M67AK1XJ2	06/12/2019	$222.18
			$823.98
REUBEN WILLIAMS	GEORGETOWN NAPA 0027140	06/04/2019	$5.28
	THE BOAT SHED, INC	06/04/2019	$67.42
	DAWSON LUMBER COMPANY	06/10/2019	$134.62
	SPARROW & KENNEDY TRACTOR	06/12/2019	$178.84
	MARINE PARTS SOURCE	06/12/2019	$65.65
	FARMERS GRAIN & MILLING	06/13/2019	$949.50
	SOUTHERN MACHINE	06/13/2019	$265.36
			$1,666.67
RHETT BARWICK	BARNES TOWING	06/14/2019	$534.00
			$534.00
RICHARD BOYKIN	HAT FIELDS EXPRESS HEAT	06/07/2019	$240.00
	LOWES #00626	06/11/2019	$125.05
	SQ FENCE MASTERS	06/12/2019	$2,000.00
	STAPLES 00104042	06/11/2019	$74.40
	OREILLY AUTO PARTS #5020	06/14/2019	$10.79
	DIXIE PRODUCTS	06/14/2019	$24.73
	SUMTER CASH AND CARRY	06/14/2019	$51.51
			$2,526.48
RICHARD COVINGTON	WHEELERS MARINE	06/11/2019	$150.00
			$150.00
RICHIE EVITT	ED CUMINGS	06/06/2019	$108.95
	HARRIS TEETER #456	06/11/2019	$10.89
			$119.84
RICK SLACK	WASTE MGMT WM EZPAY	06/06/2019	$341.94
	WAL-MART #0642	06/09/2019	$42.45
	CMC BUILDING SUPPLY INC	06/07/2019	$24.29
	CHERAW ELECTRICAL SUPPLY	06/07/2019	$93.15
	PENTAIR AQUATIC ECO SYS	06/11/2019	$115.77
	PENTAIR AQUATIC ECO SYS	06/14/2019	$957.33
	WM SUPERCENTER #642	06/14/2019	$56.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,631.26
RICKIE GUDERIAN	AMZN MKTP US M63FN3LH0 AM	06/06/2019	$14.03
	AMZN MKTP US M65UZ4N90 AM	06/08/2019	$2.01
	AMZN MKTP US M61XY0AV2 AM	06/08/2019	$79.77
			$95.81
RICKY DEAVERS	LOWES #03317	06/06/2019	$589.35
	TRACTOR SUPPLY #1457	06/08/2019	$456.65
	WARREN FASTENINGS SOUTH	06/12/2019	$2,496.50
			$3,542.50
ROB HARRISON	DOLLAR GENERAL CORPORATIO	05/31/2019	$10.00
	GRIFF'S FARM AND H	06/03/2019	$130.48
	XPRESS LUBE OF CLEMSON	06/03/2019	$39.07
	OAKWAY TRACTOR & IMPLE	06/07/2019	$31.83
	BUDDYS CHAIN SAW	06/10/2019	$98.87
	TRI-COUNTY ACE	06/10/2019	$14.97
	TRI-COUNTY ACE	06/12/2019	$14.83
	BUDDYS CHAIN SAW	06/13/2019	$11.63
			$351.68
ROBERT BARNES JR	KNEECE'S CAR CARE	06/12/2019	$91.09
			$91.09
ROBERT F LOWERY	ZEIGLER BROS INC	06/19/2019	$794.41
			$794.41
ROBERT GIBBES	THE OOPS CO COLUMBIA	06/01/2019	$56.12
	SQ SURVEY INSTRUME	06/03/2019	$295.00
	JEFFERY ARCHERY	06/08/2019	$320.68
	MIDWAYUSA COM	06/07/2019	$96.53
	ACADEMY SPORTS #103	06/08/2019	$774.27
	SP GAGING & SOFTWARE	06/11/2019	$791.84
	SPORTSMANS WAREHOUSE 155	06/10/2019	$78.05
	MANN TOOL AND SUPPLY	06/10/2019	$48.21
	CAROLINA POWER EQUIPMENT	06/13/2019	$1,119.11
	SHEFFIELD-POTTERY.COM	06/24/2019	$479.34
			$4,059.15
ROBERT HINSON	MARVINS #45	06/04/2019	$7.01
	WM SUPERCENTER #1146	06/04/2019	$40.50
	MARVINS #45	06/12/2019	$95.03
	DRIGGERS SMALL ENGINE, IN	06/12/2019	$378.96
			$521.50
ROBERT MARTORE	BEST BUY MHT 00011205	06/05/2019	$54.49
	DIVERS DIRECT	06/06/2019	$349.99
	BEST BUY MHT 00011205	06/11/2019	$186.33
			$590.81
ROBERT MCCULLOUGH	SYMBOL ARTS WEB	06/05/2019	$2,409.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	06/19/2019	$140.37
	FULLY PROMOTED	06/24/2019	$291.04
			$2,841.16
ROBERT MCDANIEL	SILICON SOLUTIONS COMPUTE	06/10/2019	$77.65
			$77.65
ROBERT MILLER	SCGOV 866-340-7105 DMV	06/07/2019	$6.00
	SC GOV SERVICEFEE	06/07/2019	$1.10
	IDEAL BLASTING SUPPLY	06/10/2019	$499.31
	LOWES #00728	06/11/2019	$20.72
	SQ WINN-STAR INC. GOSQ.C	06/12/2019	$630.00
	GRIFF S FARM AND HOME CEN	06/12/2019	$57.72
	BLASTERS TOOL & SUPPLY CO	06/12/2019	$227.45
	IDEAL BLASTING SUPPLY	06/13/2019	$94.45
	CAROLINA AUTOMOTIVE	06/13/2019	$389.02
	THE HOME DEPOT #6918	06/12/2019	$46.18
	AMZN Mktp US M629B9861	06/13/2019	$63.59
	WM SUPERCENTER #631	06/14/2019	$41.57
			$2,077.11
ROBERT STROUD	MILLER NET COMPANY	06/14/2019	$956.45
			$956.45
ROBERT TANNER	COX BROTHERS INC.	06/05/2019	$103.15
			$103.15
ROBERT WARGO	KCT SUPPLY	06/06/2019	$82.45
	AUTO PARTS ESTILL14447	06/10/2019	$21.76
	DR TIRE INC	06/10/2019	$125.35
	BLANCHARD EQUIPMENT - HA	06/10/2019	$739.35
	KCT SUPPLY	06/10/2019	$105.00
	BLANCHARD EQUIPMENT - HA	06/11/2019	$1,163.54
	WIGGINS & SON	06/13/2019	$175.41
			$2,412.86
ROBERT WEBSTER	TARGET 00013912	06/04/2019	$38.13
	GOVDIRECT INC.	06/12/2019	$590.93
	WEST MARINE #1264	06/14/2019	$36.62
	PETCO 1528 63515282	06/14/2019	$17.43
			$683.11
ROGER ADAMS	TRACTOR SUPPLY #1457	06/04/2019	$555.06
	BLANCHARD MACHINERY	06/11/2019	$473.78
	FASTENAL COMPANY 01SCMYR	06/12/2019	$158.36
	BARRON COMPANY	06/11/2019	$584.36
	ADVANCE AUTO PARTS #5390	06/12/2019	$42.72
	TRACTOR SUPPLY #1457	06/12/2019	$34.78
	FASTENAL COMPANY 01SCMYR	06/12/2019	$138.57
			$1,987.63
RONALD AHLE	ADVANCE AUTO PARTS #5930	06/19/2019	$12.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$12.92
RONNIE WINEGARD JR	XPRESS LUBE OF CLEMSON	06/07/2019	$43.57
			$43.57
ROSS SELF	AMAZON.COM M67A63L52 AMZN	06/04/2019	$295.31
	LOWES #01066	06/05/2019	$154.20
	HERNDON CHEVROLET INC.	06/12/2019	$223.94
	SQ LOCAL BOY OUTFI	06/13/2019	$1,463.40
	OFFICE DEPOT #332	06/10/2019	$48.56
	AMZN Mktp US M61AE5HP2	06/15/2019	$267.49
	AMAZON.COM M63PV77I1 AMZN	06/18/2019	$89.20
			$2,542.10
RUSSELL MONNET	GALAXY FOOD	05/31/2019	$2,249.48
	WAL-MART #1146	06/09/2019	$122.81
	ACADEMY SPORTS #136	06/13/2019	$64.77
			$2,437.06
RYAN KLINEDINST	DR TIRE INC	06/03/2019	$174.88
	BOBCAT OF SAVANNAH	06/03/2019	$362.85
	DR TIRE INC	06/04/2019	$216.74
	GALAXY FOOD	06/13/2019	$8.06
			$762.53
RYAN MOON	MORRIS MOBILE MARINE	05/31/2019	$731.30
			$731.30
RYAN TYLER	DEERBUSTERS.COM	06/01/2019	$995.70
	LOWES #02464	05/31/2019	$598.80
	HOLLY HILL FARM CENTER	06/03/2019	$1,117.62
	BLANCHARD MACHINERY	06/03/2019	$495.20
	BLANCHARD MACHINERY	06/03/2019	$202.87
	BLANCHARD EQUIPMENT	06/03/2019	$997.58
	TRACTOR SUPPLY CO #5509	06/04/2019	$119.98
	MARVINS #45	06/07/2019	$21.33
	AUTO PARTS, INC	06/07/2019	$274.06
	TRACTOR SUPPLY #2174	06/07/2019	$28.58
	JIFFY LUBE 3282	06/12/2019	$111.27
	BLANCHARD EQUIPMENT	06/12/2019	$1,345.05
	OREILLY AUTO #4415	06/13/2019	$14.02
	SPARROW & KENNEDY TRACTOR	06/14/2019	$15.76
	BLANCHARD EQUIPMENT	06/13/2019	$424.40
	WM SUPERCENTER #1146	06/14/2019	$30.20
			$6,792.42
RYAN YADEN	CHARLESTON'S RIGGING & MA	06/04/2019	$46.64
	WEST MARINE #1264	06/04/2019	$76.89
	SCUBA EXPRESS	06/07/2019	$31.70
	ALL SEASONS HARDWARE	06/14/2019	$16.92
			$172.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	STAPLS7219525620000001	05/31/2019	$61.55
	PIT STOP SERVICE CENTER 2	06/03/2019	$47.08
	WM SUPERCENTER #2928	06/04/2019	$33.63
	MARVINS #45	06/07/2019	$66.70
	TRACTOR SUPPLY #2174	06/11/2019	$39.95
	AMZN Mktp US M669C3AW0	06/11/2019	$1,028.80
	NORTHERN TOOL EQUIP	06/10/2019	$95.07
	EMEDCO	06/12/2019	$123.10
	EMEDCO	06/20/2019	$808.44
			$2,304.32
SAM STOKES JR	UNIFIRST CORPORATION	06/06/2019	$24.08
	SCHOFIELD HARDWARE	06/12/2019	$42.11
	UNIFIRST CORPORATION	06/13/2019	$24.08
	SCHOFIELD HARDWARE	06/13/2019	$16.19
	SCHOFIELD HARDWARE	06/14/2019	$8.08
	UNIFIRST CORPORATION	06/20/2019	$24.08
	UNIFIRST CORPORATION	06/26/2019	$24.08
			$162.70
SAMANTHA BIHL	EXPRESS OIL CHANGE & TIR	06/10/2019	$110.76
	LOWES #01751	06/10/2019	$358.43
	CAROLINA POWER EQUIPMENT	06/12/2019	$853.86
	SPORTSMANS WAREHOUSE 155	06/12/2019	$181.89
			$1,504.94
SARAH CHABAANE	TARGET 00011999	06/01/2019	$32.09
	BESTBUYCOM805626166528	05/31/2019	$140.39
	CONTAINERSTORE.COM	06/01/2019	$69.86
	FORMS AND SUPPLY - AOPD	05/30/2019	$18.14
	WALMART.COM	06/04/2019	$23.75
	Dick'sSportingGoods.com	06/06/2019	$15.52
	Dick'sSportingGoods.com	06/06/2019	$118.68
	MY M&M	06/06/2019	$1,058.25
	Dick'sSportingGoods.com	06/07/2019	$41.39
	Dick'sSportingGoods.com	06/07/2019	$56.91
	Dick'sSportingGoods.com	06/07/2019	$2.47
	Dick'sSportingGoods.com	06/07/2019	$77.60
	Dick'sSportingGoods.com	06/07/2019	$5.17
	Dick'sSportingGoods.com	06/07/2019	$77.14
	Dick'sSportingGoods.com	06/07/2019	$46.56
	Dick'sSportingGoods.com	06/07/2019	$97.10
	Dick'sSportingGoods.com	06/07/2019	$36.21
	Dick'sSportingGoods.com	06/07/2019	$64.74
	Dick'sSportingGoods.com	06/07/2019	$25.87
	Dick'sSportingGoods.com	06/07/2019	$129.47
	CONTAINERSTORE.COM	06/10/2019	$14.03
	TERVIS TUMBLER	06/11/2019	$1,956.14

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,107.48
SAVANNA TAYLOR	WM SUPERCENTER #1037	06/05/2019	$16.17
	WEST MARINE #134	06/05/2019	$55.56
	BERKELEY OUTDOORS OF MONC	06/05/2019	$440.93
	WEST MARINE #134	06/05/2019	$141.66
	JIFFY LUBE 3282	06/08/2019	$101.56
	ADVANCE AUTO PARTS #7777	06/07/2019	$206.72
	CLEMENTS FERRY ACE HDWE	06/13/2019	$6.46
			$969.06
SCOTT HOWARD	NORTHERN TOOL EQUIP SC	06/06/2019	$14.96
			$14.96
SEAN TAYLOR	MAST STORE COLUMBIA	06/01/2019	$323.99
	THE EDISTO BOOKSTORE	06/04/2019	$800.00
	DICK'S SPORTING GOODS	06/05/2019	$37.44
	SPORTSMANS WAREHOUSE 155	06/07/2019	$1,276.19
	AMZN Mktp US M61YI3122	06/10/2019	$971.99
	BLANCHARD MACHINERY	06/10/2019	$2,049.65
	BI-LO GROCERY #5754	06/12/2019	$315.88
	BI-LO GROCERY #5754	06/12/2019	$2.57
	GA GOV-DNR GO OUTDOORS	06/13/2019	$19.50
	SQ MARK HICKS ENTE	06/13/2019	$1,215.00
	HILLS MACHINERY	06/13/2019	$1,060.56
	RED SKY SHELTERS	06/13/2019	$1,369.60
			$9,442.37
SHAWN HANNA	WEST MARINE #511	06/06/2019	$59.17
	WEST MARINE #511	06/14/2019	$22.43
			$81.60
SHELLEY IVESTER	AMZN MKTP US M68NK9AD1 AM	06/04/2019	$186.79
	FOOD LION #2506	06/11/2019	$11.33
	FORMS AND SUPPLY - AOPD	06/11/2019	$161.78
			$359.90
SHIRLEY RABON	FEDEX 182284211	06/05/2019	$33.74
	FEDEX 481541301	06/16/2019	$24.39
	FEDEX 182644357	06/15/2019	$55.83
	FEDEX 482010441	06/20/2019	$34.11
	FEDEX 482103830	06/21/2019	$81.03
	FEDEX 482696023	06/27/2019	$62.94
			$292.04
SIMEON THORNHILL	SAFELITE AUTOGLASS	06/01/2019	$355.72
	DRIVE TRAIN AMERICA	06/06/2019	$53.11
	LOWES #03317	06/10/2019	$262.01
	DAWSON LUMBER COMPANY	06/11/2019	$29.00
	AMAZON.COM M68KT6H31 AMZN	06/12/2019	$43.59
	AMZN Mktp US M66AV9GX0	06/14/2019	$33.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SIMEON THORNHILL	NOR NORTHERN TOOL	06/18/2019	$1,007.30
			$1,784.49
SIRION GIBSON	STAPLES 00104042	06/09/2019	$127.43
	MYSON S TIRE SALES	06/10/2019	$55.00
	TIDAL WAVE AUTO SPA	06/12/2019	$19.99
			$202.42
STANWOOD PARTENHEIMER	MARVINS #45	05/31/2019	$3.43
	MARVINS #45	06/10/2019	$15.51
	LOWES #02464	06/13/2019	$4.06
			$23.00
STEPHANIE WELCH	GAN NEWSPAPERSUBSCRIPT	05/31/2019	$12.00
	FORMS AND SUPPLY - AOPD	06/12/2019	$970.24
	BCT	06/14/2019	$28.42
			$1,010.66
STEPHEN BRYANT	WAL-MART #1286	06/03/2019	$17.54
	PRECISION TUNE01 - 6401 T	06/10/2019	$85.75
	WM SUPERCENTER #1286	06/13/2019	$17.54
			$120.83
STEPHEN BURNS	WEST MARINE #1264	06/10/2019	$35.93
	AMZN Mktp US M63GN6WD0	06/27/2019	$53.36
			$89.29
STEPHEN CZWARTACKI	LOWES #00661	06/10/2019	$7.15
	WM SUPERCENTER #2348	06/10/2019	$32.68
	WEST MARINE #1264	06/10/2019	$29.84
	AMAZON.COM M64929VZ0 AMZN	06/15/2019	$2.80
	WAL-MART #0632	06/14/2019	$4.34
	WEST MARINE #1258	06/14/2019	$0.63
	WAL-MART #2348	06/14/2019	$109.20
	WEST MARINE #1258	06/14/2019	$1.29
	WEST MARINE #1258	06/14/2019	$111.80
	MEMPHIS NET & TWINE	06/19/2019	$15.68
			$315.41
STEPHEN LONG	AMZN MKTP US M667Z5CK2 AM	06/02/2019	$686.68
	CROSBY'S FISH & SHRIMP CO	05/31/2019	$561.35
	GRAINGER	05/30/2019	$35.09
	BUEHLER	05/31/2019	$336.95
	WEST MARINE #1264	06/07/2019	$316.47
	WEST MARINE #400	06/12/2019	$92.65
	MARVINS SEAFOOD	06/12/2019	$625.00
	TFS FISHER SCI CHI	06/13/2019	$67.09
			$2,721.28
STEPHEN SIMPSON	VALVOLINE EXPRESS CARE	06/05/2019	$49.08
	NORTHEAST TROPHIES AND	06/12/2019	$59.29
	FORMS AND SUPPLY - AOPD	06/12/2019	$965.21

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SIMPSON	L AND L OFFICE SUPPLY	06/14/2019	$51.20
			$1,124.78
STEVE MASTERS	TRI-COUNTY ACE	06/27/2019	$28.21
			$28.21
STEVEN TERRY	Williston Tire & Auto Inc	06/10/2019	$10.00
	Williston Tire & Auto Inc	06/24/2019	$209.71
			$219.71
SUSAN PATE	ALPHAGRAPHICS CHS	06/12/2019	$615.48
			$615.48
TAMMY WACTOR	SPORTSMANS WAREHOUSE 191	06/04/2019	$53.49
	GRIFF S FARM AND HOME CEN	06/06/2019	$42.78
	WM SUPERCENTER #3222	06/07/2019	$59.62
	JAGER PRO	06/12/2019	$50.00
			$205.89
TANNER ARRINGTON	SMK SURVEYMONKEY.COM	06/09/2019	$414.72
	OFFICE DEPOT #2349	06/07/2019	$46.39
			$461.11
TANYA DARDEN	TFS FISHERSCI ECOM ATL	06/01/2019	$820.08
	AMZN MKTP US M64SJ2H21 AM	06/12/2019	$95.91
	AMZN MKTP US M61NZ11X0 AM	06/13/2019	$8.71
	WAL-MART #2348	06/13/2019	$43.16
			$967.86
TARA DONAHUE	TRACTOR SUPPLY CO #1860	06/04/2019	$21.38
	WEBSTERS MARINE INC	06/04/2019	$983.15
			$1,004.53
TARIQ GHAFFAR	B&H PHOTO 800-606-6969	06/07/2019	$1,714.72
	AMZN MKTP US M68RE4E92 AM	06/09/2019	$1,235.39
	AMZN Mktp US M634U9LO0	06/07/2019	$82.50
	HOLLINGER METAL EDGE INC	06/07/2019	$1,534.05
	BAGSOFBAGS COM	06/07/2019	$1,846.62
	AMZN MKTP US M64N97PT2 AM	06/10/2019	$825.90
	DELTA AIR 0062375133650	06/11/2019	$882.40
	DELTA AIR 0062375133652	06/11/2019	$882.40
			$9,003.98
TAYLER MOORE	JIFFY LUBE 2459	06/13/2019	$70.00
			$70.00
TERRY BRYANT	WILLINGHAM AND SONS BU	06/06/2019	$20.46
	WILSON MARINE	06/12/2019	$671.16
	HEDGEPATHS OUTDOOR POWER	06/12/2019	$212.93
	LOWES #02520	06/12/2019	$170.13
	KNEECE'S CAR CARE	06/12/2019	$90.69
			$1,165.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BUCKHANNON	COGGESHALLS MARINE	06/01/2019	$376.00
			$376.00
THOMAS KELLEY	CVS/PHARMACY #07384	06/06/2019	$5.29
			$5.29
THOMAS KIKER	3 MAN AUTO SERVICE	05/31/2019	$2,448.47
	HOSEPOWER USA	06/07/2019	$361.80
	NAPA AUTO 022008	06/12/2019	$95.07
	HOSEPOWER USA	06/13/2019	$20.48
	HUBBARD SUPPLY	06/13/2019	$15.22
			$2,941.04
THOMAS LANEY	JONES CHEVROLET CO. INC	06/04/2019	$603.26
	HONDA OF SUMTER	06/04/2019	$236.94
	JOHNSON MARINE LLC	06/06/2019	$55.00
	MCLEAN MARINE INC	06/12/2019	$148.17
	STAPLES 00104042	06/12/2019	$62.63
			$1,106.00
THOMAS SALISBURY	SOUTH CAROLINA NATIONA	06/05/2019	$517.48
	GRAINGER	06/11/2019	$297.40
	STAPLES 00115832	06/14/2019	$35.63
			$850.51
THOMAS SPANN	WAL-MART #1146	06/01/2019	$34.44
	PIT STOP SERVICE CENTER 2	06/04/2019	$42.55
			$76.99
THOMAS SWAYNGHAM	WAL-MART #3222	06/04/2019	$209.79
			$209.79
THOMAS WOODLIEF	PERFORMANCE AUTOMOTIVE OF	06/13/2019	$48.05
			$48.05
TIMOTHY FULMER	FASTENAL COMPANY 01SCUNN	06/06/2019	$302.52
	ROBERTSONS ACE	06/10/2019	$166.94
	CITY TIRE AND LUBE	06/10/2019	$125.50
	PEAHUFF AUTO & DIESEL	06/11/2019	$232.80
	THE TIRE SHOP	06/13/2019	$367.80
	DEHART AUTO PARTS	06/13/2019	$69.85
			$1,265.41
TIMOTHY SNOOTS	GOVCNCTN	05/30/2019	$238.56
	DAVIS INSTRUMENTS CORP	06/07/2019	$263.97
	CDW GOVT #SPT7794	06/10/2019	$74.98
	CRUCIAL.COM	06/12/2019	$73.02
	STAPLS7219924492000004	06/11/2019	$186.15
	STAPLS7219924492000001	06/11/2019	$93.08
	STAPLS7219924492000003	06/11/2019	$93.08
	STAPLS7219924492000005	06/11/2019	$93.73
	STAPLS7219924492000002	06/11/2019	$187.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY SNOOTS	STARTECH.COM	06/12/2019	$66.39
	CDW GOVT #SRN1273	06/14/2019	$695.83
			$2,066.25
TOBY FREEMAN	HARBOR FREIGHT TOOLS 103	06/04/2019	$96.24
	THE HOME DEPOT #1106	06/03/2019	$1,056.09
	LOWES #00499	06/05/2019	$312.38
	TRIANGLE SAFE & LOCK INC.	06/10/2019	$250.00
	LOWES #00499	06/10/2019	$95.66
	LOWES #00499	06/11/2019	$153.14
	CABLE AND CONNECTIONS - L	06/12/2019	$60.96
	GIGAPARTS (INTERNET)	06/12/2019	$294.40
	GENERATOR SERVICES INC	06/13/2019	$605.59
	LOWES #00499	06/14/2019	$151.96
			$3,076.42
TOM HARKINS	JAGER PRO	06/05/2019	$25.00
	TRACTOR SUPPLY #2174	06/06/2019	$82.04
	WM SUPERCENTER #1146	06/06/2019	$10.77
	WILLIAMS FARM SUPPLY	06/06/2019	$518.00
	ADVANCE AUTO PARTS #5450	06/13/2019	$175.05
	TRACTOR SUPPLY #2174	06/13/2019	$104.81
			$915.67
TONY SINGLETON	LOWES #00661	06/05/2019	$79.64
			$79.64
TRACEY SMART	DELTA AIR 0062373354372	05/30/2019	$337.00
			$337.00
TRAVIS BENNETT	CHANDLER EQUIPMENT CO INC	06/11/2019	$239.37
	LOWES #01064	06/12/2019	$40.90
	OFFICE DEPOT #1214	06/13/2019	$173.19
	OFFICE DEPOT #1214	06/13/2019	$5.93
	OFFICE DEPOT #1214	06/18/2019	$31.73
			$491.12
TRAVIS GRAHAM	MORRELL TIRE SERVICE INC	06/05/2019	$215.48
			$215.48
TREYE BYARS	HORSE GARDEN ACE HAR	06/12/2019	$41.22
	EAST COLUMBIA SPORT SHOP	06/14/2019	$58.51
	OREILLY AUTO #1666	06/14/2019	$25.13
			$124.86
TROY CRIBB	LOWES #02464	06/03/2019	$95.04
	PERFORMANCE FAST LUBE	06/10/2019	$56.00
			$151.04
TYLER BROWN	SMITH RUBBER STAMP & SEAL	06/06/2019	$123.12
	AMAZON.COM M61452HZ2 AMZN	06/15/2019	$95.00
	COLUMBIA SPORTSWEAR 411	06/16/2019	$109.68

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TYLER BROWN	COLUMBIA SPORTSWEAR 411	06/18/2019	$1,777.16
			$2,104.96
TYLER JONES	JOHNSON MARINE LLC	06/07/2019	$55.00
			$55.00
Undisclosable Name (1)	VZWRLSS APOCC VISE	06/18/2019	$96.83
			$96.83
Undisclosable Name (4)	VZWRLSS APOCC VISE	06/14/2019	$116.91
			$116.91
VALERIE SHANNON	CANVA PRO MONTHLY	06/06/2019	$12.95
	FOOD LION #2120	06/08/2019	$11.09
	PUBLIX #1637	06/10/2019	$12.97
			$37.01
VINCENT BUSHA	FOOTHILLS MOTORSPORTS	06/07/2019	$520.78
			$520.78
VINCENT KNOWLTON	BLANCHARD MACHINERY	06/05/2019	$61.17
	WAL-MART #1146	06/05/2019	$180.17
	DIAMOND MOWERS INC	06/07/2019	$397.74
			$639.08
VIRGINIA RIDGILL	NUTRIEN AG SOLUTION 309	06/03/2019	$1,328.10
	NUTRIEN AG SOLUTION 309	06/03/2019	$105.89
			$1,433.99
WALTER POPE JR	Amazon Prime	06/21/2019	$14.16
			$14.16
WESTON HOUCK	LOWES #03071	06/03/2019	$612.44
	WEST MARINE #511	06/06/2019	$47.49
	THE HOME DEPOT #1105	06/06/2019	$2.82
	DURHAMS AUTOMOTIVE INC	06/10/2019	$477.04
	LOWES #03071	06/14/2019	$49.13
			$1,188.92
WILL BRITZ	AMZN MKTP US M61JV0AJ2 AM	06/09/2019	$21.58
	AMZN MKTP US M64GS4ND0 AM	06/09/2019	$97.18
	COLUMBIA SPORTSWEAR 411	06/09/2019	$83.04
	LOWES #00499	06/10/2019	$329.25
	ULINE SHIP SUPPLIES	06/11/2019	$2,425.32
	THE KEY SHOP INC	06/10/2019	$53.19
	RED WING SHOE STORE #1	06/10/2019	$186.69
	MANN TOOL AND SUPPLY	06/10/2019	$321.45
	NORTHERN TOOL EQUIP SC	06/10/2019	$279.23
	SPORTSMANS WAREHOUSE 155	06/10/2019	$241.18
	AMZN MKTP US M66YA2E20 AM	06/11/2019	$96.20
	AMZN MKTP US M61IG8EW0 AM	06/12/2019	$62.26
	AMAZON.COM M66QD7VV2 AMZN	06/12/2019	$22.95
	EPLASTICS	06/12/2019	$912.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL BRITZ	BONE CLONES, INC.	06/13/2019	$2,003.40
	AMZN MKTP US M63V938X1 AM	06/13/2019	$10.79
	OFFICE DEPOT #2349	06/10/2019	$248.29
	AMZN MKTP US M64TJ8P20 AM	06/14/2019	$139.82
	THOMAS SCIENTIFIC HOLDIN	06/19/2019	$1,203.69
			$8,737.64
WILL CARLISLE	TRACTOR SUPPLY CO #1564	06/03/2019	$321.27
	SQ SOUTHEAST GATOR	06/05/2019	$117.87
	SQ SOUTHEAST GATOR	06/05/2019	$181.03
	CLARK MAINTENANCE AND RPR	06/07/2019	$1,375.00
	TRACTOR SUPPLY #2174	06/07/2019	$254.70
	MARVINS #45	06/11/2019	$162.44
	MARVINS #45	06/11/2019	$11.86
	HOLLY HILL FARM CENTER	06/13/2019	$1,147.58
	MARVINS #45	06/14/2019	$69.89
			$3,641.64
WILLARD STEWART	H AND H CHEV	05/31/2019	$519.11
			$519.11
WILLIAM BENSEL	ABBEVILLE TIRE	06/03/2019	$194.18
			$194.18
WILLIAM BRANHAM	WM SUPERCENTER #1030	06/01/2019	$9.68
	WILSON CHEVROLET INC	06/04/2019	$63.57
	SC.GOV	06/13/2019	$143.38
			$216.63
WILLIAM E MATTHEWS	AMZN Mktp US MN5IT1UK0	05/31/2019	$94.87
	SPRAYSMARTER.COM	06/04/2019	$27.00
	STUCKEY BROTHERS FARM SU	06/06/2019	$136.72
	SHOUP MANUFACTURING	06/05/2019	$51.70
	GEORGETOWN HARDWARE	06/10/2019	$79.74
	LOWES #01004	06/11/2019	$182.79
	ADVANCE AUTO PARTS #5390	06/11/2019	$133.49
	TRACTOR SUPPLY #1457	06/11/2019	$379.66
	ADVANCE AUTO PARTS #5390	06/12/2019	$82.65
	TRACTOR SUPPLY #1457	06/13/2019	$61.41
	TRACTOR SUPPLY #1457	06/13/2019	$162.14
	BLAIN'S FARM & FLEET	06/13/2019	$317.99
	AGRI DIRECT INC	06/24/2019	$339.19
	AGRI DIRECT INC	06/24/2019	$401.25
			$2,450.60
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	06/07/2019	$79.24
			$79.24
WILLIAM LADUE	PALMETTO 4X4	06/04/2019	$25.00
	SEELS OUTBOARD	06/08/2019	$2,090.96
	SEELS OUTBOARD	06/08/2019	$250.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,365.96
WILLIAM LANGFORD	C & C TIRE & AUTO LLC	06/14/2019	$96.96
	CYGNET ENTERPRISES INC	06/14/2019	$1,368.52
	WATER MANAGEMENT TECH IN	06/14/2019	$354.40
			$1,819.88
WILLIAM MCDANIEL	DOLLAR-GENERAL #6244	06/03/2019	$8.60
	WALGREENS #12795	06/11/2019	$6.06
	TYLER TIRE AND AUTO CENTE	06/12/2019	$40.00
	WAL-MART #0795	06/13/2019	$17.24
			$71.90
WILLIAM MERRITT	DILLON SUPPLY COMPANY	06/04/2019	$747.70
	DILLON SUPPLY COMPANY	06/04/2019	$52.42
	DILLON SUPPLY COMPANY	06/05/2019	$427.63
	LOWES #00661	06/13/2019	$171.87
	HARBOR FREIGHT TOOLS 129	06/13/2019	$69.05
	FIELD & STREAM	06/13/2019	$54.48
	DILLON SUPPLY COMPANY	06/13/2019	$13.34
	HARRIS TEETER #456	06/14/2019	$88.07
	POLYTEK DEVELOPMENT CORP.	06/17/2019	$183.13
			$1,807.69
WILLIAM POORE	PENTAIR AQUATIC ECO SYS	06/07/2019	$451.37
	STAPLES 00118976	06/08/2019	$89.86
			$541.23
WILLIAM WINN	WHITES SERVICE CENTER	05/30/2019	$69.00
			$69.00
WILLIE SIMMONS	FRASIER TIRE SERVICE	06/07/2019	$538.35
	WM SUPERCENTER #4521	06/11/2019	$34.75
	SPORTSMANS WAREHOUSE 155	06/10/2019	$213.99
	SPARROW & KENNEDY TRACTOR	06/12/2019	$1,705.45
	DELTA AIR 0062376930090	06/21/2019	$661.00
			$3,153.54
WILLIS BOWERS JR	SUTTON MARINE LLC -CLV	06/03/2019	$2,090.83
	ADVANCE AUTO PARTS #2011	06/05/2019	$12.95
	WESCO TRAILERS	06/05/2019	$135.01
	AUTOZONE #0278	06/08/2019	$52.91
			$2,291.70
ZACHARY BJUR	E-RIGGING.COM	06/15/2019	$279.34
			$279.34
ZACHARY POWERS	HOLLY HILL FARM CENTER	06/10/2019	$2,061.89
	FARMERS GRAIN & MILLING	06/12/2019	$399.00
	TRACTOR SUPPLY #2174	06/12/2019	$503.94
	MARVINS #45	06/13/2019	$540.25
	HAY TIRE PROS	06/13/2019	$136.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY POWERS	WM SUPERCENTER #1146	06/13/2019	$269.35
	WM SUPERCENTER #1146	06/13/2019	$137.98
	TRACTOR SUPPLY #2174	06/13/2019	$30.22
	TRACTOR SUPPLY #2174	06/13/2019	$207.25
			$4,286.63
ZACHARY SIMPSON	SWINNIE SUPPLY COMPANY	05/31/2019	$59.21
	SHERWIN WILLIAMS 702391	05/31/2019	$499.17
	ANDREWS TIRE SVC INC	05/31/2019	$60.00
	ADVANCE AUTO PARTS #5390	06/03/2019	$101.63
	THOMAS SUPPLY CO 08	06/03/2019	$65.41
	TRACTOR SUPPLY #1457	06/03/2019	$60.41
	WAL-MART #0625	06/03/2019	$46.09
	GEORGETOWN SMALL ENGINES,	06/03/2019	$7.84
	DAWSON LUMBER COMPANY	06/11/2019	$552.26
	HARBOR FREIGHT TOOLS 845	06/12/2019	$113.64
	PARSONS AUTOMOTIVE	06/12/2019	$122.41
	THE HOME DEPOT 1122	06/12/2019	$100.74
			$1,788.81
ZACHARY TATUM	BROOKSHIRE COLLISION	06/05/2019	$263.58
			$263.58
ZOEY FLETCHER	JAGER PRO	06/03/2019	$25.00
	CHEAPER THAN DIRT	06/05/2019	$518.61
	AMZN Mktp US M67A34PR1	06/07/2019	$348.70
	AMZN Mktp US M67K11PL1	06/07/2019	$150.37
	AMZN MKTP US M60ZF2X51 AM	06/09/2019	$207.06
	AMZN MKTP US M606F2170 AM	06/12/2019	$51.12
	LOWES #03317	06/13/2019	$212.03
	JAGER PRO	06/12/2019	$25.00
	AMAZON.COM M68TT8QB0 AMZN	06/19/2019	$228.92
			$1,766.81

Total for DEPT OF NATURAL RESOURCES: $528,215.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	BLANCHARD MACH WALTERBOR	06/04/2019	$260.90
	BLANCHARD MACH WALTERBOR	06/04/2019	$260.90
	EASYTOSHOPALL UK	06/06/2019	$25.49
			$547.29
ALLEN MORRIS	OFFICE DEPOT #2149	06/06/2019	$20.50
	TRACTOR SUPPLY #1457	06/13/2019	$10.59
			$31.09
ALLISON THOMPSON	COLUMBIA 87	05/31/2019	$2,038.40
	INTERSTATE TRANSPORTATION	06/03/2019	$621.54
	FASTENAL COMPANY 01SCLEX	06/04/2019	$444.42
	OREILLY AUTO PARTS #4949	06/05/2019	$36.57
	BLANCHARD MACHINERY	06/05/2019	$1,449.47
	VEHICLE MAINTENANCE PROG	06/05/2019	$98.96
	OREILLY AUTO PARTS #4949	06/05/2019	$31.99
	COLUMBIA 87	06/06/2019	$2,397.53
	INTERSTATE TRANSPORTATION	06/12/2019	$688.78
	CUMMINS INC - K9	06/12/2019	$788.02
	WW WILLIAMS COMPANY	06/12/2019	$31.32
	TRUCK PRO	06/12/2019	$380.83
	INSPECTORATE AMERICA	06/12/2019	$164.73
	VEHICLE MAINTENANCE PROG	06/12/2019	$21.06
	VEHICLE MAINTENANCE PROG	06/12/2019	$144.60
	TRUCK PRO	06/13/2019	$2,470.79
	TRUCK PRO	06/13/2019	$113.76
	TRUCK PRO	06/13/2019	$530.71
	CE TAYLOR AND SONS	06/13/2019	$325.00
	OFFICE DEPOT #2196	06/12/2019	$145.78
	OREILLY AUTO PARTS #4949	06/17/2019	$84.81
	TRUCK PRO	06/19/2019	$1,114.21
			$14,123.28
ANGELA WILSON	WAL-MART #1286	05/31/2019	$64.54
	INTERSTATE TRANSPORTATION	06/05/2019	$195.53
	SAFETY KLEEN CORP	06/06/2019	$172.80
	INTERSTATE TRANSPORTATION	06/06/2019	$56.06
	INTERSTATE TRANSPORTATION	06/10/2019	$83.03
	INTERSTATE TRANSPORTATION	06/10/2019	$139.83
	INTERSTATE TRANSPORTATION	06/11/2019	$251.49
	CUMMINS INC - K9	06/12/2019	$514.03
	TRUCK PRO	06/12/2019	$766.58
	TRUCK PRO	06/13/2019	$991.87
	INTERSTATE TRANSPORTATION	06/13/2019	$227.62
	TRUCK PRO	06/14/2019	$1,478.51
	CUMMINS INC - K9	06/17/2019	$387.77
	LOWES #01064	06/17/2019	$354.72
	LOWES #01064	06/18/2019	$182.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	INTERSTATE TRANSPORTATION	06/18/2019	$195.22
	CAROLINA INTERNATIONAL TR	06/18/2019	$397.44
			$6,459.04
ASHTON TALBERT	STK Shutterstock	06/02/2019	$29.00
	EIG CONSTANTCONTACT.COM	06/09/2019	$243.00
	MAILCHIMP MONTHLY	06/09/2019	$81.00
	DIGICERT INC	06/19/2019	$399.00
			$752.00
BAETTIE A DOUGLAS	SOI SBS ROCHESTER HILL	06/03/2019	$1,500.00
	BLANCHARD MACHINERY	06/04/2019	$234.80
	INTERSTATE TRANSPORTATION	06/05/2019	$1,245.22
	COLUMBIA 87	06/06/2019	$131.36
	BLANCHARD MACHINERY	06/07/2019	$176.75
	INTERSTATE TRANSPORTATION	06/10/2019	$161.86
	INTERSTATE TRANSPORTATION	06/10/2019	$76.86
	ZEP SALES AND SERVICE	06/12/2019	$263.21
	PRAXAIR DIST INC 70551	06/11/2019	$7.70
	TRUCK PRO	06/12/2019	$1,525.31
	WILSON CHEVROLET INC	06/13/2019	$98.19
	INTERSTATE TRANSPORTATION	06/13/2019	$1,450.90
	UNITY SCHOOL BUS PARTS	06/14/2019	$625.92
	TRUCK PRO	06/13/2019	$1,348.35
	STAPLES DIRECT	06/13/2019	$197.56
	TRUCK PRO	06/13/2019	$41.73
	FAIRFIELD MOTOR PARTS, IN	06/14/2019	$36.98
	TRUCK PRO	06/14/2019	$2,154.87
	SOUTHERN	06/17/2019	$1,077.38
	WW WILLIAMS COMPANY	06/17/2019	$180.14
	CUMMINS INC - K9	06/18/2019	$482.46
	WW WILLIAMS COMPANY	06/20/2019	$20.14
			$13,037.69
BARBARA RENEE GIBSON	FORMS AND SUPPLY - AOPD	06/11/2019	$83.89
			$83.89
BETH MCGARITY	OREILLY AUTO #1742	05/31/2019	$41.87
	BLANCHARD MACHINERY	06/03/2019	$636.54
	INTERSTATE TRANSPORTATION	06/03/2019	$570.49
	INTERSTATE TRANSPORTATION	06/03/2019	$272.62
	INTERSTATE TRANSPORTATION	06/04/2019	$270.56
	PERFORMANCE SPECIALTIES	06/04/2019	$386.34
	CARDINAL RUBBER & SEAL IN	06/05/2019	$17.67
	CUMMINS INC - K9	06/05/2019	$446.73
	TRUCK PRO	06/05/2019	$2,061.31
	INTERSTATE TRANSPORTATION	06/06/2019	$88.72
	INTERSTATE TRANSPORTATION	06/06/2019	$342.19
	INTERSTATE TRANSPORTATION	06/06/2019	$253.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	INTERSTATE TRANSPORTATION	06/06/2019	$224.64
	INTERSTATE TRANSPORTATION	06/10/2019	$946.30
	INTERSTATE TRANSPORTATION	06/10/2019	$417.23
	OREILLY AUTO #1742	06/11/2019	$68.43
	CAROLINA INTL TRUCKS	06/11/2019	$665.49
	INTERSTATE TRANSPORTATION	06/12/2019	$18.98
	INTERSTATE TRANSPORTATION	06/12/2019	$156.62
	INTERSTATE TRANSPORTATION	06/13/2019	$8.56
	CUMMINS INC - K9	06/13/2019	$355.31
	FASTENAL COMPANY 01SCCHE	06/13/2019	$1,163.69
	INTERSTATE TRANSPORTATION	06/13/2019	$221.10
	OREILLY AUTO #1742	06/17/2019	$18.79
			$9,653.33
BEVERLY N CANTEY	FORMS AND SUPPLY - AOPD	05/30/2019	$54.19
	AMAZON.COM M60JL8O20 AMZN	06/05/2019	$1,583.43
	AMAZON.COM M67X591Q1 AMZN	06/06/2019	$285.22
	AMAZON.COM MH6S81CG1 AMZN	06/22/2019	$313.49
			$2,236.33
BRADLEY JENKINS	FASTENAL COMPANY 01SCLAN	06/04/2019	$785.25
	MSC	06/11/2019	$368.91
	THE HOME DEPOT #8913	06/12/2019	$41.44
	FASTENAL COMPANY 01SCLAN	06/14/2019	$102.69
	H & H CHEVROLET INC	06/14/2019	$132.78
	FASTENAL COMPANY 01SCLAN	06/14/2019	$17.43
	FASTENAL COMPANY 01SCLAN	06/14/2019	$83.68
	FINISHMASTER INC 148	06/18/2019	$150.82
	NAPA AUTO PART LANCASTER	06/18/2019	$61.02
			$1,744.02
BRIAN J CHEATHAM	OFFICEMAX/DEPOT 6591	05/30/2019	$25.66
	WW WILLIAMS COMPANY	06/03/2019	$270.22
	INTERSTATE TRANSPORTATION	06/03/2019	$25.40
	INTERSTATE TRANSPORTATION	06/03/2019	$32.67
	BLANCHARD MACHINERY	06/03/2019	$282.10
	INTERSTATE TRANSPORTATION	06/03/2019	$71.60
	INTERSTATE TRANSPORTATION	06/03/2019	$193.34
	TRUCK PRO	06/04/2019	$414.88
	INTERSTATE TRANSPORTATION	06/04/2019	$60.59
	INTERSTATE TRANSPORTATION	06/04/2019	$135.89
	TRUCK PRO	06/04/2019	$738.71
	UNITY SCHOOL BUS PARTS	06/05/2019	$106.20
	INTERSTATE TRANSPORTATION	06/04/2019	$112.79
	INTERSTATE TRANSPORTATION	06/06/2019	$112.83
	INTERSTATE TRANSPORTATION	06/06/2019	$146.75
	INTERSTATE TRANSPORTATION	06/06/2019	$148.02
	INTERSTATE TRANSPORTATION	06/06/2019	$546.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	06/06/2019	$225.07
	INTERSTATE TRANSPORTATION	06/10/2019	$148.02
	LAKELAND SIGN & BANNER	06/10/2019	$25.68
	INTERSTATE TRANSPORTATION	06/10/2019	$315.71
	INTERSTATE TRANSPORTATION	06/11/2019	$5.43
	INTERSTATE TRANSPORTATION	06/12/2019	$363.79
	INTERSTATE TRANSPORTATION	06/12/2019	$72.76
	TRUCK PRO	06/12/2019	$1,780.53
	INTERSTATE TRANSPORTATION	06/12/2019	$135.76
	INTERSTATE TRANSPORTATION	06/12/2019	$16.08
	INTERSTATE TRANSPORTATION	06/12/2019	$16.08
	WW WILLIAMS COMPANY	06/12/2019	$149.33
	FRASIER TIRE SERVICE INC	06/11/2019	$2,091.93
	INTERSTATE TRANSPORTATION	06/13/2019	$273.73
	TRUCK PRO	06/13/2019	$2,142.44
	CUMMINS INC - L6	06/13/2019	$432.43
	THE HOLLOWAY COMPANY	06/14/2019	$93.95
	OFFICEMAX/DEPOT 6591	06/14/2019	$77.87
	OFFICEMAX/DEPOT 6591	06/07/2019	$45.88
	INTERSTATE TRANSPORTATION	06/17/2019	$15.25
	INTERSTATE TRANSPORTATION	06/18/2019	$154.08
			$12,006.28
BRIDGETT SHEALEY	NORTHEAST TROPHIES AND	06/05/2019	$32.40
	SLED BACKGROUND CHE	06/19/2019	$8.00
	SLED BACKGROUND CHE	06/19/2019	$8.00
	SLED BACKGROUND CHE	06/19/2019	$8.00
			$56.40
BRUCE PRICE	INTERSTATE TRANSPORTATION	06/03/2019	$66.28
	INTERSTATE TRANSPORTATION	06/04/2019	$207.68
	OREILLY AUTO PARTS #4949	06/06/2019	$128.59
	INTERSTATE TRANSPORTATION	06/13/2019	$62.34
	OILMEN'S EQUIPMENT CORPOR	06/13/2019	$182.27
	OREILLY AUTO PARTS #4949	06/18/2019	$11.96
	OREILLY AUTO PARTS #4949	06/18/2019	$63.49
	OREILLY AUTO PARTS #4949	06/18/2019	$46.84
	TRUCK PRO	06/18/2019	$1,458.73
	WW WILLIAMS COMPANY	06/18/2019	$285.82
			$2,514.00
CASEY CROSBY	INTERSTATE TRANSPORTATION	05/31/2019	$439.39
	NAPA AUTO 0030273	05/30/2019	$76.26
	NAPA AUTO 0030273	05/30/2019	$59.36
	NAPA AUTO 0030273	05/30/2019	$112.62
	INTERSTATE TRANSPORTATION	05/31/2019	$189.09
	INTERSTATE TRANSPORTATION	06/03/2019	$41.23
	INTERSTATE TRANSPORTATION	06/03/2019	$70.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	INTERSTATE TRANSPORTATION	06/04/2019	$245.30
	SOUTHEASTERN PAPER GRO	06/04/2019	$60.48
	INTERSTATE TRANSPORTATION	06/05/2019	$664.74
	NAPA AUTO 0030273	06/04/2019	$8.31
	TRUCK PRO	06/06/2019	$921.16
	INTERSTATE TRANSPORTATION	06/06/2019	$12.04
	BLANCHARD MACHINERY	06/07/2019	$231.33
	INTERSTATE TRANSPORTATION	06/10/2019	$248.45
	BLANCHARD MACHINERY	06/10/2019	$132.21
	INTERSTATE TRANSPORTATION	06/10/2019	$19.59
	INTERSTATE TRANSPORTATION	06/10/2019	$75.99
	INTERSTATE TRANSPORTATION	06/10/2019	$606.73
	INTERSTATE TRANSPORTATION	06/11/2019	$61.77
	INTERSTATE TRANSPORTATION	06/11/2019	$301.62
	UNITY SCHOOL BUS PARTS	06/12/2019	$209.68
	INTERSTATE TRANSPORTATION	06/11/2019	$461.91
	INTERSTATE TRANSPORTATION	06/12/2019	$73.17
	INTERSTATE TRANSPORTATION	06/12/2019	$47.71
	INTERSTATE TRANSPORTATION	06/12/2019	$148.72
	ROSE TALBERT PAINT COMPAN	06/13/2019	$321.32
	INTERSTATE TRANSPORTATION	06/13/2019	$53.22
	INTERSTATE TRANSPORTATION	06/13/2019	$31.40
	INTERSTATE TRANSPORTATION	06/14/2019	$8.42
	FRASIER TIRE SERVICE INC	06/14/2019	$2,130.99
			$8,065.20
CHARLES COX	GEORGE BALLENTINE FORD	06/07/2019	$66.34
	LOWES #00518	06/07/2019	$239.28
	OREILLY AUTO #1442	06/13/2019	$175.45
	USPS PO 4500400620	06/19/2019	$55.00
			$536.07
CHRISTOPHER SEIGLE	BOGGS TRACTOR 2	05/31/2019	$63.77
	NAPA AUTO PARTS 0000412	05/31/2019	$50.76
	INTERSTATE TRANSPORTATION	06/04/2019	$308.16
	OILMEN'S EQUIPMENT CORPOR	06/04/2019	$217.63
	INTERSTATE TRANSPORTATION	06/05/2019	$616.33
	STAPLES DIRECT	06/07/2019	$102.60
	NAPA AUTO PARTS 0000412	06/10/2019	$154.36
	INSPECTORATE AMERICA	06/13/2019	$100.30
	SOL SNAP-ON INDUSTRIAL	06/14/2019	$177.68
			$1,791.59
COREY H FREEMAN	GRAINGER	05/30/2019	$96.07
	WW WILLIAMS COMPANY	06/05/2019	$1,502.06
	CUMMINS INC - L6	06/06/2019	$505.70
	INTERSTATE TRANSPORTATION	06/10/2019	$751.23
	INTERSTATE TRANSPORTATION	06/10/2019	$252.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	INDUSTRIAL SOLUTIONS AND	06/10/2019	$173.36
	INSPECTORATE AMERICA	06/12/2019	$53.10
	INTERSTATE TRANSPORTATION	06/13/2019	$149.41
			$3,483.62
CRYSTAL S DENNIS	Amazon.com M68FO9130	06/13/2019	$1,108.11
	FORMS AND SUPPLY - AOPD	06/20/2019	$5.37
	FORMS AND SUPPLY - AOPD	06/20/2019	$274.67
			$1,388.15
DANITA MCDANIEL	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
			$494.00
DARLENE HEGER	ATT CONS PHONE PMT	06/01/2019	$146.87
	COMCAST	06/03/2019	$118.09
	CHARTER COMM	06/03/2019	$189.96
	HOME TELECOM	06/03/2019	$147.32
	PAYMENT SERVICE NETWORK	06/03/2019	$2.12
	PSN WATER AUTH DORCH CO	06/03/2019	$59.00
	HOME TELECOM	06/03/2019	$161.21
	TRUVISTA COMMUNICATIONS	06/03/2019	$206.79
	TRUVISTA COMMUNICATIONS	06/03/2019	$276.51
	TRUVISTA COMMUNICATIONS	06/03/2019	$257.46
	MARCO RURAL WATER	06/05/2019	$81.12
	PIEDMONT TELEPHONE	06/05/2019	$138.82
	CITY OF FLORENCE UTL FIN	06/06/2019	$106.25
	CITY OF WALHALLA	06/06/2019	$37.80
	PAYMENT SERVICE NETWORK	06/06/2019	$2.13
	PSN EDGEFIELD CTY WAT SEW	06/06/2019	$59.22
	CITY OF GEORGETOWN	06/07/2019	$612.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ABBEVILLE UTILITIES	06/06/2019	$36.72
	BEAUFORT JASPER WSA	06/06/2019	$19.82
	TOWN OF LEXINGTON	06/06/2019	$38.83
	ATT CONS PHONE PMT	06/06/2019	$160.92
	NORTHLAND COMMUNICATIO	06/07/2019	$95.87
	TOWN OF BLACKVILLE	06/06/2019	$157.92
	LANCASTER COUNTY WATER &	06/06/2019	$35.37
	SPEEDPAY:DUKE-ENERGY	06/07/2019	$709.62
	TWC TIME WARNER CABLE	06/07/2019	$119.99
	SC.GOV	06/06/2019	$83.68
	CENTURYLINK/SPEEDPAY	06/07/2019	$113.18
	CTS FRONTIER ONLINEPAY	06/07/2019	$295.02
	GREENWOOD CPW	06/06/2019	$67.67
	SPEEDPAY:DUKE-ENERGY	06/07/2019	$233.85
	TOWNBLACKVIL SERVICE F	06/06/2019	$4.66
	SPARTANBURG-WATER-PMNT	06/07/2019	$119.08
	CITY OF CAMDEN WEB	06/06/2019	$359.92
	SDC CHESTER CO NATURAL GA	06/06/2019	$22.90
	CHESTER METROPOLITAN D	06/06/2019	$78.95
	BLUE RIDGE RURAL WATER	06/06/2019	$255.08
	BLUERIDGERWC SERVICE F	06/06/2019	$7.52
	ATT CONS PHONE PMT	06/08/2019	$102.24
	CITYWALHALLA SERVICE F	06/06/2019	$1.00
	DPU CITY OF ORANGEBURG	06/11/2019	$417.92
	LAURENS COMMISSION OF PU	06/10/2019	$857.75
	CTS FRONTIER ONLINEPAY	06/10/2019	$72.81
	HAMMOND WATER DISTRICT	06/10/2019	$313.72
	PIEDMONTNG/SPEEDPAY	06/12/2019	$30.45
	SDC BLUE RIDGE ELECTRIC C	06/10/2019	$387.20
	CHESTERFIELD COUNTY RURAL	06/10/2019	$53.98
	PAYMENTUS-SERVICE-FEE	06/11/2019	$2.25
	QS1 HAMMOND WATER DIST	06/10/2019	$3.00
	TOWN OF KINGSTREE	06/11/2019	$32.40
	FORT-HILL-NG-BILL-PMNT	06/11/2019	$11.24
	CITY-OF-AIKEN-UTIL-PMT	06/12/2019	$168.42
	SPIRIT COMMUNICATIONS EB	06/11/2019	$21.96
	SPIRIT COMMUNICATIONS EB	06/11/2019	$55.24
	SC.GOV	06/11/2019	$112.82
	SPEEDPAY:DUKE-ENERGY	06/12/2019	$494.02
	SANDHILL TELEPHONE COOP	06/12/2019	$145.44
	SPIRIT COMMUNICATIONS EB	06/11/2019	$38.60
	SPIRIT COMMUNICATIONS EB	06/11/2019	$24.10
	SPIRIT COMMUNICATIONS EB	06/11/2019	$28.55
	SPIRIT COMMUNICATIONS EB	06/11/2019	$9.42
	CTS FRONTIER ONLINEPAY	06/13/2019	$44.18
	FBS FEE	06/14/2019	$12.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SDC EDISTO ELECTRIC COOPE	06/14/2019	$509.03
	CHARTER COMM	06/15/2019	$219.96
	SC.GOV	06/14/2019	$16.23
	FSI SCE&G	06/14/2019	$25.25
	SPEEDPAY:DUKE-ENERGY	06/15/2019	$305.64
	FBS SANTEE COOPER ECOMM	06/14/2019	$411.51
	WEST CAROLINA RURAL TELE	06/14/2019	$206.89
	NEXBILLPAY, LLC	06/16/2019	$3.43
	CENTURYLINK/SPEEDPAY	06/14/2019	$349.97
	CITY OF CONWAY	06/16/2019	$140.08
	AIKEN ELECTRIC COOPERATIV	06/17/2019	$665.27
	PIEDMONT TELEPHONE	06/17/2019	$47.64
	COMCAST	06/19/2019	$269.61
	COMPORIUM-RHTC RP	06/18/2019	$260.06
	COMPORIUM-LTC RP	06/18/2019	$247.06
	COMCAST	06/19/2019	$88.26
	CHARTER COMM	06/19/2019	$79.99
	CHARTER COMM	06/19/2019	$189.96
	SEDC PAYMENT	06/18/2019	$621.14
	SPEEDPAY:DUKE-ENERGY	06/19/2019	$458.67
	ATT CONS PHONE PMT	06/19/2019	$3.06
	CHARTER COMM	06/20/2019	$79.99
	ATT CONS PHONE PMT	06/19/2019	$88.54
	HORRY TELEPHONE COOPERATI	06/18/2019	$264.44
	ATT CONS PHONE PMT	06/19/2019	$149.18
	ATT CONS PHONE PMT	06/19/2019	$48.74
	SPEEDPAY:DUKE-ENERGY	06/19/2019	$607.06
	ATT CONS PHONE PMT	06/19/2019	$48.84
	ATT BILL PAYMENT	06/19/2019	$77.63
	ATT CONS PHONE PMT	06/20/2019	$95.04
	PIEDMONT TELEPHONE	06/20/2019	$47.64
	TWC TIME WARNER CABLE	06/20/2019	$1,488.75
	CHARTER COMM	06/21/2019	$219.96
	GREENVILLE WATER SYSTEM	06/21/2019	$1,945.25
	ATLANTIC BROADBAND	06/23/2019	$107.89
	ATT BILL PAYMENT	06/22/2019	$32.97
	WSC Windstream PmtFee	06/24/2019	$176.74
	SC.GOV	06/20/2019	$139.67
	SEDC PAYMENT	06/24/2019	$383.16
	COMCAST	06/27/2019	$188.32
	ATT BILL PAYMENT	06/26/2019	$109.90
	ATT CONS PHONE PMT	06/26/2019	$121.84
	GRAND STRAND WATER&SEWER	06/25/2019	$163.25
	WINDSTREAM PMTFEE	06/27/2019	$165.69
	ATT CONS PHONE PMT	06/26/2019	$311.71
	SDC BLUE RIDGE ELECTRIC C	06/25/2019	$461.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	06/27/2019	$196.92
	SANDHILL TELEPHONE COOP	06/27/2019	$174.55
			$22,075.17
DEBORAH WORLEY	WORKBOOTS PLUS	06/01/2019	$97.20
	INTERSTATE TRANSPORTATION	05/31/2019	$469.29
	UNITY SCHOOL BUS PARTS	06/01/2019	$102.60
	INTERSTATE TRANSPORTATION	06/03/2019	$36.08
	INTERSTATE TRANSPORTATION	06/03/2019	$36.08
	UNITY SCHOOL BUS PARTS	06/04/2019	$102.82
	INTERSTATE TRANSPORTATION	06/03/2019	$272.55
	STAPLES DIRECT	06/04/2019	$136.92
	INTERSTATE TRANSPORTATION	06/04/2019	$2,002.50
	UNITY SCHOOL BUS PARTS	06/06/2019	$73.99
	TRUCK PRO	06/05/2019	$50.87
	TRUCK PRO	06/05/2019	$16.55
	INTERSTATE TRANSPORTATION	06/05/2019	$108.56
	BLANCHARD MACHINERY	06/06/2019	$1,004.40
	TRUCK PRO	06/06/2019	$117.29
	INTERSTATE TRANSPORTATION	06/06/2019	$52.46
	TRUCK PRO	06/06/2019	$60.67
	BLANCHARD MACHINERY	06/06/2019	$127.31
	STAPLS7219933406000001	06/07/2019	$31.39
	TRUCK PRO	06/07/2019	$159.86
	FORMS AND SUPPLY - AOPD	06/06/2019	$53.98
	TRUCK PRO	06/07/2019	$523.08
	CAROLINA INTL TRUCKS	06/07/2019	$819.06
	CAROLINA INTL TRUCKS	06/07/2019	$769.14
	INTERSTATE TRANSPORTATION	06/10/2019	$424.49
	CAROLINA INTL TRUCKS	06/10/2019	$113.95
	INTERSTATE TRANSPORTATION	06/10/2019	$497.55
	PALMETTO BATTERY SPECIALI	06/11/2019	$661.47
	OREILLY AUTO #1619	06/11/2019	$957.38
	VEHICLE MAINTENANCE PROG	06/12/2019	$94.60
	WW WILLIAMS COMPANY	06/12/2019	$749.00
	INTERSTATE TRANSPORTATION	06/12/2019	$87.74
	BLANCHARD MACHINERY	06/12/2019	$22.95
	BLANCHARD MACHINERY	06/12/2019	$21.35
	INTERSTATE TRANSPORTATION	06/12/2019	$149.41
	BLANCHARD MACHINERY	06/12/2019	$537.68
	BLANCHARD MACHINERY	06/12/2019	$537.68
	INTERSTATE TRANSPORTATION	06/13/2019	$298.83
	CAROLINA INTL TRUCKS	06/13/2019	$446.58
	STAPLS7219933406000002	06/13/2019	$24.06
	OREILLY AUTO #1619	06/13/2019	$13.94
	DILMAR OIL COMPANY	06/14/2019	$197.09
	INTERSTATE TRANSPORTATION	06/14/2019	$124.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	INTERSTATE TRANSPORTATION	06/17/2019	$669.18
	WW WILLIAMS COMPANY	06/17/2019	$410.28
	PALMETTO TIRE AND SERVICE	06/17/2019	$405.38
	CAROLINA INTL TRUCKS	06/17/2019	$446.57
	TRUCK PRO	06/18/2019	$1,200.57
	TRUCK PRO	06/18/2019	$934.60
	PRAXAIR DIST INC 70619	06/19/2019	$96.96
	UNITY SCHOOL BUS PARTS	06/22/2019	$32.42
			$17,380.37
DENISE DANIELLO	GRAINGER	05/31/2019	$1,305.52
	INTERSTATE TRANSPORTATION	06/05/2019	$13.73
	INTERSTATE TRANSPORTATION	06/05/2019	$41.18
	VEHICLE MAINTENANCE PROG	06/05/2019	$34.88
	VEHICLE MAINTENANCE PROG	06/05/2019	$56.50
	INSPECTORATE AMERICA	06/07/2019	$145.15
	INTERSTATE TRANSPORTATION	06/10/2019	$35.01
	INTERSTATE TRANSPORTATION	06/10/2019	$1,485.45
	VEHICLE MAINTENANCE PROG	06/12/2019	$117.30
	HC SOLID WASTE AUTHORITY	06/13/2019	$30.69
	UNITY SCHOOL BUS PARTS	06/14/2019	$103.97
	CONWAY AUTO PARTS	06/14/2019	$402.20
	CUMMINS INC - L7	06/17/2019	$248.90
	FASTENAL COMPANY 01SCCON	06/18/2019	$116.32
			$4,136.80
DONAVAN ORR	CAROLINA INTL TRUCKS	05/31/2019	$132.63
	UNITY SCHOOL BUS PARTS	06/04/2019	$249.30
	TRUCK PRO	06/03/2019	$771.40
	INTERSTATE TRANSPORTATION	06/04/2019	$339.65
	TRUCK PRO	06/04/2019	$1,011.57
	VEHICLE MAINTENANCE PROG	06/05/2019	$33.90
	VEHICLE MAINTENANCE PROG	06/05/2019	$149.70
	INTERSTATE TRANSPORTATION	06/05/2019	$183.95
	WW WILLIAMS COMPANY	06/05/2019	$56.89
	INTERSTATE TRANSPORTATION	06/10/2019	$125.15
	CAROLINA INTL TRUCKS	06/10/2019	$1,230.77
	INTERSTATE TRANSPORTATION	06/10/2019	$770.41
	CAROLINA INTL TRUCKS	06/10/2019	$200.93
	INTERSTATE TRANSPORTATION	06/10/2019	$372.47
	USPS PO 4586800687	06/10/2019	$55.00
	INTERSTATE TRANSPORTATION	06/11/2019	$248.46
	TRUCK PRO	06/12/2019	$1,011.57
	INTERSTATE TRANSPORTATION	06/12/2019	$95.99
	VEHICLE MAINTENANCE PROG	06/12/2019	$64.24
	INTERSTATE TRANSPORTATION	06/12/2019	$981.30
	INTERSTATE TRANSPORTATION	06/12/2019	$154.34
	GREENVILLE 88	06/17/2019	$250.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONAVAN ORR	BLANCHARD MACHINERY	06/17/2019	$81.31
	TRUCK PRO	06/17/2019	$1,011.57
	INTERSTATE TRANSPORTATION	06/18/2019	$493.59
	TRUCK PRO	06/18/2019	$1,011.57
	LOWES #00667	06/19/2019	$19.76
	LOWES #00667	06/19/2019	$11.62
	CUMMINS INC - L6	06/24/2019	$417.77
			$11,537.16
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	05/31/2019	$16.92
	INTERSTATE TRANSPORTATION	05/31/2019	$24.00
	INTERSTATE TRANSPORTATION	05/31/2019	$448.38
	ATR TRANSMISSION REMANU	06/03/2019	$1,495.00
	INTERSTATE TRANSPORTATION	06/04/2019	$166.40
	INTERSTATE TRANSPORTATION	06/04/2019	$20.91
	STAPLS7219686869000001	06/04/2019	$63.70
	TRUCK PRO	06/05/2019	$545.49
	INTERSTATE TRANSPORTATION	06/05/2019	$29.19
	INTERSTATE TRANSPORTATION	06/06/2019	$318.87
	INTERSTATE TRANSPORTATION	06/06/2019	$275.34
	INTERSTATE TRANSPORTATION	06/06/2019	$287.71
	INTERSTATE TRANSPORTATION	06/06/2019	$7.71
	BISHOPVILLE PARTS INC	06/07/2019	$174.44
	SMITH & JONES JANITORIAL	06/06/2019	$359.97
	BISHOPVILLE PARTS INC	06/07/2019	$161.52
	INTERSTATE TRANSPORTATION	06/11/2019	$19.86
	TRUCK PRO	06/12/2019	$480.32
	INTERSTATE TRANSPORTATION	06/13/2019	$264.00
	STAPLS7220242872000001	06/13/2019	$35.31
	STAPLS7220242872000002	06/14/2019	$23.85
	INTERSTATE TRANSPORTATION	06/14/2019	$129.75
	INTERSTATE TRANSPORTATION	06/17/2019	$200.70
	WW WILLIAMS	06/17/2019	$858.27
	CUMMINS INC - K9	06/17/2019	$445.49
	BISHOPVILLE PARTS INC	06/18/2019	$80.49
	STAPLS7220242872000003	06/18/2019	$23.76
			$6,957.35
ELIZABETH K ROBERSON	NORTHEAST TROPHIES AND	05/30/2019	$145.80
	AMZN Mktp US M62L803S1	06/03/2019	$59.94
	MARCO PROMOTIONAL PRODUC	06/03/2019	$714.89
	AMZN MKTP US M67NR7ZO2 AM	06/04/2019	$57.19
	OFFICE DEPOT #1214	06/04/2019	$707.69
	AMZN Mktp US M69NG1CQ0	06/04/2019	$14.42
	AMZN MKTP US M68IG6O90 AM	06/05/2019	$39.33
	AMAZON.COM M63JH0O10 AMZN	06/05/2019	$21.02
	AMZN Mktp US M65SI6EY1	06/05/2019	$40.96
	Amazon.com M69VF64H0	06/06/2019	$182.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	AMAZON.COM M69YW0Z40 AMZN	06/07/2019	$36.94
	AMZN Mktp US M663T5T62	06/07/2019	$98.40
	AMZN Mktp US M68DD7A22	06/08/2019	$78.57
	AMZN MKTP US M617Y7G31 AM	06/08/2019	$66.45
	AMZN MKTP US M653L5G61 AM	06/08/2019	$185.23
	STAPLES DIRECT	06/20/2019	$32.44
			$2,481.66
EMILY KATHRYN MCCOY	SMITH RUBBER STAMP & SEAL	05/31/2019	$16.74
	SMITH RUBBER STAMP & SEAL	06/11/2019	$385.56
	SMITH RUBBER STAMP & SEAL	06/11/2019	$51.41
	FORMS AND SUPPLY - AOPD	06/13/2019	$1,005.85
	ARMSTRONG DISPLAY CONCEPT	06/18/2019	$324.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$130.71
			$1,914.27
FELIX JERMAINE CHILDS	CDW GOVT #SSS0503	06/20/2019	$716.09
			$716.09
FRED THOMPSON	CAROLINA INTERNATIONAL TR	05/31/2019	$44.32
	LOWES #02564	06/04/2019	$89.41
	GRAINGER	06/17/2019	$378.82
	HARBOR FREIGHT TOOLS 120	06/18/2019	$137.12
	S & D AUTO PARTS #2	06/18/2019	$8.60
	CAROLINA INTERNATIONAL TR	06/18/2019	$997.67
			$1,655.94
GAIL L KNIGHT	FORMS AND SUPPLY - AOPD	05/30/2019	$14.99
			$14.99
GARY WATTS	CONWAY AUTO PARTS	06/04/2019	$459.95
	SOL SNAP-ON INDUSTRIAL	06/05/2019	$130.83
	LOWES #01004	06/05/2019	$115.93
	CONWAY AUTO PARTS	06/06/2019	$408.03
	LOWES #01004	06/07/2019	$7.37
	MSC	06/08/2019	$197.64
	GRAINGER	06/10/2019	$136.40
	SOCASTEE HARDWARE STORE	06/10/2019	$6.45
	SOCASTEE HARDWARE STORE	06/10/2019	$16.82
			$1,479.42
GERALD STANLEY	INTERSTATE TRANSPORTATION	05/31/2019	$101.62
	LEGRANDE FENDER INC	06/03/2019	$502.51
	AUTO PARTS OF ST. GEORGE	06/04/2019	$224.49
	AUTO PARTS OF ST. GEORGE	06/05/2019	$57.80
	INTERSTATE TRANSPORTATION	06/06/2019	$50.42
	HUTTO ACE HDWE	06/06/2019	$98.66
	INTERSTATE TRANSPORTATION	06/11/2019	$262.16
	INTERSTATE TRANSPORTATION	06/17/2019	$59.28
			$1,356.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PYE	INTERSTATE TRANSPORTATION	05/31/2019	$422.04
	TRUCK PRO	06/04/2019	$1,004.88
	INTERSTATE TRANSPORTATION	06/05/2019	$102.77
	COLUMBIA 87	06/05/2019	$1,157.52
	LOWES #00907	06/07/2019	$237.50
	INTERSTATE TRANSPORTATION	06/06/2019	$92.01
	FASTENAL COMPANY 01SCCOL	06/10/2019	$52.12
	INTERSTATE TRANSPORTATION	06/11/2019	$36.24
	INTERSTATE TRANSPORTATION	06/12/2019	$46.00
	LOWES #01064	06/12/2019	$354.84
	LOWES #00433	06/13/2019	$182.52
	LOWES #01064	06/14/2019	$4.27
	LOWES #00907	06/14/2019	$26.44
	LOWES #01064	06/14/2019	$123.06
	AUTOZONE #1038	06/14/2019	$19.83
	TRUCK PRO	06/18/2019	$201.50
	SOL SNAP-ON INDUSTRIAL	06/18/2019	$157.00
	TRUCK PRO	06/19/2019	$1,570.00
	WW WILLIAMS	06/19/2019	$164.81
			$5,955.35
HERMAN A. BLANDING	WAL-MART #0616	06/03/2019	$15.92
	LOWES #00559	06/03/2019	$52.09
	NAPA AUTO SUPPLY 0000870	06/03/2019	$241.71
	INTERSTATE TRANSPORTATION	06/04/2019	$1,163.95
	NAPA AUTO SUPPLY 0000870	06/03/2019	$34.04
	NAPA AUTO SUPPLY 0000870	06/04/2019	$26.70
	NAPA AUTO SUPPLY 0000870	06/05/2019	$6.33
	INTERSTATE TRANSPORTATION	06/10/2019	$474.90
	INSPECTORATE AMERICA	06/12/2019	$123.90
	INTERSTATE TRANSPORTATION	06/12/2019	$101.60
	LOWES #00559	06/12/2019	$33.96
	LOWES #00559	06/13/2019	$113.77
	LOWES #00559	06/14/2019	$12.20
			$2,401.07
INDIGO BURROUGHS	AMERICAN AIR0012357382848	05/30/2019	$709.01
	BSA SCOUTINGSUPPLIES	05/31/2019	$404.85
	AMERICAN AIR0012357399177	05/30/2019	$709.01
	DELTA AIR 0062374366392	05/31/2019	$738.50
	LOWES #00907	06/06/2019	$364.00
	DELTA AIR 0062374798578	06/05/2019	$555.50
	ROBOTSHOP.COM	06/08/2019	$54.57
	LOWES #00907	06/07/2019	$284.82
	SSI SCHOOL SPECIALTY	06/10/2019	$1,271.99
	AMZN MKTP US M69YQ1070 AM	06/12/2019	$809.27
	AMZN MKTP US M67HH7HV1 AM	06/12/2019	$1,034.25
	AMERICAN AIR0012360194497	06/13/2019	$537.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
INDIGO BURROUGHS	AMZN MKTP US M68QJ2DA1 AM	06/15/2019	$1,355.00
	AMZN MKTP US M61UV5QP2 AM	06/17/2019	$488.52
	UNITED 0162458592156	06/17/2019	$842.60
	AMAZON.COM M61O55Y61 AMZN	06/21/2019	$70.92
	STAPLES DIRECT	06/21/2019	$93.86
			$10,323.87
JACQUELINE JONES	INTERSTATE TRANSPORTATION	05/31/2019	$152.63
	INTERSTATE TRANSPORTATION	05/31/2019	$560.63
	MSC	06/01/2019	$319.79
	INTERSTATE TRANSPORTATION	05/31/2019	$54.40
	WW WILLIAMS COMPANY	06/03/2019	$322.48
	NAPA STORE 1017060	06/03/2019	$384.41
	TRUCK PRO	06/03/2019	$748.78
	BLANCHARD MACHINERY	06/03/2019	$663.76
	INTERSTATE TRANSPORTATION	06/03/2019	$55.02
	TRUCK PRO	06/03/2019	$932.44
	INTERSTATE TRANSPORTATION	06/03/2019	$228.71
	WW WILLIAMS COMPANY	06/03/2019	$274.55
	WW WILLIAMS COMPANY	06/03/2019	$322.48
	UNITY SCHOOL BUS PARTS	06/04/2019	$242.68
	TRUCK PRO	06/03/2019	$728.98
	WW WILLIAMS COMPANY	06/03/2019	$26.68
	UNITY SCHOOL BUS PARTS	06/04/2019	$509.85
	CAROLINA INTL TRUCKS	06/04/2019	$372.50
	INTERSTATE TRANSPORTATION	06/04/2019	$153.60
	TRUCK PRO	06/04/2019	$31.17
	INTERSTATE TRANSPORTATION	06/04/2019	$387.23
	CAROLINA INTL TRUCKS	06/04/2019	$63.30
	INTERSTATE TRANSPORTATION	06/04/2019	$119.46
	INTERSTATE TRANSPORTATION	06/04/2019	$21.52
	INTERSTATE TRANSPORTATION	06/04/2019	$143.35
	INTERSTATE TRANSPORTATION	06/05/2019	$1,795.09
	VEHICLE MAINTENANCE PROG	06/05/2019	$144.30
	WW WILLIAMS COMPANY	06/05/2019	$138.30
	INTERSTATE TRANSPORTATION	06/06/2019	$353.70
	CUMMINS INC - L6	06/06/2019	$454.94
	INTERSTATE TRANSPORTATION	06/06/2019	$828.45
	MSC	06/07/2019	$191.22
	INTERSTATE TRANSPORTATION	06/06/2019	$94.75
	INTERSTATE TRANSPORTATION	06/06/2019	$172.23
	INTERSTATE TRANSPORTATION	06/06/2019	$1,012.81
	MSC	06/11/2019	$198.75
	INTERSTATE TRANSPORTATION	06/10/2019	$42.72
	INTERSTATE TRANSPORTATION	06/10/2019	$123.41
	INTERSTATE TRANSPORTATION	06/10/2019	$29.64
	INTERSTATE TRANSPORTATION	06/10/2019	$97.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	06/10/2019	$131.44
	GREENVILLE 88	06/10/2019	$90.11
	CAROLINA INTL TRUCKS	06/10/2019	$84.93
	TURBO DIESEL AND ELECTRIC	06/07/2019	$35.46
	INTERSTATE TRANSPORTATION	06/10/2019	$305.60
	TRUCK PRO	06/11/2019	$302.93
	TRUCK PRO	06/11/2019	$706.98
	TRUCK PRO	06/11/2019	$508.04
	TRUCK PRO	06/11/2019	$169.92
	INTERSTATE TRANSPORTATION	06/12/2019	$81.66
	INTERSTATE TRANSPORTATION	06/12/2019	$93.94
	INTERSTATE TRANSPORTATION	06/12/2019	$44.52
	INTERSTATE TRANSPORTATION	06/12/2019	$34.76
	INTERSTATE TRANSPORTATION	06/12/2019	$625.93
	INTERSTATE TRANSPORTATION	06/13/2019	$68.17
	TRUCK PRO	06/17/2019	$81.25
	INTERSTATE TRANSPORTATION	06/17/2019	$356.99
	INTERSTATE TRANSPORTATION	06/18/2019	$147.30
	TRUCK PRO	06/18/2019	$292.20
	INTERSTATE TRANSPORTATION	06/18/2019	$301.94
	INTERSTATE TRANSPORTATION	06/18/2019	$33.01
	CUMMINS INC - L6	06/25/2019	$308.01
			$18,302.89
JACQUELINE WASHINGTON	FORMS AND SUPPLY - AOPD	06/14/2019	$297.57
	TARGET 00022772	06/18/2019	$142.27
	OFFICE DEPOT #332	06/17/2019	$224.78
	FORMS AND SUPPLY - AOPD	06/18/2019	$265.32
			$929.94
JAMES JOHNSON	CHARLESTON RUBBER & GASKE	05/31/2019	$37.39
	NAPA AUTO 0024483	05/30/2019	$306.87
	WW WILLIAMS	06/03/2019	$252.10
	TRIPLE T SUMMERVILLE	06/03/2019	$24.06
	SC - 90 - CHARLESTON	06/05/2019	$1,343.84
	NORTHERN TOOL EQUIP	06/04/2019	$174.36
	NORTHERN TOOL EQUIP	06/04/2019	$21.76
	BLANCHARD MACHINERY	06/05/2019	$81.94
	WW WILLIAMS	06/07/2019	$812.41
	WW WILLIAMS	06/12/2019	$76.52
	HARBOR FREIGHT TOOLS 129	06/12/2019	$74.09
	WW WILLIAMS	06/12/2019	$2,155.34
	INTERSTATE TRANSPORTATION	06/12/2019	$33.59
	CHARLESTON RUBBER&GASKE	06/12/2019	$37.39
	NORTHERN TOOL EQUIP	06/11/2019	$501.39
	WW WILLIAMS COMPANY	06/18/2019	$798.18
			$6,731.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE WEBB	SOL SNAP-ON INDUSTRIAL	06/01/2019	$1,357.55
	SOL SNAP-ON INDUSTRIAL	06/02/2019	$100.49
	SOL SNAP-ON INDUSTRIAL	05/31/2019	$303.71
	SOL SNAP-ON INDUSTRIAL	06/03/2019	$303.71
	SOL SNAP-ON INDUSTRIAL	06/03/2019	$608.77
	SOL SNAP-ON INDUSTRIAL	06/03/2019	$25.02
	SOL SNAP-ON INDUSTRIAL	06/04/2019	$303.70
	RINGER ENTERPRISE	06/04/2019	$45.00
	LEE TRANSPORT EQUIPMENT	06/04/2019	$91.80
	LOWES #00385	06/04/2019	$44.32
	GRAINGER	06/03/2019	$316.83
	GRAINGER	06/03/2019	$98.61
	FASTENAL COMPANY 01SCCO1	06/05/2019	$103.70
	NORTHERN TOOL EQUIP SC	06/04/2019	$85.58
	SOL SNAP-ON INDUSTRIAL	06/05/2019	$28.04
	SOL SNAP-ON INDUSTRIAL	06/07/2019	$14.87
	GRAINGER	06/07/2019	$51.68
	LOWES #03026	06/10/2019	$965.84
	GRAINGER	06/10/2019	$810.04
	SOL SNAP-ON INDUSTRIAL	06/10/2019	$303.71
	LOWES #03026	06/11/2019	$34.56
	FASTENAL COMPANY 01SCCO1	06/11/2019	$194.80
	GRAINGER	06/12/2019	$166.20
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$41.60
	LOWES #03026	06/13/2019	$188.07
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$681.69
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$27.20
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$13.41
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$66.22
	MID-CAROLINA STEEL & REC	06/13/2019	$179.91
	LOWES #01064	06/14/2019	$1,019.28
	LOWES #00385	06/17/2019	$224.70
	WILSON CHEVROLET INC	06/18/2019	$74.79
	LOWES #03026	06/18/2019	$216.95
	NEWBERRY GLASS AND MIRROR	06/18/2019	$40.00
			$9,132.35
JANINE R FLETCHER	BEST WESTERN SENECA	05/31/2019	$202.70
	AC HOTEL BY MARRIOTT	06/01/2019	$235.50
	HILTON HOTELS MYRTLE	05/31/2019	$965.29
	TOWNEPLACE SUITES CHAR	06/01/2019	$194.94
	BEST WESTERN	06/03/2019	$103.23
	DAYS INN OF LAKE CITY	06/04/2019	$393.92
	HAMPTON INNS	06/05/2019	$149.07
	BEST WESTERN SENECA	06/06/2019	$122.09
	RESIDENCE INNS IRMO NW	06/07/2019	$244.16
	DOUBLE TREE BY HILTON MI	06/06/2019	$333.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	WASHINGTON MELROSE	06/06/2019	$863.94
	Doubletree Myrtle Beach	06/06/2019	$157.80
	HOMEWOOD SUITES BY HILTON	06/07/2019	$105.28
	Doubletree Myrtle Beach	06/06/2019	$631.20
	RESIDENCE INNS IRMO NW	06/07/2019	$122.08
	LANDMARK RESORT	06/06/2019	$596.64
	BEST WESTERN SENECA	06/06/2019	$94.34
	RESIDENCE INNS IRMO NW	06/07/2019	$244.16
	HILTON HOTELS	06/06/2019	$241.98
	DOUBLE TREE BY HILTON MI	06/06/2019	$333.82
	Doubletree Myrtle Beach	06/06/2019	$157.80
	Doubletree Myrtle Beach	06/06/2019	$631.20
	HAMPTON INN	06/06/2019	$212.44
	RESIDENCE INN BY MARRI	06/08/2019	$172.48
	HAMPTON INN & SUITES	06/06/2019	$103.40
	DOUBLE TREE BY HILTON MI	06/06/2019	$333.82
	COURTYARD BY MARRIOTT	06/10/2019	$1.00
	COMFORT SUITES - LEX	06/11/2019	$121.99
	THE CAPITAL HOTEL	06/10/2019	$247.26
	COMFORT SUITES - LEX	06/11/2019	$121.99
	HAMPTON INN & SUITES	06/10/2019	$103.40
	COMFORT SUITES - LEX	06/11/2019	$121.99
	COMFORT SUITES - LEX	06/11/2019	$121.99
	HAMPTON INNS	06/12/2019	$373.11
	EMBASSY SUITES CHRLSTN	06/13/2019	$209.72
	COURTYARD BY MARRIOTT	06/15/2019	$203.13
	HILTON GARDEN INN	06/13/2019	$717.20
	COURTYARD BY MARRIOTT	06/15/2019	$203.13
	HAMPTON INNS	06/14/2019	$389.34
	BEST WESTERN	06/14/2019	$604.95
	FAIRFIELD INN & SUITES	06/15/2019	$412.12
	LEXINGTON WINGATE BY WYND	06/13/2019	$246.68
	HAMPTON INNS	06/14/2019	$320.94
	RESIDENCE INNS IRMO NW	06/15/2019	$244.16
	RESIDENCE INNS IRMO NW	06/15/2019	$244.16
	HOMES TO SUITES BY HILTON	06/14/2019	$244.16
	LEXINGTON WINGATE BY WYND	06/13/2019	$246.68
	COURTYARD BY MARRIOTT	06/14/2019	$313.02
	HOMES TO SUITES BY HILTON	06/14/2019	$244.16
	HAMPTON INN NORTHWOOD	06/16/2019	$183.33
	HILTON HOTELS MYRTLE	06/17/2019	$1,122.24
	BEACH COVE RESORT INC	06/17/2019	$220.42
	HILTON HOTELS MYRTLE	06/17/2019	$1,159.20
	HILTON GARDEN INN	06/17/2019	$104.34
	HILTON HOTELS	06/17/2019	$184.26
	COURTYARD BY MARRIOTT-	06/19/2019	$185.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	MARRIOTT SALT LAKE CIT	06/19/2019	$284.56
	CROWNE PLAZA WASHINGTON	06/18/2019	$852.78
	MARRIOTT SALT LAKE CIT	06/19/2019	$284.56
	MARRIOTT SALT LAKE CIT	06/19/2019	$284.56
	MARRIOTT SALT LAKE CIT	06/19/2019	$284.56
	MARRIOTT SALT LAKE CIT	06/19/2019	$284.56
	HAMPTON INNS	06/19/2019	$105.28
	COMFORT INN	06/19/2019	$80.81
	HAMPTON INN SPARTANBURG	06/20/2019	$310.20
	LA QUINTA INN & SUITES	06/20/2019	$359.64
	HAMPTON INN CLINTON	06/20/2019	$104.34
	RESIDENCE INN GREENVIL	06/21/2019	$306.88
	QUALITY INN & SUITES	06/21/2019	$93.82
	MANTISSA BOUTIQUE HOTEL	06/23/2019	$151.20
	HOMEWOOD SUITES GREENVIL	06/22/2019	$1,011.36
	HYATT PLACE DOWNTOWN GREE	06/21/2019	$315.84
	HAMPTON INN CLINTON	06/20/2019	$104.34
	HAMPTON INN CLINTON	06/20/2019	$104.34
	THE INN AT THE CROSSROADS	06/20/2019	$533.12
	CROWNE PLAZA WASHINGTON	06/21/2019	$852.78
	QUALITY INN & SUITES	06/21/2019	$93.82
	HYATT PLACE DOWNTOWN GREE	06/22/2019	$315.84
	RESIDENCE INN RICHMOND	06/24/2019	$704.73
	HOTEL FLORENCE	06/20/2019	$105.44
	HILTON DISNEY WORLD	06/21/2019	$459.00
	HOMEWOOD SUITES GREENVIL	06/23/2019	$1,155.84
	QUALITY INN & SUITES	06/24/2019	$97.91
	CROWNE PLAZA GREENVILLE	06/24/2019	$144.63
	CROWNE PLAZA GREENVILLE	06/24/2019	$144.63
	CROWNE PLAZA GREENVILLE	06/24/2019	$144.63
	SHERATON LISLE	06/26/2019	$177.60
	RESIDENCE INN GREENVLL	06/26/2019	$389.76
	RESIDENCE INN GREENVLL	06/26/2019	$361.76
	RESIDENCE INN GREENVLL	06/26/2019	$361.76
	COURTYARD BY MARRIOTT-	06/27/2019	$211.91
	COURTYARD BY MARRIOTT-	06/27/2019	$479.87
	COURTYARD BY MARRIOTT-	06/27/2019	$316.17
	HAMPTON INNS	06/26/2019	$315.84
	WYNDHAM GARDEN HOTEL P	06/26/2019	$867.64
	QUALITY INN	06/26/2019	$82.97
	MANTISSA BOUTIQUE HOTEL	06/27/2019	$604.80
	COURTYARD BY MARRIOTT-	06/27/2019	$479.87
	COURTYARD BY MARRIOTT-	06/27/2019	$479.87
	HAMPTON INN HAYWOOD	06/26/2019	$229.60
	HAMPTON INNS	06/26/2019	$315.84
			$32,914.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNA L HONORE	THE STATE MEDIA CO ADV	06/17/2019	$185.71
			$185.71
JEFF CORN	OREILLY AUTO #4415	06/12/2019	$15.11
	MARVINS #45	06/12/2019	$123.90
	CUMMINS INC - L2	06/13/2019	$901.80
	INSPECTORATE AMERICA	06/18/2019	$118.00
	THE BOOTJACK INC	06/18/2019	$100.00
	THE BOOTJACK INC	06/18/2019	$100.00
	THE BOOTJACK INC	06/18/2019	$100.00
			$1,458.81
JENNIFER GODFREY	CAROLINA INTERNATIONAL TR	05/31/2019	$113.95
	CAROLINA INTERNATIONAL TR	05/30/2019	$526.11
	CAROLINA INTERNATIONAL TR	05/31/2019	$131.28
	GRAINGER	05/30/2019	$116.18
	INTERSTATE TRANSPORTATION	05/31/2019	$149.89
	INTERSTATE TRANSPORTATION	05/31/2019	$297.83
	BLANCHARD MACHINERY	05/31/2019	$252.33
	UNITY SCHOOL BUS PARTS	06/01/2019	$90.98
	INTERSTATE TRANSPORTATION	06/03/2019	$175.51
	INTERSTATE TRANSPORTATION	06/04/2019	$35.40
	INTERSTATE TRANSPORTATION	06/05/2019	$155.54
	CUMMINS INC - K9	06/05/2019	$589.68
	VEHICLE MAINTENANCE PROG	06/05/2019	$22.56
	VEHICLE MAINTENANCE PROG	06/05/2019	$104.64
	INTERSTATE TRANSPORTATION	06/06/2019	$55.86
	CAROLINA INTERNATIONAL TR	06/05/2019	$35.82
	INTERSTATE TRANSPORTATION	06/10/2019	$285.03
	INTERSTATE TRANSPORTATION	06/10/2019	$155.05
	INTERSTATE TRANSPORTATION	06/10/2019	$55.86
	INTERSTATE TRANSPORTATION	06/10/2019	$720.45
	PRAXAIR DIST INC OAM	06/10/2019	$11.94
	CAROLINA INTERNATIONAL TR	06/11/2019	$66.23
	VEHICLE MAINTENANCE PROG	06/12/2019	$28.72
	NAPA AUTO 3000000	06/12/2019	$67.99
	CAROLINA INTERNATIONAL TR	06/12/2019	$45.35
	4TE PRIORITY ONE SECURITY	06/15/2019	$112.35
	CAROLINA INTERNATIONAL TR	06/13/2019	$115.90
	INTERSTATE TRANSPORTATION	06/18/2019	$228.12
	TRUCK PRO	06/18/2019	$385.99
	WWW.UNITYPARTS.COM	06/19/2019	$62.00
	CAROLINA INTERNATIONAL TR	06/18/2019	$46.55
	CAROLINA INTERNATIONAL TR	06/18/2019	$339.51
	OFFICE DEPOT #1214	06/20/2019	$25.88
			$5,606.48
JENNIFER MCVICKER	INTERSTATE TRANSPORTATION	05/31/2019	$155.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	GRAINGER	05/30/2019	$45.14
	INTERSTATE TRANSPORTATION	06/04/2019	$428.46
	TRUCK PRO	06/06/2019	$940.23
	STAPLES DIRECT	06/06/2019	$59.15
	TRUCK PRO	06/07/2019	$811.90
	INSPECTORATE AMERICA	06/07/2019	$41.30
	USPS PO 4522200532	06/12/2019	$33.00
	INTERSTATE TRANSPORTATION	06/12/2019	$158.80
	TRUCK PRO	06/13/2019	$13.56
	TRIPLE T FLORENCE	06/14/2019	$29.38
	INTERSTATE TRANSPORTATION	06/14/2019	$215.78
	BELLINGER PARTS 0101600	06/14/2019	$29.15
			$2,960.93
JERRY NESMITH	SMITH & JONES JANITORIAL	05/30/2019	$147.91
	STUCKEY AUTO 0026607	06/03/2019	$440.63
	CAR QUEST	06/05/2019	$54.86
	CAR QUEST	06/05/2019	$9.31
	CAR QUEST	06/07/2019	$67.72
	CAROLINA INTERNATIONAL TR	06/07/2019	$567.00
	CAR QUEST	06/10/2019	$51.72
	LOWES #01075	06/10/2019	$79.86
	CAR QUEST	06/10/2019	$88.07
	AGRI SUPPLY - FLORENCE	06/10/2019	$138.16
	CAR QUEST	06/12/2019	$31.14
	TRACTOR SUPPLY #1141	06/18/2019	$17.27
	CAR QUEST	06/18/2019	$68.84
	HARBOR FREIGHT TOOLS 264	06/18/2019	$107.99
			$1,870.48
JESSICA GRAHAM	STAPLES DIRECT	05/31/2019	$161.99
	TRUCK PRO	05/31/2019	$200.10
	CAROLINA INTERNATIONAL TR	05/31/2019	$225.37
	CUMMINS INC - L2	06/04/2019	$768.34
	INSPECTORATE AMERICA	06/07/2019	$94.40
	INTERSTATE TRANSPORTATION	06/12/2019	$505.06
	CAR QUEST	06/13/2019	$17.31
	CAR QUEST	06/13/2019	$28.85
	CUMMINS INC - L2	06/14/2019	$568.13
	CAROLINA INTERNATIONAL TR	06/14/2019	$357.53
	LOWES #01075	06/17/2019	$110.92
	CAR QUEST	06/18/2019	$25.37
			$3,063.37
JOANN TESSNER	TRUCK PRO	06/03/2019	$1,199.12
	INTERSTATE TRANSPORTATION	06/03/2019	$160.83
	UNITY SCHOOL BUS PARTS	06/04/2019	$224.64
	GAFFNEY AUTO PARTS	06/03/2019	$174.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	INTERSTATE TRANSPORTATION	06/04/2019	$53.25
	PRAXAIR DIST INC OAM	06/05/2019	$23.73
	INTERSTATE TRANSPORTATION	06/05/2019	$156.62
	INSPECTORATE AMERICA	06/05/2019	$82.60
	INTERSTATE TRANSPORTATION	06/06/2019	$727.91
	LOWES #02358	06/06/2019	$190.38
	INTERSTATE TRANSPORTATION	06/06/2019	$170.55
	GAFFNEY AUTO PARTS	06/06/2019	$113.29
	GAFFNEY AUTO PARTS	06/07/2019	$21.56
	GAFFNEY AUTO PARTS	06/06/2019	$33.37
	OILMEN'S EQUIPMENT CORPOR	05/31/2019	$114.82
	TRUCK PRO	06/07/2019	$591.19
	CYCLESORB	06/10/2019	$100.26
	INTERSTATE TRANSPORTATION	06/10/2019	$53.25
	CYCLESORB	06/10/2019	$89.92
	LOWES #02358	06/11/2019	$75.47
	GREENVILLE 88	06/11/2019	$1,663.59
	INTERSTATE TRANSPORTATION	06/12/2019	$372.82
	INTERSTATE TRANSPORTATION	06/12/2019	$44.82
	TRUCK PRO	06/13/2019	$1,006.02
	TRUCK PRO	06/13/2019	$1,472.36
	GREENVILLE 88	06/13/2019	$11.84
	WW WILLIAMS COMPANY	06/14/2019	$23.41
	WW WILLIAMS COMPANY	06/14/2019	$170.42
	GAFFNEY AUTO PARTS	06/14/2019	$20.35
	WW WILLIAMS COMPANY	06/17/2019	$557.67
	CAROLINA INTL TRUCKS	06/17/2019	$474.08
	GREENVILLE 88	06/18/2019	$1,625.35
	4S SIGN AND SUPPLY INC	06/18/2019	$191.16
	PRAXAIR DIST INC 70551	06/18/2019	$11.67
			$12,002.64
JODI LYNN PESCOD-BROWN	STAPLES DIRECT	05/31/2019	$109.44
	TRUCK PRO	05/31/2019	$7.54
	INTERSTATE TRANSPORTATION	06/03/2019	$44.06
	INTERSTATE TRANSPORTATION	06/04/2019	$200.16
	MAGNATAGVISIBLESYSTEMS	06/05/2019	$483.44
	OREILLY AUTO #4415	06/07/2019	$392.40
	CUMMINS INC - L2	06/07/2019	$1,386.96
	BLANCHARD MACHINERY	06/10/2019	$363.63
	INTERSTATE TRANSPORTATION	06/12/2019	$688.95
	UNITY SCHOOL BUS PARTS	06/13/2019	$503.50
	TRUCK PRO	06/13/2019	$278.42
	STAPLES DIRECT	06/13/2019	$163.72
	BLANCHARD MACHINERY	06/18/2019	$1,407.93
			$6,030.15
JOEY POSTON	MYERS TIRE SUPPLY.COM	06/02/2019	$185.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	RICHBOURGS AUTO ELECTRIC	05/31/2019	$193.32
	INTERSTATE TRANSPORTATION	06/03/2019	$520.50
	INTERSTATE TRANSPORTATION	06/04/2019	$89.88
	CARQUEST AUTO PARTS 4988	06/06/2019	$37.79
	AGRI SUPPLY - FLORENCE	06/06/2019	$151.19
	LOWES #01075	06/06/2019	$49.59
	CARQUEST AUTO PARTS 4988	06/06/2019	$23.70
	CARQUEST AUTO PARTS 4988	06/06/2019	$276.75
	CARQUEST AUTO PARTS 4988	06/07/2019	$40.01
	CARQUEST AUTO PARTS 4988	06/07/2019	$34.65
	INTERSTATE TRANSPORTATION	06/10/2019	$178.11
	INTERSTATE TRANSPORTATION	06/12/2019	$529.22
	INTERSTATE TRANSPORTATION	06/12/2019	$177.43
	GRAINGER	06/13/2019	$132.13
	SPARROW & KENNEDY TRACTOR	06/14/2019	$88.25
	TRIPLE T FLORENCE	06/13/2019	$196.88
	CARQUEST AUTO PARTS 4988	06/14/2019	$140.39
	INTERSTATE TRANSPORTATION	06/14/2019	$154.08
	LOWES #01075	06/17/2019	$314.12
	AGRI SUPPLY - FLORENCE	06/18/2019	$97.18
			$3,610.45
JOSEPH SCOTT MOORE	TRI-COUNTY ACE	06/17/2019	$59.92
			$59.92
KATHY BIELSKI	SC - 90 - CHARLESTON	05/31/2019	$159.22
	INTERSTATE TRANSPORTATION	06/04/2019	$207.74
	TRUCK PRO	06/05/2019	$781.32
	WW WILLIAMS	06/05/2019	$43.85
	WW WILLIAMS	06/05/2019	$43.85
	LOWES #01521	06/06/2019	$446.51
	CUMMINS INC - L2	06/06/2019	$991.98
	INTERSTATE TRANSPORTATION	06/06/2019	$139.84
	SC - 90 - CHARLESTON	06/06/2019	$759.44
	WW WILLIAMS	06/07/2019	$508.28
	STAPLES 00108696	06/07/2019	$41.69
	INTERSTATE TRANSPORTATION	06/10/2019	$32.89
	INTERSTATE TRANSPORTATION	06/10/2019	$69.92
	INTERSTATE TRANSPORTATION	06/11/2019	$64.28
	MSC	06/12/2019	$45.02
	UNITY SCHOOL BUS PARTS	06/12/2019	$265.19
	INTERSTATE TRANSPORTATION	06/12/2019	$114.23
	WW WILLIAMS	06/13/2019	$72.25
	BLANCHARD MACHINERY	06/13/2019	$497.55
	BLANCHARD MACHINERY	06/13/2019	$324.77
	INTERSTATE TRANSPORTATION	06/13/2019	$179.90
	INSPECTORATE AMERICA	06/13/2019	$361.00
	INTERSTATE TRANSPORTATION	06/14/2019	$417.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	STAPLES 00108696	06/14/2019	$107.74
	NAPA AUTO PARTS BEAUFORT	06/14/2019	$136.57
	PRAXAIR DIST INC OAM	06/14/2019	$7.96
	TRUCK PRO	06/14/2019	$277.61
	TRUCK PRO	06/18/2019	$453.74
	NAPA AUTO PARTS BEAUFORT	06/18/2019	$30.47
	NAPA AUTO PARTS BEAUFORT	06/18/2019	$432.52
	TRUCK PRO	06/18/2019	$239.90
	INTERSTATE TRANSPORTATION	06/18/2019	$316.63
	CUMMINS INC - L2	06/18/2019	$739.47
			$9,310.87
KEITH MYERS	THE HOME DEPOT 1104	05/30/2019	$83.46
	JACKS SMALL ENGINES & GEN	05/30/2019	$16.89
	BLACK ELECTRICAL SUPPLY I	06/04/2019	$75.30
			$175.65
KELLY ROWE	ALEPHOBJECTSLULZBOT	05/31/2019	$23.89
	DKC DIGI KEY CORP	06/01/2019	$146.26
	LIVESTREAM.COM	06/01/2019	$499.00
	STAPLS7219587256000001	06/01/2019	$112.32
	FLINN SCIENTIFIC INC	06/04/2019	$11.10
	AMZN Mktp US M64D89FY2	06/03/2019	$51.78
	WALMART.COM	06/03/2019	$18.47
	ACS Membership	06/04/2019	$29.00
	TATTOO MFG	06/04/2019	$294.88
	WENGER CORPORATION	06/04/2019	$1,641.12
	ACS Membership	06/04/2019	$33.00
	ADAFRUIT INDUSTRIES	06/04/2019	$232.42
	AMZN Mktp US M68D05CX0	06/04/2019	$128.41
	SIGMA ALDRICH US	06/05/2019	$58.02
	SQ THE JOE HENRY COMPANY	06/05/2019	$2,483.67
	FLINN SCIENTIFIC INC	06/06/2019	$515.83
	STAPLS7219800514000003	06/05/2019	$895.70
	JIFFY PRINT	06/04/2019	$2,105.64
	CAROLINA BIOLOGIC SUPPLY	06/05/2019	$827.97
	CHANEY ELECTRONICS	06/05/2019	$323.95
	Amazon.com M682Z3OY0	06/05/2019	$77.52
	BULKOFFICESUPPLY	06/05/2019	$202.17
	IN CPS TECHNOLOGIES INC/	06/06/2019	$2,497.44
	AACRAO	06/05/2019	$256.00
	AMZN Mktp US M61CM41Q1	06/06/2019	$171.12
	STAPLS7219878428000001	06/06/2019	$267.49
	STAPLS7219861285000001	06/06/2019	$20.53
	STAPLS7219939456000001	06/07/2019	$383.63
	AMZN Mktp US M63VR2PP1	06/07/2019	$138.65
	AMAZON.COM M645443A0 AMZN	06/09/2019	$155.25
	TARGET.COM	06/10/2019	$0.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMZN MKTP US M64NC9NV0 AM	06/08/2019	$427.46
	TARGET.COM	06/10/2019	$12.91
	STAPLS7219943910000001	06/07/2019	$305.53
	TARGET.COM	06/09/2019	$180.84
	AMZN Mktp US M615Q8TL2	06/07/2019	$196.02
	AMZN MKTP US M64LD7X21 AM	06/09/2019	$277.06
	RIVERBANKS ZOO & GARDE	06/07/2019	$249.00
	ID WHOLESALER	06/07/2019	$1,601.20
	LOWES #02803	06/07/2019	$25.21
	AMZN Mktp US M61DI03N0	06/09/2019	$26.99
	AMZN Mktp US M62UC3P92	06/10/2019	$83.06
	AMZN MKTP US M675K5531 AM	06/10/2019	$199.55
	WALMART.COM 8009666546	06/11/2019	$127.60
	AMZN MKTP US M627R7P82 AM	06/10/2019	$83.79
	FLINN SCIENTIFIC INC	06/11/2019	$256.30
	AMAZON.COM M64Q47GO2 AMZN	06/11/2019	$22.96
	AMZN Mktp US M65UC9GW2	06/11/2019	$17.80
	AMZN Mktp US M67RY85Y1	06/11/2019	$6.90
	AMZN Mktp US M60OX4EY0	06/11/2019	$8.59
	MINNIES GIFTIQUE OF HARTS	06/11/2019	$993.80
	VERNIER SOFTWARE & TEC	06/12/2019	$153.36
	AMZN MKTP US M61KD7BA1 AM	06/12/2019	$27.63
	TCD CENGAGE LEARNING	06/12/2019	$430.00
	BHM AL-SC ADVERTISING	06/13/2019	$690.50
	PERKINELMER ROWE20190610	06/12/2019	$67.70
	AMAZON.COM M69A26ED0 AMZN	06/12/2019	$20.40
	ASAP PACE	06/13/2019	$89.00
	ASAP PACE	06/13/2019	$89.00
	TENNIS WAREHOUSE, RACQUE	06/13/2019	$869.95
	WM SUPERCENTER #1135	06/13/2019	$185.80
	AMAZON.COM M661M31O0 AMZN	06/13/2019	$300.59
	AMZN Mktp US M68FR9532	06/13/2019	$211.67
	STAPLS7219800514000001	06/13/2019	$13.60
	STAPLS7220177694000002	06/13/2019	$86.39
	MOUSER ELECTRONICS INC	06/13/2019	$149.86
	STAPLS7220177694000001	06/13/2019	$86.50
	ASSOC CAREER CENTER	06/13/2019	$500.00
	MCI USA	06/13/2019	$350.00
	STAPLS7219800514000002	06/13/2019	$14.57
	STAPLS7220325722000001	06/14/2019	$231.58
	WM SUPERCENTER #1135	06/14/2019	$16.11
	BELLINGER PARTS 0101600	06/14/2019	$141.42
	STAPLS7220323978000001	06/15/2019	$441.71
	STAPLS7220323978000002	06/14/2019	$168.36
	EDVOTEK INC	06/18/2019	$530.20
	STAPLS7220515079000001	06/18/2019	$1,564.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	SQ THE JOE HENRY COMPANY	06/18/2019	$986.56
	CAROLINA PRINTING SPORTS	06/19/2019	$1,642.73
	PERKINELMER ROWE20190618	06/19/2019	$67.70
	STAPLS7220515079000002	06/20/2019	$5.32
	Spotify USA	06/22/2019	$10.79
	SQ THE JOE HENRY COMPANY	06/24/2019	$986.56
			$30,834.85
KEVIN AMMONS	TAYLOR AUTO PARTS0000109	05/30/2019	$378.00
	TRUCK PRO	06/10/2019	$2,364.77
	TRUCK PRO	06/13/2019	$114.83
	FORMS AND SUPPLY - AOPD	06/12/2019	$78.25
	FORMS AND SUPPLY - AOPD	06/12/2019	$8.61
	LOWES #00907	06/15/2019	$246.11
	TAYLOR AUTO PARTS0000109	06/14/2019	$141.90
	FASTENAL COMPANY 01SCFLR	06/17/2019	$425.51
	FASTENAL COMPANY 01SCFLR	06/17/2019	$71.57
	MORRELL TIRE SERVICE INC	06/17/2019	$15.00
	FASTENAL COMPANY 01SCFLR	06/18/2019	$38.22
	PROFESSIONAL HYDRAULICS	06/18/2019	$15.16
			$3,897.93
KEVIN EVANS	GRAINGER	05/30/2019	$95.68
	TRU-BALANCE	05/31/2019	$834.46
	OREILLY AUTO #1476	05/31/2019	$112.52
	GRAINGER	05/30/2019	$1,988.71
	GRAINGER	05/30/2019	$321.88
	INTERSTATE TRANSPORTATION	06/03/2019	$733.80
	CUMMINS INC - K9	06/04/2019	$575.38
	CAROLINA INTERNATIONAL TR	06/04/2019	$761.80
	LOWES #02520	06/06/2019	$430.46
	SOL SNAP-ON INDUSTRIAL	06/07/2019	$868.99
	INSPECTORATE AMERICA	06/07/2019	$41.30
	SUNRISE AUTO SUPPLY	06/10/2019	$5.38
	INTERSTATE TRANSPORTATION	06/10/2019	$2,052.22
	DUNBAR AUTO SUPPLY	06/10/2019	$4.84
	OREILLY AUTO #1476	06/10/2019	$43.81
	SHERWIN WILLIAMS 702257	06/11/2019	$79.37
	INTERSTATE TRANSPORTATION	06/11/2019	$566.21
	GRAINGER	06/11/2019	$364.16
	SOL SNAP-ON INDUSTRIAL	06/12/2019	$43.08
	WW WILLIAMS	06/12/2019	$1,125.91
	SOL SNAP-ON INDUSTRIAL	06/12/2019	$66.75
	LOWES #02520	06/12/2019	$112.71
	SOL SNAP-ON INDUSTRIAL	06/12/2019	$13.41
	INTERSTATE TRANSPORTATION	06/12/2019	$184.80
	DUNBAR AUTO SUPPLY	06/12/2019	$62.43
	COLUMBIA 87	06/12/2019	$935.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	INTERSTATE TRANSPORTATION	06/13/2019	$75.84
	STAPLS7220158365000001	06/13/2019	$137.98
	TRUCK PRO	06/13/2019	$293.46
	UNITY SCHOOL BUS PARTS	06/15/2019	$492.00
	COLUMBIA 87	06/17/2019	$1,455.97
			$14,880.81
KIMBERLY S MOSS	AMZN MKTP US M68YO3JI1 AM	06/03/2019	$341.22
	FORMS AND SUPPLY - AOPD	06/13/2019	$426.83
	FORMS AND SUPPLY - AOPD	06/21/2019	$77.76
			$845.81
LAMAR TOBIN	TRUCK PRO	05/31/2019	$502.44
	TRUCK PRO	05/31/2019	$127.72
	INTERSTATE TRANSPORTATION	06/04/2019	$118.82
	TRUCK PRO	06/04/2019	$175.61
	INTERSTATE TRANSPORTATION	06/05/2019	$60.74
	WW WILLIAMS COMPANY	06/05/2019	$931.18
	TRUCK PRO	06/05/2019	$168.48
	OREILLY AUTO #1656	06/05/2019	$224.43
	INTERSTATE TRANSPORTATION	06/06/2019	$266.25
	SOUTHEASTERN PAPER GRO	06/05/2019	$145.69
	OREILLY AUTO #1617	06/06/2019	$36.71
	OREILLY AUTO #1656	06/06/2019	$336.80
	STAPLES 00103234	06/07/2019	$235.11
	WALMART.COM 8009666546	06/10/2019	$149.30
	LOWES #00907	06/11/2019	$429.84
	CUMMINS INC - K9	06/12/2019	$418.44
	WW WILLIAMS COMPANY	06/12/2019	$1,671.86
	LOWES #03026	06/12/2019	$45.30
	INTERSTATE TRANSPORTATION	06/13/2019	$400.20
	INSPECTORATE AMERICA	06/13/2019	$200.60
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$1,123.15
	INSPECTORATE AMERICA	06/14/2019	$153.40
	LOWES #00433	06/14/2019	$40.50
	INTERSTATE TRANSPORTATION	06/14/2019	$32.02
	CUMMINS INC - K9	06/14/2019	$887.37
	CAROLINA INTERNATIONAL TR	06/13/2019	$112.49
	STAPLES 00103234	06/14/2019	$101.98
	INTERSTATE TRANSPORTATION	06/17/2019	$204.51
	COLUMBIA 87	06/17/2019	$39.70
	TRUCK PRO	06/18/2019	$614.74
	LOWES #03026	06/18/2019	$9.85
	TRUCK PRO	06/19/2019	$633.36
			$10,598.59
LINDA PAGE NORWOOD	Amazon Prime	05/31/2019	$14.03
	USGS	06/07/2019	$375.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$389.03
LISA JENKINS	FORMS AND SUPPLY - AOPD	06/11/2019	$125.79
	FORMS AND SUPPLY - AOPD	06/14/2019	$77.24
	FORMS AND SUPPLY - AOPD	06/17/2019	$193.10
	FORMS AND SUPPLY - AOPD	06/18/2019	$38.63
	FORMS AND SUPPLY - AOPD	06/24/2019	$12.87
			$447.63
MADISON BLATCHFORD	INTERSTATE TRANSPORTATION	06/03/2019	$69.71
	INTERSTATE TRANSPORTATION	06/03/2019	$100.04
	INTERSTATE TRANSPORTATION	06/03/2019	$5.82
	CUMMINS INC - K9	06/04/2019	$404.00
	INTERSTATE TRANSPORTATION	06/04/2019	$26.43
	ST MATTHEWS SUPPLY COMPAN	06/04/2019	$62.56
	PRAXAIR DIST INC 70551	06/04/2019	$15.56
	INTERSTATE TRANSPORTATION	06/05/2019	$76.55
	INTERSTATE TRANSPORTATION	06/06/2019	$66.30
	BLANCHARD MACHINERY	06/10/2019	$231.81
	INTERSTATE TRANSPORTATION	06/10/2019	$437.18
	INTERSTATE TRANSPORTATION	06/10/2019	$868.50
	INTERSTATE TRANSPORTATION	06/11/2019	$120.18
	SIMPLEXGRINNELL	06/12/2019	$113.40
	TRUCK PRO	06/11/2019	$1,338.16
	TRUCK PRO	06/12/2019	$480.49
	INTERSTATE TRANSPORTATION	06/12/2019	$280.88
	DOLLAR-GENERAL #7553	06/11/2019	$8.64
	INTERSTATE TRANSPORTATION	06/13/2019	$166.49
	INTERSTATE TRANSPORTATION	06/14/2019	$251.40
	BLANCHARD MACHINERY	06/14/2019	$190.96
	FRASIER TIRE SERVICE INC	06/14/2019	$2,125.99
	COLUMBIA 87	06/18/2019	$1,978.67
	COLUMBIA 87	06/18/2019	$473.33
	DOLLAR-GENERAL #7553	06/17/2019	$16.96
			$9,910.01
MARILYN H SUBER	STAPLES 00103234	05/30/2019	$87.45
	FORMS AND SUPPLY - AOPD	05/30/2019	$66.64
	AMAZON.COM MN0JO3W62 AMZN	05/31/2019	$421.55
			$575.64
MARLENE M SELLARS	AOTA	05/31/2019	$152.95
	CCL CTR CREAT LEAD USA	06/06/2019	$267.05
	CCL CTR CREAT LEAD USA	06/07/2019	$768.30
	FORMS AND SUPPLY - AOPD	06/14/2019	$243.38
	LRP PUBLICATIONS	06/17/2019	$212.25
	BRUSTEIN & MANASEVIT	06/19/2019	$395.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$653.49
	FORMS AND SUPPLY - AOPD	06/20/2019	$25.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,718.41
MAX W BRYANT III	GRAINGER	05/30/2019	$405.75
	SOL SNAP-ON INDUSTRIAL	06/02/2019	$706.29
	CARDINAL RUBBER & SEAL IN	06/06/2019	$62.69
	LOWES #01776	06/06/2019	$116.98
	GRAINGER	06/07/2019	$356.86
	GRAINGER	06/07/2019	$123.00
	GRAINGER	06/07/2019	$223.69
	FASTENAL COMPANY 01SCYOR	06/07/2019	$551.14
	BLANCHARD MACHINERY	06/10/2019	$242.42
	LOWES #01776	06/10/2019	$231.79
	LOWES #01776	06/10/2019	$37.67
	FASTENAL COMPANY 01SCYOR	06/10/2019	$1,602.79
	LOWES #01776	06/11/2019	$37.06
	OREILLY AUTO #1619	06/12/2019	$139.09
	GRAINGER	06/13/2019	$70.30
	FASTENAL COMPANY 01SCYOR	06/14/2019	$311.22
	FASTENAL COMPANY 01SCYOR	06/17/2019	$540.99
	BOYD TIRE AND APPLIANCE	06/17/2019	$12.00
	LOWES #01776	06/19/2019	$219.00
			$5,990.73
MELANIE SHOPE	NAPA AUTO 0024863	05/30/2019	$422.91
	INTERSTATE TRANSPORTATION	05/31/2019	$232.13
	TRUCK PRO	05/31/2019	$291.42
	PRAXAIR DIST INC OAM	05/31/2019	$46.48
	INTERSTATE TRANSPORTATION	05/31/2019	$189.14
	CAROLINA INTERNATIONAL TR	05/31/2019	$218.70
	GRAINGER	05/30/2019	$73.78
	STAPLES DIRECT	05/31/2019	$276.25
	INTERSTATE TRANSPORTATION	05/31/2019	$103.50
	INTERSTATE TRANSPORTATION	06/03/2019	$214.68
	INTERSTATE TRANSPORTATION	06/03/2019	$410.54
	INTERSTATE TRANSPORTATION	06/04/2019	$473.90
	INTERSTATE TRANSPORTATION	06/04/2019	$206.99
	WW WILLIAMS	06/05/2019	$478.01
	SC - 90 - CHARLESTON	06/05/2019	$643.18
	INTERSTATE TRANSPORTATION	06/06/2019	$449.41
	Blue Flame Gas	06/08/2019	$57.77
	NAPA AUTO 0024863	06/06/2019	$34.87
	INTERSTATE TRANSPORTATION	06/11/2019	$417.16
	INTERSTATE TRANSPORTATION	06/11/2019	$445.35
	INTERSTATE TRANSPORTATION	06/12/2019	$1,762.87
	NAPA AUTO 0024863	06/11/2019	$93.13
	NAPA AUTO 0024863	06/11/2019	$348.95
	WW WILLIAMS COMPANY	06/13/2019	$84.32
	NAPA AUTO 0024863	06/12/2019	$28.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	TRUCK PRO	06/13/2019	$371.04
	CUMMINS INC - L2	06/13/2019	$1,022.64
	NAPA AUTO 0024863	06/12/2019	$10.26
	NAPA AUTO 0024863	06/14/2019	$15.79
	NAPA AUTO 0024863	06/13/2019	$30.51
	NAPA AUTO 0024863	06/14/2019	$59.34
	NAPA AUTO 0024863	06/14/2019	$21.22
	WW WILLIAMS COMPANY	06/14/2019	$2,036.35
	NAPA AUTO 0024863	06/13/2019	$150.01
	WW WILLIAMS COMPANY	06/17/2019	$84.32
	INTERSTATE TRANSPORTATION	06/17/2019	$89.88
	WW WILLIAMS COMPANY	06/17/2019	$456.76
	WW WILLIAMS COMPANY	06/17/2019	$220.07
	WW WILLIAMS COMPANY	06/18/2019	$456.76
	NAPA AUTO 0024863	06/17/2019	$17.44
	NAPA AUTO 0024863	06/18/2019	$4.89
	NAPA AUTO 0024863	06/18/2019	$8.16
			$13,059.71
MELISSA BEHIE	BLANCHARD MACHINERY	06/03/2019	$151.77
	CUMMINS INC - L2	06/04/2019	$450.90
	GRAINGER	06/10/2019	$212.51
	CUMMINS INC - L2	06/13/2019	$373.34
	ROSE TALBERT PAINT COMPAN	06/14/2019	$281.80
	TRUCK PRO	06/14/2019	$4.69
	FRASIER TIRE SERVICE INC	06/13/2019	$1,251.42
	INTERSTATE TRANSPORTATION	06/18/2019	$198.82
			$2,925.25
MELISSA WHITE	INTERSTATE TRANSPORTATION	06/03/2019	$90.69
	TRUCK PRO	06/05/2019	$106.23
	TRUCK PRO	06/05/2019	$1,197.16
	TRUCK PRO	06/05/2019	$192.20
	QUALITY EQUIPMENT POLKTON	06/05/2019	$101.50
	TRUCK PRO	06/06/2019	$1,753.10
	WW WILLIAMS	06/06/2019	$276.40
	INSPECTORATE AMERICA	06/07/2019	$289.10
	COLUMBIA 87	06/07/2019	$493.54
	TRUCK PRO	06/07/2019	$342.38
	INTERSTATE TRANSPORTATION	06/10/2019	$28.08
	INTERSTATE TRANSPORTATION	06/10/2019	$171.63
	INTERSTATE TRANSPORTATION	06/10/2019	$441.27
	COLUMBIA 87	06/12/2019	$246.67
	COLUMBIA 87	06/12/2019	$97.34
	INTERSTATE TRANSPORTATION	06/12/2019	$228.61
	INTERSTATE TRANSPORTATION	06/12/2019	$171.63
	INTERSTATE TRANSPORTATION	06/13/2019	$288.10
	SQ EVER CLEAR AUTO	06/17/2019	$234.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	TRUCK PRO	06/19/2019	$279.66
	TRUCK PRO	06/26/2019	$114.66
			$7,143.95
MICHAEL HAIGLER	INSPECTORATE AMERICA	06/05/2019	$64.90
			$64.90
MICHAEL KARCZESKI	FASTENAL COMPANY 01SCCON	05/31/2019	$40.98
	SC - 90 - CHARLESTON	06/04/2019	$56.88
	GRAINGER	06/06/2019	$1,305.52
	SC - 90 - CHARLESTON	06/07/2019	$346.13
	LOWES #01705	06/07/2019	$807.65
	LOWES #01705	06/14/2019	$79.83
	CAROLINA INTERNATIONAL TR	06/18/2019	$91.24
			$2,728.23
MORGAN PATTERSON	FABRIC WHOLESALE DIREC	05/31/2019	$215.40
	TARGET 00011825	06/13/2019	$79.46
	AMAZON.COM M66ZP2V50 AMZN	06/15/2019	$598.00
	AMAZON.COM M69FG0S91 AMZN	06/15/2019	$8.96
	AMZN MKTP US M656X1BR2 AM	06/16/2019	$8.47
	AMAZON.COM M611F0HC0 AMZN	06/17/2019	$371.00
	AMAZON.COM M65VB59X1 AMZN	06/18/2019	$798.56
	TARGET 00011825	06/18/2019	$66.21
	AMZN MKTP US M61MN76O2 AM	06/18/2019	$68.90
	AMAZON.COM M62VJ7SV2 AMZN	06/19/2019	$713.00
	AMAZON.COM M61576QS0 AMZN	06/19/2019	$256.00
	AMAZON.COM M66PP5WM1 AMZN	06/21/2019	$458.64
	WALMART.COM 8009666546	06/21/2019	$296.77
			$3,939.37
NAKIAII BISHOP	FORMS AND SUPPLY - AOPD	06/13/2019	$429.84
			$429.84
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	06/03/2019	$288.10
	INTERSTATE TRANSPORTATION	06/03/2019	$33.86
	CUMMINS INC - L7	06/07/2019	$346.29
	CUMMINS INC - L7	06/07/2019	$351.70
	FASTENAL COMPANY 01NCLAU	06/14/2019	$439.64
	CUMMINS INC - L7	06/18/2019	$187.57
			$1,647.16
NICHOLAS TOWNER	TRUCK PRO	05/30/2019	$878.57
	WW WILLIAMS COMPANY	05/31/2019	$266.49
	WW WILLIAMS COMPANY	06/03/2019	$212.96
	OREILLY AUTO #1592	06/04/2019	$51.10
	PRECISE RACING WAREHOUSE	06/04/2019	$249.35
	TRUCK PRO	06/04/2019	$875.24
	INTERSTATE TRANSPORTATION	06/04/2019	$71.41
	BLANCHARD MACHINERY	06/04/2019	$755.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	TRUCK PRO	06/05/2019	$231.18
	OREILLY AUTO #1592	06/05/2019	$457.75
	INTERSTATE TRANSPORTATION	06/05/2019	$184.74
	INTERSTATE TRANSPORTATION	06/05/2019	$130.19
	GREENVILLE 88	06/05/2019	$1,170.25
	VEHICLE MAINTENANCE PROG	06/05/2019	$12.42
	OREILLY AUTO #1592	06/05/2019	$329.03
	OREILLY AUTO #1592	06/05/2019	$336.33
	GRAINGER	06/07/2019	$1,779.41
	TRUCK PRO	06/07/2019	$875.24
	OREILLY AUTO #1592	06/07/2019	$27.25
	INSPECTORATE AMERICA	06/07/2019	$76.70
	INTERSTATE TRANSPORTATION	06/10/2019	$1,458.94
	TRUCK PRO	06/10/2019	$795.14
	INTERSTATE TRANSPORTATION	06/10/2019	$42.36
	INTERSTATE TRANSPORTATION	06/10/2019	$100.65
	INTERSTATE TRANSPORTATION	06/10/2019	$26.81
	INTERSTATE TRANSPORTATION	06/10/2019	$356.63
	NAPA STORE 1074025	06/11/2019	$20.66
	OREILLY AUTO #1592	06/11/2019	$27.78
	GRAINGER	06/12/2019	$225.84
	OREILLY AUTO #1592	06/12/2019	$35.75
	EDS AUTO GLASS LLC	06/12/2019	$214.00
	GRAINGER	06/12/2019	$134.29
	GRAINGER	06/12/2019	$43.44
	INTERSTATE TRANSPORTATION	06/13/2019	$64.01
	BLANCHARD MACHINERY	06/13/2019	$246.40
	BLANCHARD MACHINERY	06/13/2019	$66.79
	CUMMINS INC - L6	06/13/2019	$280.54
	GRAINGER	06/13/2019	$327.95
	GREENVILLE 88	06/13/2019	$1,170.25
	PPG PAINTS 9322	06/14/2019	$354.77
	INTERSTATE TRANSPORTATION	06/14/2019	$308.16
	READYREFRESH BY NESTLE	06/15/2019	$118.45
	TRUCK PRO	06/14/2019	$875.24
	TRUCK PRO	06/14/2019	$996.21
	IN CLEAR CHOICE AUTO GLA	06/14/2019	$250.00
	OREILLY AUTO #1592	06/17/2019	$139.09
	TRUCK PRO	06/17/2019	$296.75
	INTERSTATE TRANSPORTATION	06/18/2019	$169.05
	FORMS AND SUPPLY - AOPD	06/18/2019	$102.17
			$18,218.77
PAMELA GARDNER	BELLINGER PARTS 0011600	05/31/2019	$49.86
	QUALITY AIR TOOL	05/31/2019	$167.44
	CONWAY AUTO PARTS	06/03/2019	$63.57
	BLANCHARD MACHINERY	06/03/2019	$78.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	06/03/2019	$1,418.41
	INTERSTATE TRANSPORTATION	06/03/2019	$213.21
	BELLINGER PARTS 0011600	06/04/2019	$9.71
	BLANCHARD MACHINERY	06/04/2019	$548.14
	INTERSTATE TRANSPORTATION	06/04/2019	$547.02
	FASTENAL COMPANY 01SCFLR	06/05/2019	$131.76
	INTERSTATE TRANSPORTATION	06/05/2019	$150.81
	TRUCK PRO	06/05/2019	$19.09
	INSPECTORATE AMERICA	06/05/2019	$70.80
	TRUCK PRO	06/06/2019	$5.98
	BELLINGER PARTS 0011600	06/07/2019	$6.79
	BELLINGER PARTS 0011600	06/07/2019	$116.86
	GRAINGER	06/07/2019	$43.96
	TRUCK PRO	06/10/2019	$29.71
	INTERSTATE TRANSPORTATION	06/10/2019	$22.60
	BTS #24	06/10/2019	$2,117.03
	TRUCK PRO	06/11/2019	$1,439.25
	INTERSTATE TRANSPORTATION	06/12/2019	$2,158.78
	TRUCK PRO	06/12/2019	$6.74
	TRUCK PRO	06/12/2019	$96.10
	TRUCK PRO	06/12/2019	$98.76
	TRUCK PRO	06/12/2019	$19.35
	WM SUPERCENTER #2703	06/12/2019	$69.23
	INTERSTATE TRANSPORTATION	06/13/2019	$425.42
	URQUHART PLUMBING CO INC	06/13/2019	$126.30
	TRUCK PRO	06/13/2019	$18.80
	BELLINGER PARTS 0011600	06/13/2019	$9.61
	BTS #24	06/12/2019	$2,219.40
	CUMMINS INC - L7	06/13/2019	$658.31
	FASTENAL COMPANY 01SCFLR	06/14/2019	$178.39
	CAROLINA INTERNATIONAL TR	06/14/2019	$665.49
	FASTENAL COMPANY 01SCFLR	06/14/2019	$22.60
	PALMETTO BATTERY SPECIALI	06/17/2019	$934.44
	BLANCHARD MACHINERY	06/17/2019	$45.86
	TRUCK PRO	06/17/2019	$426.12
	BLANCHARD MACHINERY	06/18/2019	$276.42
	TRUCK PRO	06/18/2019	$24.20
	GRAINGER	06/18/2019	$154.02
			$15,885.11
PATRICIA HILTON	INTERSTATE TRANSPORTATION	06/03/2019	$994.91
	OREILLY AUTO #4023	06/03/2019	$7.01
	TRUCK PRO	06/03/2019	$18.38
	INTERSTATE TRANSPORTATION	06/03/2019	$1,027.06
	UNITY SCHOOL BUS PARTS	06/05/2019	$180.05
	PRAXAIR DIST INC OAM	06/04/2019	$11.67
	SOLAR SOLUTIONS LLC	06/04/2019	$135.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	FASTENAL COMPANY 01SCLAN	06/04/2019	$33.53
	INTERSTATE TRANSPORTATION	06/04/2019	$334.71
	OREILLY AUTO #4023	06/06/2019	$2.81
	GRAINGER	06/07/2019	$46.33
	TRUCK PRO	06/07/2019	$914.03
	CUMMINS INC - K9	06/10/2019	$373.34
	INTERSTATE TRANSPORTATION	06/10/2019	$224.72
	INTERSTATE TRANSPORTATION	06/10/2019	$59.94
	MSC	06/11/2019	$323.86
	INTERSTATE TRANSPORTATION	06/10/2019	$626.61
	CUMMINS INC - K9	06/10/2019	$279.56
	MSC	06/11/2019	$17.67
	INTERSTATE TRANSPORTATION	06/11/2019	$348.15
	INTERSTATE TRANSPORTATION	06/12/2019	$78.02
	INTERSTATE TRANSPORTATION	06/12/2019	$2,153.58
	INTERSTATE TRANSPORTATION	06/12/2019	$255.19
	BLANCHARD MACHINERY	06/12/2019	$127.31
	INTERSTATE TRANSPORTATION	06/12/2019	$370.69
	FASTENAL COMPANY 01SCLAN	06/13/2019	$66.12
	OREILLY AUTO #4023	06/13/2019	$72.96
	INTERSTATE TRANSPORTATION	06/13/2019	$128.56
	INTERSTATE TRANSPORTATION	06/13/2019	$50.48
	TRUCK PRO	06/13/2019	$7.54
	WW WILLIAMS COMPANY	06/13/2019	$558.88
	TRUCK PRO	06/13/2019	$2.43
	VEHICLE MAINTENANCE PROG	06/13/2019	$253.24
	TRUCK PRO	06/14/2019	$279.66
	INTERSTATE TRANSPORTATION	06/14/2019	$165.05
	CUMMINS INC - K9	06/14/2019	$326.46
	INTERSTATE TRANSPORTATION	06/14/2019	$100.72
	CAROLINA INTERNATIONAL TR	06/13/2019	$1,049.43
	OREILLY AUTO #4023	06/17/2019	$2.15
	MSC	06/19/2019	$99.75
			$12,107.56
PAULA B. PIESTER	AMERICAN AIR0012358113812	06/03/2019	$366.60
	AMERICAN AIR0012358288163	06/04/2019	$629.00
	AMERICAN AIR0012358566371	06/05/2019	$377.10
	DELTA AIR 0062172033456	06/06/2019	$979.00
	DELTA AIR 0062375670089	06/12/2019	$788.00
	AMERICAN AIR0012360892597	06/17/2019	$375.60
	AMERICAN AIR0012361135467	06/18/2019	$327.09
			$3,842.39
PORSCHE MCCLOUD	STAPLS7219809771000001	06/06/2019	$115.86
	SC GOV SERVICEFEE	06/11/2019	$1.10
	SCGOV 866-340-7105 DMV	06/11/2019	$6.00
	SCGOV 866-340-7105 DMV	06/12/2019	$6.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PORSCHE MCCLOUD	SC GOV SERVICEFEE	06/12/2019	$1.10
	BESTBUYCOM805628613553	06/14/2019	$80.97
	SPIRIT COMMUNICATIONS EB	06/16/2019	$439.99
	SPIRIT COMMUNICATIONS EB	06/17/2019	$44.42
	SPIRIT COMMUNICATIONS EB	06/19/2019	$44.42
			$739.86
QUINTON L BOYD	TRUCK PRO	05/31/2019	$144.74
	TRUCK PRO	05/31/2019	$875.24
	OILMEN'S EQUIPMENT CORPOR	06/04/2019	$18.46
	OILMEN'S EQUIPMENT CORPOR	06/04/2019	$104.39
			$1,142.83
RANDALL MILLS	JETER AUTO SUPPLY	05/31/2019	$10.24
	JETER AUTO SUPPLY	06/03/2019	$5.35
	SMITH CHEVROLET	06/06/2019	$6.01
	THE HOLLOWAY COMPANY	06/07/2019	$49.15
	JETER AUTO SUPPLY	06/10/2019	$23.57
	JETER AUTO SUPPLY	06/10/2019	$4.14
			$98.46
RANDY LINZ	NAPA AUTO 0030273	06/03/2019	$147.31
	FASTENAL COMPANY 01SCWAT	06/05/2019	$1,302.10
	WESTBURY ACE HDWE	06/11/2019	$244.32
	CUMMINS INC - L2	06/13/2019	$687.18
	SC - 90 - CHARLESTON	06/13/2019	$873.21
	ESTILL GAS COMPANY III	06/13/2019	$45.00
	NAPA AUTO 0030273	06/13/2019	$15.75
	WESTBURY ACE HDWE	06/17/2019	$169.43
	FASTENAL COMPANY 01SCWAT	06/17/2019	$73.27
	SC - 90 - CHARLESTON	06/18/2019	$54.41
	NAPA AUTO 0030273	06/17/2019	$14.19
	WESTBURY ACE HDWE	06/18/2019	$133.20
	BMK DISTRIBUTORS	06/18/2019	$124.62
	NAPA AUTO 0030273	06/17/2019	$7.97
	NAPA AUTO 0030273	06/18/2019	$121.37
			$4,013.33
REGINA BOZIER	TRUCK PRO	05/31/2019	$1,106.55
	STAPLES DIRECT	05/31/2019	$760.28
	TRUCK PRO	05/31/2019	$284.77
	STAPLES DIRECT	06/01/2019	$190.07
	TRUCK PRO	06/03/2019	$414.72
	CUMMINS INC - K9	06/04/2019	$551.90
	CAROLINA INTERNATIONAL TR	06/03/2019	$558.17
	TRUCK PRO	06/04/2019	$1,496.77
	TRUCK PRO	06/05/2019	$340.98
	INTERSTATE TRANSPORTATION	06/10/2019	$239.76
	INTERSTATE TRANSPORTATION	06/11/2019	$191.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	VEHICLE MAINTENANCE PROG	06/12/2019	$180.72
	INTERSTATE TRANSPORTATION	06/12/2019	$727.81
	TRUCK PRO	06/14/2019	$1,544.29
	CUMMINS INC - K9	06/14/2019	$833.26
	CUMMINS INC - K9	06/14/2019	$551.90
	TRUCK PRO	06/14/2019	$2,054.55
			$12,028.31
REGINALD PRICE	BTS #24	05/30/2019	$169.71
	SIGN ZONE & GRAPHICS OF	06/03/2019	$178.20
	WW WILLIAMS	06/04/2019	$580.00
	BELLINGER PARTS 0101600	06/05/2019	$383.40
	BELLINGER PARTS 0101600	06/17/2019	$75.57
	BTS #24	06/18/2019	$2,117.03
			$3,503.91
RENEE M BROWN	AMZN MKTP US M602P4EN1 AM	06/05/2019	$707.50
	AMZN Mktp US M635C9F80	06/05/2019	$232.42
	WALMART.COM 8009666546	06/05/2019	$258.39
	WALMART.COM 8009666546	06/05/2019	$95.10
	AMZN Mktp US M65JO4O40	06/05/2019	$426.60
	AMZN Mktp US M64WW13U2	06/06/2019	$48.59
	AMZN Mktp US M64UO44C0	06/06/2019	$29.78
	FORMS AND SUPPLY - AOPD	06/05/2019	$1,965.29
	AMZN Mktp US M67UT8L40	06/06/2019	$49.68
	FORMS AND SUPPLY - AOPD	06/06/2019	$29.16
	AMZN MKTP US M65ZJ7XP1 AM	06/09/2019	$550.83
	AMAZON.COM M67V86A70 AMZN	06/11/2019	$614.59
	WALMART.COM 8009666546	06/12/2019	$583.17
	WPY Pristine Screens	06/17/2019	$1,177.18
	WALMART.COM 8009666546	06/18/2019	$617.28
	Amazon.com M63OF3SP0	06/22/2019	$1,874.92
	LENOVO GROUP	06/21/2019	$103.68
			$9,364.16
RHONDA N RAVEN	DNH GODADDY.COM	06/06/2019	$116.34
	FORMS AND SUPPLY - AOPD	06/05/2019	$415.07
	FORMS AND SUPPLY - AOPD	06/06/2019	$16.17
	DIXIE TROPHIES INC	06/17/2019	$89.64
	AMZN MKTP US M611Y6SO0 AM	06/21/2019	$27.92
	FORMS AND SUPPLY - AOPD	06/21/2019	$169.80
	FORMS AND SUPPLY - AOPD	06/20/2019	$86.81
			$921.75
RICHARD EVANS	SOL SNAP-ON INDUSTRIAL	05/31/2019	$80.31
	SOL SNAP-ON INDUSTRIAL	06/03/2019	$1,170.29
	EZELL HARDWARE INC	06/10/2019	$16.73
	SOL SNAP-ON INDUSTRIAL	06/12/2019	$132.71
	SOL SNAP-ON INDUSTRIAL	06/12/2019	$136.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD EVANS	LOWES #00416	06/13/2019	$92.02
	TRACTOR SUPPLY CO #1743	06/13/2019	$86.36
	WM SUPERCENTER #1603	06/17/2019	$11.63
			$1,726.36
ROBERT FLEMMING	TRUCK SUPPLY COMPANY O	05/30/2019	$167.99
	INTERSTATE TRANSPORTATION	06/03/2019	$9.21
	TRUCK SUPPLY COMPANY O	06/03/2019	$26.10
	INTERSTATE TRANSPORTATION	06/04/2019	$118.82
	TRUCK PRO	06/05/2019	$690.98
	NORTHERN TOOL EQUIP SC	06/05/2019	$176.53
	OREILLY AUTO #1656	06/06/2019	$26.32
	TRUCK SUPPLY COMPANY O	06/05/2019	$67.16
	LOWES #00433	06/06/2019	$505.86
	NORTHERN TOOL EQUIP SC	06/05/2019	$171.19
	COLUMBIA 87	06/07/2019	$2,271.58
	LOWES #00433	06/07/2019	$189.93
	TRUCK SUPPLY COMPANY O	06/07/2019	$9.82
	TRUCK SUPPLY COMPANY O	06/07/2019	$107.34
	INTERSTATE TRANSPORTATION	06/10/2019	$208.38
	LOWES #03026	06/11/2019	$263.15
	TRACTOR SUPPLY #1521	06/11/2019	$51.82
	OREILLY AUTO #1656	06/11/2019	$145.77
	OREILLY AUTO #1656	06/11/2019	$64.74
	LOWES #02356	06/11/2019	$406.16
	OREILLY AUTO #1656	06/13/2019	$8.62
	OREILLY AUTO #1656	06/13/2019	$4.99
	LOWES #00433	06/14/2019	$160.90
	HYDRAULIC SUPPLY COMPA	06/15/2019	$88.43
	TRUCK SUPPLY COMPANY O	06/13/2019	$4.63
	TRUCK SUPPLY COMPANY O	06/13/2019	$97.89
	TRUCK SUPPLY COMPANY O	06/14/2019	$4.18
	TRUCK PRO	06/14/2019	$339.44
	LOWES #00433	06/14/2019	$187.89
	ALCAM INC	06/13/2019	$33.39
	LOWES #01064	06/14/2019	$166.31
	LOWES #02356	06/17/2019	$381.43
	HARBOR FREIGHT TOOLS 634	06/17/2019	$75.59
	OREILLY AUTO #1656	06/17/2019	$70.18
	OREILLY AUTO #1656	06/17/2019	$37.79
	HARBOR FREIGHT TOOLS 634	06/17/2019	$200.77
	LOWES #00433	06/17/2019	$466.78
	HARBOR FREIGHT TOOLS 103	06/17/2019	$59.90
	HARBOR FREIGHT TOOLS 103	06/17/2019	$149.78
	TRUCK SUPPLY COMPANY O	06/17/2019	$56.34
	BLANCHARD MACHINERY	06/18/2019	$418.18
	TRUCK SUPPLY COMPANY O	06/18/2019	$2.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,695.12
ROBERT HOWARD	INTERSTATE TRANSPORTATION	05/31/2019	$39.24
	NAPA AUTO 3000000	06/03/2019	$199.73
	INTERSTATE TRANSPORTATION	06/04/2019	$360.92
	NOR NORTHERN TOOL	06/05/2019	$254.82
	MSC	06/06/2019	$368.75
	INTERSTATE TRANSPORTATION	06/06/2019	$34.36
	MYERS TIRE SUPPLY.COM	06/08/2019	$226.11
	GRAINGER	06/07/2019	$12.63
	INTERSTATE TRANSPORTATION	06/10/2019	$238.29
	INTERSTATE TRANSPORTATION	06/11/2019	$94.00
	HERITAGE HARDWARE	06/11/2019	$74.41
	SOI SNAPON TOOLS CO	06/11/2019	$68.70
	GRAINGER	06/11/2019	$101.86
	NOR NORTHERN TOOL	06/12/2019	$208.64
	INTERSTATE TRANSPORTATION	06/12/2019	$178.48
	MSC	06/13/2019	$117.54
	MYERS TIRE SUPPLY.COM	06/12/2019	$118.71
	NAPA AUTO 3000000	06/12/2019	$112.79
	GRAINGER	06/13/2019	$56.85
	INSPECTORATE AMERICA	06/13/2019	$76.70
	NAPA AUTO 3000000	06/13/2019	$74.64
	GB SHOES 28	06/14/2019	$100.00
	GB SHOES 28	06/14/2019	$97.07
	NAPA AUTO 3000000	06/13/2019	$29.87
	GB SHOES 28	06/14/2019	$91.77
	INTERSTATE TRANSPORTATION	06/17/2019	$696.44
	COLUMBIA 87	06/18/2019	$1,383.71
	DOLLAR-GENERAL #3825	06/17/2019	$16.05
	MSC	06/19/2019	$152.42
	INTERSTATE TRANSPORTATION	06/18/2019	$316.69
	HFT PAYEEZY EOM	06/19/2019	$184.02
	MYERS TIRE SUPPLY.COM	06/22/2019	$64.59
			$6,150.80
ROBERT MARTIN	USPS PO 4514860244	05/31/2019	$29.90
	HARBOR FREIGHT TOOLS 129	06/03/2019	$43.59
	BLANCHARD MACHINERY	06/04/2019	$519.89
	STAPLES 00117127	06/04/2019	$197.24
	BUS PARTS WAREHOUSE	06/05/2019	$184.50
	SP BRAKE TECH TOOLS	06/05/2019	$195.61
	FASTENAL COMPANY 01SCCHR	06/06/2019	$40.45
	THE BOOTJACK INC	06/10/2019	$87.19
	LOWES #00497	06/11/2019	$956.21
	STAPLES DIRECT	06/11/2019	$58.85
	THE BOOTJACK INC	06/12/2019	$87.19
	THE BOOTJACK INC	06/12/2019	$100.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	THE BOOTJACK INC	06/12/2019	$87.19
	USPS PO 4514850240	06/13/2019	$24.50
	BOOT BARN #214	06/12/2019	$100.00
	WW WILLIAMS	06/14/2019	$1,020.60
	ALLEN AND WEBB	06/14/2019	$245.42
	LOWES #00655	06/14/2019	$248.42
	CAROLINA POWERTRAIN CHS	06/14/2019	$55.90
	CHARLESTON RUBBER&GASKE	06/18/2019	$63.76
			$4,346.41
ROGER BOATWRIGHT	OREILLY AUTO #2238	05/31/2019	$50.20
	ADVANCE AUTO PARTS #5260	06/05/2019	$99.25
	INSPECTORATE AMERICA	06/05/2019	$59.00
	OREILLY AUTO #2238	06/06/2019	$140.39
	MARC SHINAULT SNAP ON	06/11/2019	$45.31
	INTERSTATE TRANSPORTATION	06/13/2019	$64.35
	TRUCK PRO	06/13/2019	$1,926.96
	RICHMOND SUPPLY CO INC	06/17/2019	$52.36
			$2,437.82
ROOSEVELT DEMERY	OREILLY AUTO #1970	05/31/2019	$34.77
	OREILLY AUTO #1970	05/31/2019	$24.04
	INTERSTATE TRANSPORTATION	06/03/2019	$326.88
	SIMPSON ACE HDWE	06/05/2019	$17.37
	SOL SNAP-ON INDUSTRIAL	06/06/2019	$18.19
	SOL SNAP-ON INDUSTRIAL	06/06/2019	$34.83
	SOL SNAP-ON INDUSTRIAL	06/07/2019	$66.70
	SOL SNAP-ON INDUSTRIAL	06/07/2019	$14.71
	SOL SNAP-ON INDUSTRIAL	06/07/2019	$140.97
	SOL SNAP-ON INDUSTRIAL	06/07/2019	$31.21
	AUTO PARTS OF SUMTER INC	06/11/2019	$22.16
	SOL SNAP-ON INDUSTRIAL	06/12/2019	$1,778.40
	COLUMBIA 87	06/12/2019	$82.14
	SOL SNAP-ON INDUSTRIAL	06/12/2019	$344.03
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$80.19
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$1,414.45
	CAROLINA INTERNATIONAL TR	06/14/2019	$673.27
	OREILLY AUTO #1970	06/14/2019	$102.93
	OREILLY AUTO #1970	06/14/2019	$113.38
	WM SUPERCENTER #511	06/17/2019	$42.60
	FASTENAL COMPANY 01SCSUM	06/17/2019	$45.88
	TRUCK PRO	06/18/2019	$145.11
	WW WILLIAMS COMPANY	06/18/2019	$958.54
	RUSSELL ROWLAND MATCO	06/17/2019	$80.58
	TRUCK SUPPLY COMPANY O	06/18/2019	$18.39
	WW WILLIAMS COMPANY	06/20/2019	$83.55
			$6,695.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROXANNE L SIMS	AMAZON.COM M60TX6EH0 AMZN	06/12/2019	$518.25
	STAPLES DIRECT	06/12/2019	$60.19
	AMZN Mktp US M61PG5XC2	06/12/2019	$129.59
	AMZN Mktp US M625P16I1	06/14/2019	$280.79
	STAPLES DIRECT	06/13/2019	$238.64
	FORMS AND SUPPLY - AOPD	06/14/2019	$2,284.09
	STAPLES DIRECT	06/14/2019	$205.19
	STAPLES DIRECT	06/14/2019	$27.80
	FORMS AND SUPPLY - AOPD	06/14/2019	$1,595.29
	FORMS AND SUPPLY - AOPD	06/14/2019	$172.16
	AMZN Mktp US M61P35D31	06/15/2019	$15.65
	PCNAMETAG INC PCNAMETAG	06/17/2019	$169.44
	PCNAMETAG INC PCNAMETAG	06/17/2019	$575.68
	FORMS AND SUPPLY - AOPD	06/17/2019	$4.52
	FORMS AND SUPPLY - AOPD	06/18/2019	$2,356.84
	AMZN MKTP US M65M47QM0 AM	06/19/2019	$21.36
	AMZN Mktp US M670I0Q60	06/19/2019	$56.24
	STAPLES DIRECT	06/19/2019	$196.19
	ID WHOLESALER	06/19/2019	$230.00
	AMZN MKTP US M61MR0QS0 AM	06/19/2019	$2,243.45
	FORMS AND SUPPLY - AOPD	06/18/2019	$22.85
	AMZN Mktp US M69KV6Q10	06/20/2019	$46.46
	FORMS AND SUPPLY - AOPD	06/19/2019	$66.18
	STAPLES DIRECT	06/20/2019	$10.79
	AMZN MKTP US M64RT5620 AM	06/20/2019	$10.68
	FORMS AND SUPPLY - AOPD	06/19/2019	$1,530.95
	AMZN Mktp US M67J02YS1	06/21/2019	$2,332.74
	FORMS AND SUPPLY - AOPD	06/20/2019	$36.59
	FORMS AND SUPPLY - AOPD	06/20/2019	$3.87
	FORMS AND SUPPLY - AOPD	06/21/2019	$233.38
	AMZN MKTP US M68WQ3KC2 AM	06/21/2019	$398.30
	FORMS AND SUPPLY - AOPD	06/20/2019	$126.67
	FORMS AND SUPPLY - AOPD	06/20/2019	$162.12
			$16,362.94
RUSSELL ROSEMOND	GRAINGER	05/31/2019	$684.77
	GRAINGER	05/31/2019	$366.82
	GRAINGER	05/31/2019	$377.07
	CUMMINS INC - L6	05/31/2019	$858.77
	LOWES #01983	06/03/2019	$173.20
	GRAINGER	06/04/2019	$402.12
	TRACTOR-SUPPLY-CO #0474	06/03/2019	$190.78
	GRAINGER	06/04/2019	$139.96
	GRAINGER	06/05/2019	$21.23
	OREILLY AUTO #1625	06/05/2019	$847.92
	OREILLY AUTO #1625	06/05/2019	$54.06
	TEXIZE	06/06/2019	$265.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	TEXIZE	06/06/2019	$243.80
	TURBO DIESEL AND ELECTRIC	06/06/2019	$24.22
	LOWES #01983	06/11/2019	$179.14
	LOWES #01983	06/11/2019	$411.47
	PPG PAINTS 9388	06/12/2019	$477.00
	ACADEMY SPORTS #219	06/14/2019	$127.19
			$5,844.52
SAMANTHA LANCASTER	CAROLINA INTERNATIONAL TR	06/05/2019	$103.87
	GRAINGER	06/10/2019	$84.23
	MSC	06/11/2019	$193.84
	MSC	06/11/2019	$254.54
	PRAXAIR DIST INC OAM	06/11/2019	$7.70
	CUMMINS INC - K9	06/11/2019	$1,054.27
	TRUCK PRO	06/11/2019	$87.95
	GRAINGER	06/12/2019	$146.33
	TRUCK PRO	06/12/2019	$144.71
	DOLLAR-GENERAL #7219	06/12/2019	$25.15
	WAL-MART #0616	06/13/2019	$26.71
	MSC	06/14/2019	$33.16
	GRAINGER	06/14/2019	$7.76
	CUMMINS INC - K9	06/14/2019	$557.51
	BLANCHARD MACHINERY	06/14/2019	$158.32
			$2,886.05
SAMUEL CHURCH	TAYLOR AUTO PARTS0000109	06/05/2019	$99.82
	CAROLINA INTERNATIONAL TR	06/14/2019	$1,946.70
			$2,046.52
SCOTT FANCHER	CAROLINA HOSE AND HYDRAUL	06/18/2019	$52.18
	FASTENAL COMPANY 01SCSPA	06/18/2019	$25.32
	HYDRADYNE 583	06/18/2019	$17.26
			$94.76
SCOTT LAWSON	SOL SNAP-ON INDUSTRIAL	05/31/2019	$550.74
	ALCAM INC	05/30/2019	$177.94
	INTERSTATE TRANSPORTATION	05/31/2019	$75.82
	WW WILLIAMS COMPANY	05/31/2019	$16.87
	INTERSTATE TRANSPORTATION	06/03/2019	$631.84
	INTERSTATE TRANSPORTATION	06/03/2019	$109.27
	CAROLINA INTL TRUCKS	06/03/2019	$151.94
	BLANCHARD MACHINERY	06/03/2019	$33.35
	INTERSTATE TRANSPORTATION	06/03/2019	$147.30
	SOL SNAP-ON INDUSTRIAL	06/03/2019	$116.61
	LAURENS ELECTRIC COOPERAT	06/03/2019	$22.95
	GREENVILLE 88	06/03/2019	$259.47
	DILMAR OIL COMPANY	06/03/2019	$534.79
	INTERSTATE TRANSPORTATION	06/04/2019	$51.55
	GREENVILLE 88	06/05/2019	$291.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	CAROLINA INTL TRUCKS	06/05/2019	$55.59
	GREENVILLE 88	06/05/2019	$254.18
	VEHICLE MAINTENANCE PROG	06/05/2019	$114.00
	INTERSTATE TRANSPORTATION	06/06/2019	$117.72
	WWW.UNITYPARTS.COM	06/07/2019	$126.54
	GRAINGER	06/07/2019	$64.18
	WAL-MART #1130	06/10/2019	$34.75
	FASTENAL COMPANY 01SCLAU	06/10/2019	$196.31
	WWW.UNITYPARTS.COM	06/11/2019	$367.96
	SMITH & JONES JANITORIAL	06/10/2019	$97.79
	VEHICLE MAINTENANCE PROG	06/12/2019	$71.80
	JETER AUTO SUPPLY	06/11/2019	$26.74
	GREENVILLE 88	06/12/2019	$174.89
	INTERSTATE TRANSPORTATION	06/12/2019	$102.41
	CUMMINS INC - L6	06/13/2019	$393.11
	INTERSTATE TRANSPORTATION	06/13/2019	$87.14
	GRAINGER	06/14/2019	$32.83
	TRUCK PRO	06/14/2019	$788.55
	NEWBERRY GLASS AND MIRROR	06/14/2019	$688.70
	INTERSTATE TRANSPORTATION	06/18/2019	$1,001.25
			$7,968.59
STACIA CLARK	SLED BACKGROUND CHE	06/26/2019	$26.00
			$26.00
SUSAN A BARR	CDW GOVT #SMP6757	05/31/2019	$456.14
	FORMS AND SUPPLY - AOPD	06/03/2019	$54.24
	AMAZON.COM M66CH0X91 AMZN	06/09/2019	$94.56
	CDW GOVT #SQQ5138	06/12/2019	$236.85
	CDW GOVT #SQX1732	06/13/2019	$249.83
	FORMS AND SUPPLY - AOPD	06/17/2019	$86.44
	AMZN MKTP US M68LI5QD0 AM	06/19/2019	$43.17
	AMZN MKTP US M618Z48A0 AM	06/19/2019	$177.05
	LENOVO GROUP	06/25/2019	$349.92
			$1,748.20
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	06/05/2019	$685.15
	PROFESSIONAL PRINTERS	06/13/2019	$405.00
			$1,090.15
TERRI HARWELL	UNITY SCHOOL BUS PARTS	06/01/2019	$1,053.77
	UNITY SCHOOL BUS PARTS	06/01/2019	$407.42
	SC - 90 - CHARLESTON	06/05/2019	$1,343.84
	NAPA AUTO 0024483	06/05/2019	$433.52
	INTERSTATE TRANSPORTATION	06/10/2019	$513.82
	CUMMINS INC - L2	06/10/2019	$780.96
	INTERSTATE TRANSPORTATION	06/11/2019	$258.42
	INTERSTATE TRANSPORTATION	06/12/2019	$22.67
	TRUCK PRO	06/12/2019	$915.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	06/12/2019	$98.95
	TRUCK PRO	06/12/2019	$887.54
	INSPECTORATE AMERICA	06/12/2019	$147.50
	CUMMINS INC - L2	06/12/2019	$616.83
	SC - 90 - CHARLESTON	06/12/2019	$78.54
	SC - 90 - CHARLESTON	06/12/2019	$33.27
	INTERSTATE TRANSPORTATION	06/12/2019	$131.37
	NAPA AUTO 0024483	06/12/2019	$126.00
	INTERSTATE TRANSPORTATION	06/13/2019	$12.27
	TRUCK PRO	06/14/2019	$297.35
	MSC	06/15/2019	$213.33
	CUMMINS INC - L2	06/14/2019	$559.11
	INTERSTATE TRANSPORTATION	06/14/2019	$22.13
	BLANCHARD MACHINERY	06/17/2019	$73.87
	TRUCK PRO	06/17/2019	$28.67
	SC - 90 - CHARLESTON	06/18/2019	$1,444.49
	BLANCHARD MACHINERY	06/18/2019	$174.88
	BLANCHARD MACHINERY	06/18/2019	$17.84
	NAPA AUTO 0024483	06/17/2019	$169.62
	NAPA AUTO 0024483	06/17/2019	$35.30
	BLANCHARD MACHINERY	06/18/2019	$60.61
			$10,959.09
THOMAS PRICE	LOWES #02967	06/03/2019	$774.26
	HARBOR FREIGHT TOOLS 103	06/04/2019	$89.83
	SOL SNAP-ON INDUSTRIAL	06/05/2019	$259.20
	HARBOR FREIGHT TOOLS 103	06/06/2019	$196.81
	HARBOR FREIGHT TOOLS 634	06/06/2019	$56.12
	LOWES #01066	06/06/2019	$125.33
	GRAINGER	06/07/2019	$113.34
	AMICKS SHOE SHOP LLC	06/07/2019	$100.00
	AMICKS SHOE SHOP LLC	06/07/2019	$100.00
	AIRGAS SOUTH	06/11/2019	$62.42
	LOWES #02967	06/11/2019	$62.63
	HOSEPOWER USA	06/11/2019	$48.73
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$75.80
	OFFICE DEPOT #2196	06/07/2019	$110.22
	LOWES #02967	06/14/2019	$52.21
	TRUCK PRO	06/18/2019	$1,458.73
			$3,685.63
THOMAS WILLIAMS	BISHOPVILLE PARTS INC	06/05/2019	$8.39
	CAMDEN BLDRS SUPPLY	06/06/2019	$2.43
	LOWES #01751	06/06/2019	$14.39
	INSPECTORATE AMERICA	06/07/2019	$12.10
	INSPECTORATE AMERICA	06/08/2019	$112.10
	NAPA CAMDEN 0023016	06/07/2019	$21.56
	FASTENAL COMPANY 01SCCAM	06/07/2019	$9.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	NAPA CAMDEN 0023016	06/11/2019	$68.56
	HARBOR FREIGHT TOOLS 606	06/11/2019	$58.30
	FASTENAL COMPANY 01SCCAM	06/12/2019	$961.70
	NAPA CAMDEN 0023016	06/12/2019	$124.62
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$743.63
	CAMDEN PARTS & PROPANE	06/13/2019	$150.89
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$0.02
	SOL SNAP-ON INDUSTRIAL	06/13/2019	$32.03
	LOWES #01751	06/13/2019	$11.51
	LOWES #01751	06/12/2019	$16.19
	WATEREE HDWE	06/17/2019	$18.62
	LOWES #01751	06/17/2019	$332.54
	CAMDEN PARTS & PROPANE	06/17/2019	$28.35
	TRACTOR SUPPLY #104	06/17/2019	$242.51
	NAPA CAMDEN 0023016	06/17/2019	$97.24
	CAMDEN PARTS & PROPANE	06/18/2019	$12.05
			$3,079.21
THOMASINA N WILSON	HOBBY LOBBY ECOMM	05/31/2019	$514.45
	JIFFY PRINT	06/10/2019	$701.90
			$1,216.35
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	06/07/2019	$776.82
	AMZN Mktp US M62NV2S82	06/19/2019	$193.64
	FORMS AND SUPPLY - AOPD	06/21/2019	$147.12
			$1,117.58
TIMOTHY E WHITT	INTERSTATE TRANSPORTATION	06/04/2019	$489.30
	FASTENAL COMPANY 01SCGRN	06/05/2019	$78.36
	LOWES #00518	06/05/2019	$8.75
	MSC	06/07/2019	$158.98
	MSC	06/08/2019	$54.62
	THE HOLLOWAY COMPANY	06/11/2019	$15.15
	CAROLINA TOOL CO INC	06/12/2019	$14.43
	OREILLY AUTO #1474	06/17/2019	$694.71
	HARBOR FREIGHT TOOLS 532	06/17/2019	$24.57
	LOWES #00518	06/17/2019	$15.37
	CAROLINA TOOL CO INC	06/17/2019	$135.31
	CAROLINA TOOL CO INC	06/17/2019	$799.79
	HARBOR FREIGHT TOOLS 532	06/18/2019	$124.03
	GRAINGER	06/18/2019	$477.22
	OREILLY AUTO #1474	06/18/2019	$250.88
			$3,341.47
TOMMY GRADY	GRAINGER	05/31/2019	$139.95
	WW WILLIAMS COMPANY	05/31/2019	$266.49
	TRUCK PRO	05/30/2019	$929.82
	BLANCHARD MACHINERY	05/31/2019	$76.93
	GRAINGER	05/31/2019	$16.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	GRAINGER	05/31/2019	$65.08
	BLANCHARD MACHINERY	05/31/2019	$285.34
	SOL SNAP-ON INDUSTRIAL	06/03/2019	$706.29
	INTERSTATE TRANSPORTATION	06/04/2019	$386.20
	INTERSTATE TRANSPORTATION	06/04/2019	$103.94
	BLANCHARD MACHINERY	06/04/2019	$898.80
	INTERSTATE TRANSPORTATION	06/04/2019	$124.17
	TRUCK PRO	06/04/2019	$1,046.16
	UNITY SCHOOL BUS PARTS	06/06/2019	$20.67
	GREENVILLE 88	06/05/2019	$74.90
	TRUCK PRO	06/07/2019	$291.38
	LOWES #02548	06/10/2019	$464.52
	ANDERSON BROS	06/10/2019	$204.48
	PPG PAINTS 9322	06/11/2019	$312.39
	CYCLESORB	06/12/2019	$141.85
	NORTHERN TOOL EQUIP	06/11/2019	$283.45
	GREENVILLE 88	06/13/2019	$1,447.22
	GREENVILLE 88	06/13/2019	$572.24
	CUMMINS INC - L6	06/13/2019	$196.56
	PPG PAINTS 9322	06/14/2019	$417.98
	MOSSBURG SIGN PRODUC	06/14/2019	$96.30
	LOWES #02548	06/14/2019	$157.27
	MACK FULBRIGHT DIST INC	06/14/2019	$32.05
	TRUCK PRO	06/14/2019	$377.92
	WW WILLIAMS COMPANY	06/17/2019	$285.82
	GREENVILLE 88	06/17/2019	$566.89
	TRUCK PRO	06/17/2019	$875.24
	TRUCK PRO	06/18/2019	$875.24
	LOWES #02548	06/18/2019	$183.97
	INTERSTATE TRANSPORTATION	06/18/2019	$343.12
	TRUCK PRO	06/18/2019	$1,070.77
	Marko Janitorial Supplies	06/17/2019	$388.40
	OREILLY AUTO PARTS #5349	06/18/2019	$248.22
	READYREFRESH BY NESTLE	06/19/2019	$95.88
	THOMAS CONCRETE - SOUT	06/18/2019	$1,000.45
	SMITH & JONES JANITORIAL	06/18/2019	$160.22
	OFFICE DEPOT #2361	06/18/2019	$113.28
			$16,343.96
TRACY W MOORE	FORMS AND SUPPLY - AOPD	06/03/2019	$429.84
	FORMS AND SUPPLY - AOPD	06/13/2019	$28.30
	FORMS AND SUPPLY - AOPD	06/17/2019	$20.20
	FORMS AND SUPPLY - AOPD	06/17/2019	$20.20
	REI MATTHEW BENDER &CO	06/18/2019	$302.88
	FORMS AND SUPPLY - AOPD	06/17/2019	$429.84
	AMZN MKTP US M64FZ1620 AM	06/19/2019	$17.28
	PROGRESSIVE BUSINESS PUB	06/19/2019	$124.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,373.49
TRACY YARBROUGH	HARLEY AUTO PARTS INC	05/31/2019	$24.25
	WW WILLIAMS	05/31/2019	$9.91
	INTERSTATE TRANSPORTATION	06/03/2019	$62.01
	INTERSTATE TRANSPORTATION	06/04/2019	$64.56
	INTERSTATE TRANSPORTATION	06/04/2019	$310.22
	HARLEY AUTO PARTS INC	06/05/2019	$67.53
	CUMMINS INC - K9	06/05/2019	$468.93
	INTERSTATE TRANSPORTATION	06/06/2019	$1,725.62
	TRUCK PRO	06/06/2019	$1,349.31
	UNITY SCHOOL BUS PARTS	06/07/2019	$97.22
	INTERSTATE TRANSPORTATION	06/06/2019	$15.20
	CAROLINA INTERNATIONAL TR	06/06/2019	$928.88
	GRAINGER	06/07/2019	$730.63
	PALMETTO BATTERY SPECIALI	06/10/2019	$400.48
	GRAINGER	06/10/2019	$298.94
	INTERSTATE TRANSPORTATION	06/10/2019	$52.74
	BLANCHARD MACHINERY	06/10/2019	$265.10
	COLUMBIA 87	06/10/2019	$755.79
	INTERSTATE TRANSPORTATION	06/11/2019	$45.68
	CAROLINA INTERNATIONAL TR	06/10/2019	$49.57
	INTERSTATE TRANSPORTATION	06/11/2019	$494.13
	INTERSTATE TRANSPORTATION	06/11/2019	$1,658.70
	WW WILLIAMS	06/11/2019	$38.85
	INTERSTATE TRANSPORTATION	06/12/2019	$116.62
	VEHICLE MAINTENANCE PROG	06/12/2019	$126.70
	HARLEY AUTO PARTS INC	06/12/2019	$36.98
	INTERSTATE TRANSPORTATION	06/13/2019	$60.94
	CAROLINA INTERNATIONAL TR	06/12/2019	$166.37
	BLANCHARD MACHINERY	06/13/2019	$254.62
	TRUCK PRO	06/13/2019	$925.56
	INTERSTATE TRANSPORTATION	06/13/2019	$872.99
	BAY TECH LABEL	06/14/2019	$112.69
	CAROLINA INTERNATIONAL TR	06/14/2019	$113.58
	TRUCK PRO	06/18/2019	$777.77
	GRAINGER	06/18/2019	$91.90
	INTERSTATE TRANSPORTATION	06/18/2019	$382.67
	TRUCK PRO	06/26/2019	$50.03
			$14,003.67
TRESSIE LAMBERT	IMPERIAL SUPPLIES	05/31/2019	$405.98
	SMITH & JONES JANITORIAL	06/03/2019	$511.85
	INTERSTATE TRANSPORTATION	06/06/2019	$7.86
	INTERSTATE TRANSPORTATION	06/06/2019	$438.86
	INTERSTATE TRANSPORTATION	06/06/2019	$45.48
	GEORGETOWN NAPA 0027140	06/06/2019	$411.27
	INTERSTATE TRANSPORTATION	06/10/2019	$119.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	06/10/2019	$232.35
	INTERSTATE TRANSPORTATION	06/10/2019	$39.72
	INTERSTATE TRANSPORTATION	06/11/2019	$253.78
	INTERSTATE TRANSPORTATION	06/12/2019	$112.82
	INTERSTATE TRANSPORTATION	06/12/2019	$148.81
	CUMMINS INC - L7	06/12/2019	$364.33
	BLANCHARD MACHINERY	06/12/2019	$91.00
	BLANCHARD MACHINERY	06/12/2019	$1,737.50
	INTERSTATE TRANSPORTATION	06/12/2019	$29.27
	INTERSTATE TRANSPORTATION	06/12/2019	$425.42
	INTERSTATE TRANSPORTATION	06/13/2019	$49.29
	INTERSTATE TRANSPORTATION	06/13/2019	$283.50
	INTERSTATE TRANSPORTATION	06/13/2019	$107.89
	INTERSTATE TRANSPORTATION	06/14/2019	$299.78
	INSPECTORATE AMERICA	06/14/2019	$99.45
	OREILLY AUTO #2187	06/14/2019	$130.23
	OREILLY AUTO #2187	06/14/2019	$137.22
	INTERSTATE TRANSPORTATION	06/18/2019	$134.91
	TRUCK PRO	06/18/2019	$427.28
			$7,045.64
VALARIE DENISE BYRD	GOOGLE GSUITE ED.SC.GO	06/01/2019	$619.61
	PAPER DIRECT	06/05/2019	$36.70
	USTREAM TV	06/11/2019	$106.92
	CABLE AND CONNECTIONS - L	06/12/2019	$367.11
			$1,130.34
VIRGINIA BLAKELY	INSPECTORATE AMERICA	06/07/2019	$99.45
			$99.45
VIRGINIA S RYALL	VELVETEX INC	06/06/2019	$27.54
	FORMS AND SUPPLY - AOPD	06/14/2019	$1,508.37
	AMAZON.COM M61BL88O0 AMZN	06/18/2019	$137.30
	AMZN Mktp US M61TO2QM2	06/18/2019	$31.90
	AMZN Mktp US M652J2U11	06/19/2019	$28.61
			$1,733.72
VIRGINIA WURZ	AMAZON.COM MN4LO9UC0 AMZN	05/31/2019	$23.18
	AMZN MKTP US MN05B5IJ0 AM	06/02/2019	$31.79
	FICTION ADDICTION	06/04/2019	$96.71
	DBC BLICK ART MATERIAL	06/06/2019	$46.14
	TWO MEN AND A TRUCK 0135	06/05/2019	$275.60
	SLED BACKGROUND CHE	06/04/2019	$26.00
	FICTION ADDICTION	06/04/2019	$730.30
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	CHARTER COMM	06/13/2019	$134.88
	DBC BLICK ART MATERIAL	06/14/2019	$45.62
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	DBC BLICK ART MATERIAL	06/20/2019	$14.71
	ZOOM.US	06/26/2019	$14.99
			$1,647.92
WANDA PONTOO	AMZN Mktp US MN3LM2Y60	06/04/2019	$37.75
	AMZN MKTP US M628B9AD1 AM	06/04/2019	$633.90
	AMZN Mktp US M694I6310	06/10/2019	$47.96
	AMZN Mktp US M65GQ3TY0	06/10/2019	$302.39
	FORMS AND SUPPLY - AOPD	06/11/2019	$50.41
	FORMS AND SUPPLY - AOPD	06/11/2019	$131.89
	AMAZON.COM M69WI3K31 AMZN	06/17/2019	$220.03
	FORMS AND SUPPLY - AOPD	06/17/2019	$39.94
			$1,464.27
WANZA ALFORD	INTERSTATE TRANSPORTATION	06/03/2019	$629.56
	TRUCK PRO	06/04/2019	$169.58
	VEHICLE MAINTENANCE PROG	06/05/2019	$461.79
	CAROLINA INTERNATIONAL TR	06/06/2019	$420.49
	NAPA AUTO PARTS 0004820	06/07/2019	$162.32
	NAPA AUTO PARTS 0004820	06/10/2019	$42.09
	OREILLY AUTO #4013	06/10/2019	$447.77
	VEHICLE MAINTENANCE PROG	06/12/2019	$8.83
	INTERSTATE TRANSPORTATION	06/12/2019	$100.96
	VEHICLE MAINTENANCE PROG	06/12/2019	$172.00
	NAPA AUTO PARTS 0004820	06/14/2019	$56.14
	USPS PO 4518600526	06/14/2019	$18.85
	CUMMINS INC - L7	06/17/2019	$400.39
			$3,090.77
WAYNE SOUTHARD	SOL SNAP-ON INDUSTRIAL	06/02/2019	$1,283.04
	SOL SNAP-ON INDUSTRIAL	05/31/2019	$461.73
	SOL SNAP-ON INDUSTRIAL	06/02/2019	$241.49
	AUTO PARTS SERVICE INC	06/05/2019	$90.46
	WM SUPERCENTER #642	06/12/2019	$37.13
	SOL SNAP-ON INDUSTRIAL	06/12/2019	$144.18
	SHEALY ELECTRICAL WHOLESA	06/14/2019	$689.96
	SQ EVER CLEAR AUTO	06/17/2019	$125.00
			$3,072.99
WILLIAM B MOLE	INTERSTATE TRANSPORTATION	05/31/2019	$51.39
	INTERSTATE TRANSPORTATION	05/31/2019	$29.11
	INTERSTATE TRANSPORTATION	06/03/2019	$92.57
	INTERSTATE TRANSPORTATION	06/04/2019	$742.48
	INTERSTATE TRANSPORTATION	06/04/2019	$168.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B MOLE	INTERSTATE TRANSPORTATION	06/04/2019	$176.20
	INTERSTATE TRANSPORTATION	06/06/2019	$101.55
	INSPECTORATE AMERICA	06/08/2019	$165.20
	S & S DISPOSAL	06/12/2019	$118.96
	CUMMINS INC - L2	06/13/2019	$777.36
	INTERSTATE TRANSPORTATION	06/13/2019	$127.40
	LOWES #01521	06/14/2019	$232.18
			$2,782.59
WILLIAM BROCK	TRUCK PRO	05/30/2019	$1,025.25
	INTERSTATE TRANSPORTATION	05/31/2019	$1,001.25
	INTERSTATE TRANSPORTATION	05/31/2019	$149.41
	NAPA AUTO PARTS 0000508	06/03/2019	$139.64
	INTERSTATE TRANSPORTATION	06/03/2019	$271.98
	TRUCK PRO	06/03/2019	$879.56
	INTERSTATE TRANSPORTATION	06/03/2019	$937.53
	INTERSTATE TRANSPORTATION	06/04/2019	$2,153.58
	NEWTON SHOES	06/04/2019	$100.00
	VEHICLE MAINTENANCE PROG	06/05/2019	$67.80
	CLINE HOSE AND HYDRAULICS	06/05/2019	$285.53
	FASTENAL COMPANY 01SCAND	06/05/2019	$23.93
	INTERSTATE TRANSPORTATION	06/06/2019	$402.81
	WW WILLIAMS COMPANY	06/06/2019	$950.94
	INTERSTATE TRANSPORTATION	06/06/2019	$100.02
	INTERSTATE TRANSPORTATION	06/06/2019	$67.35
	CUMMINS INC - L6	06/06/2019	$704.04
	OREILLY AUTO #4306	06/06/2019	$38.24
	WW WILLIAMS COMPANY	06/07/2019	$500.27
	INSPECTORATE AMERICA	06/08/2019	$129.80
	INTERSTATE TRANSPORTATION	06/10/2019	$333.26
	CAROLINA INTL TRUCKS	06/10/2019	$960.41
	TRUCK PRO	06/10/2019	$894.84
	FASTENAL COMPANY 01SCAND	06/11/2019	$260.59
	TRACTOR-SUPPLY-CO #0440	06/11/2019	$128.38
	NAPA AUTO PARTS 0000508	06/11/2019	$5.62
	FASTENAL COMPANY 01SCAND	06/11/2019	$493.97
	STAPLES 00118976	06/11/2019	$58.76
	WW WILLIAMS COMPANY	06/12/2019	$347.83
	WW WILLIAMS COMPANY	06/12/2019	$42.66
	GRAINGER	06/12/2019	$34.40
	INTERSTATE TRANSPORTATION	06/12/2019	$76.76
	INTERSTATE TRANSPORTATION	06/12/2019	$419.14
	GRAINGER	06/12/2019	$54.73
	FASTENAL COMPANY 01SCAND	06/13/2019	$23.27
	NEWTON SHOES	06/13/2019	$100.00
	TRUCK PRO	06/13/2019	$362.12
	NAPA AUTO PARTS 0000508	06/13/2019	$307.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	TRUCK PRO	06/17/2019	$1,272.74
	TRUCK PRO	06/17/2019	$164.03
	TRUCK PRO	06/18/2019	$683.98
	TRUCK PRO	06/18/2019	$1,126.21
	UNITY SCHOOL BUS PARTS	06/22/2019	$26.34
			$18,106.36
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	05/31/2019	$56.97
	OREILLY AUTO #1442	06/03/2019	$162.43
	INTERSTATE TRANSPORTATION	06/04/2019	$187.50
	GRAINGER	06/07/2019	$307.17
	OREILLY AUTO #1442	06/10/2019	$38.95
	LOWES #03050	06/10/2019	$153.03
	CUMMINS INC - L6	06/13/2019	$407.42
	CAROLINA INTL TRUCKS	06/13/2019	$798.25
			$2,111.72
YADIRA HOSTOS	MARINA INN GRANDE DUNES	06/13/2019	$274.19
			$274.19

Total for EDUCATION DEPARTMENT: $644,430.15

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	05/30/2019	$246.49
	J M GRACE	06/10/2019	$70.79
	RASIXCC INC	06/13/2019	$539.49
			$856.77

Total for EDUCATION OVERSIGHT COMMITTEE: $856.77

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	PUBLIX 067	06/03/2019	$45.32
	AMZN MKTP US M61894JY0 AM	06/10/2019	$33.46
	AMZN Mktp US M607P6821	06/13/2019	$105.08
	AMZN Mktp US M60K661N0	06/13/2019	$10.79
	AMZN MKTP US M68K09S11 AM	06/16/2019	$117.70
			$312.35
ADRIENNE FAIRWELL	FACEBK BJC7ELSEH2	06/05/2019	$25.00
	FACEBK M4WQ9M2FH2	06/11/2019	$25.00
	FACEBK S75S7LWTC2	06/11/2019	$129.45
	FACEBK A3Y6WM6FH2	06/12/2019	$25.00
	FACEBK 45P6SLATC2	06/19/2019	$250.00
	FACEBK UNTS4MNFH2	06/19/2019	$35.00
	UDEMY ONLINE COURSES	06/20/2019	$25.98
	FACEBK 4GD5HM2FH2	06/25/2019	$50.00
	FACEBK 7HVYJLAUC2	06/28/2019	$250.00
			$815.43
ALAN RAY	LOWES #00416	06/06/2019	$33.96
	LOWES #00416	06/11/2019	$15.07
			$49.03
ANDREW HYDE	WM SUPERCENTER #4384	06/11/2019	$108.47
	JOHNSTONE SUPPLY N CHARL	06/20/2019	$114.19
	NAPA AUTO 0030274	06/26/2019	$367.81
			$590.47
BEN WILSON	CDW GOVT #SNN6186	06/05/2019	$339.10
			$339.10
BRANDON S SMALLWOOD	PRAXAIR DIST INC 70550	05/30/2019	$16.00
			$16.00
CRAIG NESS	AMZN MKTP US M67U05071 AM	06/05/2019	$29.15
	B&H PHOTO 800-606-6969	06/05/2019	$35.99
	PREMIUMBEAT.COM	06/06/2019	$49.00
	B&H PHOTO 800-606-6969	06/07/2019	$48.43
	BARBIZON CHARLOTTE INC	06/13/2019	$201.53
	BARBIZON CHARLOTTE INC	06/14/2019	$68.77
			$432.87
DAVID BEVERLEY	CABLES AND CONNECTIONS -	06/19/2019	$100.22
	CABLES AND CONNECTIONS -	06/26/2019	$406.68
			$506.90
DONNA MURSULI	B&H PHOTO 800-606-6969	06/24/2019	$302.35
			$302.35
ERICAL JONES	EB 2019 SC MIDLANDS S	06/06/2019	$266.85
	COLG OF CHARLESTON MRK	06/13/2019	$129.00
	USC EMALL	06/17/2019	$250.00
			$645.85

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
GLINDA PATTERSON	WAL-MART #1286	06/11/2019	$23.44
			$23.44
HOLLY BOUNDS-JACKSON	Amazon Prime	06/22/2019	$13.90
			$13.90
JOHN GASQUE	GAN NEWSPAPERSUBSCRIPT	06/01/2019	$12.00
	PRPD PUBLIC RADIO PROGR	06/12/2019	$725.00
	PRPD PUBLIC RADIO PROGR	06/12/2019	$725.00
			$1,462.00
KATHY FINGER	DNH GODADDY.COM	06/08/2019	$155.80
			$155.80
LEON DIXON	CAROLINA FIRE & SAFETY AP	06/04/2019	$12.00
	LOWES #02356	06/19/2019	$38.99
			$50.99
MARGARET ROMANIELLO	AC HOTEL NASHVILLE DOW	06/01/2019	$626.40
	HAMPTON INNS	05/31/2019	$607.52
	AC HOTEL NASHVILLE DOW	06/01/2019	$833.85
	USC EMALL	06/11/2019	$600.00
	COURTYARD BY MARRIOTT-	06/22/2019	$204.69
			$2,872.46
MARK JAHNKE	DNH GODADDY.COM	06/25/2019	$169.36
	DNH GODADDY.COM	06/25/2019	$31.34
	DNH GODADDY.COM	06/25/2019	$20.34
	DNH GODADDY.COM	06/25/2019	$74.98
	DNH GODADDY.COM	06/26/2019	$427.97
			$723.99
MICHAEL GILL	GRAINGER	06/19/2019	$159.72
	INTEGRATED SUPPLY NETWOR	06/21/2019	$124.16
	INTEGRATED SUPPLY NETWOR	06/21/2019	$15.52
	FERGUSON ENT #123	06/25/2019	$20.69
			$320.09
MIKE MOAK	FASTENAL COMPANY 01SCCOL	06/04/2019	$122.88
	FASTENAL COMPANY 01SCCOL	06/05/2019	$98.01
	D & L PARTS CO INC #20	06/06/2019	$465.69
	LOWES #01064	06/06/2019	$10.30
	ADI-CB	06/06/2019	$107.96
	GRAINGER	06/07/2019	$71.66
	SHERWIN WILLIAMS 702076	06/07/2019	$235.90
	GRAINGER	06/10/2019	$162.27
	GRAINGER	06/11/2019	$225.64
	BI-LO GROCERY #5723	06/11/2019	$51.90
	FASTENAL COMPANY 01SCCOL	06/13/2019	$38.53
	ADI-CB	06/13/2019	$260.91
	FASTENAL COMPANY 01SCCOL	06/13/2019	$70.38
	SIGN IT QUICK	06/13/2019	$137.16

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	FASTENAL COMPANY 01SCCOL	06/13/2019	$139.09
	FASTENAL COMPANY 01SCCOL	06/13/2019	$110.70
	GRAINGER	06/14/2019	$66.95
	GRAINGER	06/14/2019	$90.97
	GRAINGER	06/14/2019	$33.95
	SURPLUS MATERIAL NETWORK	06/18/2019	$235.00
	GATEWAY SUPPLY COMPANY	06/24/2019	$25.35
			$2,761.20
MIKE ROLLISON	SHEPPARD'S GLASS INC.	06/14/2019	$420.17
	NAPA STORE 1015006	06/14/2019	$380.88
	NAPA STORE 1015006	06/14/2019	$3.69
			$804.74
MYRA BOYD	ARCADIA PUBLISHING INC	06/12/2019	$22.13
			$22.13
NANCY B RIVERS	FIRSTADVANTAGE	06/14/2019	$26.19
	FIRSTADVANTAGE	06/14/2019	$10.27
	FIRSTADVANTAGE	06/14/2019	$5.24
	FIRSTADVANTAGE	06/17/2019	$9.43
			$51.13
RENEE LAYSON	LOWES #00499	06/11/2019	$20.67
			$20.67
ROBERT W BECK	LOWES #01521	06/13/2019	$17.15
	GRAINGER	06/14/2019	$37.27
	LOWES #01064	06/14/2019	$181.77
	PRAXAIR DIST INC 70551	06/14/2019	$1,075.58
	LOWES #01064	06/25/2019	$77.09
			$1,388.86
SCOT PARSONS	STAPLES 00103911	06/11/2019	$215.98
	Amazon.com M62CO5BP2	06/16/2019	$77.36
			$293.34
SHAUN BENNETT	SEALEVEL SYSTEMS INTERNET	06/12/2019	$1,086.36
			$1,086.36
STEVE KARR	USPS PO 4518040202	05/31/2019	$117.00
	STAPLES DIRECT	06/07/2019	$175.31
	STAPLES DIRECT	06/16/2019	$22.59
	STAPLES DIRECT	06/15/2019	$77.90
	STAPLES DIRECT	06/20/2019	$8.04
			$400.84
STEVEN JORDAN	AMZN MKTP US M67IZ4081 AM	06/05/2019	$188.95
	AMZN MKTP US M67CW83A2 AM	06/05/2019	$777.50
	AMZN MKTP US M64R65PK2 AM	06/11/2019	$121.90
	AMZN Mktp US M67PV0G62	06/12/2019	$71.24
			$1,159.59

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MCCONNELL	CABLE AND CONNECTIONS - L	06/10/2019	$173.59
	AMZN Mktp US M64P97QK1	06/13/2019	$4.31
	CABLE AND CONNECTIONS - L	06/13/2019	$1,300.00
	APL APPLE ONLINE STORE	06/15/2019	$79.00
	AMZN MKTP US M66WI3XP0 AM	06/14/2019	$95.56
	APL APPLE ONLINE STORE	06/15/2019	$129.00
	IN A3 COMMUNICATIONS INC	06/14/2019	$628.71
			$2,410.17
TABITHA SAFDI	EIG CONSTANTCONTACT.COM	06/03/2019	$75.60
	FAA STATE BOARD EXAM	06/05/2019	$150.00
	POLAR PRO FILTERS	06/14/2019	$155.99
	PRZCHARGE.PREZI.COM	06/18/2019	$29.00
			$410.59
TERRY LAMBERT	VALLEY BEVERAGE SOLUTIONS	06/05/2019	$38.88
			$38.88
TODD SIMMONS	BRYAN MARTIN SNAP ON	06/03/2019	$340.15
	CLASSIC FORD LINC COLUM	06/05/2019	$195.82
	NAPA STORE 1015006	06/06/2019	$14.99
	NORTHERN TOOL EQUIP SC	06/07/2019	$303.79
	WAL-MART #4379	06/10/2019	$66.60
	SC.GOV	06/13/2019	$501.00
	SNIDER TIRE INC #163	06/20/2019	$116.28
			$1,538.63
TOM POSEY	DIGITAL NEWSPAPER SUBSCRI	06/01/2019	$99.50
	AMAZON.COM M60QH0SV1 AMZN	06/16/2019	$40.80
			$140.30
TONYA HOLROYD	LOWES #00626	06/11/2019	$40.55
			$40.55
TYORA MOODY	MATTERPORT	06/02/2019	$52.92
	CKO www.istockphoto.com	06/03/2019	$520.00
			$572.92
WENDY SCHNEIDER	STAPLS7219562020000001	06/01/2019	$69.49
	STAPLS7219562020000002	05/31/2019	$270.54
	STAPLS7219562020000003	06/01/2019	$11.49
	JOHNSTONE SUPPLY COLUMB	05/30/2019	$2,100.00
	HYDRAULIC SUPPLY COMPA	05/31/2019	$140.99
	SHERWIN WILLIAMS 702076	06/04/2019	$60.60
	STAPLS7220008664000001	06/08/2019	$66.05
	STAPLS7220329626000001	06/14/2019	$68.94
			$2,788.10
WILLIAM JEFF TERRELL	DSC LABORATORIES	06/14/2019	$1,014.05
			$1,014.05
WILLIAM RICHARDSON	OFFICE DEPOT #200	06/11/2019	$82.70

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$82.70

Total for EDUCATIONAL TELEVISION COM: $26,658.77

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	GOOGLE GSUITE ELECTION	06/01/2019	$19.44
	ADOBE ACROPRO SUBS	06/01/2019	$179.88
	THE SOFTWARE COMPANY	06/07/2019	$999.00
	AMAZON.COM M66HD2030 AMZN	06/12/2019	$96.12
	ONE CALL NOW	06/24/2019	$1,020.00
			$2,314.44
DAYLIN SILBER	CLOUDFLARE	06/04/2019	$200.00
	AMZN MKTP US M695M24O0 AM	06/05/2019	$34.86
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	AMAZON.COM MH54F2331 AMZN	06/27/2019	$10.62
	AMAZON.COM MH1E08NU1 AMZN	06/27/2019	$33.62
			$331.10
MARCI ANDINO	SLED BACKGROUND CHE	06/14/2019	$26.00
			$26.00

Total for ELECTION COMMISSION: $2,671.54

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	PAYPAL TTC	06/04/2019	$150.00
			$150.00
AMY KISSIAH	M & M PRINTING AND GRAPH	06/06/2019	$108.00
	AMAZON.COM M63VA24F0 AMZN	06/06/2019	$276.40
	AMAZON.COM M68P75TL2 AMZN	06/07/2019	$19.42
	4IMPRINT	06/07/2019	$301.57
	AMZN MKTP US M65CV6TX0 AM	06/10/2019	$313.55
	SC SUPPLY COMPANY	06/18/2019	$669.48
			$1,688.42
ANDREW FOX	AMZN Mktp US M60WI9LD1	05/31/2019	$53.99
	UPS 00000011527V229	06/03/2019	$14.28
	FEDEX 480293875	06/04/2019	$12.41
	AMZN MKTP US M68589E11 AM	06/04/2019	$69.27
	ADOBE IL CREATIVE CLD	06/05/2019	$20.99
	UPS 00000011527V239	06/10/2019	$110.95
	AMAZON.COM M64VX2TY0 AMZN	06/10/2019	$16.15
	ULINE SHIP SUPPLIES	06/12/2019	$239.03
	AMZN Mktp US M63OA4PW2	06/11/2019	$36.17
	UPS 00000011527V249	06/17/2019	$85.05
	AMZN Mktp US M694B8IM2	06/24/2019	$49.77
	ULINE SHIP SUPPLIES	06/26/2019	$32.77
			$740.83
ANNA LANE	HOBBY LOBBY #321	05/31/2019	$65.82
	Spotify USA	06/01/2019	$10.79
	AMZN MKTP US M68MK10R1 AM	06/05/2019	$117.11
	BIZZELLS FOOD SPIRI	06/15/2019	$396.50
	5615 Dominos Pizza	06/17/2019	$34.63
	CHICK-FIL-A #00509	06/24/2019	$247.50
	PANERA BREAD #204957	06/25/2019	$261.76
	CHICK-FIL-A #00509	06/25/2019	$247.50
	EZCATERHONEYBAKED HAM	06/27/2019	$418.24
			$1,799.85
ASHLEY DEAZA	SQ DSIGNZ LLC	06/07/2019	$837.00
			$837.00
BERNETHA WITHERSPOON	AMZN MKTP US M69BG6JI1 AM	06/03/2019	$90.42
	GILMORE GLOBAL US	06/10/2019	$695.81
			$786.23
CHARLES TAYLOR	OFFICE DEPOT #336	05/30/2019	$205.18
	AMZN Mktp US M64FW2ZZ2	06/04/2019	$44.79
	AMZN MKTP US MH3RQ7OL1 AM	06/23/2019	$29.01
			$278.98
DAN AVERETTE	ASCP	06/05/2019	$100.00
			$100.00
EDDIE BECK	EASYKEYSCOM INC	06/01/2019	$17.74

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	HARBOR FREIGHT TOOLS 264	06/05/2019	$65.54
	DOORDASH STARTERS BAR	06/07/2019	$63.20
	LOWES #01075	06/18/2019	$149.02
	HARBOR FREIGHT TOOLS 264	06/18/2019	$62.71
	EASYKEYSCOM INC	06/19/2019	$26.61
	2446 CED	06/19/2019	$598.04
	2446 CED	06/27/2019	$51.76
			$1,034.62
JEFF KIRBY	LOWES #01120	06/06/2019	$3.54
			$3.54
JULIA ROGERS	MAC PAPERS - BRANCH	06/06/2019	$1,032.00
			$1,032.00
KELLY CLEMENTS	GRAINGER	06/04/2019	$286.77
	PAYPAL COLUMBIACON	06/07/2019	$49.00
	ROMAN FOUNTAINS INC	06/11/2019	$465.00
	UNIFIRST CORPORATION	06/13/2019	$405.00
			$1,205.77
LOUANN DAYTON	CHANNING BETE CO AHA	06/11/2019	$220.87
			$220.87
MARK ROTH	USC EMALL	06/06/2019	$159.00
	USC EMALL	06/07/2019	$159.00
	USC EMALL	06/07/2019	$159.00
	IN NATNL ASSOC FOR COMMU	06/07/2019	$849.00
	PAYPAL PRACTICALME	06/18/2019	$500.00
			$1,826.00
MARY COX	COASTAL SANITARY SUPPLY	06/11/2019	$34.56
			$34.56
P BOSTWICK TAYLOR	BARNES&NOBLE.COM-BN	06/07/2019	$45.24
	BARNES&NOBLE.COM-BN	06/07/2019	$82.94
	BARNES&NOBLE.COM-BN	06/09/2019	$7.54
	BARNES&NOBLE.COM-BN	06/10/2019	$7.54
	BARNES&NOBLE.COM-BN	06/10/2019	$7.54
	Amazon Prime	06/27/2019	$14.03
			$164.83
PATRESSA GARDNER	M2 MARKETING & PROMOTIONS	05/31/2019	$30.00
	Oculus	06/07/2019	$1,292.76
	UNITY	06/17/2019	$5.00
			$1,327.76
TERRY MILLER	AMZN MKTP US M64G424T0 AM	06/06/2019	$86.80
	AMZN MKTP US M68VA0TX2 AM	06/07/2019	$555.96
			$642.76
TYRON JONES	AMZN MKTP US MN1L22YT2 AM	05/31/2019	$134.27

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$134.27

Total for FLORENCE-DARLINGTON TECH: $14,008.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	AMAZON.COM M606948R1 AMZN	06/12/2019	$291.00
	BLM-NIFC FIRE CACHE	06/13/2019	$444.96
			$735.96
ADAM J POWELL	USPS PO 4544400555	05/31/2019	$55.00
	WAL-MART #1829	06/11/2019	$88.83
			$143.83
ALLEN LAND	PROFESSIONAL HYDRAULICS	06/03/2019	$17.17
	OLIVER & DAHLMAN EQUIPMEN	05/28/2019	$234.52
	OREILLY AUTO #2385	06/04/2019	$35.63
	LINDER INDSTRL-COLUMBIA	06/04/2019	$777.45
	OREILLY AUTO #2385	06/04/2019	$12.95
	RACEWAY FORD OF DARLINGTO	06/04/2019	$80.26
	BELLINGER PARTS 0101600	06/05/2019	$7.40
	BELLINGER PARTS 0101600	06/05/2019	$115.21
	BELLINGER PARTS 0101600	06/05/2019	$48.52
	BELLINGER PARTS 0011600	06/10/2019	$107.90
	SCHOFIELD HARDWARE	06/11/2019	$46.71
	SCHOFIELD HARDWARE	06/13/2019	$32.40
	SCHOFIELD HARDWARE	06/13/2019	$70.85
	OFFICE DEPOT #336	06/14/2019	$85.30
	SCHOFIELD HARDWARE	06/14/2019	$17.00
	LINDER INDSTRL-COLUMBIA	06/14/2019	$395.53
	CAROLINA INTERNATIONAL TR	06/13/2019	$130.66
			$2,215.46
ANNETA PRITCHARD	WM SUPERCENTER #616	05/31/2019	$881.68
	WM SUPERCENTER #4487	06/08/2019	$47.26
	WALTERBORO DO IT BEST 514	06/26/2019	$77.73
	WALTERBORO RENTAL AND EQU	06/26/2019	$67.62
			$1,074.29
BENJAMIN J KENDALL	GLASSCO INC	06/05/2019	$324.00
	PATRIOT AUTO PARTS INC	06/12/2019	$138.00
	SIMPSONS ACE HDWE	06/13/2019	$15.10
			$477.10
BOBBY R CASSELL JR	SUPERIOR AUTO PARTS	06/03/2019	$48.60
	USPS PO 4585400685	06/04/2019	$7.35
			$55.95
BRANDON CRAIG	TRACTOR SUPPLY CO #1865	06/03/2019	$192.66
			$192.66
BRANSON A TISDALE	GEORGETOWN NAPA 0027140	06/03/2019	$74.15
	ADVANCE AUTO PARTS 6943	06/14/2019	$10.59
			$84.74
BRENDA BERRY	SHUMAN FOODS	06/05/2019	$179.40
	USPS PO 4591402488	06/07/2019	$52.15
	STAPLS7220204101000001	06/13/2019	$457.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BERRY	STAPLS7220204101000002	06/13/2019	$90.95
			$780.37
BRIAN DAVIS	LOWES #02803	06/06/2019	$15.83
			$15.83
BYRON E ROMINGER	AMAZON.COM M68IZ0HN1 AMZN	06/12/2019	$165.78
	USPS PO 4541800063	06/13/2019	$46.25
	WAL-MART #1164	06/13/2019	$15.58
	Whitepages	06/16/2019	$4.99
			$232.60
CHRIS KING	USPS PO 4587200743	05/31/2019	$7.35
	SPIRIT COMMUNICATIONS EB	06/13/2019	$2.44
			$9.79
CHRIS MCCORKLE	THE HOME DEPOT #1130	06/03/2019	$134.94
	WM SUPERCENTER #1123	06/18/2019	$33.91
			$168.85
CLAUDE L. BURR	LOWES #02803	06/04/2019	$95.04
	TRACTOR SUPPLY #2233	06/07/2019	$205.04
			$300.08
CODY WATTS	WM SUPERCENTER #634	06/03/2019	$87.12
	WAL-MART #0634	06/03/2019	$73.32
	TRACTOR SUPPLY #104	06/04/2019	$96.09
	TMS INTERNATIONAL MSG	06/08/2019	$71.49
	TMS INTERNATIONAL MSG	06/08/2019	$64.71
	TMS INTERNATIONAL MSG	06/15/2019	$67.26
			$459.99
DARRYL JONES	SP CAROLINA DRONZ	06/07/2019	$2,352.24
	FIRE IGNITION RESOUR	06/10/2019	$2,040.00
	STAPLES 00106567	06/13/2019	$210.74
			$4,602.98
DAVID MORROW	LOWES #02520	06/03/2019	$28.76
	LOWES #02520	06/05/2019	$58.04
			$86.80
DAVID P OWEN	HARBOR FREIGHT TOOLS 103	06/01/2019	$103.98
	THE HOME DEPOT #1112	05/31/2019	$26.83
	LOWES #00385	05/31/2019	$109.57
	LOWES #00385	06/10/2019	$497.18
	LOWES #00385	06/10/2019	$5.92
	LOWES #00385	06/11/2019	$50.67
	HUTTO ACE HDWE	06/11/2019	$18.66
	HUTTO ACE HDWE	06/11/2019	$21.33
	HUTTO ACE HDWE	06/11/2019	$14.49
	LOWES #00385	06/13/2019	$397.45
	LOWES #00385	06/13/2019	$23.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	DASDE PAPER ATLANTA	06/14/2019	$1,431.27
	LOWES #00385	06/14/2019	$61.04
	LOWES #00907	06/14/2019	$422.06
	LOWES #00385	06/14/2019	$490.89
			$3,674.37
DEBBIE KISER	MBM CORPORATION	06/03/2019	$235.44
			$235.44
DENNIS WEAVER	TRACTOR SUPPLY #1141	06/02/2019	$38.32
	BELLINGER PARTS 0016000	06/01/2019	$77.99
	LOWES #01075	06/02/2019	$30.11
	FLINT EQUIP AYNOR	05/31/2019	$66.10
	BELLINGER PARTS 0001806	06/03/2019	$30.07
	BLANCHARD MACHINERY	06/04/2019	$157.48
	BLANCHARD MACHINERY	06/04/2019	$428.51
	OLIVER & DAHLMAN EQUIPMEN	06/12/2019	$1,718.30
	OLIVER & DAHLMAN EQUIPMEN	06/12/2019	$636.80
	MIKE REICHENBACH FORD LI	06/13/2019	$151.93
	BELLINGER PARTS 0001806	06/14/2019	$51.13
	CUMMINS INC - L7	06/14/2019	$88.55
			$3,475.29
DONALD O BRYANT	SCHOFIELD HARDWARE	05/31/2019	$29.22
	LOWES #01075	06/03/2019	$23.89
	BATTERIES PLUS - #0178	06/04/2019	$199.65
	FEDEX 787643424888	06/04/2019	$12.77
	WAL-MART #7188	06/05/2019	$275.37
	LOWES #01075	06/04/2019	$5.81
	CES 21	06/11/2019	$55.37
	EXTREMETACTICALDYNAMICS.C	06/11/2019	$35.48
	SCHOFIELD HARDWARE	06/13/2019	$12.41
	LOWES #01075	06/13/2019	$210.61
	BATTERIES PLUS - #0178	06/13/2019	$65.23
	AMZN MKTP US M671928X1 AM	06/13/2019	$32.37
	RAYCO SAFETY INC	06/14/2019	$959.50
	HOBBY LOBBY #321	06/14/2019	$22.68
	SCHOFIELD HARDWARE	06/14/2019	$21.28
			$1,961.64
DOUG MILLS	CARQUEST 1385	06/03/2019	$263.50
	AUTOZONE #0892	06/11/2019	$183.36
	NAPA STORE 1015002	06/13/2019	$872.03
	LEE TRANSPORT EQUIPMENT	06/13/2019	$1,161.00
			$2,479.89
DOUG WOOD	RTIC 1XMP	06/03/2019	$2,120.00
	THE EXECUTIVE ADVERTIS	06/03/2019	$377.25
	FASTSIGNS	06/05/2019	$187.92
	ADSTREET SPECIALTIES LLC	06/05/2019	$1,693.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG WOOD	DRI DRG WESTERN DIGITAL	06/11/2019	$139.09
	CKO www.istockphoto.com	06/11/2019	$40.00
	Dropbox 3DLTTCR5BDSW	06/13/2019	$9.99
	DISPLAYIT	06/13/2019	$668.75
	EIG CONSTANTCONTACT.COM	06/14/2019	$102.60
	PROMOMANAGERS - MOTO IPT	06/24/2019	$1,999.95
			$7,339.12
EDGAR ARIAS	GRAMMARLY COIXYIK0G	06/14/2019	$59.95
			$59.95
ELIZABETH FOLEY	AGRICULTURE SOLUTIONS LLC	06/05/2019	$304.23
	Amazon.com M68EO1FE0	06/06/2019	$165.24
	LOWES #00385	06/06/2019	$21.58
	HANNA INSTRUMENTS US	06/06/2019	$106.92
	AMZN Mktp US M66LB6JD2	06/06/2019	$27.76
	LOWES #00385	06/06/2019	$55.26
	AMZN MKTP US M693Y8X01 AM	06/09/2019	$87.92
	AMZN Mktp US M66KS9X00	06/15/2019	$12.44
	AMZN Mktp US M666047X1	06/17/2019	$17.81
	AMZN Mktp US M65V85KN1	06/17/2019	$12.57
	AMZN Mktp US M66GG3781	06/17/2019	$5.46
	AMZN Mktp US M68WU9Q22	06/17/2019	$12.94
	AMZN Mktp US M612S85Q0	06/17/2019	$16.33
	AMZN MKTP US M61X958N0 AM	06/19/2019	$79.69
			$926.15
ELIZABETH MARTIN	AMZN Mktp US M69M14HO1	06/11/2019	$11.07
	AMZN Mktp US M64AP9VR2	06/12/2019	$376.92
	AMZN MKTP US M69K85XW2 AM	06/12/2019	$529.85
	AMZN Mktp US M68OA7050	06/12/2019	$376.92
	AMZN MKTP US M63W16M72 AM	06/13/2019	$5.98
			$1,300.74
ERIC I WEST	STAPLES DIRECT	06/04/2019	$76.32
			$76.32
GEORGE W MARTIN	WM SUPERCENTER #2703	05/31/2019	$29.13
	TRACTOR SUPPLY #1141	06/05/2019	$21.59
	WM SUPERCENTER #2703	06/07/2019	$43.17
			$93.89
GERALD STUCKEY	TRACTOR SUPPLY CO #1708	05/31/2019	$181.25
	WAL-MART #1358	06/03/2019	$20.12
	USPS PO 4590000795	06/10/2019	$55.00
	WALMART.COM 8009666546	06/12/2019	$517.55
	WM SUPERCENTER #1748	06/27/2019	$31.15
			$805.07
GRAY VALLENTINE	THE UPS STORE #6505	06/01/2019	$43.02
	WM SUPERCENTER #1146	06/13/2019	$125.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$168.34
JACKIE BRADSHAW	FLORENCE HYDRAULICS	05/31/2019	$608.89
	STUCKEY AUTO 0026607	06/03/2019	$11.37
	CAR QUEST	06/03/2019	$57.54
	STUCKEY AUTO 0026607	06/03/2019	$13.98
	STUCKEY AUTO 0026607	06/04/2019	$160.91
	STUCKEY AUTO 0026607	06/04/2019	$12.94
	TOBY SEXTON TIRE COMPANY	06/05/2019	$63.38
	STUCKEY AUTO 0026607	06/05/2019	$22.10
	STUCKEY AUTO 0026607	06/11/2019	$30.13
	STUCKEY AUTO 0026607	06/12/2019	$47.13
	STUCKEY AUTO 0026607	06/20/2019	$113.22
			$1,141.59
JACOB MORRELL	SPARROW & KENNEDY TRACTOR	06/03/2019	$122.82
	BELLINGER PARTS 0101600	06/06/2019	$215.67
	WAL-MART #1135	06/06/2019	$246.04
	LOWES #02803	06/06/2019	$92.84
			$677.37
JACQUELINE FORSYTH	AMZN MKTP US M629F5JE0 AM	06/10/2019	$104.68
	VELOCITY POWERSPORTS	06/11/2019	$53.24
	BERKELEY LOCKSMITH	06/11/2019	$30.00
	WM SUPERCENTER #1748	06/27/2019	$166.64
	SWIG & SWINE WA	06/27/2019	$424.02
			$778.58
JAMES P MILLER	NORTHERN TOOL EQUIP SC	05/31/2019	$299.55
	LOWES #00385	05/31/2019	$38.43
	A-Z LAWNMOWER PARTS	05/31/2019	$32.93
	SPARROW & KENNEDY TRACTOR	05/31/2019	$71.33
	AMZN Mktp US M63P13JD2	06/07/2019	$28.61
	CARQUEST 1385	06/10/2019	$80.33
			$551.18
JAMES R BRUNSON	USPS PO 4522200532	06/05/2019	$32.75
	USPS PO 4522200532	06/07/2019	$25.40
			$58.15
JARROD BRUCKE	OREILLY AUTO #4374	05/31/2019	$5.28
	NAPA AUTO PARTS 0000704	05/31/2019	$25.42
	USPS PO 4591000691	06/03/2019	$92.00
	CASCADE FIRE EQUIPMENT CO	06/06/2019	$183.28
			$305.98
JONATHAN CALORE	TRUCK PRO	06/03/2019	$26.70
	PAYPAL EASTERN SUR	06/10/2019	$109.66
	WILSON EQUIPMENT & OUTDOO	06/13/2019	$112.95
			$249.31
JONATHAN W. BARKER	USPS PO 4524000333	06/05/2019	$2.05

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2.05
JOSEPH WAYNE EADDY	AGRI SUPPLY - FLORENCE	06/07/2019	$21.59
			$21.59
JUSTIN HOLT	LEXINGTON PRINTING	06/10/2019	$1,461.62
			$1,461.62
KAREN MCINTOSH	FORMS AND SUPPLY - AOPD	06/13/2019	$269.67
	FTC INTERNET WEB PORTAL	06/20/2019	$540.61
			$810.28
KATHRYN COLLINS	PRAXAIR DIST INC OAM	06/04/2019	$3.89
	DISH NETWORK-ONE TIME	06/04/2019	$71.24
	POLLOCK FINANCIAL SERVICE	06/04/2019	$72.41
	AT&T PAYMENT	06/07/2019	$682.83
	POLLOCK FINANCIAL SERVICE	06/07/2019	$41.55
	AT&T PAYMENT	06/07/2019	$113.85
	POLLOCK FINANCIAL SERVICE	06/07/2019	$40.75
	XEROX CORPORATION/RBO	06/11/2019	$56.51
	SPIRIT COMMUNICATIONS EB	06/11/2019	$4.36
	XEROX CORPORATION/RBO	06/11/2019	$42.30
	XEROX CORPORATION/RBO	06/14/2019	$32.93
			$1,162.62
KERRY BOYLE	CAMPING WORLD #96	06/04/2019	$26.32
			$26.32
KEVIN DOUGLAS	FORESTRY SUPPLIERS INC	06/07/2019	$949.03
			$949.03
KEVIN GARNER	DEHART AUTO PARTS	05/31/2019	$118.72
	ADVANCE AUTO PARTS #6279	06/03/2019	$160.48
	LIFTONE GREENVILLE	06/04/2019	$132.73
	LOWES #02520	06/07/2019	$35.76
	BLANCHARD MACHINERY	06/11/2019	$194.44
	BLANCHARD MACHINERY	06/11/2019	$28.36
	DEHART AUTO PARTS	06/11/2019	$188.81
			$859.30
KIP W. TERRY	DOD FED MALL	06/05/2019	$196.40
	AMAZON.COM M60SF7392 AMZN	06/06/2019	$96.90
	BENTONS FEED AND SEED INC	06/10/2019	$28.00
			$321.30
LENORA STUKES	STAPLES DIRECT	06/01/2019	$194.39
	STAPLES 00106567	05/30/2019	$110.18
	STAPLES DIRECT	06/08/2019	$1,763.76
	POLLOCK FINANCIAL SERVICE	06/12/2019	$98.71
	STAPLES 00106567	06/14/2019	$19.86
	WM SUPERCENTER #1164	06/14/2019	$6.06
			$2,192.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LISA HART	STAPLES DIRECT	06/01/2019	$261.52
			$261.52
LLOYD MITCHELL	FEDEX 787748797202	06/08/2019	$11.44
	FEDEX 787871562590	06/14/2019	$11.44
			$22.88
LYNN RIVERS	SHRM MEMBER601068636	06/14/2019	$189.00
			$189.00
MATT CROW	FERGUSON ENT #123	06/11/2019	$95.11
			$95.11
MELONY G. CREECH	HOMELECTRICAL	06/11/2019	$52.15
	STAPLS7220191306000003	06/13/2019	$88.32
	STAPLS7220191306000002	06/13/2019	$96.29
	STAPLS7220191306000001	06/18/2019	$48.59
			$285.35
MICHAEL G. SHEALY	WOODS AND WATER TRUCK ACC	06/10/2019	$668.75
			$668.75
MICHAEL J BOZZO	FORESTRY SUPPLIERS INC	06/04/2019	$81.85
	FORESTRY SUPPLIERS INC	06/19/2019	$1,489.08
			$1,570.93
MICHELLE JOHNSON	STICKER MULE	05/31/2019	$389.48
	ANYPROMO INC	05/31/2019	$301.48
	4AllPromos	06/03/2019	$440.29
	EPROMOS PROMOTIONAL PRODU	06/05/2019	$707.50
	SQ THE JOE HENRY COMPANY	06/05/2019	$614.52
	ADSTREET SPECIALTIES LLC	06/05/2019	$814.36
	4IMPRINT	06/06/2019	$712.53
	LEXINGTON PRINTING	06/14/2019	$614.52
			$4,594.68
MIKE NEY	FOOD LION #1389	06/01/2019	$16.78
			$16.78
MIKE THOMAS	AMZN Mktp US MN8L81Y22	06/01/2019	$844.68
	AMAZON.COM MN5T069L0 AMZN	05/31/2019	$13.62
	WHOLESALE INDUSTRIAL ELEC	06/03/2019	$169.21
	AMZN MKTP US M63588T60 AM	06/10/2019	$271.87
	TESSCO TECHNOLOGIES	06/10/2019	$1,103.06
	PLUMBING AND ELECTRICAL	06/11/2019	$104.49
	WESTBURY ACE HDWE	06/12/2019	$53.97
	CES 488	06/14/2019	$19.79
			$2,580.69
NANCY B WICKER	COMPORIUM-RHTC IVR	06/07/2019	$181.29
	POLLOCK FINANCIAL SERVICE	06/07/2019	$136.09
	USPS PO 4572000127	06/07/2019	$41.30
	SPIRIT COMMUNICATIONS EB	06/12/2019	$27.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	CANON SOLUTIONS AMER INC	06/13/2019	$9.42
			$395.66
NORRIS BRYANT	WALTERBORO RENTAL AND EQU	06/03/2019	$265.77
	TRIPLE T SUMMERVILLE	06/12/2019	$34.12
	AIRGAS SOUTH	06/13/2019	$23.33
	CAROLINA INTERNATIONAL TR	06/13/2019	$220.31
			$543.53
RIVERS SLICE	NAPA AUTO 3000000	05/31/2019	$55.22
	TRACTOR-SUPPLY-CO #0453	06/03/2019	$106.99
	TRACTOR-SUPPLY-CO #0471	06/04/2019	$10.69
	CAROLINA TOOL CO INC	06/04/2019	$53.46
	CAROLINA TOOL CO INC	06/04/2019	$67.30
	CAROLINA TOOL CO INC	06/04/2019	$19.24
	DUNBAR AUTO SUPPLY	06/05/2019	$45.27
	TRACTOR-SUPPLY-CO #0453	06/05/2019	$139.07
	DUNBAR AUTO SUPPLY	06/05/2019	$39.99
	DUNBAR AUTO SUPPLY	06/05/2019	$53.70
	LEE TRANSPORT EQUIPMENT	06/06/2019	$113.40
	DUNBAR AUTO SUPPLY	06/17/2019	$305.87
			$1,010.20
ROBERT E JOHNSON JR	ALLENDALE AUTO 0024593	05/31/2019	$604.76
	CAROLINA INTERNATIONAL TR	06/04/2019	$38.87
	BLANCHARD MACH WALTERBOR	06/12/2019	$104.23
	BLANCHARD MACH WALTERBOR	06/12/2019	$104.23
	BLANCHARD MACHINERY	06/13/2019	$484.36
	OREILLY AUTO #4631	06/27/2019	$149.84
			$1,486.29
ROBERT JOHNSON	ACADEMY SPORTS# 183	06/06/2019	$572.34
	SAMSCLUB #4879	06/07/2019	$23.92
	S & S DISPOSAL	06/10/2019	$1,000.00
	AMZN MKTP US M66I53P52 AM	06/10/2019	$102.04
	NUMBER ONE MARKET - CLOVE	06/10/2019	$237.59
	WAL-MART #6576	06/19/2019	$63.72
			$1,999.61
ROOSEVELT SEEGARS	SPARROW & KENNEDY TRACTOR	06/13/2019	$106.68
			$106.68
RUFUS ROBERTS JR	TRACTOR SUPPLY # 1349	06/03/2019	$82.38
	LINDER INDSTRL-N. CHARLES	06/03/2019	$106.83
	CAROLINA INTERNATIONAL TR	06/05/2019	$78.46
	OLIVER & DAHLMAN EQUIPMEN	06/07/2019	$317.70
	OLIVER & DAHLMAN EQUIPMEN	06/07/2019	$608.83
	FASTENAL COMPANY 01SCWAT	06/11/2019	$41.44
	WALTERBORO FORD	06/10/2019	$90.14
	AFP INDUSTRIES INC	06/13/2019	$183.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,509.38
RUSSELL HUBRIGHT	DELTA AIR Baggage Fee	06/03/2019	$30.00
	DELTA AIR Baggage Fee	06/06/2019	$30.00
			$60.00
SAMUEL R. ST LOUIS	CARQUEST 1385	06/05/2019	$7.50
			$7.50
SCOTT DRAFTS	HP HP.COM STORE	06/11/2019	$848.84
	BEST BUY 00002642	06/13/2019	$154.00
			$1,002.84
SCOTT PHILLIPS	MICROSOFT OFFICE 365 PERS	06/02/2019	$69.99
			$69.99
SHAWN FELDNER	CES 34	06/11/2019	$527.65
			$527.65
SUSAN GENSEL	SANDHILL TELEPHONE COOPE	06/12/2019	$159.80
			$159.80
TERRELL SMITH	AUTO PARTS ESTILL14447	06/12/2019	$39.72
			$39.72
TERRY COOK	STUCKEY BROS 0029718	06/01/2019	$5.11
			$5.11
THOMAS S WARD	PATRIOT AUTO PARTS INC	06/12/2019	$33.61
			$33.61
THOMAS WILLIAMS	ALTMAN TRACTOR & EQUIPME	06/12/2019	$999.63
	SPARROW & KENNEDY TRACTOR	06/12/2019	$186.27
			$1,185.90
TIM O ADAMS	DNH GODADDY.COM	06/03/2019	$95.88
	DNH GODADDY.COM	06/04/2019	$21.17
			$117.05
TONYA STEADMAN	FRANKS CAR WASH - IRMO	06/11/2019	$26.00
	SPORTS TROPHIES	06/14/2019	$21.40
			$47.40
TYLER S GREINER	LOWES #00385	06/06/2019	$704.08
			$704.08
VICKI IRICK	STAPLS7219549032000002	05/31/2019	$136.93
	STAPLS7219549032000001	06/01/2019	$196.01
	AUTOPAY/DISH NTWK	06/02/2019	$124.37
	STAPLS7219549032000003	06/05/2019	$39.30
	PRAXAIR DIST INC OAM	06/12/2019	$77.76
	STAPLS7220286433000001	06/14/2019	$1,116.53
			$1,690.90
VICTORIA G OCAIN	STAPLES 00106567	06/13/2019	$522.52
			$522.52

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	SOUTHEAST POWER CLEAN	06/07/2019	$9.81
	HARBOR FREIGHT TOOLS 672	06/13/2019	$129.53
	FRASIER TIRE SERVICE INC	06/13/2019	$334.08
			$473.42
WINFIELD H. MCCASKILL	AUTOZONE #1018	06/03/2019	$75.10
	AUTOZONE #0892	06/12/2019	$114.45
			$189.55

Total for FORESTRY COMMISSION: $69,976.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	AMZN Mktp US M67LT27L1	06/17/2019	$63.72
			$63.72
ALVAH SIMMONS	RASIXCC INC	06/25/2019	$174.13
			$174.13
ANITA HARPER	AMZN MKTP US MN5N52WX2 AM	05/31/2019	$105.12
	STAPLS7221052186000001	06/27/2019	$154.54
			$259.66
ANN R WILLIAMS	SCRIP-SAFE	06/07/2019	$989.68
	FORMS AND SUPPLY - AOPD	06/19/2019	$311.85
			$1,301.53
ANNA TODD	STAPLS7219689718000001	06/04/2019	$87.26
	Collegeboard Search	06/17/2019	$1,797.72
			$1,884.98
ASHLEY OWENS	FORMS AND SUPPLY - AOPD	06/20/2019	$33.42
	VISTAPR VistaPrint.com	06/24/2019	$217.30
			$250.72
BENJAMIN STRICKLAND	GRAINGER	06/07/2019	$160.15
	GRAINGER	06/11/2019	$246.07
	GRAINGER	06/13/2019	$31.57
	LOWES #01075	06/12/2019	$55.88
	GRAINGER	06/24/2019	$386.77
	GRAINGER	06/24/2019	$73.70
	GRAINGER	06/26/2019	$202.31
			$1,156.45
BONITA MCFADDEN	COGNITO-ENTERPRISE	05/31/2019	$99.00
			$99.00
BOZUMEH SOM	TFS FISHERSCI ECOM FSE	05/31/2019	$231.88
	AMZN MKTP US M61O11TJ0 AM	06/10/2019	$7.55
	AMZN Mktp US M66T79P92	06/11/2019	$5.40
	AMZN Mktp US M67BS5GB2	06/11/2019	$14.35
	AMZN Mktp US M62870TX0	06/11/2019	$22.66
	GROVE MEDICAL, INC.	06/11/2019	$333.17
	TFS FISHERSCI ECOM FSE	06/13/2019	$140.35
	GOWMAC INSTRUMENT CO	06/20/2019	$1,018.45
	STAPLS7220675067000001	06/20/2019	$99.57
	TFS FISHERSCI ECOM FSE	06/25/2019	$71.39
	CHEMGLASS LIFE SCIENCES	06/26/2019	$2,080.39
			$4,025.16
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	06/22/2019	$6.00
			$6.00
BRIANNA L. DENNIS	ADOBE ACROPRO SUBS	06/15/2019	$14.99
			$14.99

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIGID E. KENNEDY	YOURMEMBERSHIP CAREERS	06/12/2019	$99.00
	FORMS AND SUPPLY - AOPD	06/11/2019	$554.53
	BHM AL-SC ADVERTISING	06/13/2019	$598.25
	PAYPAL ARTJOBS	06/17/2019	$29.00
	IAVM CAREER CENTER	06/17/2019	$250.00
	UNITED STATES INSTITUT	06/19/2019	$50.00
			$1,580.78
CARLTON SELLERS	EQUIPMENT RENTAL SERVICES	06/03/2019	$156.40
	LOWES #01075	06/03/2019	$693.53
	CAROLINA SUPPLYHOUSE INC	06/04/2019	$9.04
	SSC - FLORENCE SER	06/04/2019	$405.00
	CAROLINA SUPPLYHOUSE INC	06/04/2019	$19.05
	E AND L RENTAL AND HARDWA	06/06/2019	$381.24
	AGRI SUPPLY - FLORENCE	06/07/2019	$131.72
	AGRI SUPPLY - FLORENCE	06/10/2019	$34.47
	AGRI SUPPLY - FLORENCE	06/11/2019	$21.58
	AGRI SUPPLY - FLORENCE	06/11/2019	$32.38
	RICHBOURGS AUTO ELECTRIC	06/12/2019	$84.00
	EQUIPMENT RENTAL SERVICES	06/12/2019	$3.13
	SPARROW & KENNEDY TRACTOR	06/12/2019	$21.55
	BTS #12	06/11/2019	$202.56
	EQUIPMENT RENTAL SERVICES	06/12/2019	$67.82
	BTS #12	06/13/2019	$115.29
	CAROLINA SUPPLYHOUSE INC	06/18/2019	$21.34
	EQUIPMENT RENTAL SERVICES	06/20/2019	$410.35
	SPARROW & KENNEDY TRACTOR	06/20/2019	$628.63
	EQUIPMENT RENTAL SERVICES	06/20/2019	$45.75
	FOREST LAKE GREENHOUSES	06/21/2019	$84.24
	BTS #12	06/20/2019	$29.88
	FOREST LAKE GREENHOUSES	06/21/2019	$420.00
	EQUIPMENT RENTAL SERVICES	06/24/2019	$293.46
	CAROLINA SUPPLYHOUSE INC	06/24/2019	$177.40
	SPARROW & KENNEDY TRACTOR	06/26/2019	$22.74
			$4,512.55
CAROLYN MUMFORD	RASIXCC INC	06/17/2019	$57.34
	FORMS AND SUPPLY - AOPD	06/17/2019	$329.38
	FORMS AND SUPPLY - AOPD	06/20/2019	$121.19
			$507.91
CHARLOTTE STEPHENS	COGNITO-TEAM	05/31/2019	$32.00
	COGNITO-ENTERPRISE	05/31/2019	$99.00
	SMK SURVEYMONKEY.COM	06/06/2019	$37.80
	NASP ONLINE	06/19/2019	$188.00
	RASIXCC INC	06/19/2019	$317.34
	STAPLS7220683931000001	06/20/2019	$301.10
	SCANTRON CORPORATION	06/21/2019	$143.89

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE STEPHENS	WPY CONCEPT Professional	06/27/2019	$1,500.00
			$2,619.13
CHERYL TUTTLE	CHAMPION EMBROIDERY & S	06/10/2019	$127.19
	SQ STRIPE IT, LLC	06/11/2019	$463.32
	STAPLES DIRECT	06/13/2019	$129.92
			$720.43
CHRISTOPHER MOORE	SP ARMY NAVY NOW	06/05/2019	$636.58
	FIFTH STREET CLEANER	06/05/2019	$59.40
	CRAIG'S FIREARM SUPPLY	06/05/2019	$141.47
	UNIFORMS BY JOHN	06/11/2019	$19.12
	UNIFORMS BY JOHN	06/18/2019	$12.00
			$868.57
DAVID WHITE	RASIXCC INC	06/26/2019	$937.13
			$937.13
DEAN W BLACKBURN	POOLWERX FLORENCE	06/07/2019	$252.62
	POOLWERX FLORENCE	06/19/2019	$430.90
			$683.52
DONALD JACKSON	SPIRIT AIRL 4870208733492	06/06/2019	$178.27
	PAYPAL GHSASUMMERB	06/10/2019	$102.50
	AMERICAN AIR0017370107162	06/11/2019	$355.01
	ASME	06/19/2019	$453.88
	AMERICAN AIR0012360889915	06/17/2019	$490.00
	ASME	06/19/2019	$453.88
	AMERICAN AIR0017372345231	06/18/2019	$395.00
	AMERICAN AIR0017372345230	06/18/2019	$395.00
			$2,823.54
DONALD TARBELL	FORMS AND SUPPLY - AOPD	06/05/2019	$158.03
	SQ STRIPE IT, LLC	06/18/2019	$506.00
	AMZN Mktp US M69JX0D32	06/19/2019	$149.37
	IACPNET	06/19/2019	$525.00
			$1,338.40
ELIZABETH SHEFTON	AMAZON.COM M61982EY0 AMZN	06/11/2019	$159.90
	STAPLS7220193062000002	06/12/2019	$9.62
	STAPLS7220193062000001	06/13/2019	$393.16
	STAPLS7220193062000005	06/18/2019	$31.95
	STAPLS7220193062000006	06/18/2019	$603.58
	STAPLS7220193062002001	06/19/2019	$69.10
	STAPLS7220977093000001	06/26/2019	$1,617.70
			$2,885.01
FRED KUNZ	AGRI SUPPLY - FLORENCE	05/31/2019	$209.30
	IN SOUTH CAROLINA AQUATI	06/04/2019	$1,430.00
	ALTMAN TRACTOR & EQUIPME	06/05/2019	$1,874.92
	UNITED RENTALS #014045	06/17/2019	$1,567.16
	IN H & H PROTURF SERVICE	06/25/2019	$275.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	L H STOKES & SON INC	06/26/2019	$194.40
	SPARROW & KENNEDY TRACTOR	06/26/2019	$1,965.76
	BURNETT ATHLETICS INC	06/26/2019	$1,786.54
	FOREST LAKE GREENHOUSES	06/26/2019	$270.00
			$9,573.08
GARY EDWARDS	ALL STAR SPORTS	06/21/2019	$872.40
			$872.40
HANNAH AMERSON	Amazon Prime	06/18/2019	$7.01
	AMZN MKTP US MH47O2OK1 AM	06/23/2019	$106.60
			$113.61
HEBER WATSON	GRAINGER	05/30/2019	$572.07
	FASTENAL COMPANY 01SCFLR	05/31/2019	$182.74
	SUNBELT RENTALS #029	06/03/2019	$219.87
	THE HOME DEPOT PRO	05/31/2019	$453.47
	GRAINGER	06/03/2019	$659.01
	AMAZON.COM M69TU6011 AMZN	06/05/2019	$71.04
	AMZN Mktp US M64G260A1	06/05/2019	$237.60
	AMZN Mktp US M67ZW8OA0	06/05/2019	$751.20
	AMZN Mktp US M61DU50C1	06/05/2019	$2,419.20
	GE APPLIANCE SALES #215	06/09/2019	$2,080.00
	SOUTHERN LOCK	06/10/2019	$1,475.85
	PPG PAINTS 9248	06/12/2019	$929.02
	AMZN Mktp US M63A11060	06/12/2019	$177.10
	AMZN Mktp US M60OW8VK2	06/13/2019	$525.06
	AMZN MKTP US M69PD8X72 AM	06/12/2019	$137.70
	AMZN Mktp US M671X0PT0	06/13/2019	$578.84
	AMZN MKTP US M60Z03PR0 AM	06/13/2019	$398.56
	CAROLINA SUPPLYHOUSE INC	06/13/2019	$116.06
	AMZN Mktp US M61CN9Q71	06/13/2019	$350.99
	AMZN Mktp US M63XY3ML2	06/13/2019	$184.71
	THE HOME DEPOT PRO	06/13/2019	$105.35
	GRAYBAR ELECTRIC COMPANY	06/14/2019	$1,069.20
	ELITE LIGHTING	06/14/2019	$2,236.51
	THE HOME DEPOT PRO	06/14/2019	$870.91
	AMZN MKTP US M613T27U1 AM	06/17/2019	$118.30
	THE HOME DEPOT PRO	06/17/2019	$9.12
	AMZN Mktp US M69BP3DG2	06/19/2019	$47.50
	GRAYBAR ELECTRIC COMPANY	06/19/2019	$124.93
	THE POND GUY	06/18/2019	$410.18
	AMAZON.COM M66XE2870 AMZN	06/19/2019	$170.62
	AMZN Mktp US M62CQ8UH0	06/25/2019	$362.76
	AMZN Mktp US M642P6IF0	06/26/2019	$96.12
	AMZN Mktp US MH1NS03O1	06/27/2019	$64.78
	AMZN Mktp US MH0OT9NN1	06/27/2019	$12.95
			$18,219.32

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANE SNOWDEN	CHAMPION EMBROIDERY & S	06/19/2019	$82.04
	DRI ABLEBITS.COM	06/20/2019	$129.00
	STAPLES DIRECT	06/25/2019	$618.29
			$829.33
JANIL SEEGARS	ADOBE ACROPRO SUBS	06/07/2019	$14.99
			$14.99
JENNIFER KUNKA	COGNITO-TEAM	05/31/2019	$26.00
	TARGET 00014522	06/09/2019	$328.62
	PIZZA HUT #31169	06/09/2019	$79.66
	STAPLS7220241571000001	06/13/2019	$195.35
			$629.63
JENNIFER L TAYLOR	STAPLS7220109131000001	06/11/2019	$82.30
	STAPLS7220109131000002	06/12/2019	$38.84
			$121.14
JENNIFER P. FLOYD	CAROLINA BIOLOGIC SUPPLY	06/04/2019	$98.84
	HARRIS TEETER #0124	06/07/2019	$3.02
			$101.86
JEREMY DAVIS	STAPLS7220507875000001	06/18/2019	$50.33
	AMZN MKTP US M69NN62U2 AM	06/20/2019	$53.98
	AMZN MKTP US M60NG0W01 AM	06/20/2019	$94.45
	AMZN MKTP US M69HV56H0 AM	06/20/2019	$18.35
			$217.11
JERI PORTER	ALL STAR SPORTS	06/21/2019	$872.40
			$872.40
JOHN DIXON	APL ITUNES.COM/BILL	06/10/2019	$2.99
			$2.99
KATHY C JOHNSON	AMERICAN TROPHY	06/05/2019	$159.84
			$159.84
KIM DAVIS	FORMS AND SUPPLY - AOPD	06/06/2019	$11.47
	RASIXCC INC	06/19/2019	$325.64
	LABYRINTH BOOKS CATALOG	06/25/2019	$141.26
			$478.37
L DAWN LARSEN	AMZN Mktp US M62GT77F2	06/21/2019	$52.91
			$52.91
LARRY FALCK	STAPLS7219986762000001	06/08/2019	$125.27
	PATRIOT BOOKSTORE #639	06/18/2019	$150.25
	AMZN Mktp US M618J1DB0	06/21/2019	$345.58
	STAPLS7220923821000002	06/26/2019	$7.72
	STAPLS7220923821000001	06/27/2019	$26.31
			$655.13
LATASHA BRAND	AMERICAN TROPHY	06/18/2019	$34.56
			$34.56

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA M RHOADS	ACOM SOLUTIONS, INC	06/04/2019	$465.00
	AMERICAN PAYROLL ASSOC	06/04/2019	$254.00
	STAPLS7219816581000001	06/11/2019	$100.43
	SUN DATA SUPPLY, INC	06/18/2019	$179.95
	EB STUDENT LOANS AMP	06/25/2019	$295.00
			$1,294.38
LESLIE A. HENSLEY	DMI DELL HIGHER EDUC	06/02/2019	$4,768.20
	DMI DELL HIGHER EDUC	06/02/2019	$173.28
	DMI DELL HIGHER EDUC	06/04/2019	$4,768.20
	SCHOOL OUTFITTERS	06/04/2019	$2,959.52
	APL APPLE ONLINE STORE	06/06/2019	$1,456.92
	DMI DELL HIGHER EDUC	06/07/2019	$346.55
	DMI DELL HIGHER EDUC	06/07/2019	$911.55
	APL APPLE ONLINE STORE	06/10/2019	$75.55
	AMZN MKTP US M638L3T12 AM	06/07/2019	$75.68
	DMI DELL HIGHER EDUC	06/10/2019	$828.69
	APL APPLE ONLINE STORE	06/10/2019	$430.92
	APL APPLE ONLINE STORE	06/10/2019	$3,103.92
	DMI DELL HIGHER EDUC	06/13/2019	$9,765.65
	DMI DELL HIGHER EDUC	06/13/2019	$9,014.32
	DMI DELL HIGHER EDUC	06/13/2019	$9,765.53
	APL APPLE ONLINE STORE	06/14/2019	$1,834.92
	AMZN MKTP US M65566PA0 AM	06/13/2019	$64.79
	DMI DELL HIGHER EDUC	06/18/2019	$6,675.48
	WASP BARCODE TECHNOLOGI	06/17/2019	$96.80
	WASP BARCODE TECHNOLOGI	06/17/2019	$1,625.99
	Amazon.com M62MY2RX1	06/20/2019	$153.06
	DMI DELL HIGHER EDUC	06/20/2019	$346.55
	STAPLS7220907315000001	06/26/2019	$819.70
	STAPLS7220907315000005	06/26/2019	$8.74
			$60,070.51
LYNN TIMMONS	AMZN MKTP US MN2UC9U20 AM	05/31/2019	$18.34
	FORMS AND SUPPLY - AOPD	06/10/2019	$82.91
	COGNITO LLC	06/17/2019	$99.00
	AMZN MKTP US M68DN1RV1 AM	06/19/2019	$290.40
	AMZN MKTP US M63ZE2SI2 AM	06/19/2019	$39.94
	THOMPSONINFOSVCS	06/20/2019	$536.99
	STAPLS7220974108000001	06/27/2019	$131.75
			$1,199.33
MATTHEW MCCOLL	NEW ENGLAND FLAG & BANNE	05/30/2019	$688.98
	MAILCHIMP MONTHLY	06/01/2019	$243.00
	NEW ENGLAND FLAG & BANNE	06/03/2019	$1,717.98
	BITLY.COM	06/06/2019	$29.00
	AMZN MKTP US M66BE7EW2 AM	06/09/2019	$6.47
	ENVATOMARKET47826598	06/11/2019	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW MCCOLL	SPROUT SOCIAL, INC	06/16/2019	$99.00
	THEPOSTANDCO ONLINE	06/17/2019	$155.00
	STK Shutterstock	06/18/2019	$29.00
	STK Shutterstock	06/25/2019	$79.00
	Upwork -244749768REF	06/25/2019	$51.50
			$3,118.93
MEREDITH L-STEINMETZ	AMAZON.COM MN7QR1YH0 AMZN	06/04/2019	$22.94
	HOBBY LOBBY #321	06/05/2019	$321.75
	USPS.COM POSTAL STORE	06/11/2019	$331.80
	SP BREAKOUT INCORPOR	06/25/2019	$50.00
			$726.49
MURRAY HARTZLER	CHAMPION EMBROIDERY & S	06/05/2019	$2,406.66
	CHAMPION EMBROIDERY & S	06/18/2019	$480.60
	CHAMPION EMBROIDERY & S	06/19/2019	$772.20
	HASHPRINTER DSLRBOOTH	06/22/2019	$25.00
			$3,684.46
NICK MCKITHEN	BTS #12	05/31/2019	$237.10
	RICHBOURGS AUTO ELECTRIC	06/13/2019	$175.22
	CARQUEST AUTO PARTS 4988	06/24/2019	$66.39
	CAROLINA JACK & LIFT INC	06/24/2019	$85.00
	BTS #24	06/24/2019	$125.33
	RICHBOURGS AUTO ELECTRIC	06/26/2019	$85.03
			$774.07
NICOLE MCALLISTER	FS TechSmith	06/12/2019	$68.85
			$68.85
R D CARTER-MCCANTS	PIZZA HUT #31169	06/26/2019	$132.56
			$132.56
REBECCA MOUZON	CLARIVATE US SCIENCE	06/01/2019	$97.20
	APL APPLE ONLINE STORE	06/01/2019	$182.52
	AMAZON.COM M69XJ8OZ2 AMZN	06/02/2019	$1,079.90
	STAPLS7219691129000004	06/04/2019	$206.15
	AMZN MKTP US M689V0ZC2 AM	06/04/2019	$56.56
	STAPLS7219691129000003	06/04/2019	$44.70
	SCANTRON CORPORATION	06/04/2019	$370.44
	RASIXCC INC	06/05/2019	$710.36
	STAPLS7219691129000001	06/05/2019	$48.73
	PINNACLE NETWORK SOLUTION	06/04/2019	$263.94
	AMZN Mktp US M62AW64T0	06/06/2019	$69.00
	DMI DELL HIGHER EDUC	06/07/2019	$646.84
	STAPLS7219691129000002	06/08/2019	$26.99
	AMERICAN TROPHY	06/12/2019	$53.60
	AMERICAN TROPHY	06/12/2019	$40.50
	DMI DELL HIGHER EDUC	06/15/2019	$215.62
	FS TechSmith	06/17/2019	$789.12

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MOUZON	AMZN Mktp US M68575UV1	06/18/2019	$1,231.20
	4IMPRINT	06/21/2019	$465.03
			$6,598.40
RONALD HALL	GRAYBAR ELECTRIC COMPANY	05/31/2019	$422.00
	GRAYBAR ELECTRIC COMPANY	05/31/2019	$148.75
	W P LAW INC LEXINGTON	06/03/2019	$1,924.39
	LAWSON PRODUCTS	06/04/2019	$1,097.58
	FLORENCE CARPET AND TILE	06/04/2019	$59.80
	GRAYBAR ELECTRIC COMPANY	06/05/2019	$1,350.76
	FASTENAL COMPANY 01SCFLR	06/05/2019	$48.12
	MURRAY MITCHELL	06/05/2019	$4.67
	GRAYBAR ELECTRIC COMPANY	06/05/2019	$814.27
	LOWES #01075	06/06/2019	$112.30
	2446 CED	06/07/2019	$167.32
	2446 CED	06/07/2019	$792.54
	SHERWIN WILLIAMS 702368	06/10/2019	$364.10
	AMAZON.COM M63LT6P82 AMZN	06/11/2019	$213.00
	AMZN Mktp US M67MC8HL1	06/11/2019	$177.76
	D&L APPLIANCE PRTS CO#07	06/12/2019	$49.64
	CAROLINA SUPPLYHOUSE INC	06/12/2019	$32.19
	CAROLINA SUPPLYHOUSE INC	06/12/2019	$403.96
	FLORENCE CARPET AND TILE	06/12/2019	$144.04
	LOWES #01075	06/12/2019	$91.43
	2446 CED	06/17/2019	$281.56
	BUILDERSFIRSTSOURCE20361	06/17/2019	$16.59
	IN PEE DEE DRYWALL SUPPL	06/18/2019	$184.16
	BUILDERSFIRSTSOURCE20361	06/19/2019	$9.46
	AMZN Mktp US M61MY2KV2	06/20/2019	$15.93
	2446 CED	06/20/2019	$749.41
	LOWES #01075	06/25/2019	$504.66
	FERGUSON ENT #28	06/25/2019	$20.13
	CAROLINA SUPPLYHOUSE INC	06/26/2019	$322.77
	LOWES #01075	06/26/2019	$183.54
			$10,706.83
SAMMIE CHANDLER	LOWES #01075	06/27/2019	$1,159.54
			$1,159.54
SHAYLA CAMPBELL	PRX	05/31/2019	$2,066.51
	PAYPAL MINORITYEYE	06/06/2019	$225.00
	BROOKLAND BANQUET AND CON	06/06/2019	$7,487.34
			$9,778.85
STEPHANIE BOSCH	STU STUMPS	05/31/2019	$99.42
	NATIONAL PEN CO LLC	06/06/2019	$11.45
	ALL ABOUT NETWORK LLC	06/13/2019	$666.00
	WAL-MART #0630	06/23/2019	$34.16
			$811.03

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE JACKSON	HYMAN PAPER & CHEMICAL	06/03/2019	$441.77
	COASTAL SANITARY SUPPLY	06/05/2019	$288.92
	HYMAN PAPER & CHEMICAL	06/05/2019	$1,226.46
	HYMAN PAPER & CHEMICAL	06/07/2019	$111.81
	HYMAN PAPER & CHEMICAL	06/10/2019	$96.12
	COASTAL SANITARY SUPPLY	06/13/2019	$92.10
	AGRI SUPPLY - FLORENCE	06/17/2019	$73.32
	LOWES #01075	06/18/2019	$163.47
	COASTAL SANITARY SUPPLY	06/19/2019	$127.06
	BRAME SPECIALTY COMPAN	06/26/2019	$762.48
	WAL-MART #2703	06/25/2019	$13.87
			$3,397.38
TAMARA GARDNER	UNIFORMS BY JOHN	06/11/2019	$1,799.10
			$1,799.10
TAMMY PAWLOSKI	Amazon.com M69D78EP1	06/05/2019	$29.43
	FORMS AND SUPPLY - AOPD	06/10/2019	$9.91
	RASIXCC INC	06/11/2019	$605.58
	Etsy.com	06/12/2019	$4.98
	SNAP GEOFILTERS	06/12/2019	$17.80
	SNAP GEOFILTERS	06/12/2019	$17.18
	SCHED ORG	06/21/2019	$50.00
			$734.88
TAMMY SNEED	STAPLS7220595704000003	06/19/2019	$21.81
	STAPLS7220595704000001	06/19/2019	$955.07
	STAPLS7220595704000008	06/19/2019	$30.19
	STAPLS7220595704000002	06/19/2019	$15.42
	STAPLS7220595704000004	06/20/2019	$34.51
	STAPLS7220595704000006	06/20/2019	$346.69
	STAPLS7220595704000007	06/25/2019	$17.27
	STAPLS7220595704000005	06/26/2019	$9.06
			$1,430.02
TERESA MCDUFFIE	MONOPRICE, INC.	06/06/2019	$72.18
			$72.18
THOMAS FITZKEE	THE HOME DEPOT #8580	06/05/2019	$11.34
			$11.34
VERNON W BAUER	BEST BUY 00008268	05/31/2019	$10.79
	AMZN Mktp US M60960P90	06/13/2019	$273.24
	AMZN MKTP US M611M1VP0 AM	06/16/2019	$113.95
			$397.98

Total for FRANCIS MARION UNIVERSITY: $169,629.09

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	NEW YORK TIMES DIGITAL	06/02/2019	$4.00
	THE TIMES AND DEMOCRAT	06/06/2019	$11.00
	Anderson Ind-Mail	06/08/2019	$6.99
	DIGITAL NEWSPAPER SUBSCRI	06/09/2019	$13.99
	DMI DELL HIGHER EDUC	06/26/2019	$45.35
			$81.33
LEIGH LEMOINE	BEST BUY 00002642	06/12/2019	$21.39
	OFFICE DEPOT #1214	06/14/2019	$53.98
	OFFICE DEPOT #1214	06/13/2019	$28.39
	OFFICE DEPOT #2349	06/18/2019	$99.79
	AMERICAN AIR0012361084788	06/18/2019	$404.10
	AMERICAN AIR0012361084787	06/18/2019	$404.10
	ACT NLGA	06/20/2019	$400.00
	DELTA AIR 0062376504178	06/21/2019	$257.30
	DELTA AIR 0062376504177	06/21/2019	$257.30
	D J WALL-ST-JOURNAL	06/25/2019	$116.97
			$2,043.32

Total for GOVERNORS OFFICE: $2,124.65

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	HALL AVIATION LLC	06/11/2019	$232.90
	HARTSVILLE AVIATION GROUP	06/11/2019	$140.40
			$373.30
CHAD BARNETT	BEAUFORT COUNTY AIRPORT	05/31/2019	$280.35
	HALL AVIATION LLC	06/11/2019	$149.60
	SEVEN RIVERS AVIATION LLC	06/14/2019	$256.06
			$686.01
CURTIS R GOODWIN	AMZN Mktp US M66T61PB2	06/11/2019	$764.64
	THE HOME DEPOT #1112	06/11/2019	$50.17
	SIGN IT QUICK	06/13/2019	$64.04
	LOWES #00385	06/13/2019	$61.68
	NORTHERN TOOL EQUIP SC	06/13/2019	$198.99
	THE HOME DEPOT #1112	06/13/2019	$53.07
	STAPLES 00106567	06/13/2019	$86.57
	LOWES #00385	06/17/2019	$33.85
	GRAINGER	06/17/2019	$288.19
	GRAINGER	06/18/2019	$107.58
	THE HOME DEPOT #1112	06/17/2019	$18.06
	THE HOME DEPOT #1112	06/17/2019	$49.18
	THE HOME DEPOT #1112	06/19/2019	$52.90
	MANN TOOL AND SUPPLY	06/19/2019	$43.21
			$1,872.13
DANIEL W KLOTZ	LOWES #00385	06/17/2019	$51.15
	IRMO LOCK CO INC	06/20/2019	$4.00
			$55.15
DAVID MATTOX	JEPPESEN SANDERSON	06/06/2019	$823.18
	FOREFLIGHT LLC	06/05/2019	$149.99
	FOREFLIGHT LLC	06/05/2019	$149.99
	FOREFLIGHT LLC	06/05/2019	$769.89
	CHESTER CATAWBA COUNTY	06/14/2019	$364.40
	BERKELEY COUNTY AIRPORT	06/17/2019	$183.13
	ALLENDALE COUNTY AIRPORT	06/24/2019	$167.75
			$2,608.33
GERARD CUCURULLO	PET SUPPLIES PLUS 8058	05/30/2019	$60.54
	YRC INC.	06/07/2019	$377.05
			$437.59
JAMES DOWD	THE KEY SHOP INC	06/04/2019	$17.40
	THE HOME DEPOT 1112	06/04/2019	$89.59
	THE HOME DEPOT #1112	06/05/2019	$49.66
	THE HOME DEPOT #1112	06/07/2019	$34.35
	THE HOME DEPOT 1112	06/13/2019	$95.71
	THE HOME DEPOT #1112	06/18/2019	$26.79
	GRAYBAR ELECTRIC	06/19/2019	$420.51
	THE HOME DEPOT #1112	06/19/2019	$75.83

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JAMES DOWD	THOMPSON RENTAL SERVICES	06/20/2019	$29.48
	THE HOME DEPOT 1112	06/21/2019	$99.55
	THE HOME DEPOT #1112	06/25/2019	$30.65
			$969.52
JESSICA GOFF	AMZN MKTP US MN4ZK6YR2 AM	05/31/2019	$1,294.86
	AMAZON.COM MN6223IG0 AMZN	06/02/2019	$77.75
	COMMAND PRESENCE	06/04/2019	$149.00
	TWC TIME WARNER CABLE	06/08/2019	$1,607.96
	TMOBILE LAW RELATION	06/07/2019	$510.00
	TMOBILE LAW RELATION	06/07/2019	$459.00
	CBI COREL	06/13/2019	$198.00
	AMAZON.COM M64P12P10 AMZN	06/13/2019	$27.14
	TeamViewerGmbHUS	06/13/2019	$588.00
	ATT COURT ORDER CHGS	06/20/2019	$825.00
	ATT COURT ORDER CHGS	06/20/2019	$850.00
	COLUMBIA VETERINARY EMERG	06/21/2019	$329.47
			$6,916.18
KAITLYN SALAK	AMERICAN AIR0012357671272	05/31/2019	$398.00
	AMERICAN AIR0012358306585	06/04/2019	$864.50
	AMERICAN AIR0012358731075	06/06/2019	$452.60
	UNITED 0162457625231	06/11/2019	$554.60
	UNITED 0162459129670	06/20/2019	$554.60
	AGENT FEE 0067301672886	06/21/2019	$25.00
	UNITED 0162459127735	06/20/2019	$563.30
	DELTA AIR 0067301672886	06/21/2019	$288.30
	AGENT FEE 0067301672893	06/24/2019	$25.00
	AGENT FEE 0017301672892	06/24/2019	$25.00
	DELTA AIR 0067301672893	06/24/2019	$257.30
	AMERICAN AIR0017301672892	06/24/2019	$404.10
	AMERICAN AIR0010651014019	06/24/2019	$61.65
			$4,473.95
QUENT D. BROADNAX	WELBORNS PENDLETON TIRE	06/03/2019	$25.00
			$25.00
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	06/27/2019	$30.00
			$30.00
RYAN HARP	HALL AVIATION LLC	06/05/2019	$199.75
	CAMDEN MUNICIPAL	06/05/2019	$223.12
			$422.87
SHARON HUNT	THE IAI	06/10/2019	$685.00
	TFS FISHER SCI CHI	06/11/2019	$866.24
	THE IAI	06/18/2019	$555.00
			$2,106.24
STEVE SLIGH	CRAIG'S FIREARM SUPPLY	05/31/2019	$791.06
	US PATRIOT- WEB ORDERS	06/01/2019	$118.79

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
STEVE SLIGH	TUFFY SECURITY PRODUCT	06/04/2019	$1,133.10
	US PATRIOT- WEB ORDERS	06/05/2019	$572.35
	GCC AMERICA INC	06/04/2019	$43.79
	LOWES #00385	06/11/2019	$11.32
	US PATRIOT- WEB ORDERS	06/19/2019	$237.58
	LOWES #00385	06/20/2019	$241.75
	US PATRIOT- WEB ORDERS	06/21/2019	$110.00
	US PATRIOT- WEB ORDERS	06/25/2019	$480.60
			$3,740.34
STEWART ROBERTSON	HOMEDEPOT.COM	05/30/2019	$72.06
	CL SPATIAL SOL	06/08/2019	$95.00
	CL SPATIAL SOL	06/20/2019	$95.00
	CL SPATIAL SOL	06/24/2019	$95.00
	CL SPATIAL SOL	06/24/2019	$95.00
			$452.06
WENDY W THRELKELD	MERRELL.COM	06/08/2019	$502.20
	PET SUPPLIES PLUS 8058	06/26/2019	$110.30
			$612.50

Total for GOVERNORS OFF-SLED: $25,781.17

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MCDONALD	THE HOME DEPOT #1127	06/04/2019	$31.10
	WP LAW GREENVILLE	06/06/2019	$146.36
	CORBIN TURF ORNAMENTAL SU	06/07/2019	$124.55
	CORBIN TURF ORNAMENTAL SU	06/07/2019	$303.16
	TEC UTILITIES SUPPLY	06/11/2019	$122.43
			$727.60
ANDREW W SHEALY	ADVANCE AUTO PARTS #5740	06/03/2019	$31.77
	EASYKEYSCOM INC	06/06/2019	$21.00
	SOUTHERN LOCK	06/11/2019	$170.65
	SEVEN OAKS SUPPLY HARDWAR	06/10/2019	$2,092.44
	SEVEN OAKS SUPPLY HARDWAR	06/10/2019	$1,473.40
	SEVEN OAKS SUPPLY HARDWAR	06/10/2019	$695.36
	SOUTHERN LOCK	06/11/2019	$185.15
	SOUTHERN LOCK	06/12/2019	$315.52
	130 COOK & BOARDMAN	06/14/2019	$445.20
	130 COOK & BOARDMAN	06/17/2019	$686.35
	MCKINNEY LUMBER & HARDWA	06/17/2019	$43.15
			$6,159.99
ANGIE COKER	PAYFLOW/PAYPAL	06/03/2019	$59.95
			$59.95
ANNA M SCOTT	ONINE LEARNING CONSORTIUM	06/18/2019	$170.00
	ONINE LEARNING CONSORTIUM	06/18/2019	$170.00
			$340.00
ARLENE WELCH	GROVE MEDICAL, INC.	06/04/2019	$184.31
	AMZN MKTP US M63D08C20 AM	06/04/2019	$9.49
	NTLREST SERVSAFE	06/04/2019	$621.81
	NASCO FORT ATKINSON	06/07/2019	$662.39
	FORMS AND SUPPLY - AOPD	06/06/2019	$139.67
	GROVE MEDICAL, INC.	06/10/2019	$41.00
	FORMS AND SUPPLY - AOPD	06/11/2019	$14.58
			$1,673.25
BERT GARRETT	COSTUME CURIO INC	06/04/2019	$376.30
	FORMS AND SUPPLY - AOPD	06/04/2019	$77.08
			$453.38
BETH FAUCETTE	FORMS AND SUPPLY - AOPD	05/30/2019	$103.07
	SCMEP	06/10/2019	$15.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$3.46
	BAGATELLE CATERERS	06/18/2019	$542.19
	JASON'S DELI GSC 049	06/18/2019	$392.22
	BAGATELLE CATERERS	06/19/2019	$303.16
	BAGATELLE CATERERS	06/19/2019	$542.19
	FORMS AND SUPPLY - AOPD	06/19/2019	$200.61
	JASON'S DELI GSC 049	06/21/2019	$241.40
			$2,343.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BILL TRIPP	AIA PRODUCTS / DUES	06/06/2019	$32.99
	AIA PRODUCTS / DUES	06/12/2019	$32.99
	FAST SIGNS	06/14/2019	$505.72
			$571.70
BOBBY GARRICK 107	THE HOME DEPOT #1127	06/03/2019	$70.47
			$70.47
BRENDA GREGORY	MHE MCGRAW-HILL ECOMM	05/31/2019	$1,095.69
	PANERA BREAD #600654	06/03/2019	$85.46
	AIAG	06/03/2019	$91.47
	PANERA BREAD #600654	06/03/2019	$132.09
	JASON'S DELI GSC 049	06/04/2019	$86.18
	JASON'S DELI GSC 049	06/04/2019	$142.00
	CRACKER BARREL #25 GREENV	06/05/2019	$116.23
	JASON'S DELI GSC 049	06/06/2019	$105.19
	CRACKER BARREL #25 GREENV	06/05/2019	$112.42
	JASON'S DELI GSC 049	06/06/2019	$76.91
	MI MINITAB	06/07/2019	$1,615.50
	BAGATELLE CATERERS	06/07/2019	$599.33
	JASON'S DELI GSC 049	06/07/2019	$86.16
	PANERA BREAD #600654	06/10/2019	$334.07
	PANERA BREAD #600911	06/10/2019	$128.50
	PALMETTO DIGITAL TRADE SO	06/11/2019	$118.58
	Amazon.com M699G9HL1	06/12/2019	$174.62
	SOUTH CAROLINA MIDLANDS	06/13/2019	$99.00
	JASON'S DELI GSC 049	06/13/2019	$204.11
	JASON'S DELI GSC 049	06/13/2019	$323.06
	COFFEE BREAK SERVICE	06/14/2019	$33.92
	PANERA BREAD #600654	06/17/2019	$506.53
	PALMETTO DIGITAL TRADE SO	06/17/2019	$519.76
	PANERA BREAD #600654	06/17/2019	$194.85
	JASON'S DELI GSC 049	06/18/2019	$243.42
			$7,225.05
BRIAN HARVEY	WWW.SECUREITGUNSTORAGE	06/05/2019	$4,957.84
			$4,957.84
BRIDGETTE WIDEMAN	PAYPAL ROTARYGVLE	06/12/2019	$560.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$191.64
			$751.64
CARL P WASHBURN 702-001	PRAXAIR DIST INC OAM	05/31/2019	$86.75
	PRAXAIR DIST INC OAM	05/31/2019	$83.96
	J J KELLER & ASSOCIATES	06/05/2019	$2,390.84
	GLEIM PUBLICATIONS INC	06/10/2019	$200.00
	OFFICEMAX/OFFICEDEPT#6876	06/14/2019	$140.21
			$2,901.76
CHIP BANKE	DreamHost dh-fee.com	06/02/2019	$60.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP BANKE	B&H PHOTO 800-606-6969	06/06/2019	$254.88
	B&H PHOTO 800-606-6969	06/06/2019	$328.35
	FS TechSmith	06/07/2019	$507.00
	B&H PHOTO 800-606-6969	06/11/2019	$445.07
			$1,595.30
CHRISTINE GARRARD	SOUTHEASTERN PAPER GRO	05/28/2019	$285.87
	PUBLIX #576	06/03/2019	$54.27
	LOWES #01718	06/04/2019	$18.00
	FRESHPOINT OVERTON	06/04/2019	$977.31
	SOUTHEASTERN PAPER GRO	06/04/2019	$339.98
	PUBLIX #576	06/10/2019	$67.27
	THE WEBSTAURANT STORE	06/11/2019	$416.01
	PUBLIX #576	06/17/2019	$152.11
	REFRIGERATION HEROES INC	06/19/2019	$263.99
	MARVIN'S PRODUCE LLC	06/19/2019	$2,322.56
	FP ATLANTA, INC.	06/19/2019	$476.34
	AMERIPRIDE DBA PLUS	06/19/2019	$1,189.32
	AMZN MKTP US M64A06QY0 AM	06/20/2019	$76.31
			$6,639.34
CLIFF STYLES	SW AUTOMOTIVE 799256	06/20/2019	$695.07
	SW AUTOMOTIVE 799256	06/20/2019	$695.07
			$1,390.14
COURTNEY STOKES	TLF EXPRESSIONS UNLIMITED	06/03/2019	$54.05
	TLF EXPRESSIONS UNLIMITED	06/03/2019	$55.00
	TLF EXPRESSIONS UNLIMITED	06/04/2019	$50.00
	STAPLES DIRECT	06/05/2019	$550.99
	FORMS AND SUPPLY - AOPD	06/05/2019	$105.24
	FORMS AND SUPPLY - AOPD	06/06/2019	$3.10
	FORMS AND SUPPLY - AOPD	06/19/2019	$149.83
	CROWN TROPHY	06/19/2019	$95.40
	FORMS AND SUPPLY - AOPD	06/19/2019	$157.31
	FORMS AND SUPPLY - AOPD	06/21/2019	$192.71
			$1,413.63
CYNTHIA MASTORAKIS	INGLES MARKETS #74	06/17/2019	$30.38
	LA UNICA	06/17/2019	$6.00
	LA UNICA	06/18/2019	$31.30
	PUBLIX #576	06/19/2019	$25.68
			$93.36
DEBORAH R MCGOWAN	MSC	06/12/2019	$4,407.83
	ATI NURSING	06/13/2019	$9,836.80
	GIH GLOBALINDUSTRIALEQ	06/18/2019	$690.25
	ADVANCED VIDEO GROUP INC	06/19/2019	$3,057.04
	KEN BLANCHARD COMPANI	06/19/2019	$3,184.05
			$21,175.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE THOMAS	BESTBUYCOM724	06/20/2019	$475.94
	NETWORK CONTROLS & ELECTR	06/20/2019	$1,425.13
			$1,901.07
DIVA HEMPHILL	JASON'S DELI GSC 049	06/10/2019	$166.32
	ARAMARK CORE DINING HALL	06/12/2019	$300.00
	CHICK-FIL-A #02122	06/11/2019	$112.54
	PAPA JOHN'S #0584	06/14/2019	$69.23
	CHICK-FIL-A #02122	06/17/2019	$124.08
	JASON'S DELI GSC 049	06/18/2019	$246.23
	BURGER KING #5852	06/19/2019	$156.04
	5623 Dominos Pizza	06/20/2019	$99.27
	CACTUS MEXICAN RESTAURANT	06/21/2019	$228.00
	JASON'S DELI GSC 049	06/24/2019	$177.39
	CHICK-FIL-A #02122	06/25/2019	$108.87
	BURGER KING #5852	06/26/2019	$109.52
			$1,897.49
DJ WETZEL	FORMS AND SUPPLY - AOPD	06/10/2019	$172.17
			$172.17
DONNA TOPPER	Amazon web services	06/03/2019	$5.12
	MSFT E08008IMAC	06/11/2019	$12.72
	SHI INTERNATIONAL CORP	06/13/2019	$156.60
	NORFOLK WIRE AND ELECTRON	06/19/2019	$978.38
	SHI INTERNATIONAL CORP	06/19/2019	$24.36
			$1,177.18
EVELYN WESTFIELD	BLACKBAUD	06/19/2019	$115.00
	AHEAD	06/19/2019	$665.00
	BLACKBAUD	06/19/2019	$130.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$129.33
	FORMS AND SUPPLY - AOPD	06/20/2019	$1,166.70
	FORMS AND SUPPLY - AOPD	06/21/2019	$59.15
	FORMS AND SUPPLY - AOPD	06/20/2019	$101.74
			$2,366.92
FRAN ASHBROOK	FORMS AND SUPPLY - AOPD	06/07/2019	$62.46
			$62.46
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	06/21/2019	$54.57
	FORMS AND SUPPLY - AOPD	06/21/2019	$246.47
			$301.04
GINA TERRY	FORMS AND SUPPLY - AOPD	06/12/2019	$108.57
	FORMS AND SUPPLY - AOPD	06/18/2019	$334.79
			$443.36
GLENN GALLOWAY	MSC	06/05/2019	$189.66
			$189.66
ISAAC BROWN	THE HOME DEPOT #1127	06/05/2019	$15.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC BROWN	THE HOME DEPOT #1127	06/17/2019	$39.71
			$54.96
JACKIE LONG	THE HOME DEPOT #1127	06/04/2019	$31.44
			$31.44
JACQUELINE TAYLOR	SQ PLI 2019 - LONG BEACH	06/03/2019	$14.55
	AMZN MKTP US M602O8V92 AM	06/12/2019	$21.18
	FORMS AND SUPPLY - AOPD	06/14/2019	$14.38
	AMZN MKTP US M64II87I1 AM	06/18/2019	$39.21
	AMZN MKTP US M646R4DU2 AM	06/18/2019	$148.00
	AMZN MKTP US M61M466A2 AM	06/18/2019	$34.86
	AMZN MKTP US M65K03B60 AM	06/18/2019	$18.01
			$290.19
JAMES SPROUSE	HOLDER ELECTRIC SUPPLY	05/30/2019	$238.50
	THE HOME DEPOT #1127	05/30/2019	$37.43
	THE HOME DEPOT #1127	06/03/2019	$30.79
	GRAYBAR ELECTRIC	06/05/2019	$674.26
	UNITED REFRIG INC 487	06/12/2019	$388.23
	GRAYBAR ELECTRIC	06/18/2019	$170.46
	GRAYBAR ELECTRIC	06/18/2019	$201.46
	THE HOME DEPOT #1119	06/17/2019	$41.26
			$1,782.39
JAN DANIEL	AMZN Mktp US M69AH0LZ0	06/07/2019	$9.04
	AMZN MKTP US M66LJ9EY0 AM	06/11/2019	$329.93
	AMZN Mktp US M64EB0G82	06/11/2019	$65.87
	AMZN Mktp US M64PJ3QE1	06/13/2019	$494.32
	AMZN Mktp US M673B2812	06/17/2019	$126.17
	AMZN MKTP US MH8FP4OI1 AM	06/22/2019	$1,077.01
	AMZN MKTP US M62NR47X2 AM	06/22/2019	$320.12
			$2,422.46
JANET HIRT	JOHN WILEY & SONS, INC	06/19/2019	$122.00
	SP KRISTIN HAGEN LLC	06/25/2019	$500.00
			$622.00
JEANNE KNECHT	AMAZON.COM M62HZ0EC0 AMZN	06/12/2019	$127.00
	AMAZON.COM M68EI38F1 AMZN	06/13/2019	$105.80
			$232.80
JEFFREY DAVENPORT	SNIDER TIRE INC #443	05/30/2019	$772.14
	GREENVILLE 88	06/03/2019	$286.19
	BRAGG WASTE SERVICES INC	06/04/2019	$259.59
	FORMS AND SUPPLY - AOPD	06/07/2019	$78.77
	FLEETPRIDE316	06/11/2019	$540.65
	BLUE BEACON TRUCK WASHES	06/11/2019	$629.00
	SNIDER TIRE INC #443	06/11/2019	$605.10
	USPS PO 4518200636	06/12/2019	$4.05
	TRUCK PRO	06/17/2019	$32.84

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVENPORT	FLEETPRIDE316	06/17/2019	$44.39
	FLEETPRIDE316	06/17/2019	$10.39
	NAPA STORE 1017061	06/19/2019	$194.02
	USPS PO 4596000697	06/21/2019	$4.65
	BRAGG WASTE SERVICES INC	06/24/2019	$259.59
	GREENVILLE 88	06/26/2019	$763.20
			$4,484.57
JEFFREY KEY	UNITED ELECTRICAL DISTRI	06/12/2019	$53.23
	UNITED ELECTRICAL DISTRI	06/12/2019	$366.57
			$419.80
JENNIFER LITTLE	PP BAC CATERING	05/31/2019	$162.00
	INT'L ASSOC OF ADMIN PRO	06/11/2019	$150.00
	CE GREENVILLE	06/13/2019	$857.58
	BAKER DISTRIBUTING #578	06/18/2019	$1,072.86
			$2,242.44
JESSICA ALLENDORF	MOTORCYCLE SAFETY FOUN	05/30/2019	$501.19
	FORMS AND SUPPLY - AOPD	06/07/2019	$97.44
	GRAINGER	06/07/2019	$98.37
	FORMS AND SUPPLY - AOPD	06/10/2019	$23.88
	FORMS AND SUPPLY - AOPD	06/18/2019	$23.82
	AIRWOLF 3D PRINTERS	06/19/2019	$390.99
	SMK SURVEYMONKEY.COM	06/19/2019	$39.22
			$1,174.91
JIM R GREER	CROWN TROPHY	06/05/2019	$31.80
	THE HOME DEPOT #1127	06/06/2019	$37.82
	CANBRETT LLC	06/10/2019	$192.69
	CANBRETT LLC	06/13/2019	$11.93
	CROWN TROPHY	06/13/2019	$10.60
	CANBRETT LLC	06/19/2019	$475.63
	CANBRETT LLC	06/19/2019	$415.07
	CROWN TROPHY	06/19/2019	$10.60
	CROWN TROPHY	06/19/2019	$9.01
			$1,195.15
JOEL FOSTER	AMZN MKTP US M60CH1CS0 AM	06/04/2019	$19.06
	RASIXCC INC	06/05/2019	$495.83
	MOTOROLA SOLUTIONS ONLIN	06/06/2019	$906.33
	504 FM KEYSTONE	06/07/2019	$672.00
	LAMINEX	06/13/2019	$250.56
	COMMUNICATION SERVICE CEN	06/24/2019	$280.86
			$2,624.64
JOHN LEBLANC	MED-TECH RESOURCE, LLC	06/11/2019	$214.32
	WPSG, INC	06/11/2019	$320.75
	FORMS AND SUPPLY - AOPD	06/13/2019	$93.96
	OLD TIME POTTERY 0031	06/19/2019	$105.98

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$735.01
JOHN MOORE	STERICYCLE	06/03/2019	$585.00
	STERICYCLE	06/03/2019	$195.00
	CINTAS 60A SAP	06/12/2019	$16.26
	CINTAS 60A SAP	06/12/2019	$265.23
	CINTAS 60A SAP	06/12/2019	$34.05
			$1,095.54
JOSEPH KREYDATUS	FORMS AND SUPPLY - AOPD	06/05/2019	$519.76
	AMZN MKTP US M62SR7541 AM	06/11/2019	$7.41
	AMZN MKTP US M63RU9GS2 AM	06/11/2019	$202.31
	FORMS AND SUPPLY - AOPD	06/12/2019	$259.88
	TCD CENGAGE LEARNING	06/15/2019	$23.00
	AMAZON.COM M67CR2UK1 AMZN	06/18/2019	$360.23
			$1,372.59
JULIE ROSENAU	STAPLS7220356508000001	06/14/2019	$137.75
	STAPLS7220356508000002	06/15/2019	$2.54
			$140.29
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	06/05/2019	$18.32
	ARAMARK CLEMSON UNIVERSIT	06/18/2019	$1,044.32
	ARAMARK CLEMSON UNIVERSIT	06/18/2019	$1,044.32
	COFFEE BREAK SERVICE	06/18/2019	$33.92
	PALMETTO DIGITAL TRADE SO	06/19/2019	$1,395.31
	ENGINEERED SYSTEMS INC	06/19/2019	$895.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$31.23
			$4,462.42
KATHY SAMS	LOWES #00667	06/19/2019	$265.83
	GROVE MEDICAL, INC.	06/19/2019	$20.16
	AMZN MKTP US M67O14SV0 AM	06/22/2019	$248.00
	GROVE MEDICAL, INC.	06/27/2019	$56.67
			$590.66
KEITH WALKER	ASE	06/10/2019	$624.34
			$624.34
KELLEY ROARK	FACEBK 6SXJVM2UN2	05/31/2019	$150.08
	EVERYTHING BRANDED USA	06/03/2019	$300.00
	TRUCOLOR	06/03/2019	$160.81
	4IMPRINT	06/07/2019	$567.63
	INDEXX INC	06/06/2019	$782.44
	INDEXX INC	06/11/2019	$521.79
	ADOBE CREATIVE CLOUD	06/13/2019	$29.99
	INTEGRATED MEDIA PUBLISHI	06/14/2019	$750.00
	GAN GREENVILENEWS-CCC	06/15/2019	$239.25
	ARTHUR L DAVIS PUBLISHING	06/17/2019	$296.40
			$3,798.39
KELLY DONOVAN	BENCO DENTAL CO	06/18/2019	$62.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELLY DONOVAN	HF ACQUISITION CO LLC	06/18/2019	$307.44
	THE ATLANTA DENTAL SUPPLY	06/18/2019	$37.43
			$407.52
KELVIN BYRD	BAGATELLE CATERERS	06/24/2019	$313.69
			$313.69
KENDRICK YOUNG	AMAZON.COM M67TA5682 AMZN	06/18/2019	$185.15
	PAYPAL BRAINRESEAR	06/18/2019	$330.00
	STK Shutterstock	06/19/2019	$125.00
	GOOSECHASE.COM	06/19/2019	$2,000.00
	NATIONAL ORGANIZATION FOR	06/19/2019	$700.00
	FORMS AND SUPPLY - AOPD	06/20/2019	$320.17
	FORMS AND SUPPLY - AOPD	06/21/2019	$742.00
	FORMS AND SUPPLY - AOPD	06/20/2019	$91.36
	PSI SERVICES LLC	06/25/2019	$131.10
			$4,624.78
KRISTEN GRISSOM	AMERIPRIDE DBA PLUS	05/31/2019	$2,316.76
			$2,316.76
LACY KELLY	FORMS AND SUPPLY - AOPD	06/13/2019	$28.72
	MYLDR COM	06/14/2019	$118.30
			$147.02
LARRY VAUGHN	STROMQUIST AND CO	05/30/2019	$521.84
	NATIONAL ENERGY CONTROL	06/04/2019	$185.66
	UNITED REFRIG INC 497	06/05/2019	$67.12
	J W VAUGHAN CO INC	06/07/2019	$67.90
	JOHNSTONE SUPPLY	06/11/2019	$227.05
	PACE ADAMS	06/13/2019	$846.94
	UNITED REFRIG INC 497	06/14/2019	$33.76
	NB HANDY 110	06/18/2019	$84.59
	TRANE SUPPLY-115413	06/19/2019	$543.29
	TRANE SUPPLY-115413	06/19/2019	$72.70
	TRANE SUPPLY-115413	06/19/2019	$146.42
			$2,797.27
LIBBY DURHAM	LANDSCAPERS SUPPLY OF GR	06/12/2019	$103.35
	WP LAW GREENVILLE	06/14/2019	$35.45
	THE HOME DEPOT #1127	06/17/2019	$129.85
			$268.65
LISA PATTERSON	MOORE MEDICAL LLC	05/31/2019	$304.89
	HENRY SCHEIN	06/04/2019	$237.39
	WAL-MART #5487	06/05/2019	$173.63
	WALMART GROCERY	06/06/2019	$33.72
	TFS FISHER SCI ATL	06/06/2019	$294.66
	WALMART GROCERY	06/06/2019	$36.49
	WALMART.COM	06/07/2019	$81.66
	GROVE MEDICAL, INC.	06/18/2019	$1,924.05

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,086.49
LISA SEIBERT	EDMENTUM, INC.	06/03/2019	$699.60
			$699.60
LISA SMITH	AMZN MKTP US M64N49LA1 AM	05/31/2019	$56.60
	B&H PHOTO 800-606-6969	05/31/2019	$154.66
	B&H PHOTO 800-606-6969	06/03/2019	$370.95
	ALL SQUARE DIGITAL SOLUTI	06/04/2019	$186.19
	AMZN Mktp US M633K6H61	06/12/2019	$21.72
	1000BULBS.COM	06/18/2019	$21.48
	EIG CONSTANTCONTACT.COM	06/20/2019	$47.70
	KEH CAMERA	06/20/2019	$126.14
			$985.44
LYNN WOODS	APPLIED MEASUREMENT PROFE	06/12/2019	$880.00
	FORMS AND SUPPLY - AOPD	06/12/2019	$75.28
	PUBLIX #602	06/20/2019	$75.94
	FORMS AND SUPPLY - AOPD	06/20/2019	$18.01
			$1,049.23
MANDY TOPPER	AMZN MKTP US M65XC73I0 AM	06/09/2019	$45.95
	AIA CORPORATION	06/10/2019	$1,078.86
	AIA CORPORATION	06/10/2019	$734.22
	AIA CORPORATION	06/10/2019	$718.74
	AIA CORPORATION	06/10/2019	$1,311.68
	FORMS AND SUPPLY - AOPD	06/12/2019	$190.80
	FORMS AND SUPPLY - AOPD	06/17/2019	$71.95
	FORMS AND SUPPLY - AOPD	06/17/2019	$8.23
	FORMS AND SUPPLY - AOPD	06/17/2019	$30.00
	FORMS AND SUPPLY - AOPD	06/18/2019	$42.83
	FORMS AND SUPPLY - AOPD	06/19/2019	$122.96
	FORMS AND SUPPLY - AOPD	06/20/2019	$368.88
	Amazon.com M65TS1IJ2	06/24/2019	$158.75
			$4,883.85
MARK DEGRAFFINREID	GRAINGER	05/30/2019	$715.29
	GRAINGER	05/30/2019	$404.50
	WELDINGSUPPLY.COM	06/06/2019	$300.13
	GRAINGER	06/24/2019	$375.40
			$1,795.32
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	05/31/2019	$659.00
	FORMS AND SUPPLY - AOPD	06/03/2019	$229.33
	RASIXCC INC	06/13/2019	$244.27
	5623 Dominos Pizza	06/13/2019	$202.69
	FORMS AND SUPPLY - AOPD	06/17/2019	$234.86
	FORMS AND SUPPLY - AOPD	06/17/2019	$1,148.55
	4IMPRINT	06/20/2019	$459.96
	FORMS AND SUPPLY - AOPD	06/20/2019	$141.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BROCKMAN	NCSBN NCLEX EXAM	06/24/2019	$200.00
	NCSBN NCLEX EXAM	06/24/2019	$200.00
	NCSBN NCLEX EXAM	06/24/2019	$200.00
	FORMS AND SUPPLY - AOPD	06/24/2019	$354.12
	FORMS AND SUPPLY - AOPD	06/26/2019	$300.02
			$4,574.30
MARY HENDRIX	APPLIED DATA TECHNOLOGIES	05/31/2019	$1,021.31
	CINTAS 60A SAP	06/04/2019	$38.80
	CINTAS 60A SAP	06/06/2019	$85.37
	CINTAS 60A SAP	06/06/2019	$84.56
	ALRO STEEL CORP	06/10/2019	$1,300.45
	CINTAS 60A SAP	06/11/2019	$38.80
	NORTHBOUND ENTERPRISE OUT	06/14/2019	$161.47
	FORMLABS	06/17/2019	$485.01
	AIRWOLF 3D	06/17/2019	$429.00
	CINTAS 60A SAP	06/18/2019	$38.80
	MSC	06/19/2019	$365.86
	3D SYSTEMS INC	06/20/2019	$145.68
	CINTAS 60A SAP	06/25/2019	$38.80
			$4,233.91
MCKENZIE CAMPBELL	TFS FISHERSCI ECOM FSE	06/01/2019	$77.94
	TFS FISHERSCI ECOM FSE	06/07/2019	$64.58
	AMZN MKTP US M62RC5GO2 AM	06/11/2019	$42.33
	TFS FISHERSCI ECOM FSE	06/15/2019	$800.13
	THE CARY COMPANY	06/20/2019	$151.25
	THE OFFICE PAL	06/20/2019	$86.92
			$1,223.15
MELINDA WILLIAMSON	PRINTING SUPPLIES USA LLC	05/31/2019	$36.00
	GREATER GREER CHAMBE	06/14/2019	$100.00
	GREATER GREER CHAMBE	06/14/2019	$1,550.00
			$1,686.00
MELISSA BAKER	DELTA AIR 0067366476950	05/31/2019	$483.00
	DELTA AIR 0067367715998	06/04/2019	$488.51
	EGENFEE 27467156214	06/05/2019	$8.00
	DELTA AIR 0067367756336	06/04/2019	$486.51
	EGENFEE 27466996457	06/05/2019	$8.00
	EGENFEE 27466685935	06/05/2019	$8.00
	AMERICAN AIR0017367569819	06/04/2019	$421.55
	EGENFEE 27476156521	06/06/2019	$8.00
	AMERICAN AIR0017368244861	06/05/2019	$658.27
	EGENFEE 27481152563	06/07/2019	$8.00
	DELTA AIR 0067368579465	06/06/2019	$552.50
	AMERICAN AIR0017368434002	06/06/2019	$464.38
	EGENFEE 27470324255	06/07/2019	$8.00
	AMERICAN AIR0017368631073	06/06/2019	$501.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BAKER	EGENFEE 27480545603	06/07/2019	$8.00
	EGENFEE 27528058075	06/19/2019	$8.00
	DELTA AIR 0067372302469	06/18/2019	$588.50
	DELTA AIR 0067372825077	06/19/2019	$751.49
	EGENFEE 27533739478	06/20/2019	$8.00
	DELTA AIR 0067370842022	06/13/2019	$335.00
	EGENFEE 27534502308	06/20/2019	$8.00
	AMERICAN AIR0017373087094	06/20/2019	$521.47
	EGENFEE 27537723747	06/21/2019	$8.00
	UNITED 0167372792668	06/19/2019	$241.70
			$6,582.37
MICHAEL FISHER	AMZN MKTP US M614T3NI2 AM	06/05/2019	$26.62
	THE HOME DEPOT #1127	06/05/2019	$114.35
	AMZN MKTP US M60IC8BO1 AM	06/12/2019	$6.36
	HENRY SCHEIN	06/12/2019	$278.35
			$425.68
MICHAEL HOLUB	ASE ENTRY-LEVEL CERT	06/13/2019	$339.20
	ADVANCE AUTO PARTS #5830	06/19/2019	$110.77
			$449.97
MICHAEL RUFF	UNITED REFRIG INC 487	06/05/2019	$198.77
	THE HOME DEPOT #1127	06/10/2019	$18.09
	THE HOME DEPOT #1127	06/17/2019	$7.39
	THE HOME DEPOT #1127	06/18/2019	$50.68
	CREGGER COMPANY 2	06/19/2019	$193.29
			$468.22
MICHAEL WADE	IN SHRED WITH US	06/17/2019	$237.50
	UNIFIRST CORPORATION	06/21/2019	$352.07
			$589.57
MICHELE HENLEY-ELMORE	SALLY BEAUTY #2339	06/12/2019	$1,103.73
	YOUR NEW SCHOOL	06/14/2019	$1,167.72
			$2,271.45
MICHELLE ASHLEY	PRAXAIR DIST INC OAM	06/10/2019	$22.90
	FORMS AND SUPPLY - AOPD	06/21/2019	$41.12
	FORMS AND SUPPLY - AOPD	06/20/2019	$367.36
			$431.38
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	06/06/2019	$15.46
	VWR INTERNATIONAL INC	06/06/2019	$88.02
	VWR INTERNATIONAL INC	06/06/2019	$68.97
	TFS FISHER SCI HUS	06/20/2019	$823.11
			$995.56
NANCY ENGLISBE	INDEXX INC	05/30/2019	$1,699.56
	FACEBK S86HHLAEC2	05/31/2019	$381.77
	DUDE SOLUTIONS INC	06/03/2019	$2,303.91
	D J WALL ST JOURNAL	06/03/2019	$134.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	4IMPRINT	06/04/2019	$4,655.57
	BURRELLESLUCE	06/04/2019	$219.00
	CONWAY PUBLICATIONS	06/03/2019	$4,100.00
	NCMPR	06/04/2019	$150.00
	FILEMAKER,INC.	06/04/2019	$600.00
	IHEART MEDIA	06/08/2019	$782.00
	FLASHBAYCOM	06/08/2019	$5,063.62
	TRUCOLOR	06/13/2019	$48.74
	ANDREWS BUSINESS SERVICE	06/13/2019	$198.22
	PAYPAL PECULIARLLC	06/14/2019	$50.00
	PAYPAL PECULIARLLC	06/19/2019	$3,000.00
			$23,387.36
NECHIA CARROLL	FORMS AND SUPPLY - AOPD	06/05/2019	$100.36
			$100.36
PALMIRA VAZQUEZ	SAMSCLUB #8142	06/01/2019	$157.46
	ALDI 76091	06/01/2019	$43.10
	WAL-MART #0640	06/03/2019	$152.28
	BI-LO GROCERY #5704	06/06/2019	$67.59
	SAMSCLUB #8142	06/08/2019	$242.59
	ALDI 76078	06/08/2019	$85.72
	WAL-MART #0640	06/10/2019	$118.58
	ALDI 76078	06/14/2019	$133.45
	SAMS CLUB #8278	06/14/2019	$326.59
	BI-LO GROCERY #5704	06/14/2019	$62.76
	ALDI 76078	06/14/2019	$11.26
	SAMS CLUB #8278	06/14/2019	$109.57
	BI-LO GROCERY #5704	06/17/2019	$99.49
	WAL-MART #0640	06/18/2019	$219.85
	ALDI 76091	06/18/2019	$64.42
	BI-LO GROCERY #5704	06/19/2019	$161.88
	WAL-MART #0640	06/27/2019	$23.01
			$2,079.60
PAM D GREEN	IUBL CONFERENCE WEB	06/05/2019	$500.00
	FORMS AND SUPPLY - AOPD	06/07/2019	$30.17
	Amazon.com M65X49182	06/10/2019	$28.61
	YOUNG OFFICE ENVIRONME	06/11/2019	$536.94
	FORMS AND SUPPLY - AOPD	06/12/2019	$818.47
	PAYPAL SACCR	06/17/2019	$250.00
	AMAZON.COM M627Y55F0 AMZN	06/17/2019	$62.96
	INT'L ASSOC OF ADMIN PRO	06/19/2019	$150.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$620.76
	SACS COC	06/21/2019	$895.00
	FORMS AND SUPPLY - AOPD	06/21/2019	$4.79
	SACS COC	06/20/2019	$685.00
	FORMS AND SUPPLY - AOPD	06/21/2019	$16.36

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM D GREEN	SACS COC	06/20/2019	$100.00
			$4,699.06
PATRICK WAGNER	THE WEBSTAURANT STORE	05/24/2019	$20.55
	ASIAN MARKET TAYLORS LLC	06/02/2019	$45.27
	WALMART.COM 8009666546	06/04/2019	$85.31
	THE HOME DEPOT PRO	06/03/2019	$842.37
	IN ARCOBALENO, LLC	06/11/2019	$676.50
	SAIGON MARKET	06/11/2019	$16.31
	THE HOME DEPOT PRO	06/12/2019	$1,360.19
	THE HOME DEPOT PRO	06/13/2019	$35.51
	EARTH FARE #240	06/16/2019	$6.70
			$3,088.71
PAUL SNOAD	THE HOME DEPOT PRO	06/06/2019	$1,149.33
	SOUTHEASTERN PAPER GRO	06/06/2019	$367.61
	REPUBLIC SERVICES TRASH	06/10/2019	$708.80
	SQ SAFETY 1ST FIRE PROTE	06/19/2019	$1,477.63
	GREGORY PEST SOLUTIONS	06/20/2019	$649.00
	SOUTHEASTERN PAPER GRO	06/20/2019	$325.12
	UNITED CHEMICAL & SUPP	06/21/2019	$2,989.93
	GREGORY PEST SOLUTIONS	06/20/2019	$85.00
			$7,752.42
PENELOPE BOHNENBERGER	CAROLINA BIOLOGIC SUPPLY	06/03/2019	$74.58
	FORMS AND SUPPLY - AOPD	06/03/2019	$19.04
	FORMS AND SUPPLY - AOPD	06/07/2019	$28.76
	CAROLINA BIOLOGIC SUPPLY	06/11/2019	$155.32
	FORMS AND SUPPLY - AOPD	06/10/2019	$25.06
	VWR INTERNATIONAL INC	06/12/2019	$43.98
	VWR INTERNATIONAL INC	06/13/2019	$229.85
	PUBLIX #602	06/12/2019	$2.79
			$579.38
RAY LAMBERT	TN SERV FEE GREENVILLE TE	06/04/2019	$3.00
	GREENVILLE TECH ARC	06/04/2019	$1.03
	GREENVILLE TECH ARC	06/04/2019	$1.03
	GREENVILLE TECHNICAL COLL	06/04/2019	$1.00
	PAYFLOW/PAYPAL	06/03/2019	$13.80
	GREENVILLE TECH ARC	06/04/2019	$1.03
	TN SERV FEE GREENVILLE TE	06/04/2019	$3.00
	GREENVILLE TECHNICAL COLL	06/04/2019	$1.00
	GREENVILLE TECH ARC	06/07/2019	$1.03
	GREENVILLE TECHNICAL COLL	06/07/2019	$1.00
	TN SERV FEE GREENVILLE TE	06/07/2019	$3.00
	GREENVILLE TECH ARC	06/26/2019	$1.03
			$30.95
RENE' GARRICK	FORMS AND SUPPLY - AOPD	06/04/2019	$203.04
	FORMS AND SUPPLY - AOPD	06/11/2019	$76.32

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	HIGHEREDJOBS.COM	06/19/2019	$315.00
	STAPLS7220557954000001	06/19/2019	$164.94
	INSIDE HIGHER ED, INC	06/19/2019	$349.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$82.72
			$1,191.02
RENEE RUBNER	CHANNING BETE CO AHA	06/06/2019	$336.02
	WORLDPOINT ECC, INC	06/05/2019	$21.15
	CHANNING BETE CO AHA	06/06/2019	$80.89
	CHANNING BETE CO AHA	06/07/2019	$181.14
	ENGINEERED SYSTEMS INC	06/19/2019	$895.00
	PRAXAIR DIST INC OAM	06/24/2019	$7.89
			$1,522.09
RHODONA RODDENBERRY	PP PUMPERSLAUN	06/06/2019	$5.00
	AIR	06/13/2019	$150.00
	SACS COC	06/20/2019	$620.00
	AIR	06/24/2019	$150.00
			$925.00
RITA SNYDER	ASQ ECOMMERCE	05/31/2019	$99.00
	GREENVILLE DRIVE - TICKET	05/31/2019	$575.00
	ACCT	06/10/2019	$325.00
	INSIDE HIGHER ED INSIDE	06/18/2019	$750.00
	MARYS LUNCHBOX	06/19/2019	$386.00
	THE STATE NEWSPAPER DIGI	06/19/2019	$129.99
	THE STATE NEWSPAPER DIGI	06/19/2019	$129.99
			$2,394.98
ROBERT COUTCH	USPS PO 4536250273	05/31/2019	$1,544.00
	UPS 000000223344229	06/06/2019	$72.25
	UPS 000000223344239	06/10/2019	$50.61
	HAPPY CAR EXPRESS WASH	06/12/2019	$66.00
			$1,732.86
SAM DELLORSO	THE HOME DEPOT #1127	06/05/2019	$50.20
	TWC SERVICES - GREENVILLE	06/06/2019	$104.10
	THE HOME DEPOT #1127	06/11/2019	$18.01
	THE HOME DEPOT #1127	06/17/2019	$13.76
	TWC SERVICES - GREENVILLE	06/27/2019	$506.38
			$692.45
SHANE TOMPKINS	THE HOME DEPOT #1127	06/06/2019	$17.43
			$17.43
SHANNON D SHAFER	PUBLIX #602	06/05/2019	$62.83
	MICHAELS #9490	06/05/2019	$270.30
	CHICK-FIL-A #00466	06/10/2019	$144.60
	LAURENDA S LLC	06/10/2019	$199.96
	HONEYBAKED HAM #0902	06/10/2019	$194.18
	MOE'S ONLINE #248	06/14/2019	$218.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON D SHAFER	BARNES & NOBLE #2221	06/13/2019	$225.10
	FLASHBAY INC	06/17/2019	$421.89
	ZOES KITCHEN	06/18/2019	$347.37
	HERFF JONES SCHOL 7900	06/19/2019	$84.20
	FORMS AND SUPPLY - AOPD	06/19/2019	$50.18
	ROTARY CLUB OF GREENVILLE	06/19/2019	$879.62
	CINTAS 60A SAP	06/19/2019	$201.95
	FORMS AND SUPPLY - AOPD	06/20/2019	$2.14
			$3,302.86
SHANNON ROUGHTON	THE HOME DEPOT #1127	06/06/2019	$8.42
			$8.42
SHARYN PHILLIPS	ATI NURSING	06/06/2019	$2,459.20
	ATI NURSING	06/06/2019	$2,459.20
			$4,918.40
SHEILA BRAME	FORMS AND SUPPLY - AOPD	06/05/2019	$514.18
	FORMS AND SUPPLY - AOPD	06/12/2019	$334.17
	AWL PEARSON EDUCATION	06/13/2019	$804.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$84.79
	LOGICAL OPERATIONS	06/18/2019	$496.29
			$2,233.43
SHEILA GAINES	CHICK-FIL-A #00466	05/30/2019	$124.02
	AMZN MKTP US M66372J41 AM	06/03/2019	$28.02
	CIMTEC AUTOMATION, LLC	06/07/2019	$113.10
	LOWES #01983	06/11/2019	$1,271.44
	CINTAS 60A SAP	06/10/2019	$28.73
	BAKER DISTRIBUTING #578	06/11/2019	$951.44
	HOLDER ELECTRIC SUPPLY	06/13/2019	$313.54
	HONEYBAKED HAM #0902	06/13/2019	$169.69
	HOLDER ELECTRIC SUPPLY	06/13/2019	$317.85
			$3,317.83
SHIRLEY HOLCOMBE	NAPA STORE 1017065	06/03/2019	$24.89
	THE HOME DEPOT #1124	06/06/2019	$22.61
	THE HOME DEPOT #1124	06/06/2019	$79.50
	THE HOME DEPOT #1124	06/19/2019	$17.72
			$144.72
STEPHEN COOK	MAACO AUTO PAINTING	06/04/2019	$1,780.99
	SCGOV866-340-7105DMV0063	06/03/2019	$38.63
	MCKINNEY LUMBER & HARDWA	06/05/2019	$19.02
	CLINE HOSE AND HYDRAULICS	06/05/2019	$777.65
	SCGOV866-340-7105DMV0063	06/04/2019	$113.89
	GOODYEAR AUTO SVS CT 2362	06/06/2019	$323.70
	MCKINNEY LUMBER & HARDWA	06/06/2019	$10.73
	BENSON FORD	06/06/2019	$22.14
	GREENVILLE TRACTOR CO	06/06/2019	$143.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	COMMUNICATION SERVICE CEN	06/11/2019	$200.00
	GREENVILLE TRACTOR CO	06/11/2019	$166.48
	NAPA STORE 1017060	06/13/2019	$630.82
	NAPA STORE 1017060	06/17/2019	$106.85
	LANDSCAPERS SUPPLY OF GR	06/18/2019	$9.40
	PPG PAINTS 9388	06/19/2019	$26.79
	NAPA STORE 1017060	06/19/2019	$196.07
	NAPA STORE 1017060	06/19/2019	$29.64
	GOODYEAR AUTO SVS CT 2362	06/20/2019	$473.11
			$5,069.66
STEPHEN TRULUCK	THE HOME DEPOT #1127	06/04/2019	$59.06
	UNITED ELECTRICAL DISTRI	06/05/2019	$939.03
			$998.09
SUSAN BURCH	UNITED CHEMICAL & SUPP	05/31/2019	$424.54
	US FOODS 6B	06/04/2019	$683.08
	AMZN MKTP US M682Z9PJ2 AM	06/11/2019	$124.15
	AMZN MKTP US M66GC5PQ2 AM	06/10/2019	$50.86
	AMAZON.COM M61S955V1 AMZN	06/11/2019	$79.47
	AMZN MKTP US M62YL1GQ2 AM	06/11/2019	$41.31
	AMZN MKTP US M60HO4GG2 AM	06/11/2019	$123.81
	US FOODS 6B	06/12/2019	$598.42
	DSS ACHIEVMNTPRODUCTS	06/12/2019	$428.70
	GROVE MEDICAL, INC.	06/13/2019	$263.77
	US FOODS 6B	06/14/2019	$767.93
	SC.GOV	06/17/2019	$9.14
	IBT IIS FINGERPRINT COM	06/17/2019	$51.75
	ROPER MOUNTAIN SCIENCE	06/19/2019	$80.00
	AMAZON.COM M62FU96Q0 AMZN	06/19/2019	$158.97
	FORMS AND SUPPLY - AOPD	06/21/2019	$50.48
	US FOODS 6B	06/26/2019	$843.09
			$4,779.47
SUSAN COUCH	FORMS AND SUPPLY - AOPD	06/03/2019	$362.20
	ELI	06/11/2019	$2,453.97
			$2,816.17
SUSAN HALL	PUBLIX #602	06/26/2019	$6.50
			$6.50
TAMEKA BROWN	FORMS AND SUPPLY - AOPD	05/30/2019	$26.60
	NACEP	06/04/2019	$545.00
	FORMS AND SUPPLY - AOPD	06/06/2019	$3.26
	NACEP	06/19/2019	$545.00
			$1,119.86
TERENCE M BROOKS	SIMPLEXGRINNELL	06/05/2019	$2,380.66
	DESIGN LAB GREENVILLE	06/05/2019	$98.85
	4TE PRIORITY ONE SECURITY	06/11/2019	$296.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE M BROOKS	4TE PRIORITY ONE SECURITY	06/11/2019	$54.95
	JOHNSON CONTROLS SS	06/11/2019	$338.00
	4TE PRIORITY ONE SECURITY	06/11/2019	$20.00
	4TE PRIORITY ONE SECURITY	06/11/2019	$332.40
	4TE PRIORITY ONE SECURITY	06/11/2019	$32.75
	4TE PRIORITY ONE SECURITY	06/11/2019	$49.95
	4TE PRIORITY ONE SECURITY	06/11/2019	$32.75
	4TE PRIORITY ONE SECURITY	06/11/2019	$35.00
	4TE PRIORITY ONE SECURITY	06/11/2019	$135.00
	4TE PRIORITY ONE SECURITY	06/11/2019	$32.75
	4TE PRIORITY ONE SECURITY	06/11/2019	$32.75
	4TE PRIORITY ONE SECURITY	06/11/2019	$32.75
	4TE PRIORITY ONE SECURITY	06/13/2019	$54.95
	JOHNSON CONTROLS SS	06/17/2019	$338.00
	JOHNSON CONTROLS SS	06/17/2019	$338.00
	JOHNSON CONTROLS SS	06/17/2019	$338.00
			$4,973.91
TIMOTHY J TENNIS	PALMETTO BATTERY SPECIALI	06/19/2019	$974.78
	SERVER SUPPLY.COM INC	06/20/2019	$615.78
	PAYPAL L W COMPANY	06/19/2019	$60.00
	WWW.NEWEGG.COM	06/19/2019	$326.46
	CDW GOVT #SSW4126	06/20/2019	$999.50
	THE HOME DEPOT 1127	06/19/2019	$81.28
			$3,057.80
TINA STRUTTON	NURSETIM ORDER	06/19/2019	$2,199.00
	WOLTERS KLUWER HEALTH	06/20/2019	$163.08
			$2,362.08
TOM GREGG	SENTRY SPRINKLER SERVICE	06/04/2019	$36.00
	130 COOK & BOARDMAN	06/05/2019	$270.29
			$306.29
TOMMIE H WHITT	VWR INTERNATIONAL INC	06/14/2019	$20.94
			$20.94
TRACY NUTTING	Taxibeat	05/29/2019	$3.87
			$3.87
TRAVIS GLEATON	AMZN Mktp US M61K94Q00	06/20/2019	$275.58
	AMZN Mktp US M67WT1S92	06/20/2019	$26.49
	SAMS CLUB #8278	06/20/2019	$180.18
	AMZN MKTP US M644L3K82 AM	06/21/2019	$411.74
			$893.99
WES ADAMS	FORMS AND SUPPLY - AOPD	06/07/2019	$52.87
	FORMS AND SUPPLY - AOPD	06/12/2019	$11.26
	FORMS AND SUPPLY - AOPD	06/14/2019	$65.05
			$129.18

Total for GREENVILLE TECH COLLEGE: $237,416.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	FORMS AND SUPPLY - AOPD	06/05/2019	$220.21
	EASYKEYSCOM INC	06/06/2019	$35.48
	FORMS AND SUPPLY - AOPD	06/07/2019	$304.54
			$560.23
ANDRETTA C JACKSON	COLUMBIA SHRM	06/11/2019	$20.00
			$20.00
ANN S WILSON	SQ SCMEA	06/14/2019	$10.00
			$10.00
ANNA L RHETT	US INK AND TONER	06/14/2019	$371.82
	DELTA AIR 0062376923884	06/17/2019	$403.00
			$774.82
ARNISHA KEITT	VRC COMPANIES LLC	06/14/2019	$24.00
	FORMS AND SUPPLY - AOPD	06/21/2019	$255.95
			$279.95
ASHIMA THOMAS	LORICK OFFICE PRODUCTS	06/06/2019	$295.92
	AMAZON.COM MH41U8OP1 AMZN	06/23/2019	$182.92
	AMZN Mktp US M61IC0KH2	06/21/2019	$41.04
			$519.88
BENJAMIN D BAIR	GEOTECH	06/04/2019	$1,769.61
	LOWES #01066	06/04/2019	$8.54
	LOWES #01066	06/04/2019	$174.97
	AUTOZONE #3830	06/04/2019	$115.39
	TRACTOR-SUPPLY-CO #0485	06/04/2019	$268.54
	WM SUPERCENTER #585	06/26/2019	$40.06
	PETTIGREW HARDWARE AND SU	06/27/2019	$5.34
			$2,382.45
BETTY BROACH	THE WEBSTAURANT STORE	05/24/2019	$61.37
	DOLLAR-GENERAL #4153	05/31/2019	$64.20
	Amazon.com MN3LR9W70	06/03/2019	$129.43
	COMPORIUM-LATC WS RET	06/04/2019	$859.54
	COMPORIUM-LATC WS RET	06/04/2019	$351.05
	CITY OF LANCASTER	06/05/2019	$102.52
	ENVIRONMENTAL RESOURCE	06/05/2019	$661.30
	MUNICIPAL ONLINE PAYMENTS	06/05/2019	$1.25
	ENVIRONMENTAL RESOURCE	06/12/2019	$1,132.78
	VWR INTERNATIONAL INC	06/13/2019	$176.84
	AMZN Mktp US M62BD26Z1	06/14/2019	$45.50
	FORMS AND SUPPLY - AOPD	06/13/2019	$76.59
	THE HOME DEPOT #8913	06/16/2019	$17.92
	USPS PO 4547400923	06/27/2019	$215.00
			$3,895.29
BEVERLY A DAVIS	THE GPS STORE	06/03/2019	$2,332.15
	FORMS AND SUPPLY - AOPD	06/04/2019	$350.89
	VZWRLSS IVR VB	06/15/2019	$722.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A DAVIS	FORMS AND SUPPLY - AOPD	06/14/2019	$210.54
	FORMS AND SUPPLY - AOPD	06/14/2019	$173.82
	VZWRLSS IVR VB	06/15/2019	$429.53
	OFFICE DEPOT #2127	06/13/2019	$63.19
			$4,282.31
BRANDY WHITMAN	CROWN AWARDS INC	06/10/2019	$284.07
	Amazon.com M60VF3GU2	06/11/2019	$74.28
	GROVE MEDICAL, INC.	06/12/2019	$12.89
	GROVE MEDICAL, INC.	06/11/2019	$132.83
	AMZN MKTP US M623U9BZ1 AM	06/12/2019	$136.79
	FORMS AND SUPPLY - AOPD	06/12/2019	$437.22
	FORMS AND SUPPLY - AOPD	06/12/2019	$392.96
	AMZN MKTP US M61RW4MA2 AM	06/13/2019	$497.72
	LOWES #00667	06/13/2019	$63.99
	USPS PO 4536240276	06/19/2019	$110.00
	LOWES #00907	06/24/2019	$17.11
	GROVE MEDICAL, INC.	06/24/2019	$39.46
	WM SUPERCENTER #640	06/24/2019	$259.70
	WALMART.COM 8009666546	06/26/2019	$1,945.10
	FORMS AND SUPPLY - AOPD	06/25/2019	$413.22
			$4,817.34
BRENDA CROSBY	PRINTING SUPPLIES USA LLC	05/30/2019	$26.00
	U.S. PLASTIC CORPORATION	06/04/2019	$507.65
	FORMS AND SUPPLY - AOPD	06/04/2019	$59.25
	DIVERSIFIED BIOTECH INC.	06/05/2019	$1,713.58
	THE WEBSTAURANT STORE	06/06/2019	$582.12
	ENVIRONMENTAL RESOURCE	06/06/2019	$274.30
			$3,162.90
BRENDA WILLIAMS	Dans Hunting Gear	05/30/2019	$250.49
	ULINE SHIP SUPPLIES	06/04/2019	$139.03
	STERLITECH CORP	06/11/2019	$316.87
	YSI INC	06/11/2019	$159.04
	THE POST AND COURIER	06/24/2019	$140.34
	STAPLS7221010289000001	06/27/2019	$371.60
	US INK AND TONER	06/27/2019	$711.48
			$2,088.85
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	06/03/2019	$151.52
	ACADEMY SPORTS + OUTDOOR	06/12/2019	$83.89
	GIH GLOBALINDUSTRIALEQ	06/13/2019	$61.64
	GIH GLOBALINDUSTRIALEQ	06/15/2019	$95.09
	AMZN MKTP US M67BZ0241 AM	06/16/2019	$55.84
	FORMS AND SUPPLY - AOPD	06/18/2019	$51.67
	FORMS AND SUPPLY - AOPD	06/18/2019	$8.47
	VWR INTERNATIONAL INC	06/27/2019	$135.16
	IN FEDERAL TRAINING & EN	06/27/2019	$550.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,193.28
BRITTNEY WATSON	AMZN MKTP US M65WA4Z11 AM	06/01/2019	$31.24
	AMAZON.COM MN9VO0UT0 AMZN	05/31/2019	$631.97
	AMZN MKTP US MN1IJ4YH2 AM	06/01/2019	$101.70
	AMZN Mktp US M63WW0TW1	06/04/2019	$494.00
	AMZN MKTP US M64YM0402 AM	06/03/2019	$98.78
	AMZN MKTP US M60FH1FS0 AM	06/05/2019	$80.31
	OFFICE DEPOT #1214	06/05/2019	$79.49
	SIGNARAMA ANDERSON	06/10/2019	$1,243.66
	Hopkins Medical Product	06/18/2019	$237.80
	GIH GLOBALINDUSTRIALEQ	06/20/2019	$186.16
	TEMPURE SCIENTIFIC LLC	06/19/2019	$190.00
			$3,375.11
BROOKE BRITTAIN	TARGET 00011999	05/31/2019	$66.27
	FOOD LION #2506	06/05/2019	$35.27
	FOOD LION #2506	06/12/2019	$14.39
	KROGER CO 002	06/17/2019	$14.75
	FOOD LION #2506	06/19/2019	$13.26
	KROGER CO 002	06/24/2019	$10.16
	FOOD LION #2506	06/25/2019	$45.15
			$199.25
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	05/30/2019	$90.06
	SHOPLET.COM	06/06/2019	$244.20
	STAPLS7220425191000001	06/15/2019	$36.42
	FORMS AND SUPPLY - AOPD	06/14/2019	$1,553.84
	HENRY SCHEIN	06/14/2019	$540.27
	WAYFAIR Wayfair	06/17/2019	$371.43
	AMZN Mktp US M694J88Q2	06/17/2019	$32.39
	WWW.NEWEGGBUSINESS.COM	06/24/2019	$772.12
			$3,640.73
CAROLINE COATS	FOOD LION #2506	06/03/2019	$19.42
	KROGER CO 012	06/03/2019	$22.75
	FOOD LION #2506	06/03/2019	$37.24
	KROGER CO 012	06/03/2019	$57.10
	FOOD LION #2506	06/07/2019	$10.11
	FOOD LION #2506	06/07/2019	$10.77
	FOOD LION #2506	06/10/2019	$12.81
	FOOD LION #2506	06/10/2019	$8.54
	FOOD LION #2506	06/10/2019	$28.52
	FOOD LION #2506	06/11/2019	$13.42
	FOOD LION #2506	06/11/2019	$2.04
	FOOD LION #2506	06/12/2019	$32.19
	FOOD LION #2506	06/12/2019	$14.94
	KROGER CO 012	06/13/2019	$39.04
	KROGER CO 012	06/13/2019	$32.68

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE COATS	FOOD LION #2506	06/17/2019	$46.62
	FOOD LION #2506	06/17/2019	$11.71
	FOOD LION #2506	06/19/2019	$16.32
	KROGER CO 012	06/19/2019	$44.46
	KROGER CO 012	06/19/2019	$16.69
	KROGER CO 012	06/21/2019	$11.25
	KROGER CO 012	06/21/2019	$10.11
	FOOD LION #2506	06/21/2019	$6.63
	FOOD LION #2506	06/24/2019	$7.22
	KROGER CO 012	06/26/2019	$14.13
	FOOD LION #2506	06/26/2019	$52.43
	KROGER CO 012	06/26/2019	$14.38
			$593.52
CATHY ROBINSON	SIGN IT QUICK	06/12/2019	$289.44
	AMZN Mktp US M61PH8G50	06/15/2019	$353.60
	SIGN IT QUICK	06/14/2019	$471.00
			$1,114.04
CHAKIRA HOGAN	FORMS AND SUPPLY - AOPD	06/12/2019	$289.70
			$289.70
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	06/01/2019	$21.04
	CENTURYLINK/SPEEDPAY	06/03/2019	$302.94
	DOLLAR-GENERAL #3364	06/07/2019	$10.70
	BOOT BARN #214	06/07/2019	$125.00
	BOOT BARN #214	06/07/2019	$125.00
	USPS PO 4505200659	06/10/2019	$280.00
	FSI SCE&G PAYMENT	06/20/2019	$310.97
	FSI SCE&G PAYMENT	06/20/2019	$1,000.00
	IN FEDERAL TRAINING & EN	06/27/2019	$550.00
			$2,725.65
CHRISTI COLON	PAPER MART, INC.	05/31/2019	$228.33
	AMZN MKTP US M68807L82 AM	06/04/2019	$22.52
	AMZN MKTP US M672R3FP0 AM	06/05/2019	$122.34
	AMZN MKTP US M69AV43M2 AM	06/06/2019	$100.01
	LENOVO GROUP	06/11/2019	$166.32
	LENOVO GROUP	06/12/2019	$56.16
	STAPLS7220239921000001	06/19/2019	$2,206.03
			$2,901.71
CHRISTOPHER L EVANS	GRAINGER	06/20/2019	$293.89
	QIAGEN INC	06/21/2019	$244.99
	AMZN Mktp US M66GP09X0	06/25/2019	$21.59
	AMZN Mktp US M64764R02	06/25/2019	$73.97
	AMZN Mktp US MH1SP2NZ1	06/26/2019	$20.03
			$654.47
CONNIE L THOMPSON	KINGFISHER MEDICAL	06/07/2019	$2,344.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE L THOMPSON	DESIGN LAB COLUMBIA	06/11/2019	$430.54
	DESIGN LAB COLUMBIA	06/25/2019	$945.97
	DESIGN LAB COLUMBIA	06/25/2019	$280.85
			$4,001.54
CYNTHIA E PELLOS	LOWES #00907	05/31/2019	$71.91
	API INC	06/07/2019	$51.00
	H.L. FLAKE COMPANY	06/18/2019	$1,317.92
	CHARLESTON REC 206	06/19/2019	$40.00
			$1,480.83
CYNTHIA PIPER	SAMSCLUB.COM	06/25/2019	$281.15
			$281.15
DAVID RIVERS	AMZN Mktp US M63G310H0	06/12/2019	$113.37
	AMZN Mktp US M61MA4S61	06/16/2019	$23.74
	AMZN Mktp US M62D20KJ1	06/17/2019	$71.26
	GRAINGER	06/18/2019	$6.17
	GRAINGER	06/24/2019	$13.16
	STERIS CORPORATION	06/25/2019	$79.90
	LOWES #00433	06/25/2019	$209.39
			$516.99
DEBORAH INABINET	IN A3 COMMUNICATIONS INC	06/18/2019	$195.00
	AMZN MKTP US M67GY9642 AM	06/18/2019	$44.26
			$239.26
DONNA HALL	AMZN MKTP US M623B5FY0 AM	06/06/2019	$29.40
	LOWES #01004	06/11/2019	$106.92
	MYRTLEBEACH-UTIL-PMNTS	06/11/2019	$122.86
	SPIRIT COMMUNICATIONS EB	06/11/2019	$27.83
	VWR INTERNATIONAL INC	06/22/2019	$12.45
	VWR INTERNATIONAL INC	06/22/2019	$19.75
			$319.21
EBONY HALL	FORMS AND SUPPLY - AOPD	05/30/2019	$46.48
	MANAGEDPRINT	06/19/2019	$291.60
	FORMS AND SUPPLY - AOPD	06/20/2019	$145.54
			$483.62
EDWARD BRYAN RABON	ABRAXIS INC	06/26/2019	$500.00
			$500.00
ELIZABETH A LAWRIMORE	SAFE STATES ALLIANCE	06/03/2019	$1,340.00
	Amazon.com M65ZF4AZ0	06/11/2019	$53.95
	AMZN Mktp US M68292VC1	06/10/2019	$156.59
	AMAZON.COM M63O12TU0 AMZN	06/10/2019	$19.42
	AMZN Mktp US M631U0Q72	06/17/2019	$1,139.55
			$2,709.51
ELIZABETH CHAFFIN	SC.GOV	06/05/2019	$31.74
	FORMS AND SUPPLY - AOPD	06/10/2019	$30.11

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$61.85
FELICIA D STEWART	DISPLAYS2GO	06/01/2019	$139.16
	FORMS AND SUPPLY - AOPD	05/31/2019	$301.26
	AMZN Mktp US M654T14E1	05/31/2019	$140.93
	AMZN Mktp US M62RC1ZP1	06/01/2019	$359.04
	GRAINGER	05/30/2019	$363.69
	AMZN Mktp US MN5EA6WA2	05/31/2019	$273.80
	LOWES #01983	06/03/2019	$588.75
	Amazon.com M69HG40P1	06/06/2019	$133.14
	BROADCAST SUPPLY WORLDWID	06/04/2019	$362.74
	AMAZON.COM M646T3ER1 AMZN	06/05/2019	$347.05
	GRAINGER	06/07/2019	$350.39
	LOWES #00907	06/10/2019	$46.22
	LOWES #00907	06/10/2019	$63.56
	AMZN Mktp US M699C3TY0	06/10/2019	$9.54
	LOWES #00907	06/10/2019	$147.33
	STAPLS7219726501000001	06/11/2019	$36.14
	GRAINGER	06/11/2019	$77.55
	AMZN Mktp US M64XD50Q0	06/12/2019	$862.49
	FORMS AND SUPPLY - AOPD	06/11/2019	$530.19
	SOUTHEASTERN PAPER GRO	06/11/2019	$142.99
	CORRUGATED CONTAINERS INC	06/12/2019	$508.80
	AMZN MKTP US M625R5D81 AM	06/15/2019	$56.17
	GRAINGER	06/14/2019	$518.04
	GRAINGER	06/14/2019	$144.30
	ULINE SHIP SUPPLIES	06/18/2019	$116.29
	AMAZON.COM M61F33622 AMZN	06/18/2019	$250.56
	LOWES #00907	06/18/2019	$168.54
	ULINE SHIP SUPPLIES	06/26/2019	$2,335.71
	GRAINGER	06/25/2019	$1,956.72
	GRAINGER	06/25/2019	$202.14
	AMZN Mktp US M618K3930	06/25/2019	$241.74
	GRAINGER	06/26/2019	$481.03
	AMAZON.COM M69QY9W82 AMZN	06/26/2019	$270.59
	STAPLES 00118018	06/25/2019	$581.23
	GRAINGER	06/27/2019	$223.87
	GRAINGER	06/27/2019	$319.59
	GRAINGER	06/27/2019	$44.31
			$13,695.59
FRAN C BOONE	STAPLS7219390636002001	05/31/2019	$11.01
	STAPLS7219387262000002	06/01/2019	$302.25
			$313.26
GARY ROBERTS	CAPITAL SUPPLY OF COLUMBI	05/31/2019	$25.60
	LOWES #00433	06/05/2019	$33.09
	THE HOME DEPOT 1110	06/05/2019	$214.09

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARY ROBERTS	GRAYBAR ELECTRIC	06/08/2019	$12.60
	GRAYBAR ELECTRIC	06/07/2019	$726.43
	GRAYBAR ELECTRIC	06/13/2019	$211.18
	MAYER710 COLUMBIASC	06/13/2019	$47.44
	SURPLUS MATERIAL NETWORK	06/19/2019	$55.00
	CAPITAL SUPPLY OF COLUMBI	06/24/2019	$71.15
	WM SUPERCENTER #1183	06/27/2019	$9.57
			$1,406.15
GWEN HAYNES	INT'L CODE COUNCIL INC	06/21/2019	$240.00
	USC TUITION & FEES	06/20/2019	$750.00
	USC EMALL	06/20/2019	$18.75
			$1,008.75
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	06/06/2019	$19.95
	INFOCHECKUSA.COM	06/10/2019	$19.95
	INFOCHECKUSA.COM	06/10/2019	$19.95
	INFOCHECKUSA.COM	06/13/2019	$19.95
	INFOCHECKUSA.COM	06/18/2019	$19.95
	INFOCHECKUSA.COM	06/18/2019	$19.95
	INFOCHECKUSA.COM	06/18/2019	$19.95
	INFOCHECKUSA.COM	06/18/2019	$19.95
	INFOCHECKUSA.COM	06/19/2019	$19.95
	INFOCHECKUSA.COM	06/19/2019	$19.95
	INFOCHECKUSA.COM	06/20/2019	$19.95
	INFOCHECKUSA.COM	06/27/2019	$19.95
	INFOCHECKUSA.COM	06/27/2019	$19.95
			$259.35
HELEN JANICE BROWN	USPS POSTAGE ENDICIA.COM	06/12/2019	$100.00
			$100.00
JACQUELYN FROSTBURNET	WALMART.COM 8009666546	06/01/2019	$7.54
	GRAINGER	05/31/2019	$46.30
	GRAINGER	05/31/2019	$230.93
	WALMART.COM 8009666546	06/01/2019	$940.33
	FORMS AND SUPPLY - AOPD	06/04/2019	$33.67
	FORMS AND SUPPLY - AOPD	06/04/2019	$326.02
			$1,584.79
JAMES ARTHUR HAWKINS	SLACK MEDICAL PUBLICATION	06/07/2019	$30.00
			$30.00
JAMES J EICHLER	TRIANGLE SAFE & LOCK INC.	05/31/2019	$10.70
	LOWES #00433	06/04/2019	$10.02
	LOWES #00433	06/07/2019	$343.84
	LOWES #00433	06/07/2019	$9.01
	WAPER, INC.	06/11/2019	$7.76
	AMZN Mktp US M62IA5090	06/12/2019	$26.99
	BINTELLI, LLC	06/17/2019	$48.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	LOWES #00433	06/19/2019	$23.92
	BATTERIES PLUS - #0660	06/26/2019	$57.24
	LOWES #00433	06/26/2019	$36.15
			$574.62
JEANNINE GETTY	AMAZON.COM M64GH5ZB2 AMZN	06/04/2019	$151.18
	OFFICE DEPOT #332	06/04/2019	$63.35
	FORMS AND SUPPLY - AOPD	06/11/2019	$162.45
	STAPLS7220289731000001	06/13/2019	$1,221.76
	JOHN E. REID AND ASSOC	06/14/2019	$575.00
	STAPLS7220289731000002	06/13/2019	$340.34
	STAPLS7220289731000007	06/18/2019	$81.65
			$2,595.73
JESSICA L MORRISON	KROGER 678	05/31/2019	$11.15
	KJ'S MARKET IGA - B	06/03/2019	$25.02
	BI-LO GROCERY #5638	06/04/2019	$3.60
	FOOD LION #2506	06/05/2019	$27.54
	BI-LO GROCERY #5638	06/11/2019	$13.71
	FOOD LION #2506	06/12/2019	$9.68
	FOOD LION #2506	06/13/2019	$19.74
	KROGER CO 012	06/13/2019	$11.40
	FOOD LION #2506	06/20/2019	$53.56
	KROGER #448	06/24/2019	$6.68
	FOOD LION #2506	06/27/2019	$91.01
			$273.09
JESSICA M BERRY	AIA CORPORATION	06/04/2019	$2,465.70
	FORMS AND SUPPLY - AOPD	06/21/2019	$33.82
	FORMS AND SUPPLY - AOPD	06/20/2019	$978.74
			$3,478.26
JOHN H ROBERTS	LOWES #00497	06/07/2019	$235.37
			$235.37
JULIE M COLLINS	STAPLS7219881129000001	06/06/2019	$159.83
	QUIDEL CORPORATION	06/07/2019	$509.93
	R & F PRODUCTS	06/07/2019	$250.00
	A2LA	06/12/2019	$1,300.00
			$2,219.76
KAREN B CANNON	STAPLS7220049223000001	06/08/2019	$196.47
	OFFICE DEPOT #332	06/22/2019	$272.86
	AMZN Mktp US M65WI2910	06/24/2019	$23.74
	OFFICE DEPOT #332	06/24/2019	$70.19
			$563.26
KAREN C ROBERTS	WAL-MART #0586	06/03/2019	$62.43
	AMZN Mktp US M68C88C70	06/04/2019	$190.72
	ONYX PRODUCTS	06/05/2019	$610.09
	WM SUPERCENTER #586	06/04/2019	$75.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	06/05/2019	$100.00
	USPS POSTAGE ENDICIA.COM	06/10/2019	$100.00
	SQ J & J APPLIANCE	06/10/2019	$70.00
	USPS POSTAGE ENDICIA.COM	06/10/2019	$100.00
	FORMS AND SUPPLY - AOPD	06/10/2019	$44.30
	USPS POSTAGE ENDICIA.COM	06/12/2019	$100.00
	FEDEX 32822116	06/13/2019	$354.00
	ENDICIA FEES	06/14/2019	$99.95
	AMZN Mktp US M63BI9PA0	06/13/2019	$247.32
	USPS POSTAGE ENDICIA.COM	06/17/2019	$200.00
	ROYAL BAG	06/18/2019	$609.21
	ROYAL BAG	06/18/2019	$332.50
	USPS POSTAGE ENDICIA.COM	06/20/2019	$500.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$31.72
	HYMAN PAPER & CHEMICAL	06/23/2019	$95.04
	WM SUPERCENTER #586	06/24/2019	$24.28
	USPS POSTAGE ENDICIA.COM	06/24/2019	$100.00
			$4,047.16
KAREN GAMBRELL	AMZN MKTP US MN16O8R70 AM	06/02/2019	$1,347.68
	AMZN Mktp US MN6A17WU0	06/04/2019	$152.26
	FORMS AND SUPPLY - AOPD	06/04/2019	$117.76
	MICROSTAFFIT HOLDINGS	06/13/2019	$295.00
	CONFERENCE	06/18/2019	$410.00
	SOUTH CAROLINA SHERIFFS A	06/20/2019	$700.00
			$3,022.70
KAREN HOLDEN	ACADEMY SPORTS #196	06/17/2019	$32.39
	WM SUPERCENTER #630	06/17/2019	$127.19
			$159.58
KATHERINE PRICE	SC.GOV	06/20/2019	$104.76
			$104.76
KATHRYN S BACKMAN	AMZN Mktp US M62WM97G0	06/24/2019	$100.02
			$100.02
KENESHA ATKINSON	AMZN MKTP US M69MI26R2 AM	06/18/2019	$75.48
	STAPLES 00103911	06/17/2019	$43.18
	AMZN Mktp US M67WU7B70	06/18/2019	$258.99
	STAPLS7220527717000001	06/18/2019	$198.87
	AMZN MKTP US M623E1SY2 AM	06/19/2019	$74.86
	STAPLS7220581166000002	06/19/2019	$190.13
	STAPLS7220581166000001	06/20/2019	$102.36
			$943.87
KEVIN G WATTS	HILTONS POWER EQUIPMENT	06/07/2019	$154.37
	MONOPRICE, INC.	06/27/2019	$87.97
			$242.34
KIMBERLY CARNELL	SPH BEHAVRL SCIENC	06/04/2019	$50.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CARNELL	SMK SURVEYMONKEY.COM	06/07/2019	$842.40
	FORMS AND SUPPLY - AOPD	06/06/2019	$1,619.71
	FORMS AND SUPPLY - AOPD	06/10/2019	$34.44
	FORMS AND SUPPLY - AOPD	06/11/2019	$1,274.11
	PAYPAL CAROLINAEVE	06/17/2019	$75.00
	AMZN MKTP US M66D78DZ2 AM	06/18/2019	$78.70
			$3,974.36
LACHANDRA WOOD	INFOCHECKUSA.COM	06/03/2019	$15.95
	INFOCHECKUSA.COM	06/04/2019	$19.95
	INFOCHECKUSA.COM	06/12/2019	$19.95
	INFOCHECKUSA.COM	06/12/2019	$19.95
	INFOCHECKUSA.COM	06/12/2019	$19.95
	INFOCHECKUSA.COM	06/12/2019	$19.95
	INFOCHECKUSA.COM	06/13/2019	$19.95
	INFOCHECKUSA.COM	06/24/2019	$19.95
	INFOCHECKUSA.COM	06/24/2019	$19.95
			$175.55
LATASHA A TERRY	AMAZON.COM M60NR64Z1 AMZN	05/31/2019	$30.23
	WAYFAIR Wayfair	06/04/2019	$343.40
	LORICK OFFICE PRODUCTS	06/06/2019	$712.80
	CHALLENGE COINS LTD	06/06/2019	$734.00
	FORMS AND SUPPLY - AOPD	06/07/2019	$9.17
	WALMART.COM 8009666546	06/11/2019	$366.83
	SCHOOL OUTFITTERS	06/11/2019	$74.55
	TARGET.COM	06/13/2019	$32.38
	TARGET.COM	06/13/2019	$21.79
	AMZN Mktp US M69OB80L0	06/12/2019	$22.65
	TARGET.COM	06/13/2019	$51.37
	TARGET PLUS	06/12/2019	$32.35
	TARGET.COM	06/13/2019	$8.73
	TARGET.COM	06/13/2019	$162.87
	TARGET.COM	06/14/2019	$14.03
	TARGET.COM	06/14/2019	$29.15
	TARGET.COM	06/14/2019	$10.35
	TARGET.COM	06/14/2019	$161.99
	TARGET.COM	06/14/2019	$160.37
	FORMS AND SUPPLY - AOPD	06/12/2019	$139.53
	TARGET.COM	06/14/2019	$69.11
	TARGET.COM	06/14/2019	$41.55
	TARGET.COM	06/14/2019	$53.43
	AMZN Mktp US M67N15B92	06/16/2019	$38.56
			$3,321.19
LEIGH W PLUMMER	BEST BUY 00008268	06/10/2019	$21.59
			$21.59
LISA BARFIELD	USPS PO 4550007500	05/31/2019	$440.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA BARFIELD	PRINTING SUPPLIES USA LLC	06/13/2019	$725.00
	COLUMBIA BUSINESS FORMS L	06/27/2019	$1,235.16
	COLUMBIA BUSINESS FORMS L	06/27/2019	$1,235.17
			$3,635.33
LISA L LONGSHORE	STAPLS7219845967000001	06/11/2019	$20.62
			$20.62
LUANN HOLLIDAY	AMZN MKTP US M69WA2V91 AM	06/09/2019	$28.31
	ACT TSC/National Confe	06/11/2019	$595.00
	FORMS AND SUPPLY - AOPD	06/10/2019	$160.29
	DELTA AIR 0062375410884	06/11/2019	$756.00
	FORMS AND SUPPLY - AOPD	06/18/2019	$97.19
	PAYPAL CAROLINAEVE	06/25/2019	$75.00
	PAYPAL CAROLINAEVE	06/25/2019	$75.00
			$1,786.79
LUMMIE YOUNG III	GRAINGER	06/27/2019	$1,160.91
	FORMS AND SUPPLY - AOPD	06/26/2019	$645.97
	GRAINGER	06/27/2019	$736.28
			$2,543.16
LYNN PATTERSON	WWW.NEWEGG.COM	05/31/2019	$20.22
	Dollar Tree, Inc.	06/03/2019	$34.51
	HENRY SCHEIN	06/05/2019	$152.76
	SHOPLET.COM	06/06/2019	$220.22
	GRAINGER	06/11/2019	$240.54
	AMZN Mktp US M66OJ3Q11	06/13/2019	$210.60
	AMZN Mktp US M69U20PK0	06/13/2019	$210.60
	HENRY SCHEIN	06/13/2019	$152.76
	THE WEBSTAURANT STORE	06/15/2019	$230.75
	HENRY SCHEIN	06/14/2019	$229.13
	AMZN MKTP US M63D638H2 AM	06/17/2019	$106.92
	AMZN MKTP US M60E898J2 AM	06/17/2019	$320.76
	WILCOX OFFICE MART	06/18/2019	$264.60
	HENRY SCHEIN	06/18/2019	$651.07
	WALMART.COM	06/19/2019	$38.77
	WALMART.COM	06/19/2019	$150.69
	TARGET.COM	06/20/2019	$34.51
	AMZN MKTP US M62IG7KA2 AM	06/21/2019	$378.69
	AMAZON.COM M62UV12J0 AMZN	06/23/2019	$15.85
	AMZN MKTP US M66W27KL0 AM	06/23/2019	$12.90
	FORMS AND SUPPLY - AOPD	06/21/2019	$68.60
	AMZN Mktp US MH3ZT7Z31	06/25/2019	$26.14
	SAMUELS PRODUCT INC	06/25/2019	$634.92
	TARGET 00014522	06/26/2019	$53.99
	AMZN Mktp US MH6D68CN2	06/27/2019	$28.04
	HENRY SCHEIN	06/14/2019	$432.64
			$4,921.18

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Cardholder	Vendor Name	Purchase Date	Amount
M SIMMONS-WILSON	FORMS AND SUPPLY - AOPD	06/10/2019	$165.34
	FORMS AND SUPPLY - AOPD	06/11/2019	$7.34
	STAPLS7220219987000001	06/12/2019	$37.74
	STAPLS7220417235000001	06/15/2019	$32.71
			$243.13
MARCIUS VARNER	LOWES #00655	05/31/2019	$107.85
			$107.85
MARCUS HUDSON	FORMS AND SUPPLY - AOPD	06/03/2019	$366.31
	FORMS AND SUPPLY - AOPD	06/04/2019	$11.30
	GRAINGER	06/07/2019	$257.61
	GRAINGER	06/07/2019	$317.20
	GRAINGER	06/10/2019	$534.15
	HOUSELABELS	06/11/2019	$496.20
	CEDAR TERRACE PAPER	06/14/2019	$334.27
	RASIXCC INC	06/14/2019	$373.19
	FORMS AND SUPPLY - AOPD	06/17/2019	$224.89
	CORRUGATED CONTAINERS INC	06/19/2019	$216.00
	FORMS AND SUPPLY - AOPD	06/20/2019	$232.09
			$3,363.21
MARIE I AIMONE	STAPLES 00103911	06/02/2019	$41.02
	BI-LO GROCERY #5417	06/03/2019	$75.81
	DOHENYS LLC	05/31/2019	$269.32
	LONGS DRUGS GATEWAY COMMO	06/06/2019	$300.00
	WAL-MART #0511	06/07/2019	$108.87
	DOLLAR GENERAL #12538	06/08/2019	$95.58
	BI-LO GROCERY #5417	06/08/2019	$34.50
	AMZN MKTP US M640H2JN0 AM	06/10/2019	$120.31
	CVS/PHARMACY #04184	06/10/2019	$15.68
	AMAZON.COM M60EE5J20 AMZN	06/10/2019	$90.26
	BI-LO GROCERY #5417	06/12/2019	$53.36
	DOLLAR TREE	06/13/2019	$14.04
	WM SUPERCENTER #511	06/14/2019	$30.98
	DOLLAR GENERAL #12538	06/16/2019	$50.49
	STAPLES 00104042	06/17/2019	$42.10
	GRAINGER	06/19/2019	$1,545.37
	WAL-MART #2214	06/19/2019	$55.64
	WAL-MART #5383	06/21/2019	$12.76
	CVS/PHARMACY #04184	06/22/2019	$25.66
	NATIONAL HOSPITALITY SUPP	06/23/2019	$59.14
	EAST COAST SCOOTERS	06/21/2019	$35.52
	WM SUPERCENTER #511	06/21/2019	$17.15
	WALGREENS #6074	06/21/2019	$14.79
	STAPLES 00104042	06/21/2019	$134.98
	BI-LO GROCERY #5417	06/22/2019	$19.02
	DOLLAR GENERAL #12538	06/23/2019	$17.42

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	CVS/PHARMACY #05576	06/27/2019	$22.45
			$3,302.22
MARY W NEELY	FORMS AND SUPPLY - AOPD	06/11/2019	$28.02
	STAPLES DIRECT	06/13/2019	$22.08
	AMZN Mktp US M63YT98B2	06/17/2019	$14.03
	CAROLINA EMBLEM EM	06/17/2019	$2,441.72
	COLUMBIA CONVENTION CENTE	06/24/2019	$100.00
	NAEMT	06/24/2019	$165.00
			$2,770.85
MATTHEW R SIMS	LOWES #00433	06/21/2019	$200.16
	SOUTHERN	06/26/2019	$1,103.91
			$1,304.07
MELISSA WESTCOTT	AMZN MKTP US M61LJ5NZ1 AM	06/02/2019	$267.74
	VULCAN INFORMATION PACK	05/31/2019	$49.51
	AMZN Mktp US M63I36ZN1	06/01/2019	$13.06
	GMIS	06/04/2019	$500.00
	AMZN Mktp US M64BA2EV1	06/04/2019	$299.34
	AMZN Mktp US M65U983F0	06/09/2019	$70.20
	AMZN MKTP US M651Z60F0 AM	06/13/2019	$12.94
	FORMS AND SUPPLY - AOPD	06/13/2019	$250.84
			$1,463.63
MELVIN L GLENN	ROSE TALBERT PAINT COMPAN	06/05/2019	$51.92
	SHERWIN WILLIAMS 702306	06/10/2019	$123.75
	SHERWIN WILLIAMS 702306	06/13/2019	$27.00
	SHERWIN WILLIAMS 702306	06/20/2019	$540.05
	YOUNG'S TRUE VALUE	06/24/2019	$617.58
	YOUNG'S TRUE VALUE	06/25/2019	$34.43
	YOUNG'S TRUE VALUE	06/25/2019	$18.23
			$1,412.96
MICHAEL E HUG	PARKS AUTO PARTS - COLA	06/05/2019	$18.21
	A & T ALIGNMENT LLC	06/11/2019	$79.95
	CLASSIC FORD LINC COLUM	06/12/2019	$202.26
	AUTO PARTS OF COLUMBIA I	06/18/2019	$10.39
	YOUNG'S TRUE VALUE	06/21/2019	$7.54
	GALEANA CHRYSLER JEEP KI	06/20/2019	$82.62
	GALEANA CHRYSLER JEEP KI	06/24/2019	$84.24
	GALEANA CHRYSLER JEEP KI	06/26/2019	$159.57
	PARKS AUTO PARTS - COLA	06/27/2019	$685.71
	GALEANA CHRYSLER JEEP KI	06/27/2019	$106.11
			$1,436.60
MICHAELLE PATTERSON	INFOCHECKUSA.COM	06/03/2019	$19.95
	INFOCHECKUSA.COM	06/03/2019	$19.95
	INFOCHECKUSA.COM	06/03/2019	$19.95
	INFOCHECKUSA.COM	06/03/2019	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	INFOCHECKUSA.COM	06/03/2019	$19.95
	INFOCHECKUSA.COM	06/04/2019	$19.95
	INFOCHECKUSA.COM	06/04/2019	$19.95
	INFOCHECKUSA.COM	06/05/2019	$19.95
	INFOCHECKUSA.COM	06/06/2019	$19.95
	INFOCHECKUSA.COM	06/06/2019	$19.95
	INFOCHECKUSA.COM	06/06/2019	$19.95
	INFOCHECKUSA.COM	06/07/2019	$19.95
	INFOCHECKUSA.COM	06/07/2019	$19.95
	INFOCHECKUSA.COM	06/07/2019	$19.95
	INFOCHECKUSA.COM	06/10/2019	$19.95
	INFOCHECKUSA.COM	06/10/2019	$19.95
	INFOCHECKUSA.COM	06/11/2019	$19.95
	INFOCHECKUSA.COM	06/13/2019	$19.95
	INFOCHECKUSA.COM	06/14/2019	$19.95
	INFOCHECKUSA.COM	06/14/2019	$19.95
	INFOCHECKUSA.COM	06/18/2019	$19.95
	INFOCHECKUSA.COM	06/19/2019	$19.95
	INFOCHECKUSA.COM	06/21/2019	$19.95
	INFOCHECKUSA.COM	06/25/2019	$19.95
	INFOCHECKUSA.COM	06/25/2019	$19.95
	INFOCHECKUSA.COM	06/26/2019	$19.95
	INFOCHECKUSA.COM	06/27/2019	$19.95
	INFOCHECKUSA.COM	06/27/2019	$19.95
			$548.60
MIRANDA BERANTY	NNPHI	06/04/2019	$485.00
	PAYPAL NORTHAMERIC	06/04/2019	$150.00
	FORMS AND SUPPLY - AOPD	06/07/2019	$139.94
	FORMS AND SUPPLY - AOPD	06/26/2019	$341.17
	AMZN Mktp US M65RM5YW2	06/27/2019	$151.32
			$1,267.43
MOYA MOSHER	FORMS AND SUPPLY - AOPD	06/11/2019	$113.64
			$113.64
NICHOLAS RUDEN	PAYPAL ASSOCIATION	06/17/2019	$600.00
	PAYPAL ASSOCIATION	06/17/2019	$500.00
	PAYPAL ASSOCIATION	06/17/2019	$500.00
	ALABAMA FIRE COLLEGE AND	06/25/2019	$570.00
			$2,170.00
PAMELA D WINKLER	AMZN MKTP US M63UK21H1 AM	06/06/2019	$58.27
			$58.27
PAMELA HAWLEY	FORMS AND SUPPLY - AOPD	06/04/2019	$290.12
	FORMS AND SUPPLY - AOPD	06/11/2019	$8.87
			$298.99
PATRICE WITT	INFOCHECKUSA.COM	05/31/2019	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	INFOCHECKUSA.COM	05/31/2019	$19.95
	INFOCHECKUSA.COM	06/03/2019	$143.55
	INFOCHECKUSA.COM	06/03/2019	$19.95
	INFOCHECKUSA.COM	06/04/2019	$19.95
	INFOCHECKUSA.COM	06/04/2019	$19.95
	INFOCHECKUSA.COM	06/06/2019	$19.95
	INFOCHECKUSA.COM	06/06/2019	$19.95
	INFOCHECKUSA.COM	06/06/2019	$19.95
	INFOCHECKUSA.COM	06/10/2019	$19.95
	INFOCHECKUSA.COM	06/11/2019	$19.95
	INFOCHECKUSA.COM	06/12/2019	$19.95
	INFOCHECKUSA.COM	06/14/2019	$19.95
	INFOCHECKUSA.COM	06/19/2019	$19.95
	INFOCHECKUSA.COM	06/19/2019	$19.95
	INFOCHECKUSA.COM	06/20/2019	$19.95
	INFOCHECKUSA.COM	06/20/2019	$19.95
	INFOCHECKUSA.COM	06/20/2019	$19.95
	INFOCHECKUSA.COM	06/19/2019	$19.95
	INFOCHECKUSA.COM	06/20/2019	$19.95
	INFOCHECKUSA.COM	06/21/2019	$19.95
	INFOCHECKUSA.COM	06/24/2019	$19.95
	INFOCHECKUSA.COM	06/24/2019	$19.95
	INFOCHECKUSA.COM	06/25/2019	$19.95
	INFOCHECKUSA.COM	06/25/2019	$19.95
	INFOCHECKUSA.COM	06/25/2019	$19.95
	INFOCHECKUSA.COM	06/26/2019	$19.95
			$662.25
PATRICIA FLANAGAN	GROVE MEDICAL, INC.	06/06/2019	$10.42
	GROVE MEDICAL, INC.	06/06/2019	$18.75
			$29.17
PAUL D LEE	AMZN Mktp US M60OJ2N52	06/05/2019	$518.37
	AMZN Mktp US M62841G71	06/08/2019	$1,684.67
	WM SUPERCENTER #4506	06/12/2019	$172.31
	BEST BUY 00015156	06/15/2019	$205.16
			$2,580.51
PAUL M HENDRIX	PRO AUTO PARTS COLU	06/04/2019	$603.61
	OREILLY AUTO #1617	06/04/2019	$21.51
	AUTO SAFETY GLASS & BUMP	06/06/2019	$254.18
	AUTO PARTS OF COLUMBIA I	06/07/2019	$117.20
	AUTO PARTS OF COLUMBIA I	06/07/2019	$151.05
	GOODYEAR AUTO SVS CT 2323	06/07/2019	$655.31
	STAPLES 00103234	06/07/2019	$395.25
	PRO AUTO PARTS COLU	06/10/2019	$239.59
	AUTO SAFETY GLASS & BUMP	06/11/2019	$227.76
	AUTO PARTS OF COLUMBIA I	06/11/2019	$87.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	PRO AUTO PARTS COLU	06/12/2019	$589.85
	PARKS AUTO PARTS - COLA	06/12/2019	$58.56
	LOVE CHEVROLET 2 PARTS S	06/12/2019	$311.67
	AUTO PARTS OF COLUMBIA I	06/13/2019	$4.54
	AUTO PARTS OF COLUMBIA I	06/13/2019	$86.09
	PARKS AUTO PARTS - COLA	06/13/2019	$33.16
	GOODYEAR AUTO SVS CT 2323	06/14/2019	$463.16
	PARKS AUTO PARTS - COLA	06/17/2019	$59.53
	PARKS AUTO PARTS - COLA	06/17/2019	$312.33
	AUTO PARTS OF COLUMBIA I	06/18/2019	$16.50
	CLASSIC FORD LINC COLUM	06/19/2019	$197.71
	AUTO PARTS OF COLUMBIA I	06/21/2019	$52.42
	AUTO PARTS OF COLUMBIA I	06/21/2019	$7.23
	AUTO PARTS OF COLUMBIA I	06/21/2019	$9.40
	GOODYEAR AUTO SVS CT 2323	06/25/2019	$376.75
	RED WING SHOE STORE #1	06/26/2019	$125.00
	GALEANA CHRYSLER JEEP KI	06/27/2019	$1,071.95
	AUTO SAFETY GLASS & BUMP	06/27/2019	$503.75
	AUTO PARTS OF COLUMBIA I	06/27/2019	$25.36
			$7,058.23
PAULA FOWLER	STAPLES DIRECT	06/13/2019	$90.06
	AMZN Mktp US M64O226F1	06/14/2019	$85.78
	STAPLES DIRECT	06/14/2019	$15.99
	IN FEDERAL TRAINING & EN	06/20/2019	$1,100.00
	PIEDMONTNG/SPEEDPAY	06/22/2019	$29.10
	TFS FISHERSCI ECOM ATL	06/26/2019	$158.14
			$1,479.07
PEGGY R BOYD	PAYPAL EPCAMR	06/18/2019	$400.00
	PAYPAL EPCAMR	06/18/2019	$400.00
	SETAC NORTH AMERICA	06/21/2019	$600.00
			$1,400.00
RENEE CAMPBELL	THE HOME DEPOT #1105	05/31/2019	$30.67
	THE HOME DEPOT #1105	05/31/2019	$1,964.52
	LOWES #00907	05/31/2019	$2,357.72
			$4,352.91
RENEE W COLLINS	PERKINELMER 20190618RC	06/20/2019	$635.04
	PERKINELMER 1133	06/20/2019	$258.12
	HIGHPURITYSTANDARDS	06/26/2019	$51.72
			$944.88
RHONDA RENEE BAECKER	AIR & WASTE MGMT ASSO ECO	06/04/2019	$470.00
	ECOS	06/17/2019	$595.00
	ECOS	06/17/2019	$595.00
	FORMS AND SUPPLY - AOPD	06/18/2019	$48.66
			$1,708.66

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A GORDON	Hopkins Medical Product	06/02/2019	$59.36
	MARKETLAB INC	06/04/2019	$407.04
	Hopkins Medical Product	06/19/2019	$59.99
			$526.39
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	06/01/2019	$11.07
	SPIRIT COMMUNICATIONS EB	06/01/2019	$1,992.59
	CENTURYLINK/SPEEDPAY	06/03/2019	$245.43
	UNIVER OF GA706-542-6655	06/03/2019	$375.00
	FORMS AND SUPPLY - AOPD	06/05/2019	$76.20
	TOTAL OFFICE SOLUTIONS	06/11/2019	$839.29
	FEDEX 32809208	06/13/2019	$11.11
	VZWRLSS APOCC VISB	06/17/2019	$190.05
			$3,740.74
RONALD MARTIN	AMZN Mktp US MH2KB14Z1	06/24/2019	$85.85
	AMZN Mktp US M62TM9IY2	06/24/2019	$74.99
	LOWES #00499	06/26/2019	$15.39
	WAL-MART #1183	06/26/2019	$68.05
			$244.28
RONALD W KINNEY	WARMING/COOLING STO	06/05/2019	$2,090.00
	GRAINGER	06/07/2019	$2,047.75
	TFS FISHERSCI-COG	06/11/2019	$696.97
			$4,834.72
ROXANNE M ANCHETA	AMZN MKTP US M664U3MC0 AM	06/17/2019	$153.78
	NACDD	06/20/2019	$2,000.00
			$2,153.78
S L SMITH-MORELL	AMZN Mktp US M68ZK1BO1	06/12/2019	$226.32
	FORMS AND SUPPLY - AOPD	06/18/2019	$44.51
	WWW.NEWEGG.COM	06/27/2019	$51.83
			$322.66
SANDRA B DUNN	SHOPLET.COM	06/04/2019	$227.08
	WALMART.COM 8009666546	06/11/2019	$38.00
	FORMS AND SUPPLY - AOPD	06/11/2019	$62.64
	FORMS AND SUPPLY - AOPD	06/11/2019	$122.42
	FORMS AND SUPPLY - AOPD	06/11/2019	$127.27
	WALMART.COM 8009666546	06/12/2019	$362.58
	FORMS AND SUPPLY - AOPD	06/11/2019	$583.34
	FORMS AND SUPPLY - AOPD	06/11/2019	$95.45
	FORMS AND SUPPLY - AOPD	06/11/2019	$801.75
	FORMS AND SUPPLY - AOPD	06/11/2019	$63.63
	AMZN Mktp US M61QD99I1	06/18/2019	$23.09
	FORMS AND SUPPLY - AOPD	06/21/2019	$63.63
	FORMS AND SUPPLY - AOPD	06/21/2019	$87.35
	FORMS AND SUPPLY - AOPD	06/21/2019	$43.09
	FORMS AND SUPPLY - AOPD	06/21/2019	$34.15

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B DUNN	WAL-MART #0586	06/24/2019	$5.37
	WM SUPERCENTER #586	06/24/2019	$6.61
	WM SUPERCENTER #586	06/24/2019	$6.45
			$2,753.90
SC DHEC	WESTIN ATLANTA AIRPORT	06/04/2019	$730.76
	WESTIN ATLANTA AIRPORT	06/04/2019	$730.76
	HILTON GARDEN INN ATL AR	06/07/2019	$723.76
	CP ATLANTA PERIMETER	06/07/2019	$725.28
	HILTON GARDEN INN ATL AR	06/07/2019	$723.76
	HILTON GARDEN INN ATL AR	06/07/2019	$783.76
	CP ATLANTA PERIMETER	06/07/2019	$725.28
			$5,143.36
SHANNON KNOX	FORMS AND SUPPLY - AOPD	06/14/2019	$182.09
			$182.09
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	06/05/2019	$32.19
			$32.19
SHEILA ACKERMAN	BERKELEY COUNTY WATER AN	06/05/2019	$44.00
	BEAUFORT JASPER WSA	06/07/2019	$61.89
	BEAUFORT JASPER WSA	06/07/2019	$51.23
	ATT BILL PAYMENT	06/07/2019	$87.32
			$244.44
SHELLIE LIVINGSTON	SC.GOV	06/26/2019	$17.27
			$17.27
SHERRETTA R THOMAS	FOOD LION #0375	06/03/2019	$11.79
	MCLEOD FARMS	06/03/2019	$16.00
	PUBLIX #829	06/03/2019	$51.05
	PUBLIX #829	06/05/2019	$5.80
	FOOD LION #2157	06/10/2019	$7.63
	PUBLIX #1095	06/10/2019	$1.96
	MCLEOD FARMS	06/10/2019	$60.00
	KROGER 678	06/11/2019	$26.96
	MCLEOD FARMS	06/18/2019	$24.00
	FOOD LION #2157	06/19/2019	$6.11
	FOOD LION #2157	06/26/2019	$9.16
	PUBLIX #829	06/26/2019	$16.98
			$237.44
SHERRI D SANDERS	GAN GREENVILENEWS-CCC	06/12/2019	$241.00
	GHM SPATANBURG HERALD	06/11/2019	$286.40
	GHM SPATANBURG HERALD	06/13/2019	$290.77
	THE ITEM	06/26/2019	$408.20
			$1,226.37
SHIRLEY HANNA	AMZN MKTP US M69F27QE0 AM	06/19/2019	$286.20
			$286.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SOPHIA LAWSON	CUBICLE KEYS	06/11/2019	$28.00
	AMZN MKTP US M679F9P20 AM	06/13/2019	$21.57
	AMZN Mktp US M62636VS2	06/12/2019	$51.84
			$101.41
STEPHANIE LEBRAY	SMITH RUBBER STAMP & SEAL	06/03/2019	$85.53
	SMITH RUBBER STAMP & SEAL	06/12/2019	$9.51
	SMITH RUBBER STAMP & SEAL	06/12/2019	$35.48
			$130.52
SUSAN L SCOTT	4TE THE MANNING TIMES	06/12/2019	$200.00
	THE ITEM	06/25/2019	$248.60
	AIKEN COMMUNICATION	06/25/2019	$333.21
			$781.81
TABATHA CORLEY	HUGHES SUPPLY	05/31/2019	$79.74
	AMZN Mktp US M68965401	05/31/2019	$100.52
	AIKEN ELECTRIC COOPERATIV	05/31/2019	$52.89
	FORMS AND SUPPLY - AOPD	06/03/2019	$174.40
	USPS PO 4501200652	06/06/2019	$155.00
	GRAINGER	06/07/2019	$363.49
	MCCALL'S INC #13	06/07/2019	$89.43
	FORMS AND SUPPLY - AOPD	06/06/2019	$194.75
	AMZN MKTP US M61YG3XO2 AM	06/11/2019	$248.55
			$1,458.77
TABITHA LESTER	ENVIRONMENTAL RESOURCE	06/06/2019	$94.37
	USPS PO 4585200150	06/14/2019	$220.00
	AMAZON.COM MH4PA3CA1 AMZN	06/22/2019	$83.86
			$398.23
TAMALA MIMS-HERRERA	TYLER BROTHERS	06/04/2019	$125.00
	THE NELAC INSTITUTE	06/17/2019	$570.00
	THE NELAC INSTITUTE	06/18/2019	$570.00
			$1,265.00
TAMMY L RANDOLPH	ENTECH INSTRUMENTS INC	05/30/2019	$449.35
	HORRY TELEPHONE	05/31/2019	$35.73
	RESTEK CORPORATION RES	06/05/2019	$18.80
	ATT CONS PHONE PMT	06/06/2019	$47.84
	RESTEK CORPORATION RESTE	06/07/2019	$1,141.94
	ATT CONS PHONE PMT	06/12/2019	$810.54
	ATT CONS PHONE PMT	06/12/2019	$42.34
	SDC BLUE RIDGE ELECTRIC C	06/13/2019	$125.10
	CTS FRONTIER ONLINEPAY	06/14/2019	$59.65
	COASTAL ELECTRIC COOPERA	06/17/2019	$19.13
	DIXIE TROPHIES INC	06/17/2019	$194.40
	SDC BLUE RIDGE ELECTRIC C	06/17/2019	$70.11
	PERKINELMER CRCREDIT	06/21/2019	$366.12
	CTS FRONTIER ONLINEPAY	06/24/2019	$59.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L RANDOLPH	CTS FRONTIER ONLINEPAY	06/24/2019	$59.01
	CTS FRONTIER ONLINEPAY	06/27/2019	$56.20
			$3,555.28
TERESA CLARK	AMZN MKTP US M633B80L1 AM	06/05/2019	$114.20
	SAS INSTITUTE INC	06/11/2019	$25.99
	AMZN MKTP US M65CI0KF0 AM	06/23/2019	$21.22
	STAPLS7220817789000001	06/22/2019	$302.68
	AMZN MKTP US MH4F55C81 AM	06/22/2019	$23.74
	FORMS AND SUPPLY - AOPD	06/21/2019	$699.44
	STAPLS7220817789000002	06/26/2019	$197.53
			$1,384.80
TERESA HIGGINS	AMAZON.COM M690V9O82 AMZN	06/02/2019	$215.51
			$215.51
TIEESHA MOORER	SP ALIVECOR	05/31/2019	$106.92
	AMAZON.COM MH96R5ZM1 AMZN	06/25/2019	$820.65
			$927.57
TIM HALLMAN	CANON SOLUTIONS AMER INC	06/20/2019	$152.31
	CANON SOLUTIONS AMER INC	06/21/2019	$657.40
			$809.71
TIMOTHY M BROPHY	THE HOME DEPOT #1110	05/30/2019	$38.63
	CAPITAL SUPPLY OF COLUMBI	06/04/2019	$165.24
	SP SCIENTIFIC NY	06/10/2019	$99.38
	AMZN Mktp US M67Z25BC0	06/18/2019	$161.99
			$465.24
TIMOTHY MCMICKELL	LOWES #00433	06/03/2019	$6.91
	THE HOME DEPOT #1110	06/03/2019	$37.68
	LOWES #00626	06/08/2019	$24.26
	LOWES #00433	06/13/2019	$9.09
	CK SUPPLY 238	06/14/2019	$871.95
	LOWES #00433	06/18/2019	$30.69
	ADVANCED DOOR SYSTEMS	06/19/2019	$287.23
	ADVANCED DOOR SYSTEMS	06/21/2019	$295.14
			$1,562.95
TINA PRICE	TWO MEN AND A TRUCK 0482	06/03/2019	$1,029.50
	SHOPLET.COM	06/04/2019	$97.32
	FORMS AND SUPPLY - AOPD	06/04/2019	$248.56
	FORMS AND SUPPLY - AOPD	06/04/2019	$99.73
	FORMS AND SUPPLY - AOPD	06/06/2019	$648.18
	FLORENCE LOCK & KEY	06/10/2019	$152.15
	MAX INTL CONVERTERS IN	06/11/2019	$296.60
	MB ELECTRIC CO INC	06/11/2019	$632.48
	EASYKEYSCOM INC	06/13/2019	$24.69
	LOWES #00907	06/14/2019	$23.46
	AMZN MKTP US M63Q21V40 AM	06/16/2019	$151.18

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TINA PRICE	LOWES #01075	06/14/2019	$8.12
	AMZN MKTP US M69W28K81 AM	06/17/2019	$151.18
	ANCHOR RUBBER STAMP PRINT	06/24/2019	$29.45
	FLORENCE LOCK & KEY	06/26/2019	$973.95
	MB ELECTRIC CO INC	06/26/2019	$297.05
	JACOB PLUMBING CO INC	06/26/2019	$375.00
	IN SHRED WITH US	06/26/2019	$108.39
	FLORENCE LOCK & KEY	06/26/2019	$669.15
	JACOB PLUMBING CO INC	06/26/2019	$650.00
			$6,666.14
TISH E RIDGEWAY	ALPHA BUSINESS ESSENTIAL	05/31/2019	$46.09
	ALPHA BUSINESS ESSENTIAL	06/03/2019	$100.27
	ALPHA BUSINESS ESSENTIAL	06/05/2019	$53.28
	ALPHA BUSINESS ESSENTIAL	06/12/2019	$67.13
	ENVIRONMENTAL RESOURCE	06/15/2019	$147.40
	AMAZON.COM M60XH6P50 AMZN	06/14/2019	$54.04
	LOWES #00433	06/18/2019	$32.29
	HOMEDEPOT.COM	06/17/2019	$20.80
	THE HOME DEPOT #1110	06/17/2019	$53.84
	TFS FISHER SCI CCH	06/20/2019	$35.72
	SPORTSMANS WAREHOUSE 155	06/21/2019	$125.00
	US INK AND TONER	06/26/2019	$361.92
			$1,097.78
TONYA REEP	HAM RADIO OUTLET	06/01/2019	$799.80
	AMAZON.COM M679F8ET1 AMZN	06/04/2019	$248.24
	STAPLES 00103234	06/04/2019	$53.75
	LOWES #03026	06/06/2019	$58.04
	GRAINGER	06/07/2019	$2,032.11
	GRAINGER	06/07/2019	$364.75
	TFS FISHERSCI-COG	06/10/2019	$2,193.66
	FORMS AND SUPPLY - AOPD	06/10/2019	$653.17
	AMAZON.COM M68XT3GQ2 AMZN	06/11/2019	$759.92
	FORMS AND SUPPLY - AOPD	06/11/2019	$281.44
	BEST BUY 00015156	06/12/2019	$64.77
	WM SUPERCENTER #1339	06/12/2019	$17.65
	AMERICAN NUCLEAR SOCIETY	06/14/2019	$133.00
	PAK-RITE	06/14/2019	$2,144.81
	AMZN Mktp US M60Q55671	06/14/2019	$364.76
	OFFICE DEPOT #332	06/13/2019	$65.65
	AMZN Mktp US M67WK28Q0	06/19/2019	$49.26
	AMZN Mktp US M65GA4S22	06/19/2019	$147.03
	AMZN Mktp US M68V34Q00	06/20/2019	$123.97
	KPAUL - SDVOSB	06/20/2019	$211.76
	FORMS AND SUPPLY - AOPD	06/19/2019	$101.90
	AMZN Mktp US M66WM2WA1	06/20/2019	$184.65
	AMZN MKTP US M69Q25KT2 AM	06/21/2019	$453.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONYA REEP	IN FEDERAL TRAINING & EN	06/27/2019	$550.00
			$12,057.64
TRACY HUSTON	INFOCHECKUSA.COM	05/31/2019	$19.95
	INFOCHECKUSA.COM	05/31/2019	$19.95
	INFOCHECKUSA.COM	05/31/2019	$19.95
			$59.85
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	06/25/2019	$117.46
			$117.46
VANESSA R FELTON	SPIRIT COMMUNICATIONS	06/25/2019	$14.17
			$14.17
VICKY AYERS	KIOSK INFORMATION SYSTEM	06/11/2019	$525.00
	WM SUPERCENTER #631	06/13/2019	$6.46
	SMITH RUBBER STAMP & SEAL	06/18/2019	$97.75
	ADA_CDR WEBSITE	06/22/2019	$951.89
	VERSA TABLES	06/27/2019	$1,072.00
			$2,653.10
WANDA L HICKS	USC EMALL	06/04/2019	$1,322.00
	USC EMALL	06/04/2019	$1,322.00
	USC EMALL	06/04/2019	$1,322.00
	USC EMALL	06/04/2019	$1,322.00
	USC EMALL	06/04/2019	$1,322.00
	USC EMALL	06/04/2019	$1,322.00
	USC EMALL	06/04/2019	$1,322.00
	USC EMALL	06/04/2019	$1,322.00
	MENTAL HEALTH HEROES	06/06/2019	$219.00
	NATIONAL INSITUTE OF GOVE	06/11/2019	$940.00
	AMERICAN AIR0012359790968	06/11/2019	$463.10
			$12,198.10
WHITNEY CARSWELL	STAPLS7219809432000001	06/06/2019	$46.86
	IABC-SC	06/11/2019	$110.00
	RAGAN COMMUNICATIONS	06/20/2019	$395.00
	NATIONAL ACADEMY FOR STAT	06/26/2019	$500.00
			$1,051.86
WILLIAM E JENNY	THE HOME DEPOT 1110	05/30/2019	$408.02
	SC.GOV	06/14/2019	$41.68
	TFS THERMO FISHER SCIE	06/14/2019	$294.95
	TFS THERMO FISHER SCIE	06/17/2019	$1,192.97
			$1,937.62
WILLIAM LAROSE	FLAGSHIP ONE, INC	06/13/2019	$224.99
	AUTO SAFETY GLASS & BUMP	06/20/2019	$226.80
	AUTO SAFETY GLASS & BUMP	06/20/2019	$389.19
	A & T ALIGNMENT LLC	06/24/2019	$119.90
	PARKS AUTO PARTS - COLA	06/24/2019	$7.28
	PARKS AUTO PARTS - COLA	06/27/2019	$685.71

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,653.87
WYKENIA HEMINGWAY			
	OFFICE DEPOT #1214	05/30/2019	$158.94
	THE HOME DEPOT #1105	05/31/2019	$15.33
	AMZN Mktp US M679D04R1	05/31/2019	$45.54
	AMZN MKTP US M67G23Z91 AM	06/01/2019	$109.46
	AMAZON.COM M66LX1ZT1 AMZN	06/01/2019	$24.37
	MEDIBDG KIDSLOVESTICKERS	05/31/2019	$132.35
	AMAZON.COM M683C5ZU1 AMZN	06/01/2019	$24.37
	OFFICE DEPOT #1214	05/30/2019	$148.36
	LOWES #00907	06/01/2019	$35.99
	AMAZON.COM M677G5JY1 AMZN	06/03/2019	$384.15
	OFFICE DEPOT #1214	06/03/2019	$29.62
	AMZN Mktp US M69QZ2ES1	06/05/2019	$64.96
	PROVANTAGE	06/07/2019	$209.16
	Hopkins Medical Product	06/11/2019	$622.00
	AMAZON.COM M682H8BT0 AMZN	06/18/2019	$1,641.48
	GIH GLOBALINDUSTRIALEQ	06/19/2019	$550.00
			$4,196.08

Total for HEALTH & ENVIRON CNTL DEPT: $226,217.05

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	WEB NETWORKSOLUTIONS	06/13/2019	$359.91
	AMERICAN AIR0017372036071	06/17/2019	$368.99
	DELTA AIR 0067372028956	06/17/2019	$471.00
	DELTA AIR 0067374623567	06/25/2019	$387.00
			$1,586.90
LAURA BELCHER	EXPERFY+1(844)397-3739	06/04/2019	$39.00
	WALL STREET PREP	06/04/2019	$99.00
	LEARNQUEST USA	06/07/2019	$135.00
			$273.00
MONICA GOODWIN	STAPLES DIRECT	06/06/2019	$298.37
	STAPLES DIRECT	06/14/2019	$313.10
			$611.47
RICHARD MOUL	STAPLES DIRECT	06/08/2019	$457.11
	STAPLES DIRECT	06/11/2019	$25.35
			$482.46
YOLANDA L. MYERS	STAPLS7220609506000001	06/19/2019	$840.24
	STAPLS0175702652000001	06/22/2019	$67.06
			$907.30

Total for HIGHER EDUCATION COMM: $3,861.13

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	PUBLIC STORAGE 08580	05/30/2019	$198.00
	AMAZON.COM MN1RY7RF2 AMZN	05/31/2019	$18.77
	PUBLIC STORAGE 08580	05/30/2019	$165.00
	SMITH RUBBER STAMP & SEAL	06/10/2019	$38.90
	SQ REGAL PRINTS, L	06/12/2019	$172.80
	AMZN MKTP US M64RM51G0 AM	06/13/2019	$318.82
	BCT	06/15/2019	$33.00
	EB CULTURAL AND LINGU	06/18/2019	$45.00
	SQ JUST SUSAN FRAM	06/18/2019	$54.57
	AMZN Mktp US M619A8RD1	06/19/2019	$53.10
	MANAGEDPRINT	06/19/2019	$502.90
	AMZN Mktp US M65JX6U22	06/24/2019	$7.40
	AMZN Mktp US MH7P82LS1	06/25/2019	$99.40
	AMZN Mktp US M688S69H0	06/25/2019	$641.98
	COLUMBIA OFFICE FURNITU	06/26/2019	$215.46
	PUBLIC STORAGE 08580	06/28/2019	$165.00
			$2,730.10
DELBERT COLLINS	DNH GODADDY.COM	06/10/2019	$127.98
			$127.98

Total for HOUSING AUTHORITY: $2,858.08

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY R. BONHAM	SC.GOV SCJD EFILE	06/03/2019	$31.74
	SC.GOV SCJD EFILE	06/03/2019	$31.74
	SC.GOV SCJD EFILE	06/03/2019	$31.74
	SC.GOV SCJD EFILE	06/26/2019	$31.74
			$126.96
LAUREN BOVE	D J WALL-ST-JOURNAL	06/02/2019	$38.99
	AMAZON.COM M65XH8NZ1 AMZN	06/02/2019	$17.24
	TN CAPTIVE INS ASSOC	06/03/2019	$595.00
	IIA/CPCU INSTITUTE	06/04/2019	$305.80
	FORMS AND SUPPLY - AOPD	06/03/2019	$27.23
	FORMS AND SUPPLY - AOPD	06/04/2019	$858.48
	SCITDA40.WILDAPRICOT	06/04/2019	$100.00
	AMAZON.COM M605J5E22 AMZN	06/09/2019	$22.38
	AMAZON.COM M63NO3T50 AMZN	06/10/2019	$21.58
	CDW GOVT #SPS7597	06/10/2019	$825.27
	CDW GOVT #SPV1031	06/10/2019	$1,649.39
	WALMART.COM	06/11/2019	$712.78
	FORMS AND SUPPLY - AOPD	06/10/2019	$602.42
	WALMART.COM 8009666546	06/11/2019	$47.50
	AMAZON.COM M61BF5HN1 AMZN	06/12/2019	$57.72
	DMI DELL BUS ONLINE	06/12/2019	$55.06
	OFFICE DEPOT #146	06/15/2019	$21.58
	SHRM MEMBER601068148	06/14/2019	$189.00
	OFFICE DEPOT #1214	06/11/2019	$205.19
	THE NATIONAL ALLIANCE	06/13/2019	$161.00
	THE STATE NEWSPAPER	06/17/2019	$182.00
	THE STATE MEDIA CO ADV	06/18/2019	$610.72
	FORMS AND SUPPLY - AOPD	06/18/2019	$31.82
	WALMART.COM	06/19/2019	$323.99
	OFFICE DEPOT #1214	06/21/2019	$10.45
	THE UPS STORE #3000	06/26/2019	$34.03
	SKILLPATH / NATIONAL	06/27/2019	$598.00
	VCIA CAPTIV INS	06/27/2019	$890.00
			$9,194.62
TED PASLEY	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
			$78.00

Total for INSURANCE DEPARTMENT: $9,399.58

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	VISTAPR VistaPrint.com	06/04/2019	$285.37
	GREENWOOD EQUIPMENT AN	06/17/2019	$177.73
	LOWES #00518	06/17/2019	$19.72
	UNITED REFRIG INC 501	06/17/2019	$194.74
	GRAINGER	06/19/2019	$159.63
			$837.19
R. SYLVESTER COLEMAN	PALMER EQUIPMENT COMPANY	06/10/2019	$28.30
	B AND F	06/10/2019	$208.06
	OFFICEMAX/DEPOT 6591	06/12/2019	$95.23
	OFFICEMAX/DEPOT 6591	06/15/2019	$142.85
	SELECT SIRE POWER INC	06/18/2019	$123.00
	AMERICAN HEREFORD ASSOCIA	06/18/2019	$15.00
	GRAINGER	06/18/2019	$5.19
	PALMER EQUIPMENT COMPANY	06/19/2019	$9.60
	SQ SAFETYHEAD, INC	06/25/2019	$309.50
			$936.73

Total for JOHN DE LA HOWE SCHOOL: $1,773.92

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AZIAN WASHINGTON	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
			$78.00
CLAIRE ALLEN	STAPLS7219673314000001	06/04/2019	$29.15
	STAPLS7220207692000002	06/13/2019	$413.60
			$442.75
GERMAINE MORGAN	MECKLENBURG TIMES SUBSCRI	06/12/2019	$32.00
			$32.00
IESHIA PEREZ	APL APPLE ONLINE STORE	06/19/2019	$299.00
			$299.00
JOYCE E LAWTON	BLS BALTSOFT37061124279	06/08/2019	$25.00
	STAPLS7220297792000001	06/13/2019	$46.46
	STAPLS7220359123000001	06/14/2019	$62.04
	BVD BeenVerified.com	06/15/2019	$58.98
			$192.48
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	06/19/2019	$137.40
			$137.40
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	06/07/2019	$78.33
	FORMS AND SUPPLY - AOPD	06/07/2019	$78.33
			$156.66
MELISA MCCLURKIN	FORMS AND SUPPLY - AOPD	05/30/2019	$82.19
	STAPLS7219785261000001	06/05/2019	$860.09
	FORMS AND SUPPLY - AOPD	06/14/2019	$122.94
	STAPLS7220329470000001	06/14/2019	$189.90
	FORMS AND SUPPLY - AOPD	06/17/2019	$164.38
	FORMS AND SUPPLY - AOPD	06/18/2019	$24.65
	FORMS AND SUPPLY - AOPD	06/19/2019	$73.97
			$1,518.12
PEYRE T. LUMPKIN	THE TIMES AND DEMOCRAT	05/31/2019	$101.40
	STAPLS7219753386000001	06/05/2019	$281.01
	CHARLESTON CITY PAPER	06/27/2019	$72.00
			$454.41
SHANNON SENN	STAPLS7219562807000001	05/31/2019	$144.44
	STAPLS7219976207000001	06/07/2019	$201.66
	STAPLS7220087694000001	06/11/2019	$30.49
	STAPLS7220336753000001	06/14/2019	$33.61
			$410.20

Total for JUDICIAL DEPARTMENT: $3,721.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANISSA LAWRENCE	AMZN Mktp US M60IL5B61	06/12/2019	$21.39
	AMZN Mktp US M666C28W1	06/12/2019	$69.52
			$90.91
BENJAMIN ODELL	STAPLS7219884741000001	06/06/2019	$29.87
	NATIONAL STUDENT CL	06/12/2019	$750.00
	STAPLS7220291860000001	06/13/2019	$72.62
			$852.49
BRITTANY TIMS	FORMS AND SUPPLY - AOPD	05/31/2019	$12.34
	FORMS AND SUPPLY - AOPD	06/06/2019	$100.47
	FORMS AND SUPPLY - AOPD	06/12/2019	$37.01
	OFFICEMAX/DEPOT 6591	06/11/2019	$74.58
	MAILCHIMP MONTHLY	06/16/2019	$127.50
	OFFICEMAX/DEPOT 6591	06/17/2019	$28.10
	HERALD OFFICE SUPPLY INC	06/18/2019	$1,348.71
	FORMS AND SUPPLY - AOPD	06/19/2019	$32.19
	OFFICEMAX/DEPOT 6591	06/20/2019	$14.42
			$1,775.32
BUBBA DAVIS	UNITED REFRIG INC 501	06/03/2019	$122.79
	MCCALL'S INC #17	06/03/2019	$167.08
	QUARLES SUPPLY CO INC	06/04/2019	$558.17
	QUARLES SUPPLY CO INC	06/04/2019	$16.37
	PHILLIPS APPLIANCE PARTS	06/04/2019	$48.15
	MCCALL'S INC #17	06/05/2019	$61.55
	BAKER DISTRIBUTING #540	06/05/2019	$1,598.58
	BAKER DISTRIBUTING #540	06/05/2019	$446.84
	BAKER DISTRIBUTING #540	06/05/2019	$33.82
	OREILLY AUTO #1474	06/06/2019	$61.48
	MCCALL'S INC #17	06/10/2019	$79.56
	QUARLES SUPPLY CO INC	06/13/2019	$42.75
	LOWES #00518	06/12/2019	$101.50
	CARQUEST 14800	06/13/2019	$17.98
	QUARLES SUPPLY CO INC	06/13/2019	$24.89
	BAKER DISTRIBUTING #540	06/17/2019	$47.19
	BAKER DISTRIBUTING #540	06/17/2019	$656.33
	LOWES #00518	06/19/2019	$71.50
	QUARLES SUPPLY CO INC	06/19/2019	$201.73
	QUARLES SUPPLY CO INC	06/19/2019	$87.68
	SHEALY ELECTRICAL WH 323	06/19/2019	$225.90
	LAKELANDS ACE	06/19/2019	$25.02
	MCCALL'S INC #17	06/20/2019	$1,036.83
	SHEALY ELECTRICAL WH 323	06/24/2019	$211.25
	SHEALY ELECTRICAL WH 323	06/24/2019	$47.91
	LOWES #00518	06/24/2019	$218.71
	MCCALL'S INC #17	06/25/2019	$1,339.38
	BAKER DISTRIBUTING #540	06/25/2019	$730.47

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Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	LOWES #00518	06/26/2019	$12.07
	LOWES #00518	06/27/2019	$1,351.52
			$9,645.00
CANDICE RODGERS	FELLOWSHIP CAMP AND CONF	06/10/2019	$566.00
	FELLOWSHIP CAMP AND CONF	06/10/2019	$339.00
			$905.00
CATHY MILLER	INN ON THE SQUARE	06/03/2019	$377.86
	FORMS AND SUPPLY - AOPD	06/03/2019	$788.06
	PAYPAL SOUTHERNBUS	06/04/2019	$300.00
	FORMS AND SUPPLY - AOPD	06/03/2019	$421.80
	Association of University	06/04/2019	$975.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$104.16
			$2,966.88
CINDY DYSART	WAL-MART #1382	06/03/2019	$182.75
			$182.75
CORIS LOUDEN	SHERWIN WILLIAMS 702557	06/03/2019	$46.22
	SHERWIN WILLIAMS 702557	06/04/2019	$58.39
	SHERWIN WILLIAMS 702557	06/04/2019	$46.22
	SHERWIN WILLIAMS 702557	06/05/2019	$240.77
	SHERWIN WILLIAMS 702557	06/06/2019	$11.32
	SHERWIN WILLIAMS 702557	06/06/2019	$21.55
	SHERWIN WILLIAMS 702557	06/10/2019	$30.08
	SHERWIN WILLIAMS 702557	06/10/2019	$92.45
	SHERWIN WILLIAMS 702557	06/11/2019	$23.69
	SHERWIN WILLIAMS 702557	06/11/2019	$49.10
	SHERWIN WILLIAMS 702557	06/13/2019	$21.55
	SHERWIN WILLIAMS 702557	06/13/2019	$46.22
	SHERWIN WILLIAMS 702557	06/18/2019	$169.06
	SHERWIN WILLIAMS 702557	06/26/2019	$317.52
	SHERWIN WILLIAMS 702557	06/26/2019	$127.99
			$1,302.13
COURTNEY CARPENTER	4IMPRINT	06/12/2019	$424.70
	WALGREENS #7446	06/25/2019	$18.77
			$443.47
DANA BROOME	FORMS AND SUPPLY - AOPD	05/30/2019	$44.54
	FIRST TEAM SPORTS	06/11/2019	$236.68
	SP DRYERASE.COM	06/19/2019	$231.00
	WM SUPERCENTER #1382	06/19/2019	$217.73
	FORMS AND SUPPLY - AOPD	06/19/2019	$294.71
	VARIDESK 1800 207 2587	06/21/2019	$743.65
	WM SUPERCENTER #1382	06/24/2019	$63.29
			$1,831.60
DAVID BRANHAM	QUARLES SUPPLY CO INC	06/03/2019	$136.32
	CAROLINA TOOL CO INC	06/04/2019	$47.64

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID BRANHAM	LOWES #00518	06/18/2019	$36.71
			$220.67
DAVID LOMAX	MR LUBE	06/05/2019	$21.88
	MR LUBE	06/05/2019	$21.88
	WESTERN CAROLINA PRODUCT	06/11/2019	$220.81
			$264.57
DAVID SLIMMER	EDUCATIONAL INNOVATIONS,	06/19/2019	$348.75
	AMZN Mktp US M656Q7SE2	06/19/2019	$89.88
			$438.63
DEB NYGRO	METRO MONITOR TV NEWS	06/08/2019	$150.00
			$150.00
DONNA KNIGHT	ARAMARK OLD MAIN CATERING	06/06/2019	$7.81
	ARAMARK OLD MAIN CATERING	06/06/2019	$7.81
	AMAZON.COM M68QQ3TF0 AMZN	06/10/2019	$449.39
	ARAMARK OLD MAIN CATERING	06/06/2019	$7.82
	ARAMARK OLD MAIN CATERING	06/06/2019	$7.82
			$480.65
DONNY MCKELLAR	LOWES #00518	06/11/2019	$51.27
	SHEALY ELECTRICAL WH 323	06/20/2019	$240.75
	QUARLES SUPPLY CO INC	06/20/2019	$3.95
	QUARLES SUPPLY CO INC	06/20/2019	$8.90
	QUARLES SUPPLY CO INC	06/25/2019	$67.67
	QUARLES SUPPLY CO INC	06/27/2019	$495.63
			$868.17
DOUGLAS PEEPLES	LOWES #00518	06/04/2019	$579.15
	LOWES #00518	06/05/2019	$154.51
	LOWES #00518	06/06/2019	$23.52
	PROSOURCE LLC 1	06/11/2019	$531.12
	PROSOURCE LLC 5	06/13/2019	$599.20
	PROSOURCE LLC 5	06/19/2019	$312.55
	LOWES #00518	06/24/2019	$182.54
	GARY RUSS CHEVROLET CADIL	06/24/2019	$587.36
	LOWES #00518	06/27/2019	$10.02
			$2,979.97
EDDIE SHAW	WM SUPERCENTER #6887	06/05/2019	$36.17
	WAL-MART #1382	06/06/2019	$28.02
	ROSE BRAND WIPERS	06/19/2019	$337.79
			$401.98
ELIZABETH SNIPES	ITALIARAIL.COM	06/13/2019	$159.00
	VENEZIA S. LUCIA (P)	06/14/2019	$901.01
			$1,060.01
ERIC MCBRIDE	THE AUTOMOTIVE SHOP	06/04/2019	$383.07
	QUARLES SUPPLY CO INC	06/12/2019	$556.23

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MCBRIDE	QUARLES SUPPLY CO INC	06/12/2019	$84.24
	LOWES #00518	06/12/2019	$31.46
	LOWES #00518	06/12/2019	$62.60
	QUARLES SUPPLY CO INC	06/25/2019	$103.90
	QUARLES SUPPLY CO INC	06/25/2019	$72.63
	OFFICEMAX/DEPOT 6591	06/25/2019	$85.58
			$1,379.71
FRANK SELLS	ENVIRONMENTAL LANDSC	06/06/2019	$959.92
	SQ GREENWOOD LANDS	06/12/2019	$1,882.75
	OREILLY AUTO #1474	06/13/2019	$159.27
	SQ TOMCAT TREE SERVICE,L	06/18/2019	$1,200.00
	SQ GREENWOOD LANDS	06/20/2019	$2,500.00
	CORBIN TURF ORNAMENTAL SU	06/24/2019	$490.06
	CORBIN TURF ORNAMENTAL SU	06/24/2019	$267.50
			$7,459.50
GREGORY ALLEN	SCLEOA	06/11/2019	$390.00
	SPARKLE EXPRESS CAR WASH	06/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	06/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	06/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	06/22/2019	$12.99
			$441.96
HEATHER W. PILGRIM	ARAMARK OLD MAIN CATERING	06/05/2019	$21.80
	PAYPAL SCATA	06/06/2019	$50.00
	INDEX JOURNAL-CR CD	06/06/2019	$290.00
	SQ BROOMFIELD BROA	06/10/2019	$300.00
	ARAMARK OLD MAIN CATERING	06/13/2019	$16.35
	ARAMARK OLD MAIN CATERING	06/13/2019	$23.45
	ARAMARK OLD MAIN CATERING	06/13/2019	$10.90
	THE NEFF COMPANY	06/17/2019	$399.55
			$1,112.05
JACK CLINKSCALES	QUARLES SUPPLY CO INC	06/03/2019	$150.72
	QUARLES SUPPLY CO INC	06/03/2019	$46.91
	LOWES #00518	06/03/2019	$53.48
	LOWES #00518	06/05/2019	$18.62
	QUARLES SUPPLY CO INC	06/06/2019	$904.62
	BATTERIES PLUS - #0635	06/17/2019	$191.28
	BATTERIES PLUS - #0635	06/17/2019	$1,027.95
	QUARLES SUPPLY CO INC	06/19/2019	$607.88
	QUARLES SUPPLY CO INC	06/19/2019	$256.80
	QUARLES SUPPLY CO INC	06/19/2019	$20.22
	HARBOR FREIGHT TOOLS 532	06/24/2019	$6.94
	SHERWIN WILLIAMS 702557	06/26/2019	$3.62
	QUARLES SUPPLY CO INC	06/27/2019	$20.46
	QUARLES SUPPLY CO INC	06/27/2019	$17.18
			$3,326.68

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES LAMAN	STAPLS7220232858000002	06/13/2019	$7.80
	STAPLS7220232858000001	06/13/2019	$172.49
	SIGNWAREHOUSE.COM	06/13/2019	$192.14
	DEMCO INC	06/13/2019	$145.44
	OFFICEMAX/DEPOT 6591	06/18/2019	$21.38
			$539.25
JAMIE PRICE	LOWES #00518	06/03/2019	$8.96
	LOWES #00518	06/04/2019	$42.50
	LOWES #00518	06/05/2019	$51.10
	LOWES #00518	06/06/2019	$14.94
	LOWES #00518	06/10/2019	$149.71
	LOWES #00518	06/12/2019	$64.18
	LOWES #00518	06/17/2019	$19.24
	LOWES #00518	06/17/2019	$181.91
	LOWES #00518	06/18/2019	$78.28
	LOWES #00518	06/20/2019	$18.96
			$629.78
JAN CHAMPION	ARAMARK OLD MAIN CATERING	06/04/2019	$393.49
	B&H PHOTO 800-606-6969	06/06/2019	$128.08
	AMZN MKTP US M64MR3AU0 AM	06/11/2019	$62.06
	B&H PHOTO 800-606-6969	06/11/2019	$40.07
	AMZN MKTP US M62PW5VX2 AM	06/12/2019	$564.94
	B&H PHOTO 800-606-6969	06/12/2019	$374.65
	BSN SPORTS LLC	06/13/2019	$531.13
	OFFICE DEPOT #5125	06/12/2019	$17.37
	OFFICE DEPOT #1214	06/12/2019	$73.78
	HERALD OFFICE SUPPLY INC	06/19/2019	$575.66
			$2,761.23
JEFF CONSTANT	WM SUPERCENTER #1382	06/11/2019	$34.58
			$34.58
JEFFREY C HOPKINS	FORMS AND SUPPLY - AOPD	06/04/2019	$69.53
	ULINE SHIP SUPPLIES	06/15/2019	$165.08
			$234.61
JENNIFER FORD	EMERALD INK AND STITCHES	06/04/2019	$101.65
	4TE CAMPUS MARKETING SPEC	06/13/2019	$1,821.71
	4TE CAMPUS MARKETING SPEC	06/13/2019	$1,831.93
	ADOBE STOCK	06/21/2019	$29.99
			$3,785.28
JENNIFER M MATHIS	T J MAXX #1209	06/16/2019	$194.70
	LOWES #00518	06/16/2019	$33.93
	WM SUPERCENTER #1382	06/16/2019	$323.14
	HOBBY LOBBY #482	06/17/2019	$84.47
	SACAC-SOUTHERN ASSC COLL	06/24/2019	$135.00
	SACAC-SOUTHERN ASSC COLL	06/24/2019	$1,275.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER M MATHIS	USPS PO 4536400649	06/25/2019	$6.85
			$2,053.09
JESSICA PARTLOW	FORMS AND SUPPLY - AOPD	06/03/2019	$53.72
	FORMS AND SUPPLY - AOPD	06/03/2019	$230.54
	SQ GREENWOOD BATTE	06/11/2019	$811.30
			$1,095.56
JOSHUA B MEDLIN	MOUNTZ GLASS CO	05/30/2019	$92.64
	LOWES #00518	06/03/2019	$6.33
	LOWES #00518	06/04/2019	$519.76
	LOWES #00518	06/05/2019	$29.75
	LOWES #00518	06/06/2019	$400.96
	SNEADS CARPET ONE	06/10/2019	$196.77
	HARBOR FREIGHT TOOLS 532	06/11/2019	$5.34
	SOUTHERN WHOLESALE GREENW	06/13/2019	$24.22
	LOWES #00518	06/17/2019	$454.11
	LOWES #00518	06/19/2019	$145.76
	LOWES #00518	06/26/2019	$39.87
	LOWES #00518	06/26/2019	$56.56
			$1,972.07
KAREN HAMMOND	OFFICEMAX/DEPOT 6591	05/30/2019	$59.35
	GRIMCO INC	06/04/2019	$114.59
	SQ BROOMFIELD BROA	06/12/2019	$400.00
	DISPLAYS2GO	06/14/2019	$108.49
			$682.43
KATHY WILLIS	ACCREDITED LOCK SUPPLY	05/31/2019	$771.53
	AMAZON.COM MN58G9RQ0 AMZN	06/03/2019	$9.83
	HARRIS CARPETS & LINOLEUM	06/03/2019	$650.00
	AIRGAS NATIONAL CARB V1	06/05/2019	$362.62
	HOFFMAN MECHANICAL	06/04/2019	$1,465.00
	SC BOILER SAFETY PROG	06/05/2019	$450.00
	JES EQUIPMENT SERVIC	06/05/2019	$136.51
	ANIXTER/CLARK/TRI-ED	06/05/2019	$168.86
	AMERICAN TERMAPEST	06/10/2019	$4,800.00
	SQ GREENWOOD BATTE	06/10/2019	$579.78
	COOK AND BOARDMAN	06/10/2019	$576.26
	KATOM RESTA	06/10/2019	$1,927.80
	BUNN-O-MATIC BUNN CORP	06/12/2019	$449.73
	PROSOURCE LLC 1	06/11/2019	$1,168.74
	ECOMPRESSEDAIR	06/12/2019	$110.66
	PARTEX	06/11/2019	$442.32
	SQ ELECTRIC MOTOR	06/12/2019	$481.93
	AMAZON.COM M65JR3V62 AMZN	06/13/2019	$47.95
	EFAUCETS.COM	06/14/2019	$2,471.85
	AMZN MKTP US M67H498Z1 AM	06/13/2019	$95.94
	ZORO TOOLS INC	06/14/2019	$293.65

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	AMAZON.COM M60SW6BW2 AMZN	06/16/2019	$317.36
	GRAYBAR ELECTRIC COMPANY	06/15/2019	$400.61
	BUILD.COM	06/14/2019	$2,159.05
	ZORO TOOLS INC	06/14/2019	$160.88
	BUILD.COM	06/14/2019	$2,705.77
	Amazon.com M64VR75C0	06/17/2019	$228.23
	AMZN Mktp US M63923DU2	06/19/2019	$150.88
	AMZN Mktp US M63923DU2	06/19/2019	$150.88
	AMZN Mktp US M63923DU2	06/19/2019	$150.88
	COOK AND BOARDMAN	06/19/2019	$550.06
	AMZN MKTP US M61D47202 AM	06/20/2019	$32.06
	PTAC SOLUTIONS	06/18/2019	$4,967.00
	GREENWOOD EQUIPMENT AN	06/20/2019	$2,889.00
	PARTS TOWN	06/22/2019	$413.68
	AMZN Mktp US MH0MH5ZO1	06/25/2019	$12.96
	SHEALY ELECTRICAL WH 323	06/25/2019	$4,451.20
			$37,201.46
KATIE WHATLEY	FORMS AND SUPPLY - AOPD	05/30/2019	$62.55
	ADOBE ACROPRO SUBS	06/02/2019	$14.99
	FORMS AND SUPPLY - AOPD	06/05/2019	$41.53
	FORMS AND SUPPLY - AOPD	06/05/2019	$27.84
			$146.91
KEALIN WILSON	MR LUBE	06/12/2019	$47.33
	LOWES #00518	06/12/2019	$280.04
	WM SUPERCENTER #1382	06/12/2019	$9.60
	OREILLY AUTO #1474	06/12/2019	$243.21
	LAKELANDS ACE	06/12/2019	$179.97
	M & M TIRE	06/25/2019	$23.27
	EXPRESS MART	06/25/2019	$63.88
			$847.30
KELLY HUGHES	CDW GOVT #UCG	05/31/2019	$597.72
	DMI DELL HIGHER EDUC	06/02/2019	$59.80
	DMI DELL HIGHER EDUC	06/02/2019	$36.10
	DMI DELL HIGHER EDUC	06/02/2019	$552.96
	DMI DELL HIGHER EDUC	06/02/2019	$552.96
	DMI DELL HIGHER EDUC	06/05/2019	$2,547.03
	DMI DELL HIGHER EDUC	06/07/2019	$36.10
	CDW GOVT #ZHELMS	06/06/2019	$248.06
	DMI DELL HIGHER EDUC	06/09/2019	$1,820.81
	DMI DELL HIGHER EDUC	06/08/2019	$1,251.89
	DMI DELL HIGHER EDUC	06/09/2019	$1,593.13
	DMI DELL HIGHER EDUC	06/08/2019	$59.80
	CDW GOVT #SPR5014	06/10/2019	$372.11
	DMI DELL HIGHER EDUC	06/11/2019	$37.44
	DMI DELL HIGHER EDUC	06/12/2019	$1,610.34

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	DMI DELL HIGHER EDUC	06/13/2019	$1,225.15
	DMI DELL HIGHER EDUC	06/12/2019	$203.29
	DMI DELL HIGHER EDUC	06/12/2019	$1,610.34
	DMI DELL HIGHER EDUC	06/13/2019	$731.86
	HERALD OFFICE SUPPLY INC	06/17/2019	$1,266.88
			$16,413.77
KEN TOOLE	LOWES #00518	06/10/2019	$182.08
			$182.08
KENT OUZTS	LOWES #00518	06/03/2019	$8.52
	LOWES #00518	06/03/2019	$27.84
	LOWES #00518	06/04/2019	$15.09
	LOWES #00518	06/06/2019	$17.89
	LOWES #00518	06/13/2019	$216.93
	QUARLES SUPPLY CO INC	06/13/2019	$18.43
	LOWES #00518	06/18/2019	$31.46
	LOWES #00518	06/25/2019	$51.62
	EMERALD WELDING LLC	06/27/2019	$161.70
	LOWES #00518	06/27/2019	$35.74
			$585.22
KIM SHANNON	OFFICEMAX/DEPOT 6591	06/10/2019	$406.58
			$406.58
KIM WILLIAMS	WM SUPERCENTER #1382	06/05/2019	$102.75
	OFFICE DEPOT #1214	06/13/2019	$224.69
	OFFICE DEPOT #143	06/13/2019	$9.62
	OFFICE DEPOT #1214	06/14/2019	$176.52
	OFFICEMAX/DEPOT 6453	06/13/2019	$16.05
	OFFICE DEPOT #1214	06/13/2019	$278.19
			$807.82
KIMBERLY CHITWOOD	ARAMARK OLD MAIN CATERING	06/04/2019	$168.95
	ARAMARK OLD MAIN CATERING	06/04/2019	$2,236.24
	ARAMARK OLD MAIN CATERING	06/04/2019	$98.75
	ARAMARK OLD MAIN CATERING	06/04/2019	$76.30
	ARAMARK OLD MAIN CATERING	06/04/2019	$139.72
	ARAMARK OLD MAIN CATERING	06/04/2019	$1,521.20
	4IMPRINT	06/05/2019	$720.49
	CRESTLINE - MOTO IPT	06/06/2019	$999.74
	AMS	06/05/2019	$798.00
	CAROLINA PRINT CONSU	06/10/2019	$724.40
	STAPLS7220260424000002	06/13/2019	$347.97
	OFFICEMAX/DEPOT 6591	06/12/2019	$16.04
	STAPLS7220260424000004	06/14/2019	$11.94
	STAPLS7220260424000010	06/14/2019	$12.58
	STAPLS7220260424000005	06/18/2019	$176.52
	STAPLS7220260424000007	06/18/2019	$85.79
	STAPLS7220260424000009	06/18/2019	$50.17

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	STAPLS7220260424000003	06/18/2019	$137.15
	STAPLS7220260424000006	06/18/2019	$77.99
	STAPLS7220260424000008	06/18/2019	$92.85
	STAPLS7220260424000001	06/18/2019	$46.00
			$8,538.79
LAURA M BROWN	2CO.COM ICDSOFT	06/05/2019	$10.00
			$10.00
LILLIAN CRATON	AMSTERDAM PRNT & LITHO	05/31/2019	$428.27
	AMSTERDAM PRNT & LITHO	06/03/2019	$412.09
	OLYMPIC AIR	06/08/2019	$105.19
	OLYMPIC AIR	06/08/2019	$105.19
	OFFICE DEPOT #1214	06/21/2019	$1,448.31
	OFFICE DEPOT #1214	06/20/2019	$82.38
	OFFICE DEPOT #1214	06/21/2019	$47.04
	OFFICE DEPOT #1214	06/25/2019	$8.98
			$2,637.45
LISA BRODHACKER	TFS FISHERSCI ECOM FSE	06/07/2019	$189.00
	TFS FISHER SCI CSA	06/26/2019	$189.00
			$378.00
LISA WIECKI	AMAZON.COM MN9OA5U50 AMZN	05/31/2019	$15.99
	AMAZON.COM M630V6311 AMZN	06/03/2019	$18.89
	Amazon.com M698B03P2	06/06/2019	$28.00
	Amazon.com M67QL73R0	06/09/2019	$16.37
	Amazon.com M63PP4EF2	06/09/2019	$39.56
	Amazon.com M63MC5S51	06/16/2019	$17.99
	APSTYLEBOOK.COM	06/17/2019	$220.00
	AMAZON.COM M61HW72Q2 AMZN	06/20/2019	$52.96
	ABEBOOKS GWVHDN	06/21/2019	$33.95
	Amazon.com M69OJ37Q0	06/24/2019	$15.00
			$458.71
LOIS AMICK	CORE HEALTH & FITNESS	06/05/2019	$9,031.42
	IDEA	06/20/2019	$6,143.41
			$15,174.83
LONDON THOMAS	EB LADIES LUNCHEON A	06/01/2019	$77.54
	SQ GEATHERS' ITALI	06/20/2019	$250.00
	BRUSTERS REAL ICE CREAM	06/21/2019	$433.75
			$761.29
M BLACKWELL-PSYCHOLGY	Dropbox 9KP8S17JHKCW	06/16/2019	$99.00
			$99.00
M SCOTT PILGRIM	FORMS AND SUPPLY - AOPD	06/18/2019	$210.00
			$210.00
MARTINE C FEZLER	AMAZON.COM M642Q34X2 AMZN	06/04/2019	$71.06
	Amazon.com MN98L2WZ0	06/04/2019	$70.41

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE C FEZLER	AMAZON.COM M68BV10R1 AMZN	06/05/2019	$70.41
	AMAZON.COM M69P67J42 AMZN	06/07/2019	$70.41
	ARAMARK OLD MAIN CATERING	06/10/2019	$160.37
	AMAZON.COM M64L15EK0 AMZN	06/11/2019	$71.06
	AMAZON.COM M642O0D52 AMZN	06/19/2019	$75.22
	Amazon.com M65EQ9BX0	06/19/2019	$75.22
	AMAZON.COM M612O2UV1 AMZN	06/19/2019	$74.53
	Amazon.com M65TY1DY0	06/21/2019	$75.22
			$813.91
MARY JO CARPENTER	EB NURSE EDUCATOR ESS	06/04/2019	$549.00
	CAROLINA BIOLOGIC SUPPLY	06/05/2019	$809.51
	AMZN Mktp US M67EM63M2	06/06/2019	$359.40
	AMZN MKTP US M62ER94L0 AM	06/06/2019	$246.45
	POCKET NURSE ENTERPRISES	06/06/2019	$2,167.98
	AMZN MKTP US M608Z13A2 AM	06/06/2019	$42.78
	AMZN Mktp US M61E52352	06/06/2019	$44.07
	AMZN MKTP US M620H6FE0 AM	06/06/2019	$9.90
	AMAZON.COM M66791JZ2 AMZN	06/06/2019	$79.22
	SCANTRON CORPORATION	06/08/2019	$88.46
	AMZN MKTP US M65PK5Z60 AM	06/08/2019	$65.43
	AMZN MKTP US M61BE9EQ2 AM	06/09/2019	$44.88
	HENRY SCHEIN	06/06/2019	$1,937.14
	BROOKES PUBLISHING	06/07/2019	$723.14
	AMZN MKTP US M68RM4AM2 AM	06/08/2019	$214.97
	AMZN MKTP US M69EG7GG1 AM	06/08/2019	$116.95
	AMZN MKTP US M67E30G91 AM	06/08/2019	$62.68
	AMZN MKTP US M65PK5Z60 AM	06/08/2019	$38.22
	AMZN MKTP US M66JW6P02 AM	06/11/2019	$17.10
	AMZN Mktp US M65EK20G2	06/10/2019	$19.67
	AMAZON.COM M67335GN2 AMZN	06/11/2019	$109.12
	GRAMMARLY COY4WIKVQ	06/12/2019	$139.95
	NAT'L LEAGUE FOR NURSING	06/19/2019	$1,700.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$49.20
	FORMS AND SUPPLY - AOPD	06/19/2019	$369.21
	FORMS AND SUPPLY - AOPD	06/21/2019	$4.67
			$10,009.10
MARY W MCDANIEL	THE HOME DEPOT 1127	06/06/2019	$429.91
	U-HAULHOBBY & GARDEN CENT	06/05/2019	$201.95
	PAPERROLLS-N-MORE.COM	06/11/2019	$89.88
	HERALD OFFICE SUPPLY INC	06/12/2019	$691.22
	HERALD OFFICE SUPPLY INC	06/14/2019	$2,122.88
	FULL COMPASS SYS VT	06/17/2019	$8,634.90
	HERALD OFFICE SUPPLY INC	06/18/2019	$508.46
			$12,679.20
MATTHEW GILSTRAP	PROMAXIMA MANUFACTURING	06/03/2019	$1,385.50

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW GILSTRAP	SWIMOUTLET.COM	06/04/2019	$186.58
	SQ PROMOTIONS LLC	06/04/2019	$64.54
	ROGUE FITNESS	06/04/2019	$2,493.08
	USA WEIGHTLIFTING	06/11/2019	$499.00
	Etsy.com - SocialCutouts	06/11/2019	$72.23
	CONCEPT2 INC	06/07/2019	$1,112.80
	CUSTOM LOGO INC	06/11/2019	$286.22
	USA WEIGHTLIFTING	06/11/2019	$69.00
	SP GORILLA FITNESS,	06/12/2019	$1,056.50
	SP ASCENT PROTEIN	06/13/2019	$482.22
	ARAMARK OLD MAIN CATERING	06/13/2019	$506.85
	ARAMARK OLD MAIN CATERING	06/13/2019	$362.43
	ARAMARK OLD MAIN CATERING	06/13/2019	$599.50
	LIFEAID BEVERAGE COMPA	06/18/2019	$343.68
	EMERALD INK AND STITCHES	06/19/2019	$417.77
			$9,937.90
MEGAN PRICE	SMK WUFOO.COM CHARGE	06/03/2019	$36.38
			$36.38
MELISSA THOMPSON	COGNITO-PRO	05/31/2019	$10.00
	NC-SARA	06/03/2019	$4,000.00
	ONINE LEARNING CONSORTIUM	06/03/2019	$695.00
	AMERICAN AIR0012361118353	06/18/2019	$365.49
	TRAVEL INSURANCE POLICY	06/19/2019	$23.76
	OFFICEMAX/DEPOT 6670	06/19/2019	$22.26
	OFFICE DEPOT #1214	06/20/2019	$387.30
	OFFICE DEPOT #1214	06/24/2019	$479.12
	OFFICE DEPOT #1214	06/24/2019	$376.45
	OFFICE DEPOT #1214	06/24/2019	$479.12
	OFFICE DEPOT #1214	06/24/2019	$130.47
	TRAVEL INSURANCE POLICY	06/27/2019	$38.06
	DELTA AIR 0062377658889	06/26/2019	$585.50
			$7,592.53
MELODY JOHNSON	APPLIANCEPARTSPROS.COM	06/12/2019	$96.37
	AMZN MKTP US M611T1Q01 AM	06/13/2019	$58.90
	AMZN MKTP US M645E81P0 AM	06/13/2019	$242.30
	SC.GOV	06/12/2019	$85.00
	SC.GOV	06/12/2019	$85.00
	STAPLS7220304151000001	06/14/2019	$352.06
	FORMS AND SUPPLY - AOPD	06/14/2019	$106.54
	STAPLS7220304151000002	06/18/2019	$157.28
	STAPLS7220304151000003	06/18/2019	$59.05
	TIMES LIT SUPPLEMENT	06/20/2019	$13.25
	COUNCIL ON INTERNATIONAL	06/24/2019	$33.00
	COUNCIL ON INTERNATIONAL	06/25/2019	$123.84
	COUNCIL ON INTERNATIONAL	06/24/2019	$231.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY JOHNSON	COUNCIL ON INTERNATIONAL	06/25/2019	$435.84
			$2,079.43
MICHELLE WEEKS	OFFICE DEPOT #1214	05/30/2019	$368.06
	AMAZON.COM M62ZE8O60 AMZN	06/05/2019	$9.49
	OFFICE DEPOT #1214	06/10/2019	$383.81
			$761.36
MIKE HENDERSON	DMI DELL HIGHER EDUC	06/07/2019	$769.32
	CARAHSOFT TECHNOLOGY CORP	06/06/2019	$1,249.02
			$2,018.34
PAM BARTLEY	OFFICEMAX/DEPOT 6591	06/04/2019	$248.56
	FORMS AND SUPPLY - AOPD	06/07/2019	$384.93
	FORMS AND SUPPLY - AOPD	06/11/2019	$448.79
	SMK WUFOO.COM CHARGE	06/16/2019	$319.93
	OFFICEMAX/DEPOT 6591	06/12/2019	$106.99
			$1,509.20
PAUL CRUTCHER	SENDTHISFILE	06/01/2019	$19.95
	APL ITUNES.COM/BILL	06/07/2019	$0.99
	Spotify USA	06/13/2019	$10.69
			$31.63
RALPH LAYLAND	TFS FISHERSCI ECOM FSE	05/31/2019	$64.66
	FLINN SCIENTIFIC INC	06/21/2019	$653.95
	TFS FISHERSCI ECOM FSE	06/20/2019	$313.44
	TFS FISHERSCI ECOM FSE	06/21/2019	$16.04
	TFS FISHERSCI ECOM FSE	06/22/2019	$141.26
	TFS FISHERSCI ECOM FSE	06/21/2019	$62.62
	PRAXAIR DIST INC OAM	06/26/2019	$329.73
			$1,581.70
REBECCA REEDER	SQ THAT VINYL GUY	06/03/2019	$50.00
	WM SUPERCENTER #1382	06/03/2019	$58.29
	OFFICEMAX/DEPOT 6591	06/03/2019	$207.90
	FORMS AND SUPPLY - AOPD	06/19/2019	$33.98
	FORMS AND SUPPLY - AOPD	06/19/2019	$24.08
			$374.25
REED GOING	BAKER DISTRIBUTING #540	06/10/2019	$74.28
	MCCALL'S INC #17	06/11/2019	$27.41
	LOWES #00518	06/17/2019	$1,046.85
			$1,148.54
RICK LINDLEY	DNH GODADDY.COM	06/05/2019	$127.98
	MYTHICS INC	06/13/2019	$1,607.40
	NORTHLAND COMMUNICATIO	06/25/2019	$87.40
	GT SOFTWARE INTERNET	06/27/2019	$1,584.00
			$3,406.78
ROBBIE MARTIN	DILLARDS SPORTING GOODS I	06/03/2019	$346.68

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Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE MARTIN	KOHL'S #1493	06/04/2019	$163.65
	LOWES #00518	06/18/2019	$71.43
	SQ A&J AUTO SERVICE	06/19/2019	$490.95
	LOWES #00518	06/20/2019	$44.81
	GREENWOOD NURSERY	06/20/2019	$109.20
	BROWN'S FARM AND GARDEN S	06/20/2019	$181.90
	SMITH TURF & IRRIGATION -	06/20/2019	$538.84
			$1,947.46
ROBIN LAWRENCE	GMIS	06/03/2019	$375.00
	IBM CORPORATION	06/22/2019	$3,270.00
			$3,645.00
ROBIN MOORE	GWDTODAY MOOREMEDIAI	06/05/2019	$60.00
			$60.00
RODNEY BOYTER	TERRACYCLE REGULATED	06/12/2019	$984.50
	OFFICEMAX/DEPOT 6591	06/12/2019	$142.68
	SQ CROSSROADS ENVI	06/17/2019	$2,152.40
	STERICYCLE	06/17/2019	$259.38
	SOUTH CAROLINA NATIONA	06/17/2019	$66.95
	BATTERIES PLUS - #0635	06/21/2019	$40.55
	BATTERIES PLUS - #0635	06/24/2019	$120.59
	STERICYCLE	06/26/2019	$128.89
	SAFETY KLEEN SYSTEMS BRAN	06/27/2019	$632.32
			$4,528.26
RODNEY JONES	FORMS AND SUPPLY - AOPD	06/04/2019	$416.23
	STAPLS7219998797000001	06/08/2019	$121.45
	THE SOURCING GROUP L	06/12/2019	$1,165.38
			$1,703.06
RUSSELL RILEY	LOWES #00518	06/04/2019	$80.71
	LOWES #00518	06/04/2019	$45.97
	SNEADS CARPET ONE	06/05/2019	$199.02
	LOWES #00518	06/06/2019	$13.82
	SNEADS CARPET ONE	06/10/2019	$481.50
	LOWES #00518	06/10/2019	$94.37
	LOWES #00518	06/13/2019	$207.03
	LOWES #00518	06/13/2019	$50.80
	LOWES #00518	06/13/2019	$259.68
	LOWES #00518	06/17/2019	$44.00
	LOWES #00518	06/19/2019	$20.63
	LOWES #00518	06/19/2019	$116.05
	LOWES #00518	06/24/2019	$41.01
	LOWES #00518	06/24/2019	$39.03
	LOWES #00518	06/26/2019	$21.66
	LOWES #00518	06/26/2019	$105.20
	LOWES #00518	06/27/2019	$34.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,854.62
SADIE ERWIN	OFFICE DEPOT #1214	05/30/2019	$84.00
	OFFICE DEPOT #1214	06/03/2019	$72.55
	OFFICE DEPOT #1214	06/14/2019	$24.55
			$181.10
SANDRA GARRON	GREENWOOD FARM & FEED	06/06/2019	$408.00
	GREENWOOD EQUIPMENT AN	06/17/2019	$203.84
	BOGGERO'S PORTABLE TOILET	06/20/2019	$102.10
	GREENWOOD FARM & FEED	06/20/2019	$431.80
	DOLLAR TREE	06/24/2019	$9.63
	SMITHS TERMITE & PEST CON	06/24/2019	$125.00
			$1,280.37
SHELBY DOMINICK REED	WM SUPERCENTER #1382	06/06/2019	$119.40
	OFFICEMAX/DEPOT 6591	06/06/2019	$171.17
	DOLLAR TREE	06/10/2019	$175.06
	WM SUPERCENTER #1382	06/10/2019	$195.94
	WM SUPERCENTER #1382	06/13/2019	$99.34
	OFFICEMAX/DEPOT 6591	06/13/2019	$180.23
	CHICK-FIL-A #00502	06/17/2019	$62.65
	CHICK-FIL-A #00502	06/17/2019	$62.65
	SHOW YOUR LOGO INC	06/18/2019	$991.66
	CHICK-FIL-A #00502	06/17/2019	$62.65
	Vendini Tix	06/22/2019	$460.00
	ALDI 76036	06/22/2019	$58.89
	SMOKE HOUSE BBQ	06/24/2019	$43.60
	SHOW YOUR LOGO INC	06/21/2019	$661.53
	ALDI 76036	06/23/2019	$10.12
			$3,354.89
SHERRY B SMITH	INDEX JOURNAL-CR CD	06/05/2019	$918.48
	IN HAROLD WATERS & ASSOC	06/11/2019	$2,991.50
	ARAMARK OLD MAIN CATERING	06/13/2019	$1,718.75
	ARAMARK OLD MAIN CATERING	06/13/2019	$77.88
	ARAMARK OLD MAIN CATERING	06/13/2019	$77.88
			$5,784.49
STACEY HART	ATTAWAY INC	06/04/2019	$1,030.33
	ATTAWAY INC	06/06/2019	$139.10
	EMERALD INK AND STITCHES	06/10/2019	$10.16
	EMERALD INK AND STITCHES	06/10/2019	$116.92
	EMERALD INK AND STITCHES	06/10/2019	$10.16
	EMERALD INK AND STITCHES	06/10/2019	$10.16
	ATTAWAY INC	06/18/2019	$119.84
	ATTAWAY INC	06/19/2019	$58.85
	ATTAWAY INC	06/19/2019	$156.22
	ATTAWAY INC	06/19/2019	$58.85
	ATTAWAY INC	06/19/2019	$58.85

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,769.44
STEVEN CATHCART	BEARING DIST GREENWOOD	06/04/2019	$16.70
	MR LUBE	06/04/2019	$25.98
	BAKER DISTRIBUTING #540	06/12/2019	$84.34
	LOWES #00518	06/19/2019	$100.62
	LOWES #00518	06/19/2019	$46.55
			$274.19
TAMMIE MALLORY	AMZN MKTP US M63PF3411 AM	05/31/2019	$117.72
	CAROLINA BIOLOGIC SUPPLY	06/04/2019	$401.09
	SIMBIOTIC SOFTWARE	06/13/2019	$54.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$136.94
	FORMS AND SUPPLY - AOPD	06/17/2019	$109.78
	OFFICE DEPOT #1165	06/18/2019	$14.88
	OFFICE DEPOT #1214	06/20/2019	$1,027.62
	OFFICE DEPOT #1214	06/21/2019	$1,024.41
			$2,886.44
TD MAZE	BIO RAD LABORATORIES	06/15/2019	$133.48
	TFS FISHERSCI ECOM FSE	06/15/2019	$15.86
			$149.34
TERRY DEVORE	QUARLES SUPPLY CO INC	06/06/2019	$671.50
	LOWES #00518	06/25/2019	$43.81
	LOWES #00518	06/25/2019	$77.04
			$792.35
TERRY POWELL	LOWES #00518	06/26/2019	$292.94
			$292.94
TERRY URBAN	QUARLES SUPPLY CO INC	06/04/2019	$873.94
	QUARLES SUPPLY CO INC	06/04/2019	$57.44
	QUARLES SUPPLY CO INC	06/04/2019	$616.05
	QUARLES SUPPLY CO INC	06/04/2019	$231.38
	CRESCENT SUPPLY COMP INC	06/04/2019	$32.10
			$1,810.91
TORRY FULLER	KAMO MFG. CO., INC.	05/31/2019	$350.92
	SOUTHEASTERN PAPER GRO	05/28/2019	$574.29
	KAMO MFG. CO., INC.	05/31/2019	$1,735.54
	PAYPAL SQUEEGEECLE	06/03/2019	$350.00
	SOUTHEASTERN PAPER GRO	05/31/2019	$2,399.37
	LOWES #00518	06/08/2019	$181.69
	SOUTHEASTERN PAPER GRO	05/30/2019	$462.43
	ADVANCE CHEMICAL AND PAPE	06/12/2019	$267.50
	SOUTHEASTERN PAPER GRO	06/12/2019	$1,046.20
	PAYPAL SQUEEGEECLE	06/18/2019	$350.00
	KAMO MFG. CO., INC.	06/19/2019	$467.89
	TRACTOR-SUPPLY-CO #0471	06/19/2019	$97.34
	ULTA #1002	06/21/2019	$317.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	SOUTHEASTERN PAPER GRO	06/20/2019	$493.48
	WAL-MART #6887	06/26/2019	$32.14
			$9,126.78
VERNON J PEPPERS	READS UNIFORMS AND SHO	06/03/2019	$246.10
	SHERWIN WILLIAMS 702557	06/04/2019	$570.59
	SKIPS AUTO REPAIR	06/06/2019	$348.58
	READS UNIFORMS #1	06/12/2019	$16.05
	POLICEONE	06/13/2019	$495.00
	SQ BLACKMON?S TIRE & AUT	06/24/2019	$564.79
	SHERWIN WILLIAMS 702557	06/26/2019	$47.17
			$2,288.28
VICTOR SMITH	LOWES #00518	06/05/2019	$14.96
			$14.96
WARREN CALLAHAM	LOWES #00518	06/04/2019	$102.44
	LOWES #00518	06/06/2019	$553.28
	WESTERN CAROLINA PRODUCT	06/10/2019	$295.20
	LOWES #00518	06/10/2019	$223.62
	DOLLAR-GENERAL #4500	06/11/2019	$70.30
	WESTERN CAROLINA PRODUCT	06/17/2019	$239.19
	CAROLINA VACUUM	06/18/2019	$23.72
	WAL-MART #1382	06/18/2019	$42.29
			$1,550.04
WILLIAM MIKEAL	WALMART.COM 8009666546	06/02/2019	$18.05
			$18.05
ZACH HELMS	ARAMARK OLD MAIN CATERING	06/04/2019	$152.60
	AMERICAN HOTEL REGISTER	06/13/2019	$2,243.34
	HERALD OFFICE SUPPLY INC	06/12/2019	$353.36
	STAPLS7220162614000001	06/13/2019	$53.48
	STAPLS7220162614000002	06/13/2019	$4.27
	EMERALD INK AND STITCHES	06/17/2019	$879.03
	STAPLS7220162614000003	06/18/2019	$8.87
	ARAMARK OLD MAIN CATERING	06/19/2019	$12.50
	ARAMARK OLD MAIN CATERING	06/19/2019	$0.10
	EMERALD INK AND STITCHES	06/26/2019	$272.72
	MIKES AUTO AND TRUCK ALIG	06/27/2019	$1,549.08
			$5,529.35

Total for LANDER UNIVERSITY: $244,049.76

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	SMITH & JONES JANITORIAL	05/31/2019	$251.16
	PARTS TOWN	05/31/2019	$187.42
	JOHNSTONE SUPPLY 394	05/30/2019	$227.10
	HILTONS POWER EQUIPMENT	06/19/2019	$436.17
	MOMAR, INC	06/20/2019	$868.01
	LOWES #00385	06/27/2019	$56.18
			$2,026.04
DONALD RACH	WM SUPERCENTER #1164	06/03/2019	$55.25
	WAL-MART #1164	06/04/2019	$23.22
			$78.47
JASON MANIS	SOL SNAP-ON INDUSTRIAL	06/03/2019	$40.61
	PAYPAL TOOLGUYREP	06/03/2019	$5.49
	TOOLTOPIA	06/06/2019	$81.94
	AMAZON.COM M65VZ1EI2 AMZN	06/09/2019	$93.38
	AMAZON.COM M64NR8142 AMZN	06/10/2019	$178.12
	RED WING SHOE STORE #1	06/11/2019	$122.77
	DESIGN LAB COLUMBIA	06/11/2019	$121.87
	NORTHERN TOOL EQUIP SC	06/11/2019	$17.11
	AMAZON.COM M60B28MT2 AMZN	06/13/2019	$135.34
	NAPA STORE 1015011	06/20/2019	$11.84
	SOL SNAP-ON INDUSTRIAL	06/24/2019	$203.52
	NAPA STORE 1015011	06/26/2019	$98.17
	SOL SNAP-ON INDUSTRIAL	06/26/2019	$248.52
	NOR NORTHERN TOOL	06/27/2019	$484.92
			$1,843.60
JOHN MCMAHAN	SPORTSMANS WAREHOUSE 155	06/01/2019	$61.47
	PALMETTO STATE ARMORY	06/01/2019	$353.05
	LOWES #01066	06/09/2019	$151.36
	PLAYITAGAINSP #10892	06/11/2019	$64.19
	AMZN MKTP US M60IW7BS1 AM	06/12/2019	$240.70
	BROWNELLS INC	06/11/2019	$411.96
	CDNN SPORTS, INC.	06/14/2019	$53.96
	AMZN Mktp US M64TS9G50	06/14/2019	$81.34
	IN MAGNUM ELECTRONICS	06/17/2019	$320.90
	SHOOTERS CHOICE OF SC LLC	06/16/2019	$241.89
	THE HOME DEPOT #1106	06/16/2019	$49.40
	OFFICE DEPOT #332	06/19/2019	$20.51
	CRAIG'S FIREARM SUPPLY	06/19/2019	$60.46
	AMZN MKTP US M61D59K12 AM	06/21/2019	$49.86
	LAWMENS DISTRIBUTION LLC	06/21/2019	$21.38
	AMZN MKTP US M673Y5YV1 AM	06/21/2019	$40.20
	LOWES #00499	06/24/2019	$57.16
			$2,279.79
JUSTIN M MILLER	AMZN MKTP US M60N91FW0 AM	06/05/2019	$84.21
	AMAZON.COM M69A93GX2 AMZN	06/11/2019	$76.05

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN M MILLER	STAPLES DIRECT	06/15/2019	$224.68
	AMZN Mktp US M65ZG4741	06/17/2019	$85.27
			$470.21
MARGIE MANIS	CHEFSTORE COL 8103	05/31/2019	$71.72
	WM SUPERCENTER #1164	06/05/2019	$88.76
	WAL-MART #1164	06/05/2019	$107.41
	CHEFSTORE COL 8103	06/07/2019	$71.15
	CHEFSTORE COL 8103	06/06/2019	$46.44
	CHEFSTORE COL 8103	06/07/2019	$81.30
	CHEFSTORE COL 8103	06/10/2019	$23.46
	DOLLAR GENERAL #10635	06/11/2019	$23.44
	NORTHERN TOOL EQUIP SC	06/12/2019	$49.11
	CHEFSTORE COL 8103	06/12/2019	$20.26
	WAL-MART #1164	06/13/2019	$26.56
	WAL-MART #1164	06/24/2019	$69.13
			$678.74
RUSS NIERADKA	ATCO MANUFACTURING COMPAN	05/31/2019	$928.52
	LOWES #00385	06/03/2019	$29.16
	LOWES #00385	06/03/2019	$39.92
	SHERWIN WILLIAMS 702152	06/03/2019	$491.48
	CARQUEST 1385	06/04/2019	$92.28
	SQ DUKES EQUIPMENT	06/04/2019	$40.99
	THE HOME DEPOT #1112	06/04/2019	$29.10
	CARQUEST 1385	06/06/2019	$59.49
	LOWES #00385	06/06/2019	$83.22
	PARTS TOWN	06/06/2019	$278.26
	NORTHERN TOOL EQUIP SC	06/06/2019	$684.78
	SHERWIN WILLIAMS 702152	06/10/2019	$350.96
	LOWES #00385	06/11/2019	$60.11
	AGRI DIRECT INC	06/10/2019	$121.02
	JOHNSTONE SUPPLY 394	06/11/2019	$99.36
	DOOR CLOSER SERVICE COMPA	06/12/2019	$180.17
	LOWES #00385	06/17/2019	$20.22
	LOWES #00385	06/18/2019	$67.95
	SHERWIN WILLIAMS 702152	06/25/2019	$33.52
			$3,690.51
VINNIE MILLER	STAPLES DIRECT	05/31/2019	$192.65
	STAPLES DIRECT	05/31/2019	$192.65
	COSTCO WHSE #1232	06/03/2019	$151.19
	OFFICE DEPOT #2196	06/03/2019	$9.62
	THE HOME DEPOT #1112	06/04/2019	$71.25
	STAPLES 00106567	06/04/2019	$97.36
	AMZN Mktp US M638V44W0	06/06/2019	$318.06
	AMZN Mktp US M68JA4LV0	06/07/2019	$83.66
	Amazon Prime	06/06/2019	$14.03

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
VINNIE MILLER	WM SUPERCENTER #1164	06/10/2019	$105.18
	OFFICE DEPOT #1214	06/14/2019	$215.98
	OFFICE DEPOT #332	06/17/2019	$54.53
	DESIGN LAB COLUMBIA	06/18/2019	$144.72
	OFFICEMAX/DEPOT 6869	06/19/2019	$284.03
	OFFICE DEPOT #1214	06/19/2019	$240.94
	OFFICE DEPOT #1214	06/22/2019	$289.76
			$2,465.61

Total for LAW ENFORCEMENT TRAINING COUNCIL: $13,532.97

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T HORNSBY	B&H PHOTO 800-606-6969	06/11/2019	$367.31
	QUILL CORPORATION	06/13/2019	$366.98
	QUILL CORPORATION	06/15/2019	$1,304.58
	Dropbox 5YSMXJ727YV3	06/14/2019	$99.00
	AMAZON.COM M62SL0251 AMZN	06/17/2019	$539.00
			$2,676.87

Total for LEG DEPT-HOUSE OF REPRE: $2,676.87

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	AMZN MKTP US M62CW4ZD1 AM	06/01/2019	$471.22
	DRI DRI BLUEIRIS SHAREIT.	05/31/2019	$69.95
	COLUMBIA SHRM	05/30/2019	$125.00
	AMZN Mktp US M654S4191	06/06/2019	$25.90
	SMARTDRAW SOFTWARE LLC	06/06/2019	$139.90
	STAPLES DIRECT	06/08/2019	$58.29
	STAPLES DIRECT	06/07/2019	$194.33
	STATE HOUSE GIFT SH	06/11/2019	$45.06
	AMZN Mktp US M624J1A30	06/11/2019	$107.98
	BEST BUY 00002642	06/12/2019	$1,380.28
	AMZN MKTP US M61IM9HY1 AM	06/12/2019	$38.86
	AMZN Mktp US M67XS78I1	06/13/2019	$79.92
	DRG SAMSUNG	06/15/2019	$75.59
	Amazon.com M61B41BU2	06/16/2019	$516.23
	CDW GOVT #SRT0668	06/17/2019	$542.12
			$3,870.63
SHEILA ROBERTS	Amazon web services	06/03/2019	$140.26
			$140.26

Total for LEG DEPT-LEGISLATIVE SERVICES: $4,010.89

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	HAYNEEDLE	06/14/2019	$148.92
	LOWES #00499	06/20/2019	$79.52
			$228.44

Total for LEG DEPT-THE SENATE: $228.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	SHUTTERFLY	06/20/2019	$364.79
	TOTALLY PROMOTIONAL	06/25/2019	$455.77
			$820.56
ABIGAIL MIXSON	AMERICAN AIR0012358543582	06/05/2019	$162.50
	UNITED 0162456686488	06/05/2019	$285.00
	UPS 1ZRV06560398419680	06/09/2019	$10.76
	STATLAB MEDICAL PRODUCTS	06/20/2019	$1,241.39
	MAILERS USA	06/25/2019	$184.95
	LEICA MICROSYSTEMS	06/27/2019	$547.57
			$2,432.17
ALEXANDRA MONTONE	Amazon.com M627Z3161	06/06/2019	$266.80
	AMERICAN AIR0017402543380	06/19/2019	$403.17
	AMERICAN AIR0017402543390	06/19/2019	$403.17
	AMERICAN AIR0017402543389	06/19/2019	$403.17
			$1,476.31
ALEXIS JOHNS	USPS PO 4560600464	06/06/2019	$110.00
	USPS PO 4560600464	06/06/2019	$56.95
	AMAZON.COM M64HQ5VO0 AMZN	06/16/2019	$115.16
			$282.11
ALICIA MCMENAMIN	BOUNDLESS NETWORK INC	05/31/2019	$1,176.67
	FEDEX OFFIC15700015727	05/30/2019	$758.20
	CKO www.istockphoto.com	06/04/2019	$220.00
	PIKTOCHARTCO 435RLJCFT5U	06/10/2019	$279.93
	AMAZON.COM M64ZD5M11 AMZN	06/10/2019	$281.06
	AMZN Mktp US M64WI1B31	06/12/2019	$318.79
			$3,034.65
ALISA WETZIG	AMZN MKTP US M66EY9ZH0 AM	06/08/2019	$149.99
	USPS.COM POSTAL STORE	06/21/2019	$67.80
	SC MEDICAL BOARD	06/21/2019	$155.00
	SC MEDICAL BOARD	06/26/2019	$155.00
			$527.79
ALISHA GOURDINE	SC MEDICAL BOARD	06/05/2019	$155.00
	AMZN MKTP US M67899FV0 AM	06/06/2019	$27.74
	AMZN MKTP US M63RO12T0 AM	06/23/2019	$45.99
			$228.73
ALISON BARTOW	COSTCO WHSE #0360	06/11/2019	$357.16
	PUBLIX #1599	06/11/2019	$75.29
	PARTY CITY 0182	06/11/2019	$233.09
			$665.54
ALLISON FLOYD	LOW COUNTRY DRUG SCREEN	06/06/2019	$125.00
	PSYCHOLOGICAL ASSESSMENT	06/17/2019	$75.00
	BULKOFFICESUPPLY	06/22/2019	$472.38
			$672.38

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON HART	NEWARK US 00000075	06/01/2019	$43.91
	ALASKA AIR 0272129644870	05/29/2019	$417.99
	LENOVO GROUP	05/31/2019	$1,471.49
	AMZN MKTP US M61AH8JV1 AM	06/03/2019	$596.04
	DELTA AIR 0062374627016	06/03/2019	$585.00
	CRAIGSLIST.ORG	06/04/2019	$25.00
	CRAIGSLIST.ORG	06/04/2019	$25.00
	CRAIGSLIST.ORG	06/04/2019	$25.00
	CRAIGSLIST.ORG	06/04/2019	$25.00
	UNITED 0162457018879	06/07/2019	$425.00
	ACNP	06/10/2019	$240.00
	JRMI DBA DIRECT SOURCE	06/11/2019	$330.38
	AMAZON.COM M63G91X62 AMZN	06/12/2019	$325.91
	OSHPARK.COM	06/13/2019	$18.15
	Amazon.com M68GD61M0	06/13/2019	$23.11
	AMZN Mktp US M66IB5MW2	06/14/2019	$49.00
	AMZN MKTP US M63790GJ0 AM	06/14/2019	$93.68
	UNITED 0162457973830	06/13/2019	$1,561.63
	Amazon.com M670Q3SD1	06/16/2019	$653.98
	AMZN MKTP US M67589BE2 AM	06/16/2019	$23.96
	AMZN MKTP US M685M2H62 AM	06/15/2019	$183.08
	AMZN MKTP US M63IX1KE1 AM	06/17/2019	$37.33
	CRAIGSLIST.ORG	06/18/2019	$25.00
	CRAIGSLIST.ORG	06/18/2019	$25.00
	HAMILTON	06/13/2019	$360.00
	CRAIGSLIST.ORG	06/18/2019	$25.00
	AMZN Mktp US M670J3BD0	06/18/2019	$31.02
	CRAIGSLIST.ORG	06/18/2019	$25.00
	Amazon.com M633W7DN2	06/19/2019	$106.77
	PAYPAL WUHANJINGLU	06/20/2019	$1,059.00
	AMZN Mktp US M665I57S2	06/21/2019	$17.40
	AMZN Mktp US M66A23UH2	06/23/2019	$31.95
	AMAZON.COM MH5IE9CN1 AMZN	06/23/2019	$76.29
	AMZN Mktp US M61VD1YW1	06/21/2019	$15.24
	AIM Portugal Lda	06/21/2019	$473.30
	AMZN Mktp US M67KF4I10	06/26/2019	$50.35
	AMERICAN AIR0012362688800	06/26/2019	$1,072.50
	AMERICAN AIR0012362690009	06/26/2019	$1,072.50
	UQG LTD	06/27/2019	$306.69
			$11,952.65
ALYSSA SNELL	FEDEX 482689544	06/27/2019	$8.97
			$8.97
AMANDA GILBERT	AIRGAS SOUTH	06/06/2019	$54.65
	ASTRO Meetings	06/07/2019	$400.00
	ASTRO Meetings	06/14/2019	$475.00
	MATTHEWS MUSC BKST 320	06/19/2019	$406.41

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA GILBERT	MATTHEWS MUSC BKST 320	06/19/2019	$1,471.50
	ASTRO Meetings	06/24/2019	$400.00
			$3,207.56
AMANDA WAGNER	CRAIGSLIST.ORG	05/31/2019	$5.00
	CRAIGSLIST.ORG	05/31/2019	$5.00
	CRAIGSLIST.ORG	06/04/2019	$75.00
	FEDEX 32762465	06/05/2019	$44.73
	FEDEX 32771299	06/06/2019	$36.87
	CRAIGSLIST.ORG	06/06/2019	$75.00
	MATTHEWS MUSC BKST 320	06/07/2019	$80.93
	ZANNIS EXECUTIVE TRANSPO	06/09/2019	$75.00
	CRAIGSLIST.ORG	06/11/2019	$25.00
	ZANNIS EXECUTIVE TRANSPO	06/11/2019	$150.00
	NEXSTAR BROADCASTING I	06/11/2019	$1,127.50
	CRAIGSLIST.ORG	06/12/2019	$75.00
	FEDEX 32812588	06/12/2019	$27.97
	CRAIGSLIST.ORG	06/15/2019	$75.00
	WEB NETWORKSOLUTIONS	06/14/2019	$255.64
	CRAIGSLIST.ORG	06/18/2019	$75.00
	CRAIGSLIST.ORG	06/18/2019	$25.00
	NEXSTAR BROADCASTING I	06/20/2019	$912.50
	CRAIGSLIST.ORG	06/21/2019	$75.00
	FEDEX 32882044	06/21/2019	$38.88
	CRAIGSLIST.ORG	06/25/2019	$75.00
	PAYPAL CAROLINAEVE	06/26/2019	$75.00
	COLLEGE OF PSYCHIATRIC	06/26/2019	$265.00
	FEDEX 32911546	06/26/2019	$47.85
	CRAIGSLIST.ORG	06/27/2019	$75.00
	DELTA AIR 0062377945843	06/26/2019	$798.00
			$4,595.87
AMY CONNOLLY	AAMC MEETINGS	06/12/2019	$995.00
	UNITED 0162459346771	06/21/2019	$707.30
			$1,702.30
AMY SMOAK	SOUTHWES 5262482659117	06/03/2019	$1,045.36
	AMZN Mktp US M67KE90K0	06/12/2019	$33.18
	AMZN Mktp US M65IA0VS2	06/12/2019	$20.11
	AMZN MKTP US M68FA7PP0 AM	06/13/2019	$14.90
	AMZN MKTP US M68UW8601 AM	06/14/2019	$19.90
	AMERICAN BD PEDIATRICS	06/19/2019	$1,850.00
	AMZN Mktp US M653C5RN2	06/25/2019	$72.34
			$3,055.79
ANDREA GEORGULES	USPS PO 4514830245	06/10/2019	$40.85
	USPS PO 4514840249	06/10/2019	$22.00
	AMZN MKTP US M68UD2I61 AM	06/19/2019	$351.97
	USPS PO 4514840249	06/21/2019	$8.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GEORGULES	PFG PROFORMA	06/26/2019	$483.81
			$906.93
ANGELA STEVENS	CHARLESTON IMAGING	06/03/2019	$241.67
	FS TechSmith	06/06/2019	$89.85
	Amazon.com M673D2X81	06/09/2019	$25.83
	KETTENBACH LP	06/11/2019	$2,444.73
	COMCAST	06/15/2019	$158.63
	GETINGE USA SALES	06/18/2019	$170.04
	ZIMMER BIOMET DENTAL	06/21/2019	$396.70
			$3,527.45
ANITA BAXLEY	UPS 1ZA76V200197161430	06/02/2019	$17.05
	APPALACHIAN SPRINGS BOTT	06/03/2019	$48.34
	EXPEDIA 7441544427266	06/07/2019	$1.98
	JETBLUE 2797368994990	06/07/2019	$58.30
	UPS 1ZA76V200292613637	06/09/2019	$15.60
	AMERICAN AIR0017368994987	06/07/2019	$183.30
	UPS 1ZA76V200290233426	06/09/2019	$15.60
	NCURA	06/07/2019	$965.00
			$1,305.17
ANNA MARALIT	PAYPAL CENTERFORTE	06/17/2019	$200.00
			$200.00
ANTHONY TRIMBOLI	THE HOME DEPOT #1103	06/02/2019	$6.26
	INTEGRATED DNA TECH	06/11/2019	$157.00
	QIAGEN INC	06/18/2019	$145.80
	MICHAELS #9490	06/25/2019	$108.98
			$418.04
APRIL L BORKMAN	THE FEMALE HEALTH COMPANY	06/17/2019	$224.00
	SP GLOBAL PROTECTION	06/18/2019	$155.58
	CHARLESTON GREEN TAXI LLC	06/07/2019	$149.50
	4IMPRINT	06/26/2019	$857.12
			$1,386.20
ASHLEY BROWN	UNITEDSCOPE	05/31/2019	$76.29
	ASN	05/30/2019	$65.00
	ASN	05/30/2019	$395.00
	SC MEDICAL BOARD	06/04/2019	$155.00
	ZEBRAFISH DISEASE MODELS	06/05/2019	$600.00
	FASEB-SUMMER CONFERENCES	06/06/2019	$1,725.00
	JETBLUE 2792127706664	06/07/2019	$801.94
	AMERICAN AIR0012359979982	06/12/2019	$784.49
	PAYPAL LOWCOUNTRYA	06/19/2019	$75.00
	SC MEDICAL BOARD	06/25/2019	$155.00
	AMERICAN AIR0017328117994	06/25/2019	$116.60
			$4,949.32
ASIA BLISS	CHARLESTON CITY PAPER	05/31/2019	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASIA BLISS	CRAIGSLIST.ORG	05/31/2019	$5.00
	CRAIGSLIST.ORG	06/11/2019	$5.00
	CRAIGSLIST.ORG	06/13/2019	$5.00
	CRAIGSLIST.ORG	06/18/2019	$25.00
	CRAIGSLIST.ORG	06/21/2019	$25.00
			$215.00
BRANDY MIDDLETON	ELITE TOWING LLC	05/31/2019	$300.00
	IN CARLOS M.D. HEAVY TRU	06/03/2019	$410.08
	IN CARLOS M.D. HEAVY TRU	06/03/2019	$378.04
	IN CARLOS M.D. HEAVY TRU	06/04/2019	$665.00
	SUPERIOR TRANSPORTATION I	06/04/2019	$2,826.35
	WURTH USA INC	06/05/2019	$281.53
	SUPERIOR TRANSPORTATION I	06/10/2019	$240.00
	IN CARLOS M.D. HEAVY TRU	06/11/2019	$335.00
	THERMO KING OFCHARLESTON	06/12/2019	$531.64
	IN CARLOS M.D. HEAVY TRU	06/17/2019	$165.00
	JONES FORD INC.	06/17/2019	$3,910.84
	SUPERIOR TRANSPORTATION I	06/20/2019	$1,916.15
	IN CARLOS M.D. HEAVY TRU	06/21/2019	$578.16
	IN CARLOS M.D. HEAVY TRU	06/24/2019	$409.88
	ELITE TOWING LLC	06/24/2019	$300.00
	IN CARLOS M.D. HEAVY TRU	06/24/2019	$165.00
			$13,412.67
BRANDY OHEA	AASLD ABSTRACTS	06/03/2019	$70.00
	AASLD ABSTRACTS	06/03/2019	$70.00
	EVENT WORKS CHARLESTON	06/14/2019	$528.35
	DELTA AIR 0062375571928	06/13/2019	$421.00
	ACS NATIONAL MEETING	06/13/2019	$510.00
	UU CONFERENCES & EVENTS	06/27/2019	$295.00
	PAYPAL SKRETTING	06/27/2019	$172.89
			$2,067.24
BRITTANY MANIGAULT	NASPGHAN	06/06/2019	$55.00
	NASPGHAN	06/06/2019	$55.00
			$110.00
BRUCE A MILLS	IN & OUT CAR WASH	06/03/2019	$29.00
	NFPA NATL FIRE PROTECT	06/05/2019	$45.45
	ABM FRANCHISING GROUP	06/05/2019	$1,050.00
	NATURE S CALLING	06/05/2019	$1,219.85
	VEHICLE LIGHTING SOL	06/07/2019	$1,443.52
	BLOCKBUSTER GOLF CARS	06/07/2019	$97.60
	1010 CED	06/13/2019	$1,613.95
	ANIXTER-PS #005H CHARLSTO	06/14/2019	$1,049.89
	SCGOV866-340-7105DMV0010	06/14/2019	$6.09
	ABM FRANCHISING GROUP	06/18/2019	$1,050.00
	CLEMENTS FERRY ALTERATION	06/18/2019	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE A MILLS	RKO TOTAL GRAPHICS	06/26/2019	$54.50
	AMZN Mktp US M65R83YW2	06/27/2019	$1,655.70
			$9,371.55
BRYAN WOOD	HEALTHCARE COMPLIANCE ENG	06/11/2019	$400.00
			$400.00
C MYERS HERNANDEZ	AASLD ABSTRACTS	06/03/2019	$70.00
	ASN CONFERENCES	06/14/2019	$252.94
	ASN CONFERENCES	06/17/2019	$252.25
	ASN CONFERENCES	06/21/2019	$709.43
	AMERICAN AIR0017327530031	06/21/2019	$230.50
	DELTA AIR 0067327532499	06/21/2019	$232.00
			$1,747.12
CAMERON HAY	FEDEX 482274478	06/23/2019	$145.74
			$145.74
CANDACE W COLLINS	PAYPAL FACEBOOKPAY	06/01/2019	$26.03
	AMZN MKTP US M62WA9CE2 AM	06/01/2019	$1,252.06
	BRUSSELS AIR0827303337366	05/28/2019	$1,186.31
	SPIRIT COMMUNICATIONS EB	06/03/2019	$21.01
	PAYPAL I2B2TRANSMA	06/03/2019	$200.00
	The College on Problems o	06/03/2019	$625.00
	Amazon.com M653O54T0	06/06/2019	$130.43
	AMAZON.COM M62I73X81 AMZN	06/09/2019	$14.90
	ADOBE PHOTOGPHY PLAN	06/08/2019	$9.99
	FEDEX 480734537	06/07/2019	$26.02
	AMZN MKTP US M612S6BA1 AM	06/12/2019	$14.15
	MLFORHC.ORG	06/13/2019	$365.00
	DELTA AIR 0062375494408	06/14/2019	$226.60
	AMERICAN MEDICAL INFORMA	06/17/2019	$200.00
	AMERICAN MEDICAL INFORMA	06/19/2019	$467.50
	AMZN MKTP US M69H94QD0 AM	06/20/2019	$61.49
	DIAMOND SPRINGS WATER	06/20/2019	$80.93
	AMZN Mktp US M62OQ0KU0	06/23/2019	$12.95
	DELTA AIR 0062376702067	06/21/2019	$238.60
	DELTA AIR 0062376741910	06/21/2019	$238.60
	AMZN Mktp US MH5N87LT1	06/25/2019	$54.49
	AMZN Mktp US MH8VW94Y1	06/24/2019	$1,141.87
	OFFICE DEPOT #1214	06/26/2019	$98.09
	AMZN MKTP US M66YO5RP0 AM	06/27/2019	$422.02
			$7,114.04
CARLA GADSON	CRUCIAL.COM	06/01/2019	$127.50
	AMZN MKTP US M62HV7VP1 AM	06/10/2019	$240.40
			$367.90
CAROLE BERINI	Amer Acad of Family Phys	06/04/2019	$795.00
	SC MEDICAL BOARD	06/13/2019	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLE BERINI	JOHN WILEY & SONS, INC	06/18/2019	$85.00
	2CO.COM 209-472-2240	06/17/2019	$262.80
	GLMA	06/17/2019	$610.00
			$1,907.80
CAROLE WILSON	EXPEDIA 7440660607459	06/04/2019	$5.53
	GORDON RESEARCH	06/04/2019	$910.00
	UNITED 0167367707887	06/04/2019	$394.99
	AMERICAN AIR0017367707908	06/04/2019	$243.50
			$1,554.02
CAROLINE MCELVEEN	WPY College of Diplomates	05/31/2019	$290.00
	WPY College of Diplomates	05/31/2019	$290.00
	WPY College of Diplomates	05/31/2019	$290.00
	AMZN MKTP US M64IB7OH0 AM	06/05/2019	$26.95
	QUICK CURED ORTHODONTICS	06/06/2019	$707.06
	AMERICAN AIR0012358797363	06/06/2019	$145.50
	DIGITELL INC	06/07/2019	$200.00
	UNITED 0162456903652	06/06/2019	$182.00
	UNITED 0162456903653	06/06/2019	$182.00
	AMERICAN AIR0012358797361	06/06/2019	$145.50
	UNITED 0162456903654	06/06/2019	$182.00
	AMERICAN AIR0012358797362	06/06/2019	$145.50
	AAO	06/10/2019	$248.25
	AMZN MKTP US M69K946U2 AM	06/18/2019	$43.98
	VANIMAN MANUFACTURING CO	06/19/2019	$56.32
			$3,135.06
CATHERINE CUMMINS	STAPLES DIRECT	06/01/2019	$84.44
	AMAZON.COM M68948TW1 AMZN	06/03/2019	$111.51
	STAPLES DIRECT	06/05/2019	$54.89
	GLOBAL LEADERSHIP NETW	06/25/2019	$1,590.00
	GLOBAL LEADERSHIP NETW	06/26/2019	$159.00
			$1,999.84
CHARDAE PERKINS	RKO TOTAL GRAPHICS	06/25/2019	$683.43
			$683.43
CHERYL MARECKI	AIRGAS SOUTH	05/31/2019	$302.40
	UPS 1ZE8C1T90306700679	06/01/2019	$11.71
	IN MARITIME POOLS	06/01/2019	$225.00
	INDEED	06/01/2019	$294.37
	AIRGAS SOUTH	06/04/2019	$67.94
	HUTTO REFRIGERATION	06/04/2019	$379.85
	DELTA AIR 0062374067605	06/06/2019	$391.00
	DELTA AIR 0062374067606	06/06/2019	$391.00
	AIRGAS SOUTH	06/07/2019	$162.96
	AIRGAS SOUTH	06/07/2019	$50.40
	DELTA AIR 0062374849854	06/06/2019	$456.00
	AIRGAS SOUTH	06/10/2019	$59.66

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AIRGAS SOUTH	06/11/2019	$50.40
	SQ LIGHTNINGBUGZ R	06/11/2019	$218.00
	AIRGAS SOUTH	06/17/2019	$50.40
	SALES ORDER #000982049	06/19/2019	$530.00
	AMZN MKTP US M64PM5IR1 AM	06/19/2019	$163.19
	ADVANCED WINDOW	06/19/2019	$410.91
	AIRGAS SOUTH	06/20/2019	$604.80
	SPHEROTECH INC	06/21/2019	$265.00
	HERMAN MILLER	06/22/2019	$1,389.75
			$6,474.74
CHRISTINE FAYE RATLIFF	SALLYPORT COMMERCIAL FINA	06/17/2019	$29.18
			$29.18
CHRISTINE HUGGINS	UWORLD	06/13/2019	$216.91
	JETBLUE 2792128881538	06/24/2019	$242.58
			$459.49
CHRISTINE VON KOLNITZ	SHOP UNH ACAD AFFAIRS	06/03/2019	$210.00
	CAROLINA RECYCLING ASSOCI	06/03/2019	$220.00
			$430.00
CINDY KAY RHYE	DUNBAR BANKPAK	06/13/2019	$955.04
			$955.04
CLAUDIA SALAZAR	AAMC	06/17/2019	$1,792.00
			$1,792.00
CODY M HENDERSON	RKO TOTAL GRAPHICS	05/31/2019	$114.45
	AMAZON.COM M649F60O1 AMZN	06/05/2019	$50.25
	AMAZON.COM M60SF15O1 AMZN	06/11/2019	$24.88
	AMERICAN AIR0012360012632	06/12/2019	$512.50
			$702.08
CONNIE HARBERT	AMZN MKTP US M647N3NF2 AM	06/05/2019	$104.97
	MONSAM ENTERPRISES INC	06/13/2019	$190.00
	AMZN MKTP US M64A46B40 AM	06/18/2019	$33.98
	AMZN Mktp US M63TF5U90	06/26/2019	$241.32
	AMZN MKTP US M624N9R02 AM	06/26/2019	$22.41
	AMZN MKTP US MH2BZ2N01 AM	06/26/2019	$7.31
	AMZN Mktp US MH5DA9CM2	06/27/2019	$59.00
			$658.99
CONNIE MEDLEY	AMERICAN AIR0017401754876	06/04/2019	$842.60
	AGENT FEE 8900752816996	06/04/2019	$40.00
	UPS 1ZA8T6750294835753	06/09/2019	$20.36
	DELTA AIR 0067401951826	06/06/2019	$766.00
	AGENT FEE 8900752817084	06/06/2019	$40.00
	AMZN MKTP US M60JD2AS0 AM	06/11/2019	$18.98
	AMAZON.COM M63YD9SP1 AMZN	06/16/2019	$162.99
	AMZN Mktp US M64FG6XH0	06/15/2019	$129.58
	AMAZON.COM M627A8BQ2 AMZN	06/16/2019	$568.10

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	UPS 1ZA8T6750294650569	06/23/2019	$20.12
	DEDOOSE	06/24/2019	$14.95
	AGENT FEE 8900753313302	06/26/2019	$50.00
			$2,673.68
CORI HERRING	AMZN MKTP US M64D06DU2 AM	06/18/2019	$31.60
			$31.60
COURTNEY CULLUM	HR CERTIFICATION INSTITUT	05/31/2019	$150.00
	AMZN Mktp US M69HQ74T0	06/06/2019	$192.57
			$342.57
COURTNEY USHER	AMERICAN THORACIC SO	05/30/2019	$375.00
	AMERICAN THORACIC SO	05/31/2019	$375.00
	GORDON RESEARCH	05/31/2019	$910.00
	SC MEDICAL BOARD	06/03/2019	$155.00
	SC MEDICAL BOARD	06/03/2019	$155.00
	SC MEDICAL BOARD	06/03/2019	$155.00
	OAKSTONE	06/06/2019	$210.94
	SC MEDICAL BOARD	06/07/2019	$620.00
	SC MEDICAL BOARD	06/07/2019	$155.00
	SEARCH SOCIETY FO	06/11/2019	$1,000.00
	ACCP CHEST	06/13/2019	$395.00
	AMAZON.COM M65NM9UL1 AMZN	06/18/2019	$189.00
	SOCIETY OF CRITICAL CA	06/20/2019	$400.00
	AMERICAN AIR0012361537139	06/20/2019	$751.00
	THE FLEISCHNER SOCIETY	06/25/2019	$650.00
	AMERICAN AIR0012362752737	06/26/2019	$421.80
	AMERICAN AIR0012362752736	06/26/2019	$421.80
			$7,339.54
CRYSTAL BROWN	AMZN Mktp US M626T7LX1	06/01/2019	$7.63
	FEDEX 480008056	05/31/2019	$235.02
	RESEARCH SOCIETY ON ALCOH	06/07/2019	$500.00
	FEDEX 480807623	06/09/2019	$40.84
	AMZN Mktp US M61XI6T90	06/11/2019	$234.34
	AIRGAS SOUTH	06/14/2019	$19.31
	WALMART.COM 8009666546	06/14/2019	$1,133.58
	FEDEX 481506826	06/16/2019	$10.84
	FEDEX 481386943	06/14/2019	$58.56
	READYREFRESH BY NESTLE	06/15/2019	$10.89
	READYREFRESH BY NESTLE	06/15/2019	$15.02
	Amazon.com M60AO5QT2	06/18/2019	$619.95
	FEDEX 481990097	06/21/2019	$14.70
	FEDEX 482202570	06/23/2019	$6.34
	AMZN Mktp US MH7FT1Z11	06/25/2019	$124.75
	FEDEX 482395674	06/25/2019	$155.12
	AMZN Mktp US M63T70UE0	06/26/2019	$17.87
	AMZN Mktp US M601X0RJ0	06/27/2019	$29.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,234.65
CRYSTAL SANFORD	RESEARCH SOCIETY ON ALCOH	06/11/2019	$150.00
	APA.ORG BOOKS VIDEO CE	06/13/2019	$2,250.00
	APAMEMBERDUESSUBS	06/17/2019	$67.00
	AMZN Mktp US MH9FS7CR2	06/28/2019	$50.64
			$2,517.64
CRYSTAL SMITH	VZWRLSS S P1667-01	06/01/2019	$599.49
	VZWRLSS S P1667-01	06/04/2019	$49.04
	VERIZON WRLS 0381201	06/03/2019	$49.03
	VZWRLSS S P1667-01	06/05/2019	$341.95
	VZWRLSS S P1667-01	06/11/2019	$341.95
	VZWRLSS S P1667-01	06/11/2019	$341.95
	VZWRLSS S P1667-01	06/11/2019	$341.95
	CALERO WHOLESALE - GA	06/13/2019	$1,500.00
	VZWRLSS S P1667-01	06/20/2019	$341.95
			$3,907.31
CYNTHIA GRUENBAUM	JAMES ISLAND CHAPEL	06/02/2019	$2,400.00
	FEDEX 32738728	06/01/2019	$34.17
	JAMES ISLAND CHAPEL	06/01/2019	$2,400.00
	JAMES ISLAND CHAPEL	05/31/2019	$2,400.00
	AIRGAS SOUTH	06/03/2019	$13.79
	AIRGAS SOUTH	06/03/2019	$59.67
	AIRGAS SOUTH	06/03/2019	$8.27
	AIRGAS SOUTH	06/03/2019	$8.27
	AIRGAS SOUTH	06/03/2019	$13.79
	AIRGAS SOUTH	06/03/2019	$146.56
	AIRGAS SOUTH	06/03/2019	$11.03
	AIRGAS SOUTH	06/03/2019	$12.04
	JAMES ISLAND CHAPEL	06/03/2019	$2,100.00
	AIRGAS SOUTH	06/04/2019	$12.04
	AIRGAS SOUTH	06/04/2019	$11.03
	AIRGAS SOUTH	06/04/2019	$62.66
	US INK AND TONER	06/04/2019	$363.91
	AIRGAS SOUTH	06/04/2019	$118.65
	AIRGAS SOUTH	06/05/2019	$171.97
	MARY ANN LIEBERT INC	06/05/2019	$300.00
	GENSCRIPT USA INC.	06/05/2019	$203.76
	AIRGAS SOUTH	06/06/2019	$637.91
	INTEGRATED DNA TECH	06/06/2019	$80.85
	AMZN Mktp US M63C69430	06/06/2019	$29.81
	IN RETROGEN, INC.	06/07/2019	$48.00
	CAROLINA FUNERAL SERVICE	06/07/2019	$1,800.00
	CONT CARBONIC PDCT	06/07/2019	$94.56
	AIRGAS SOUTH	06/10/2019	$16.42
	CAROLINA FUNERAL SERVICE	06/10/2019	$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	INTEGRATED DNA TECH	06/10/2019	$36.63
	CONT CARBONIC PDCT	06/10/2019	$94.56
	IN RETROGEN, INC.	06/10/2019	$35.00
	AIRGAS SOUTH	06/11/2019	$8.27
	CONT CARBONIC PDCT	06/11/2019	$94.56
	CAROLINA FUNERAL SERVICE	06/11/2019	$1,900.00
	AIRGAS SOUTH	06/12/2019	$79.47
	GENEWIZ, INC.	06/12/2019	$108.00
	AIRGAS SOUTH	06/12/2019	$122.67
	INTEGRATED DNA TECH	06/12/2019	$47.97
	AMAZON.COM M605K2H81 AMZN	06/12/2019	$77.99
	AIRGAS SOUTH	06/12/2019	$84.61
	MDPI AG	06/12/2019	$1,615.90
	SHI INTERNATIONAL CORP	06/12/2019	$208.30
	AMZN Mktp US M63NJ8QG1	06/13/2019	$49.99
	LYERLYS CLEANERS	06/13/2019	$24.20
	AIRGAS SOUTH	06/14/2019	$135.44
	INTEGRATED DNA TECH	06/17/2019	$163.72
	CONT CARBONIC PDCT	06/17/2019	$94.56
	AIRGAS SOUTH	06/18/2019	$59.12
	GENEWIZ, INC.	06/19/2019	$48.00
	GENEWIZ, INC.	06/19/2019	$134.00
	GENEWIZ, INC.	06/19/2019	$30.00
	INTEGRATED DNA TECH	06/21/2019	$32.67
	SPECIALTY MANUFACTURING,	06/24/2019	$147.24
	CONT CARBONIC PDCT	06/24/2019	$94.56
	MATTHEWS MUSC BKST 320	06/26/2019	$32.32
	AMZN Mktp US M68JF5R10	06/27/2019	$101.96
			$21,020.87
CYNTHIA TIMMERS	SP NEXCELOM BIOSCIEN	06/03/2019	$1,380.00
	USA SCIENTIFIC, INC.	06/05/2019	$138.95
	AMZN MKTP US M675C0JS0 AM	06/10/2019	$91.21
	ABCAM	06/20/2019	$644.00
	CELLSIGNAL.COM	06/27/2019	$320.00
			$2,574.16
CYNTHIA WRIGHT	AMERICAN AIR0012360075140	06/12/2019	$376.60
	AMERICAN AIR0012360070842	06/12/2019	$283.80
			$660.40
DAMON S AMELLA	B&H PHOTO 800-606-6969	06/03/2019	$501.29
	PURELAND SUPPLY LLC	06/10/2019	$853.50
	GRAINGER	06/21/2019	$302.97
	B&H PHOTO 800-606-6969	06/24/2019	$1,808.20
			$3,465.96
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	06/03/2019	$6.92
			$6.92

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID AVIN	READYREFRESH BY NESTLE	06/11/2019	$214.95
	SPIRIT COMMUNICATIONS EB	06/20/2019	$1.55
	SPIRIT COMMUNICATIONS EB	06/20/2019	$1.10
	SPIRIT COMMUNICATIONS EB	06/20/2019	$12.37
			$229.97
DEBBIE MOODY	TEMI COTRANSCRIPTION	06/10/2019	$2.60
	TEMI COTRANSCRIPTION	06/17/2019	$8.60
	MATTHEWS MUSC BKST 320	06/25/2019	$62.13
			$73.33
DEBBIE UNDERWOOD	PLASTIC CARD SYSTEMS INC	05/30/2019	$1,798.00
	THE HOOVE LLC	06/17/2019	$2,498.83
			$4,296.83
DEBORAH KITTS	BARNES&NOBLE.COM-BN	06/10/2019	$1,376.67
	AMZN MKTP US M64QV9GN2 AM	06/11/2019	$479.30
	Amazon.com M62B64A90	06/11/2019	$1,553.40
			$3,409.37
DEMETRIAL WITHERSPOON	ROBARD CORPORATION	05/30/2019	$1,690.86
	HEALTHWISE	06/04/2019	$883.60
	ROBARD CORPORATION	06/10/2019	$1,440.44
	FACEBK 6J3XHLEQC2	06/18/2019	$386.54
	LCA LabCorpHoldings CL	06/19/2019	$1,746.88
			$6,148.32
DEN LYNCH	DELTA AIR 0067367679615	06/04/2019	$378.00
	SOC. FOR PEDIATRIC DERM	06/04/2019	$225.00
	PAYPAL PREBOARD	06/05/2019	$55.00
	SIM-SKIN	06/10/2019	$708.00
	AMZN MKTP US M60JP9040 AM	06/13/2019	$490.96
	FACTILEJEOPARDY 1MONTH	06/16/2019	$5.00
	AMZN Mktp US M61756BF0	06/18/2019	$179.25
	AMZN MKTP US M69WC1662 AM	06/18/2019	$340.68
	MARYLAND BOARD OF PHYSCN	06/21/2019	$50.00
	MARYLAND BOARD OF PHYSCN	06/21/2019	$50.00
	MATTHEWS MUSC BKST 320	06/25/2019	$860.65
	MEDICAL BOARD OF OHIO	06/24/2019	$100.00
			$3,442.54
DENISE WHITE	UPS 1ZA76V570395786134	06/02/2019	$11.45
	WEB NETWORKSOLUTIONS	06/03/2019	$119.97
	CHRONICLEHI	06/05/2019	$665.00
	AMAZON.COM M60II14V0 AMZN	06/06/2019	$13.21
	UPS 1ZA76V570393110894	06/09/2019	$8.44
	ALL AMERICAN AWARDS INC	06/11/2019	$185.85
	ALL AMERICAN AWARDS INC	06/11/2019	$185.85
	AMAZON.COM M60HF70F0 AMZN	06/12/2019	$13.21
	STAPLS0175494204000002	06/13/2019	$34.91

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	Amazon.com M60YV05E2	06/14/2019	$290.28
	READYREFRESH BY NESTLE	06/15/2019	$77.74
	READYREFRESH BY NESTLE	06/15/2019	$48.54
	AMZN Mktp US M653L4GM0	06/14/2019	$36.99
	UPS 1ZA76V570399099941	06/16/2019	$9.79
	UPS 1ZA76V570394653903	06/16/2019	$8.44
	AMZN Mktp US M66F166T2	06/19/2019	$284.05
	AMAZON.COM M601Q8UD1 AMZN	06/18/2019	$13.94
	SHI INTERNATIONAL CORP	06/18/2019	$1,146.14
	DIAMOND SPRINGS WATER	06/20/2019	$23.77
	PAYPAL IU MED CME	06/20/2019	$675.00
	DIAMOND SPRINGS WATER	06/20/2019	$43.16
	UPS 1ZA76V570398496979	06/23/2019	$8.44
	UPS 1ZA76V570395052355	06/23/2019	$11.45
	AMZN Mktp US MH0FP8OJ1	06/22/2019	$15.60
	UPS 1ZA76V570395559362	06/23/2019	$11.45
	AMAZON.COM M61CK92P0 AMZN	06/23/2019	$79.98
	UPS 1ZA76V570392002913	06/23/2019	$8.44
	Amazon.com M67KH69Q0	06/25/2019	$13.20
			$4,044.29
DERESA TEAL	CONFEREX LLC	06/19/2019	$2,055.20
	AAAS/SCIENCE	06/20/2019	$599.00
	IOVC 2018	06/27/2019	$250.00
	IOVC 2018	06/27/2019	$500.00
	IOVC 2018	06/27/2019	$500.00
	IOVC 2018	06/27/2019	$500.00
	GRAPHPAD SOFTWARE	06/26/2019	$150.00
			$4,554.20
DIANE REEVES	ADOBE CREATIVE CLOUD	06/16/2019	$1,259.64
	ADOBE CREATIVE CLOUD	06/25/2019	$820.31
	DRUGPACKAGE	06/26/2019	$262.99
			$2,342.94
DIANE WALLACE	CONT CARBONIC PDCT	06/03/2019	$113.47
	CONT CARBONIC PDCT	06/07/2019	$113.47
	CONT CARBONIC PDCT	06/07/2019	$113.47
	CONT CARBONIC PDCT	06/10/2019	$113.47
	CONT CARBONIC PDCT	06/10/2019	$113.47
	CONT CARBONIC PDCT	06/10/2019	$113.47
	CONT CARBONIC PDCT	06/11/2019	$113.47
	CONT CARBONIC PDCT	06/11/2019	$113.47
	CONT CARBONIC PDCT	06/11/2019	$113.47
	CONT CARBONIC PDCT	06/17/2019	$113.47
	CONT CARBONIC PDCT	06/17/2019	$113.47
	CONT CARBONIC PDCT	06/17/2019	$113.47
	CONT CARBONIC PDCT	06/24/2019	$113.47

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE WALLACE	CONT CARBONIC PDCT	06/24/2019	$113.47
	CONT CARBONIC PDCT	06/24/2019	$113.47
			$1,702.05
DONNA GERKE	SC MEDICAL BOARD	06/01/2019	$155.00
	MATTHEWS MUSC BKST 320	06/03/2019	$217.95
	MATTHEWS MUSC BKST 320	06/03/2019	$245.20
	MATTHEWS MUSC BKST 320	06/03/2019	$281.76
	THE CAROLINAS CENTER FOR	06/04/2019	$699.00
	DUNCAN PARNELL N CHARLE	06/03/2019	$530.92
	NEJM MASS MED SOCIETY	06/10/2019	$159.00
	SC MEDICAL BOARD	06/10/2019	$155.00
	AMZN Mktp US M63G75M82	06/14/2019	$73.44
	MATTHEWS MUSC BKST 320	06/13/2019	$143.83
	MATTHEWS MUSC BKST 320	06/13/2019	$255.62
	WOLTERS KLUWER HEALTH	06/13/2019	$380.41
	AMAZON.COM M61O258J1 AMZN	06/13/2019	$57.39
	MATTHEWS MUSC BKST 320	06/14/2019	$50.73
	WOLTERS KLUWER HEALTH	06/14/2019	$88.23
	AMERICAN COLLEGE OF PHYSI	06/15/2019	$312.00
	AMERICAN COLLEGE OF PHYSI	06/15/2019	$699.00
	AMERICAN COLLEGE OF PHYSI	06/15/2019	$587.00
	ANA Enterprise Billing	06/17/2019	$375.00
	US INK AND TONER	06/17/2019	$317.26
	MATTHEWS MUSC BKST 320	06/18/2019	$252.35
	MATTHEWS MUSC BKST 320	06/20/2019	$47.43
	AMERICAN COLLEGE OF PHYSI	06/21/2019	$587.00
	SC MEDICAL BOARD	06/21/2019	$155.00
	MATTHEWS MUSC BKST 320	06/21/2019	$44.43
	UPS 1ZA8T6790197760322	06/23/2019	$16.86
			$6,886.81
DONNA M HEARTLEY	APPALACHIAN SPRINGS BOTT	06/04/2019	$45.78
	PRIM&R	06/06/2019	$199.00
			$244.78
DONNALYNNE SELVYN	MATTHEWS MUSC BKST 320	06/06/2019	$130.80
	CheapTix 7441531136002	06/07/2019	$50.00
	JETBLUE 2797325399150	06/07/2019	$1,117.67
	AERLING 7325319470 KH	06/09/2019	$1,240.90
	MATTHEWS MUSC BKST 320	06/12/2019	$34.88
	DEA REGISTRATION	06/17/2019	$731.00
			$3,305.25
DOROTHEA GADSDEN	UWORLD	06/04/2019	$380.41
	PUBLIX #472	06/07/2019	$43.16
	UWORLD	06/12/2019	$543.91
	UWORLD	06/12/2019	$543.91
	VARIDESK 1800 207 2587	06/15/2019	$430.55

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	SMK SURVEYMONKEY.COM	06/14/2019	$418.56
	UWORLD	06/14/2019	$434.91
	READYREFRESH BY NESTLE	06/18/2019	$67.42
	AMZN Mktp US M69FZ6IB0	06/26/2019	$450.00
	AMZN Mktp US M61461UE0	06/26/2019	$46.99
	AMZN Mktp US M660C9IN0	06/26/2019	$55.20
			$3,415.02
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	06/01/2019	$106.09
	SELLECK BIO	05/31/2019	$137.00
	USA SCIENTIFIC, INC.	05/31/2019	$96.55
	AIRGAS SOUTH	05/31/2019	$50.40
	FEDEX 775318554869	05/31/2019	$7.15
	CDNA	05/31/2019	$135.50
	FEDEX 775345362340	06/02/2019	$7.15
	TFS FISHERSCI ECOM ATL	05/31/2019	$589.44
	KENT SCIENTIFIC CORP	05/31/2019	$313.00
	LIFETECH 45841818	06/01/2019	$117.18
	IN PALMETTO AWARDS	05/31/2019	$680.16
	ABCAM	05/31/2019	$240.00
	TFS FISHERSCI ECOM ATL	06/01/2019	$1,145.83
	TFS FISHERSCI ECOM ATL	05/31/2019	$24.34
	USA SCIENTIFIC, INC.	05/31/2019	$196.56
	TFS FISHERSCI ECOM ATL	05/31/2019	$242.02
	USA SCIENTIFIC, INC.	05/31/2019	$54.86
	AIRGAS SOUTH	06/03/2019	$50.40
	SP DYNAMICLAMPS	06/03/2019	$33.42
	AYTU BIOSCIENCE	06/03/2019	$2,341.83
	INVIVOGEN	06/04/2019	$165.00
	PROTEINTECH GROUP, INC.	06/04/2019	$238.00
	PAYPAL SENASYS	06/04/2019	$98.82
	TFS FISHERSCI ECOM ATL	06/04/2019	$228.32
	AMZN Mktp US M60BX0ZG2	06/04/2019	$81.75
	RASIXCC INC	06/04/2019	$117.35
	TFS FISHERSCI ECOM ATL	06/04/2019	$25.47
	AMAZON.COM M68029C10 AMZN	06/05/2019	$285.47
	ABCAM	06/04/2019	$474.00
	RASIXCC INC	06/04/2019	$206.67
	SIGMA ALDRICH US	06/05/2019	$178.19
	AMZN Mktp US M695X34A0	06/06/2019	$140.50
	US INK AND TONER	06/05/2019	$65.24
	BIO RAD LABORATORIES	06/05/2019	$438.00
	STAPLS7219799289000001	06/05/2019	$69.20
	BIO RAD LABORATORIES	06/05/2019	$867.65
	RASIXCC INC	06/05/2019	$209.30
	TFS FISHERSCI ECOM ATL	06/06/2019	$110.34
	ASTARTE BIOLOGICS, LLC	06/06/2019	$505.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AIRGAS SOUTH	06/06/2019	$16.41
	SIGMA ALDRICH US	06/06/2019	$180.65
	PROLUME LTD	06/06/2019	$340.00
	FEDEX 775368589353	06/06/2019	$7.18
	STAPLS7219841375000001	06/06/2019	$73.36
	SIGMA ALDRICH US	06/06/2019	$73.58
	AIRGAS SOUTH	06/06/2019	$50.40
	SIGMA ALDRICH US	06/06/2019	$50.81
	AIRGAS SOUTH	06/06/2019	$12.04
	NEW ENGLAND BIOLABS	06/06/2019	$255.10
	AIRGAS SOUTH	06/06/2019	$50.40
	SIGMA ALDRICH US	06/06/2019	$259.85
	AIRGAS SOUTH	06/06/2019	$4.36
	TFS FISHERSCI ECOM ATL	06/06/2019	$14.23
	TFS FISHERSCI ECOM ATL	06/07/2019	$147.58
	STAPLES DIRECT	06/08/2019	$37.59
	FEDEX 775383128902	06/07/2019	$7.18
	SIGMA ALDRICH US	06/07/2019	$263.44
	OTCWHOLESAL	06/07/2019	$35.94
	INPRO CORPORATION	06/07/2019	$1,103.30
	SCIENTIFIC COMMODITIES	06/07/2019	$94.44
	SIGMA ALDRICH US	06/07/2019	$183.88
	FEDEX 775402512351	06/09/2019	$7.18
	INTEGRATED DNA TECH	06/07/2019	$29.55
	VWR INTERNATIONAL INC	06/08/2019	$109.11
	LIFETECH 45909974	06/07/2019	$501.41
	BIO RAD LABORATORIES	06/08/2019	$117.55
	FINE SCIENCE TOOLS (USA)	06/07/2019	$911.00
	SIGMA ALDRICH US	06/10/2019	$173.61
	Prime Video M628A4VI1	06/10/2019	$9.99
	PEPROTECH	06/10/2019	$1,068.00
	SANTA CRUZ BIOTECHNOLOGY	06/10/2019	$345.06
	NOVUS BIOLOGICALS LLC	06/10/2019	$324.00
	A CLINSCI	06/10/2019	$200.00
	AMZN Mktp US M65SO0TC0	06/11/2019	$116.31
	INTEGRATED DNA TECH	06/10/2019	$110.36
	BIO RAD LABORATORIES	06/11/2019	$359.60
	AIRGAS SOUTH	06/11/2019	$12.04
	LIFETECH 45945355	06/11/2019	$325.37
	CAYMAN CHEMICAL CO. INC	06/11/2019	$336.00
	LIFETECH 45885283	06/11/2019	$349.89
	AIRGAS SOUTH	06/11/2019	$50.40
	TFS FISHERSCI ECOM ATL	06/11/2019	$191.99
	STAPLES DIRECT	06/11/2019	$53.07
	TFS FISHERSCI ECOM ATL	06/11/2019	$144.16
	TFS FISHERSCI ECOM ATL	06/11/2019	$69.74

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	BECTON DICKINSON	06/12/2019	$176.00
	SIGMA ALDRICH US	06/12/2019	$440.47
	IREMEDY HEALTHCARE, INC.	06/12/2019	$72.95
	AST	06/12/2019	$420.00
	VECTOR LABORATORIES INC	06/11/2019	$183.00
	TFS FISHERSCI ECOM ATL	06/12/2019	$141.27
	TFS FISHERSCI ECOM ATL	06/12/2019	$143.59
	RASIXCC INC	06/13/2019	$85.91
	AIRGAS SOUTH	06/13/2019	$24.81
	AIRGAS SOUTH	06/13/2019	$60.64
	AIRGAS SOUTH	06/13/2019	$50.40
	TFS FISHERSCI ECOM ATL	06/13/2019	$1,283.24
	VWR INTERNATIONAL INC	06/14/2019	$55.55
	AIRGAS SOUTH	06/13/2019	$60.17
	AIRGAS SOUTH	06/13/2019	$239.67
	AIRGAS SOUTH	06/13/2019	$139.14
	AIRGAS SOUTH	06/13/2019	$224.73
	AIRGAS SOUTH	06/13/2019	$107.36
	TFS FISHERSCI ECOM ATL	06/13/2019	$67.36
	AIRGAS SOUTH	06/13/2019	$114.33
	AIRGAS SOUTH	06/13/2019	$30.33
	AIRGAS SOUTH	06/13/2019	$49.65
	SELLECK BIO	06/13/2019	$570.00
	AIRGAS SOUTH	06/13/2019	$220.38
	STAPLS7220294184000001	06/13/2019	$272.49
	AIRGAS SOUTH	06/13/2019	$134.43
	AIRGAS SOUTH	06/13/2019	$24.81
	TFS FISHERSCI ECOM ATL	06/13/2019	$92.75
	AIRGAS SOUTH	06/13/2019	$5.52
	The American Society for	06/12/2019	$150.00
	CORNING INC-CREDIT SVCS	06/13/2019	$474.48
	VECTOR LABORATORIES INC	06/14/2019	$180.00
	INTEGRATED DNA TECH	06/14/2019	$61.31
	SOUTHERN MICROSCOPE INC	06/14/2019	$650.00
	FEDEX 775443437477	06/16/2019	$5.84
	TFS FISHERSCI ECOM ATL	06/14/2019	$902.52
	AIRGAS SOUTH	06/14/2019	$50.40
	STAPLS7220344265000001	06/14/2019	$79.47
	FEDEX 775449606596	06/16/2019	$7.18
	USA SCIENTIFIC, INC.	06/14/2019	$912.16
	VWR INTERNATIONAL INC	06/16/2019	$350.61
	ATCC	06/17/2019	$377.25
	ATCC	06/17/2019	$452.05
	Amazon.com M64887B42	06/17/2019	$712.10
	ATCC	06/17/2019	$452.05
	R & D SYSTEMS	06/17/2019	$244.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ATCC	06/17/2019	$377.25
	ATCC	06/18/2019	$377.25
	LABSCIENTIFIC	06/18/2019	$200.00
	ATCC	06/18/2019	$377.25
	ATCC	06/18/2019	$452.05
	SHI INTERNATIONAL CORP	06/17/2019	$104.15
	ATCC	06/18/2019	$377.25
	BIO RAD LABORATORIES	06/18/2019	$331.60
	ATCC	06/18/2019	$452.05
	ATCC	06/18/2019	$452.05
	ATCC	06/18/2019	$377.25
	Amazon.com M62YY4BH0	06/18/2019	$702.80
	ATCC	06/18/2019	$377.25
	ATCC	06/18/2019	$452.05
	STAPLS7220510271000001	06/18/2019	$50.00
	SIGMA ALDRICH US	06/18/2019	$168.54
	42849	06/06/2019	$184.00
	ATCC	06/18/2019	$452.05
	ATCC	06/18/2019	$377.25
	SIGMA ALDRICH US	06/18/2019	$92.52
	ATCC	06/18/2019	$452.05
	USA SCIENTIFIC, INC.	06/18/2019	$295.70
	AIRGAS SOUTH	06/19/2019	$12.04
	AIRGAS SOUTH	06/19/2019	$174.64
	AMZN Mktp US M63UR48L0	06/19/2019	$200.35
	R & D SYSTEMS	06/19/2019	$450.50
	TFS FISHERSCI ECOM ATL	06/19/2019	$173.79
	AIRGAS SOUTH	06/19/2019	$50.40
	ATCC	06/19/2019	$452.05
	ATCC	06/19/2019	$377.25
	LON AMER WALKERSVILLE	06/20/2019	$346.00
	LIFETECH 46100116	06/20/2019	$293.98
	SIGMA ALDRICH US	06/20/2019	$111.09
	LIFETECH 46096459	06/20/2019	$414.82
	MYJOVE CORPORATION	06/20/2019	$2,400.00
	TFS FISHERSCI ECOM ATL	06/20/2019	$31.40
	FEDEX 775486945221	06/20/2019	$7.18
	ALOMON LAB	06/19/2019	$985.00
	SIGMA ALDRICH US	06/20/2019	$174.02
	SIGMA ALDRICH US	06/20/2019	$97.07
	ELECTRON MICROSCOPY SCIEN	06/21/2019	$220.42
	LIFETECH 46135301	06/22/2019	$314.99
	TFS FISHERSCI ECOM ATL	06/22/2019	$38.78
	LIFETECH 46114245	06/21/2019	$322.96
	TAKARA BIO USA INC	06/21/2019	$729.00
	ADDGENE INC	06/21/2019	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	R & D SYSTEMS	06/21/2019	$1,050.75
	FEDEX 775502086157	06/21/2019	$7.18
	CEDARLANE LABORATORIES	06/21/2019	$443.50
	PERKINELMER 20190617031	06/21/2019	$1,360.32
	LOWES #00907	06/22/2019	$21.45
	POLYSCIENCE	06/21/2019	$171.61
	AIRGAS SOUTH	06/21/2019	$50.40
	TFS FISHERSCI ECOM ATL	06/22/2019	$716.91
	ASTARTE BIOLOGICS, LLC	06/21/2019	$880.00
	SIGMA ALDRICH US	06/21/2019	$131.89
	STAPLS7220869981000001	06/25/2019	$114.30
	LIFETECH 46100116	06/25/2019	$1,041.82
	TFS FISHERSCI ECOM ATL	06/26/2019	$40.49
	PROMEGACORP. PROMEGA C	06/27/2019	$575.52
	TFS FISHERSCI ECOM ATL	06/26/2019	$179.96
	STAPLS7220973374000001	06/26/2019	$370.58
	TFS FISHERSCI ECOM ATL	06/26/2019	$39.87
	TFS FISHERSCI ECOM ATL	06/26/2019	$132.90
	BioLife Solutions, Inc.	06/26/2019	$283.47
	AMZN Mktp US M65YT9UW0	06/26/2019	$856.69
	VWR INTERNATIONAL INC	06/27/2019	$565.50
	BIOLEGEND, INC.	06/26/2019	$70.00
	TFS FISHERSCI ECOM ATL	06/26/2019	$189.15
	AMAZON.COM M658D2WK2 AMZN	06/26/2019	$1,982.46
	BOOKS INTERNATIONAL INC	06/26/2019	$277.00
	TFS FISHERSCI ECOM ATL	06/26/2019	$319.37
	LIFETECH 46122010	06/26/2019	$820.23
	FEDEX 871315011492	06/27/2019	$12.88
	VWR INTERNATIONAL INC	06/28/2019	$86.28
	DURECT LACTEL ABSORB	06/26/2019	$417.00
	AMZN Mktp US MH8VY3CS2	06/27/2019	$202.43
	AIRGAS SOUTH	06/27/2019	$12.04
	FEDEX 775544963043	06/27/2019	$7.18
	PEPROTECH	06/27/2019	$536.00
	AIRGAS SOUTH	06/27/2019	$50.40
			$61,830.25
DOUGLAS LITTLEFIELD	WW WILLIAMS	06/05/2019	$419.31
	WW WILLIAMS	06/05/2019	$162.76
	NAPA AUTO 0024863	06/04/2019	$17.06
	FLEET CONCEPTS OF CHARLES	06/12/2019	$291.58
	NAPA AUTO 0024863	06/21/2019	$26.71
			$917.42
EDWARD SMALLS II	ENDICIA FEES	06/13/2019	$174.95
	CITADEL POST OFFICE	06/14/2019	$1,320.00
	UPS 0000003R115F249	06/20/2019	$8.14
	UPS 0000003R115F239	06/20/2019	$6.90

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SMALLS II	UPS 0000003R115F209	06/20/2019	$20.70
	UPS 0000003R115F229	06/20/2019	$12.70
			$1,543.39
ELIZABETH JONES ADAMS	SMK SURVEYMONKEY.COM	06/01/2019	$418.56
	NAT'L RESIDENT MATCHING	06/05/2019	$430.00
	MATTHEWS MUSC BKST 320	06/19/2019	$2,491.57
	SC DHEC/BUREAU OF F	06/20/2019	$225.00
			$3,565.13
ELIZABETH PUCA	MATTHEWS MUSC BKST 320	06/03/2019	$470.10
	DOLLAR TREE	06/10/2019	$44.69
	WM SUPERCENTER #1748	06/10/2019	$25.64
	OFFICE DEPOT #3357	06/10/2019	$42.50
	IN ABC TROPHIES, INC.	06/20/2019	$831.88
	HARRIS TEETER #0365	06/20/2019	$6.54
	MATTHEWS MUSC BKST 320	06/24/2019	$904.44
	MATTHEWS MUSC BKST 320	06/25/2019	$621.30
			$2,947.09
ELIZABETH ROMAINE	ACRM	05/31/2019	$85.00
	READYREFRESH BY NESTLE	06/03/2019	$29.90
	UPS 1Z203E310203051516	06/01/2019	$6.99
	UPS 1Z203E310211485122	06/01/2019	$7.28
	UPS 1Z203E310211055300	06/02/2019	$6.99
	UPS 000000203E31219	06/06/2019	$5.29
	Elsevier Inc.	06/07/2019	$49.66
	READYREFRESH BY NESTLE	06/14/2019	$43.09
	TAYLOR & FRANCIS BOOKS	06/26/2019	$168.95
	ERGODIRECTC	06/26/2019	$622.77
			$1,025.92
ELLEN BURNETTE	ISSUU	06/01/2019	$19.00
	AMZN MKTP US M644T9AQ1 AM	06/04/2019	$36.91
	AMZN MKTP US M61VI0LO2 AM	06/04/2019	$65.93
	CKO www.istockphoto.com	06/06/2019	$12.00
	AMZN MKTP US M662K1J10 AM	06/10/2019	$84.63
	SHI INTERNATIONAL CORP	06/13/2019	$1,320.05
	AMZN Mktp US M67V54H40	06/17/2019	$32.68
	EIG CONSTANTCONTACT.COM	06/25/2019	$21.80
	READYREFRESH BY NESTLE	06/26/2019	$135.39
	AMZN Mktp US M60JO2IB0	06/26/2019	$59.80
			$1,788.19
ELYSEBETH WATSON	SC MEDICAL BOARD	06/10/2019	$155.00
	SC MEDICAL BOARD	06/25/2019	$155.00
			$310.00
EMILY BRISTOL	ACNP	06/12/2019	$440.00
	CE CITY COM	06/12/2019	$100.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$540.00
EMILY MCGINNIS	NATL BOARD MED EXAM	06/05/2019	$900.00
			$900.00
ENGLISH ADAMS	AMZN MKTP US M66335QT0 AM	06/20/2019	$117.95
			$117.95
ERICKA LUGO	NAGAP	06/18/2019	$250.00
	AMERICAN AIR0012361187513	06/18/2019	$226.59
	SHI INTERNATIONAL CORP	06/21/2019	$520.75
			$997.34
ERIKA JENKINS	DMI DELL HIGHER EDUC	06/05/2019	$1,765.32
	USPS PO 4514880242	06/21/2019	$55.00
	STAPLS0175755312000001	06/25/2019	$133.66
	STAPLES 00108266	06/25/2019	$98.54
	STAPLS0175755312000003	06/26/2019	$43.38
	STAPLS0175755312000002	06/26/2019	$4.93
	STAPLS0175793546000001	06/27/2019	$511.38
			$2,612.21
ERIN SKINNER	UPS 1ZA8T687P291489462	06/09/2019	$8.44
	UPS 1ZA8T687P299141723	06/16/2019	$12.69
	UPS 1ZA8T687PG96348139	06/23/2019	$38.79
			$59.92
ERIN STEHMEYER	SC MEDICAL BOARD	06/03/2019	$155.00
	SC MEDICAL BOARD	06/10/2019	$155.00
	SC MEDICAL BOARD	06/10/2019	$155.00
	AMERICAN ACADEMY OF PEDIA	06/14/2019	$605.00
	AAHPM	06/20/2019	$560.00
	AMERICAN ACADEMY OF PEDIA	06/20/2019	$831.00
			$2,461.00
ERYN VARANO	UPS 1ZA76V930196724876	06/02/2019	$24.21
	ALPHA1 FOUNDATION	06/06/2019	$990.00
	UPS 1ZA76V930194426835	06/09/2019	$24.21
	UPS 1ZA76V930195559280	06/09/2019	$24.21
	AMERICAN AIR0012358784925	06/06/2019	$519.00
	AMERICAN AIR0012358784924	06/06/2019	$519.00
	FEDEX 481334350	06/13/2019	$69.54
	UPS 1ZA76V930195455301	06/16/2019	$24.10
	FEDEX 481578847	06/16/2019	$53.48
	UPS 1ZA76V930194083643	06/23/2019	$23.93
	AMZN Mktp US MH93X1CO2	06/27/2019	$438.80
	ELEARNING AMERICAN HEART	06/27/2019	$132.00
			$2,842.48
EVELYN BLAKE	SOUTHWES 5262481244876	05/30/2019	$332.96
	GAYLORD BROS INC	06/08/2019	$74.26
	GAYLORD BROS INC	06/14/2019	$29.70

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN BLAKE	GAYLORD BROS INC	06/26/2019	$38.17
			$475.09
GAIL WARD	ZYRIS	05/31/2019	$742.65
	WWW.INTERLIGHT.BIZ	05/31/2019	$71.26
	STERNGOLD DENTAL LLC	06/04/2019	$240.35
	PORT CITY PAPER	06/11/2019	$252.58
	AIRGAS SOUTH	06/21/2019	$44.19
			$1,351.03
GEORGE BROWN	American Medical Associat	06/18/2019	$180.00
	Amazon.com M62RC7QC0	06/19/2019	$98.97
	AIRGAS SOUTH	06/25/2019	$63.48
			$342.45
GERALD HIOTT	AMZN Mktp US M651J1OI2	06/02/2019	$46.98
	AAMC MEETINGS	06/04/2019	$1,075.00
	LONGDOM GROUP	06/07/2019	$699.00
	AMZN MKTP US M62VD3DX2 AM	06/19/2019	$26.99
	AMZN MKTP US M68862B80 AM	06/19/2019	$219.99
			$2,067.96
GLENDA BACKMAN	CHARLESTON GREEN TAXI LLC	06/10/2019	$62.10
	PSYCHOLOGICAL ASSESSMENT	06/14/2019	$99.00
	ALTOGEN BIOSYSTEMS	06/21/2019	$625.00
	PROMEGACORP. PROMEGA C	06/27/2019	$315.01
			$1,101.11
H MIDDLETON-BROWN	AMAZON.COM M61Y38NJ1 AMZN	06/02/2019	$119.98
	AMAZON.COM M617M5482 AMZN	06/03/2019	$134.64
	R & D SYSTEMS	06/04/2019	$1,821.60
	REALTIMEPRIMERS.COM	06/07/2019	$92.39
	AMZN MKTP US M62A15VJ1 AM	06/09/2019	$145.99
	LOWES #00661	06/10/2019	$1,200.82
	STANDARD CHAIR GARDNER	06/11/2019	$175.00
	AMZN MKTP US M650N9GT2 AM	06/11/2019	$767.92
	MFI MEDICAL	06/15/2019	$1,317.07
	AMAZON.COM M624Z9XQ0 AMZN	06/16/2019	$237.50
	AMZN Mktp US M65O34HO2	06/15/2019	$24.48
	LOWES #00907	06/17/2019	$202.23
	AMZN Mktp US M652A1BO0	06/18/2019	$145.40
	FIELDS ASSOCIATES LIMI	06/18/2019	$600.00
	FIELDS ASSOCIATES LIMI	06/18/2019	$950.00
	AMZN Mktp US M61OE5KA2	06/21/2019	$620.44
	LOWES #00907	06/22/2019	$140.61
	AMZN MKTP US M61N48KU0 AM	06/23/2019	$19.94
	DARTMOUTH JOURNAL SERVICE	06/24/2019	$1,200.00
	THE AMER ASSOC OF IMMUNO	06/25/2019	$64.00
	AMAZON.COM M60XS3Y72 AMZN	06/27/2019	$249.99
	WWW COSTCO COM	06/27/2019	$871.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,101.98
HANNAH SEBALD	AMAZON.COM M64A69MR1 AMZN	06/11/2019	$18.41
	AMZN MKTP US M692U1X00 AM	06/15/2019	$25.96
	AMZN MKTP US M64RU3HQ2 AM	06/15/2019	$48.71
	AMAZON.COM M67W42KU1 AMZN	06/17/2019	$37.24
			$130.32
HAYLEY FEIGL	CHARLESTON GREEN TAXI LLC	06/07/2019	$1,738.80
			$1,738.80
HAYNIE JURKOWSKI	AMZN MKTP US MN5RJ9I90 AM	06/01/2019	$19.08
	THORLABS	05/31/2019	$524.94
	AMZN Mktp US MN6BP8W10	06/03/2019	$56.06
	THORLABS	06/04/2019	$398.87
	SHENANDOAH UNIVERSITY ADV	06/05/2019	$400.00
	MUELLER SPORTS MEDICINE	06/05/2019	$57.98
	AMZN MKTP US M60Z62FB0 AM	06/05/2019	$130.55
	THE HYGENIC CORPORATION	06/05/2019	$620.54
	AMAZON.COM M657P53O2 AMZN	06/05/2019	$21.98
	SCOTT EQUIPMENT	06/05/2019	$48.48
	NATUS MEDICAL, INC.	06/07/2019	$281.63
	IDEX HEALTH & SCIENCE LLC	06/11/2019	$659.79
	THORLABS	06/11/2019	$36.12
	SCOTT EQUIPMENT	06/10/2019	$58.18
	EAGLEBIO	06/11/2019	$485.00
	ULINE SHIP SUPPLIES	06/12/2019	$137.20
	AMZN MKTP US M66C43XL2 AM	06/12/2019	$8.99
	SAS SESUG	06/12/2019	$620.00
	MCMASTER-CARR	06/11/2019	$267.50
	FINE SCIENCE TOOLS (USA)	06/12/2019	$158.50
	THE HOME DEPOT #1103	06/11/2019	$21.77
	HOOKANDLOOP.COM	06/11/2019	$55.37
	AMERICAN SOCIETY OF NEURO	06/11/2019	$1,500.00
	VECTOR LABORATORIES INC	06/12/2019	$365.00
	ELECTRON MICROSCOPY SCIEN	06/14/2019	$570.42
	AMZN MKTP US M69JR45A0 AM	06/17/2019	$126.28
	LIFESPAN FITNESS	06/18/2019	$1,098.00
	WORLD PRECISION INSTRUMEN	06/17/2019	$190.11
	ABCAM	06/19/2019	$795.00
	AMZN MKTP US M64TD5IM1 AM	06/19/2019	$77.96
	MCMASTER-CARR	06/18/2019	$73.28
	ADDGENE INC	06/19/2019	$820.00
	AMZN MKTP US MH01F8O41 AM	06/23/2019	$34.25
	AMZN MKTP US M68463SK0 AM	06/22/2019	$18.98
	AMAZON.COM M60DL0IF2 AMZN	06/24/2019	$60.69
	THORLABS	06/24/2019	$290.42
	CORNING INC-CREDIT SVCS	06/25/2019	$403.61

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Cardholder	Vendor Name	Purchase Date	Amount
HAYNIE JURKOWSKI	AMZN Mktp US MH75J33Q1	06/26/2019	$20.86
	AMZN Mktp US M65BP8W12	06/26/2019	$17.39
	AMZN Mktp US M68ZW0Y22	06/26/2019	$17.87
	LIFESPAN FITNESS	06/27/2019	$999.00
	THORLABS	06/27/2019	$61.10
			$12,608.75
HAYOUNG LEE	HYCULT BIOTECH INC	06/27/2019	$1,314.75
			$1,314.75
HEATHER BROWN	AMERICAN ACADEMY OF NEURO	06/13/2019	$135.00
	AMERICAN ACADEMY OF NEURO	06/13/2019	$135.00
	J2 ONEBOX SERVICES	06/14/2019	$22.38
	J2 ONEBOX SERVICES	06/17/2019	$223.80
	QIAGEN INC	06/18/2019	$507.00
	QIAGEN INC	06/19/2019	$1,209.60
	SP DSCNTRUBBERSTAMPS	06/19/2019	$20.80
	QIAGEN INC	06/24/2019	$403.20
	AMZN Mktp US M64HU4IE2	06/25/2019	$757.98
			$3,414.76
HILLARY CHASE	CHARLES RIVER LAB	06/10/2019	$383.14
	CHARLES RIVER LAB	06/10/2019	$306.64
	TACONIC	06/12/2019	$980.83
	TRANSNETYX	06/13/2019	$178.00
	TRANSNETYX	06/13/2019	$147.20
	TRANSNETYX	06/13/2019	$1,607.85
	TRANSNETYX	06/13/2019	$1,103.20
	TRANSNETYX	06/13/2019	$336.50
	TRANSNETYX	06/13/2019	$152.70
	TRANSNETYX	06/13/2019	$213.20
	TRANSNETYX	06/13/2019	$530.25
	TRANSNETYX	06/13/2019	$1,023.35
	TRANSNETYX	06/13/2019	$1,210.70
	TRANSNETYX	06/13/2019	$531.30
	TRANSNETYX	06/13/2019	$460.50
	TRANSNETYX	06/13/2019	$281.80
	TRANSNETYX	06/13/2019	$73.60
	TACONIC	06/17/2019	$149.37
	ERBA-JAS	06/19/2019	$175.16
	ERBA-JAS	06/19/2019	$663.01
			$10,508.30
HILLITA WHITE-REESE	AALAS	05/31/2019	$400.00
			$400.00
HOLLY LESLIE	ENTERPRISE RENT-A-CAR	06/11/2019	$158.84
			$158.84
HUNTER CRAWFORD	AAPC	06/01/2019	$399.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER CRAWFORD	AAPC	06/03/2019	$399.00
			$798.00
INGRID SCHNEIDER	STAPLES 00115832	06/18/2019	$31.61
			$31.61
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	06/14/2019	$10.00
			$10.00
JACELYN LANE	UPS 1Z37V8Y60305087374	05/31/2019	$8.91
	UPS 1Z37V8Y60314902368	05/31/2019	$5.30
	RESEARCH SOCIETY ON ALCOH	06/10/2019	$150.00
	UPS 1Z37V8Y60308548996	06/13/2019	$5.30
	CHARLESTON CITY PAPER	06/14/2019	$600.00
	FACEBK QPAYULWUY2	06/19/2019	$19.84
	ABCAM	06/20/2019	$474.00
	SUMMERVILLE COMM.	06/26/2019	$378.47
	CHARLESTON GREEN TAXI LLC	06/26/2019	$276.00
			$1,917.82
JAMES TOMSIC	LOWES #00655	06/01/2019	$7.37
	AIRGAS SOUTH	06/03/2019	$75.73
	CAROLINA CHEMICAL EQUIPME	06/04/2019	$185.30
	AIRGAS SOUTH	06/05/2019	$24.82
	AIRGAS SOUTH	06/07/2019	$75.73
	SP BIOSPACE INC. DBA	06/13/2019	$148.00
	AIRGAS SOUTH	06/14/2019	$75.73
	CAROLINA CHEMICAL EQUIPME	06/17/2019	$185.30
	AIRGAS SOUTH	06/21/2019	$88.36
			$866.34
JAMIE FISHER	TROPHY AWARDS MANUFACTURI	06/10/2019	$162.75
	EIG CONSTANTCONTACT.COM	06/25/2019	$49.05
	ACNP	06/27/2019	$440.00
			$651.80
JANET INFINGER	IN TELCOM EXPRESS, INC.	06/05/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	06/06/2019	$2,233.00
	IN LIBERTY FIRE PROTECTI	06/10/2019	$160.00
	TELECOM TECHNOLOGIES INC	06/13/2019	$345.00
	GHEKKO NETWORKS	06/14/2019	$1,600.00
	CALERO WHOLESALE - GA	06/13/2019	$1,715.00
	PATIENT TELEPHONE SUPPLY	06/17/2019	$1,848.00
	IN TELCOM EXPRESS, INC.	06/18/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	06/19/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	06/20/2019	$2,233.00
			$16,833.00
JENNIE SIRISKY	AMZN MKTP US M67UI70H0 AM	06/12/2019	$31.96
	MAGNATAGVISIBLESYSTEMS	06/18/2019	$406.26
			$438.22

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DAMEWOOD	READYREFRESH BY NESTLE	06/08/2019	$76.09
	READYREFRESH BY NESTLE	06/08/2019	$212.31
	READYREFRESH BY NESTLE	06/26/2019	$63.24
	READYREFRESH BY NESTLE	06/26/2019	$17.80
	HIGHER EDUCATION PUBLICAT	06/25/2019	$135.00
			$504.44
JENNIFER JARVI	ABIM	06/26/2019	$335.00
			$335.00
JENNIFER LYNN HENKEL	SC MEDICAL BOARD	06/06/2019	$775.00
	AMERICAN ACADEMY OF PEDIA	06/12/2019	$860.00
	SC MEDICAL BOARD	06/19/2019	$465.00
	SC MEDICAL BOARD	06/19/2019	$155.00
	AMZN Mktp US MH6LM54E1	06/24/2019	$78.38
	SC MEDICAL BOARD	06/27/2019	$155.00
	SC MEDICAL BOARD	06/27/2019	$155.00
			$2,643.38
JENNIFER SMITH	READYREFRESH BY NESTLE	06/14/2019	$63.73
	AMZN Mktp US M627P0812	06/17/2019	$1,819.96
			$1,883.69
JENNIFER STONE	UPS 1Z558Y211390974713	06/02/2019	$13.70
	Amazon.com MN8P13RD0	06/02/2019	$391.86
	UPS 1Z558Y211394238323	06/08/2019	$10.39
	UPS 1Z558Y210194206531	06/09/2019	$9.68
	QDI QUEST DIAGNOSTICS	06/12/2019	$61.14
	UPS 1Z558Y211391835344	06/13/2019	$8.33
	UPS 1Z558Y210231320201	06/13/2019	$7.00
	UPS 1Z558Y210232997195	06/13/2019	$7.00
	UPS ADJ00235896372491	06/16/2019	$2.58
	CHEST	06/19/2019	$495.00
	UPS 1Z558Y211323449210	06/23/2019	$8.33
			$1,015.01
JENNIFER SWIGART	JETBLUE 2792127623302	06/06/2019	$162.59
			$162.59
JESSICA CARTER	WAL-MART #3367	06/06/2019	$15.87
			$15.87
JESSICA LAWLESS	ARATA EXPOSITIONS INC	06/06/2019	$414.97
			$414.97
JESSLYN PAYNE	AMZN MKTP US M60G46ER0 AM	06/11/2019	$39.98
			$39.98
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	06/17/2019	$244.33
			$244.33
JOHN PIGOTT	INTERSTATE TRANSPORTATION	06/10/2019	$198.75
	ELITE TOWING LLC	06/14/2019	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	WW WILLIAMS COMPANY	06/17/2019	$419.31
	FASTSIGNS 230201	06/19/2019	$138.98
			$1,207.04
JOHN PLITSCH	LVMPD	06/25/2019	$14.25
			$14.25
JOHN REINHARDT	JENSON USA #2	06/01/2019	$105.84
	GARRETTS DISCOUNT GOLF CA	06/03/2019	$1,411.15
	CAMPBELL-BROWN INC	06/03/2019	$422.94
	HAWLEY LLC	06/05/2019	$153.65
	Amazon Prime	06/11/2019	$7.07
	JENSON USA #2	06/14/2019	$184.99
	JENSON USA #2	06/14/2019	$89.70
	LOWES #00661	06/18/2019	$245.42
	AFFORDABIKE	06/22/2019	$16.00
			$2,636.76
JOHN TRUE	READYREFRESH BY NESTLE	06/03/2019	$10.11
	USPS PO 4514830245	06/07/2019	$77.00
	READYREFRESH BY NESTLE	06/13/2019	$44.49
	READYREFRESH BY NESTLE	06/18/2019	$61.92
	READYREFRESH BY NESTLE	06/18/2019	$172.40
	READYREFRESH BY NESTLE	06/18/2019	$44.49
	USPS PO 4514830245	06/21/2019	$7.40
			$417.81
JOSLYN KIRBY	FACEBK ZW5ZZLWAN2	05/31/2019	$116.02
	LINKEDIN-469 8135434	06/01/2019	$144.61
	LINKEDIN-470 1405314	06/03/2019	$139.57
	GOOGLE ADS8493505141	06/05/2019	$500.00
	LINKEDIN-470 6739304	06/05/2019	$146.86
	ARTICULATE GLOBAL INC	06/06/2019	$707.41
	LinkedIn 4712269454 lnkd.	06/07/2019	$138.28
	LINKEDIN-471 8355144	06/10/2019	$141.42
	AMZN Mktp US M62876AL0	06/11/2019	$572.22
	AMZN MKTP US M648N15U1 AM	06/11/2019	$402.43
	US INK AND TONER	06/11/2019	$1,899.00
	AMAZON.COM M66H415Z1 AMZN	06/11/2019	$334.63
	AMZN Mktp US M689U3XP2	06/11/2019	$268.90
	AMAZON.COM M61TD2HE1 AMZN	06/12/2019	$181.91
	GOOGLE ADS8493505141	06/13/2019	$500.00
	AMZN MKTP US M63JT8B71 AM	06/12/2019	$264.34
	AMAZON.COM M60TF60Q0 AMZN	06/12/2019	$326.30
	LINKEDIN-472 7050664	06/13/2019	$138.37
	AMAZON.COM M67QW65Z2 AMZN	06/14/2019	$2,723.91
	FACEBK R8KHEMABN2	06/15/2019	$600.00
	AMZN Mktp US M61MQ0611	06/14/2019	$456.60
	LINKEDIN-473 4524774	06/16/2019	$142.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	NAGAP	06/18/2019	$250.00
	GOOGLE ADS8493505141	06/19/2019	$500.00
	LINKEDIN-474 4058714	06/19/2019	$138.29
	AMZN MKTP US M61991QX0 AM	06/19/2019	$17.42
	LINKEDIN-475 1558894	06/22/2019	$135.00
	BULK BOOKSTORE	06/24/2019	$1,969.35
	LINKEDIN-475 7126754	06/25/2019	$142.00
	GOOGLE ADS8493505141	06/27/2019	$500.00
			$14,497.74
JUDITH PARENT	READYREFRESH BY NESTLE	06/28/2019	$103.64
	NACUBO	06/27/2019	$450.00
	READYREFRESH BY NESTLE	06/28/2019	$89.40
			$643.04
JULIA LUZON	AMZN MKTP US M65SG5PB2 AM	06/11/2019	$3.75
	AMZN MKTP US M693E0VS2 AM	06/12/2019	$148.14
			$151.89
JULIA WILT	DELTA AIR 0062374924256	06/03/2019	$258.60
	SC.GOV	06/05/2019	$85.00
	SC.GOV	06/11/2019	$85.00
			$428.60
JULIE BENNETT	AMZN Mktp US M65CQ24V2	06/03/2019	$205.58
	AMZN MKTP US M63DU7TZ1 AM	06/03/2019	$195.78
	AMZN MKTP US MN9FF4YQ0 AM	06/04/2019	$195.68
	TRAVELOCITY 7440877353	06/05/2019	$5.25
	AMZN MKTP US M64YI0NZ2 AM	06/05/2019	$253.24
	American Orthopaedic Asso	06/05/2019	$175.00
	DELTA AIR 0067368046198	06/05/2019	$289.00
	AMERICAN AIR0017368046197	06/05/2019	$351.00
	ANA Enterprise Billing	06/12/2019	$191.00
	AAPA - MEMBER DUES	06/12/2019	$295.00
	AMERICAN ASSOC OF NURSE P	06/12/2019	$135.00
	NEJM MASS MED SOCIETY	06/13/2019	$159.00
	ENDOCRINE SOCIETY	06/14/2019	$364.20
	SC MEDICAL BOARD	06/14/2019	$155.00
	PAYPAL NCI-SALES	06/20/2019	$43.94
	AMZN Mktp US M631J5UQ2	06/24/2019	$58.52
	SC MEDICAL BOARD	06/25/2019	$155.00
	SC MEDICAL BOARD	06/25/2019	$155.00
			$3,382.19
JULIENNE KOHLER	SMOOTH-ON, INC	06/04/2019	$81.80
	AMAZON.COM M65GT6C60 AMZN	06/04/2019	$127.92
	IN MOULAGE CONCEPTS INC.	06/06/2019	$89.56
	SC.GOV	06/17/2019	$85.00
	AMAZON.COM M67TX2YQ1 AMZN	06/21/2019	$100.24
	AMZN Mktp US MH2AT4LW1	06/25/2019	$26.99

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Cardholder	Vendor Name	Purchase Date	Amount
JULIENNE KOHLER	AMZN Mktp US M671A8W72	06/26/2019	$71.90
	AMZN Mktp US MH35P3CH2	06/27/2019	$38.16
			$621.57
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	06/01/2019	$76.30
	AMZN Mktp US M62XT6ZU2	06/05/2019	$16.32
	STAPLES 00115832	06/07/2019	$176.55
	STAPLES 00115832	06/14/2019	$38.13
			$307.30
KALI LIANTONIO	ISPCAN	06/19/2019	$65.00
			$65.00
KAM MOK	SCT	05/31/2019	$170.00
	PAYPAL NEUROLANG	06/07/2019	$180.00
	AMZN MKTP US M66PN60O0 AM	06/12/2019	$119.99
	HFMA	06/25/2019	$425.00
			$894.99
KAMILAH GRANT	AMZN MKTP US MN2EE29D0 AM	05/31/2019	$29.98
	REV.COM	06/03/2019	$69.00
	AMERICAN ACADEMY OF PEDIA	06/20/2019	$806.00
	AMERICAN ACAD. OF PED.	06/25/2019	$1,025.00
			$1,929.98
KAREN FREDERKING	WALMART.COM 8009666546	06/15/2019	$108.81
	FEDEX 482691203	06/27/2019	$12.88
			$121.69
KARRI ANDERSON	Amazon.com MN1WE2WD0	06/03/2019	$49.07
	LOW COUNTRY LAUNDRY &	05/30/2019	$22.30
	AMZN MKTP US MN7W41W90 AM	06/03/2019	$16.98
	AMZN MKTP US MN7220WW0 AM	06/03/2019	$79.98
	EXPEDIA 7440852902214	06/05/2019	$4.77
	AESTHETIC MEDICAL EDUC	06/05/2019	$1,650.00
	AMERICAN AIR0017368015042	06/05/2019	$244.50
	ALASKA AIR 0277368015050	06/05/2019	$304.00
	AMZN MKTP US M676D6G31 AM	06/07/2019	$6.19
	AMZN MKTP US M66Q03591 AM	06/11/2019	$13.98
	MATTHEWS MUSC BKST 320	06/14/2019	$44.43
	LIFENET HEALTH	06/18/2019	$585.00
	AMER ASSN ENDODONTI	06/19/2019	$181.00
	AMER ASSN ENDODONTI	06/19/2019	$181.00
	AMER ASSN ENDODONTI	06/19/2019	$181.00
	AMER ASSN ENDODONTI	06/19/2019	$181.00
	AMER ASSN ENDODONTI	06/19/2019	$181.00
	AMER ASSN ENDODONTI	06/19/2019	$181.00
	LOW COUNTRY LAUNDRY &	06/21/2019	$22.30
	AMZN Mktp US M61ZW37M2	06/21/2019	$1,121.44
	MATTHEWS MUSC BKST 320	06/25/2019	$266.58

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Cardholder	Vendor Name	Purchase Date	Amount
KARRI ANDERSON	AMZN Mktp US MH45A3NV1	06/26/2019	$29.00
			$5,546.52
KATARZYNA MACKIEWICZ	UNITED 0162456468715	06/04/2019	$432.60
	UNITED 0167372398710	06/18/2019	$226.59
	EXPEDIA 7447384958700	06/25/2019	$11.39
	DELTA AIR 0062377142333	06/25/2019	$376.60
	DELTA AIR 0067374637200	06/25/2019	$243.30
	DELTA AIR 0067374637199	06/25/2019	$243.30
	DELTA AIR 0062377142332	06/25/2019	$376.60
	DELTA AIR 0067374637201	06/25/2019	$243.30
	AMERICAN AIR0017374637195	06/25/2019	$200.50
	AMERICAN AIR0017374637196	06/25/2019	$200.50
	AMERICAN AIR0017374637194	06/25/2019	$200.50
			$2,755.18
KATHARINE TAMBLYN	CHARLESTON ENGRAVERS INC	05/30/2019	$168.95
	DELTA AIR 0062375619076	06/11/2019	$584.00
	AMERICAN AIR0012360349098	06/14/2019	$266.59
	FRAMETASTIC	06/24/2019	$543.37
			$1,562.91
KATHARYN SORENSON	AMERICAN ACADEMY OF PEDIA	06/03/2019	$1,096.00
	SC MEDICAL BOARD	06/12/2019	$155.00
	MATTHEWS MUSC BKST 320	06/13/2019	$142.29
	AMAZON.COM M69LQ0DA1 AMZN	06/14/2019	$94.13
	AMAZON.COM M65NI9251 AMZN	06/16/2019	$753.04
	AMAZON.COM M62B24MG0 AMZN	06/16/2019	$94.13
	INSTIHEATLHCAREIMP	06/19/2019	$500.00
	AMAZON.COM M609F3K20 AMZN	06/23/2019	$198.38
	AMZN Mktp US M67VO8RP2	06/25/2019	$56.66
			$3,089.63
KATHERINE ROBINSON	AIRGAS SOUTH	06/06/2019	$74.49
	AIRGAS SOUTH	06/06/2019	$12.04
	SQ ALTMAN SCIENTIF	06/17/2019	$1,304.00
	AIRGAS SOUTH	06/21/2019	$50.40
			$1,440.93
KATHERINE SCOTT	AMZN MKTP US M66EP6T41 AM	06/04/2019	$14.16
	AMZN Mktp US M60IN2152	06/10/2019	$316.04
	AMZN MKTP US M636E6MK1 AM	06/10/2019	$17.32
	AMZN MKTP US M66T67GE2 AM	06/11/2019	$11.98
	AMZN MKTP US M67WU91V0 AM	06/12/2019	$247.70
	SC.GOV	06/12/2019	$85.00
	AMZN MKTP US M67Z88MK2 AM	06/13/2019	$634.30
	AMZN MKTP US M69EU25W2 AM	06/14/2019	$176.15
	AMZN MKTP US M610P4GG0 AM	06/14/2019	$65.36
	MONSTERINSIGHTS WP	06/14/2019	$199.50
	AMZN MKTP US M68FE4HF2 AM	06/15/2019	$64.41

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE SCOTT	AMZN MKTP US M61DN37B1 AM	06/17/2019	$32.69
	AMZN MKTP US M60WP0UW1 AM	06/18/2019	$81.68
	AMZN MKTP US M68T838W0 AM	06/19/2019	$42.36
	SC.GOV	06/18/2019	$85.00
	AMZN Mktp US M68X957E2	06/22/2019	$3.31
	AMZN Mktp US MH7RP6C31	06/22/2019	$13.07
	AMZN Mktp US M68AX52D0	06/22/2019	$320.80
			$2,410.83
KATHLEEN BROWER	RASIXCC INC	05/31/2019	$185.22
	READYREFRESH BY NESTLE	06/07/2019	$36.94
	NATL BOARD MED EXAM	06/06/2019	$330.00
	NATL BOARD MED EXAM	06/06/2019	$55.00
	AAMC MEETINGS	06/06/2019	$1,075.00
	READYREFRESH BY NESTLE	06/08/2019	$84.96
	SOCIETY OF TEACHERS OF FA	06/11/2019	$1,900.00
	AAMC MEETINGS	06/11/2019	$1,075.00
	SOUTHWES 5262486217822	06/11/2019	$308.96
	UWORLD	06/17/2019	$1,435.53
	ULINE SHIP SUPPLIES	06/20/2019	$107.81
	UWORLD	06/25/2019	$27.25
			$6,621.67
KATHLEEN GRACAR	UPS ADJ00235208562291	06/02/2019	$7.39
	Taxibeat	05/28/2019	$16.37
	Taxibeat	05/28/2019	$4.17
	AMZN MKTP US M68VK8H52 AM	06/16/2019	$98.05
	WALMART.COM 8009666546	06/15/2019	$33.22
	The College on Problems o	06/14/2019	$200.00
	BPS1	06/14/2019	$125.00
	AMZN MKTP US M67YL82T1 AM	06/16/2019	$968.65
	FEDEX 96812118	06/14/2019	$20.00
	AMZN MKTP US M60LQ4M70 AM	06/16/2019	$97.01
	AMAZON.COM M66AO52W1 AMZN	06/16/2019	$153.76
	AMZN Mktp US M667B88U2	06/17/2019	$86.84
	AMZN MKTP US M697A46L2 AM	06/18/2019	$174.20
	HP HP.COM STORE	06/19/2019	$143.84
	OFFICE DEPOT #1214	06/22/2019	$38.56
	CONTAINERSTORE.COM	06/22/2019	$112.63
	UPS 1Z37V8Y60125978547	06/23/2019	$17.96
	AMAZON.COM M63B27UO2 AMZN	06/23/2019	$29.37
	CONTAINERSTORE.COM	06/24/2019	$20.43
	EXPEDIA 7447046689352	06/24/2019	$4.15
	EXPEDIA 7446963913148	06/24/2019	$4.47
	DELTA AIR 0067374138081	06/24/2019	$353.00
	AMERICAN AIR0017374254958	06/24/2019	$137.50
	AMERICAN AIR0017327963242	06/24/2019	$172.50
	DELTA AIR 0067374254972	06/24/2019	$353.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN GRACAR	DELTA AIR 0062377606505	06/24/2019	$547.00
			$3,919.07
KATHRYN MOLZAN	SC MEDICAL BOARD	06/05/2019	$155.00
	AMAZON.COM M674P4D41 AMZN	06/16/2019	$33.89
	ENTERPRISE RENT-A-CAR	06/17/2019	$55.79
	SC MEDICAL BOARD	06/25/2019	$155.00
	AMERICAN ACADEMY OF PEDIA	06/25/2019	$841.00
	AMERICAN ACADEMY OF PEDIA	06/25/2019	$825.00
			$2,065.68
KATHY FRANKS	AMZN MKTP US M683I6NH1 AM	06/02/2019	$25.46
	AMAZON.COM M663I3NH1 AMZN	06/02/2019	$39.95
	UNITED 0162455713661	05/30/2019	$255.60
	AMERICAN AIR0012358571400	06/05/2019	$365.01
	DELTA AIR 0062374065833	06/05/2019	$572.00
	PAYPAL SCINFANTYOU	06/07/2019	$5.00
	UPS 1Z5892Y54218676027	06/09/2019	$12.47
	UPS 1Z5892Y54219770039	06/09/2019	$16.08
	CRAIGSLIST.ORG	06/11/2019	$750.00
	WOCN	06/10/2019	$170.00
	UPS 1Z5892Y54205639449	06/11/2019	$12.47
	ZERO TO THREE	06/14/2019	$500.00
	AMERICAN AIR0012360917515	06/17/2019	$724.00
	PAYPAL IFNA	06/18/2019	$250.00
	4IMPRINT	06/19/2019	$1,723.65
	AMZN Mktp US M637A72J2	06/20/2019	$89.97
	AMZN Mktp US M69AJ22U2	06/20/2019	$24.23
	AMAZON.COM M62RJ16F0 AMZN	06/20/2019	$35.89
	UPS 1Z5892Y54205639449	06/23/2019	$3.85
	AMZN Mktp US M66SY5Y51	06/21/2019	$43.96
	ZERO TO THREE	06/26/2019	$25.00
			$5,644.59
KATHY SAUNIER	FEDEX 787517414692	05/31/2019	$43.54
	AIRGAS SOUTH	06/03/2019	$103.31
	MARRIOTT BETHESDA	06/08/2019	$5,800.00
	FEDEX 814870450377	06/09/2019	$19.68
	SC MEDICAL BOARD	06/13/2019	$155.00
	FEDEX 775443199179	06/14/2019	$39.82
	FEDEX 814666996260	06/16/2019	$25.74
	FEDEX 801542936714	06/16/2019	$19.59
	AIRGAS SOUTH	06/17/2019	$12.04
	AMERICAN GASTROENTEROLOGI	06/17/2019	$341.00
	MANAGEDPRINT	06/20/2019	$434.93
	AMERICAN GASTROENTEROLOGI	06/21/2019	$145.00
	SC MEDICAL BOARD	06/21/2019	$155.00
	MANAGEDPRINT	06/20/2019	$43.60

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAUNIER	MANAGEDPRINT	06/20/2019	$187.46
	FEDEX 814870450480	06/23/2019	$19.50
	AMZN Mktp US M61ZW79D0	06/25/2019	$349.00
	CPTL ACADMC	06/25/2019	$1,925.00
	FEDEX 814677019986	06/26/2019	$29.08
	FEDEX 775532746020	06/26/2019	$39.63
	FEDEX 775539625619	06/26/2019	$29.08
	FEDEX 801542936688	06/27/2019	$29.08
	FEDEX 775545990000	06/27/2019	$29.08
			$9,975.16
KATHY TAYLOR	SMITH RUBBER STAMP & SEAL	06/10/2019	$58.34
	FRANCIS MARION GAR	06/13/2019	$400.00
	UNIFORMS BY JOHN	06/17/2019	$408.75
	UNIFORMS BY JOHN	06/17/2019	$232.17
	CAROLINA SASH AND SEW LLC	06/21/2019	$81.00
	PAYPAL TILLEYENDUR	06/24/2019	$360.00
	RYDIN DECAL- MOTO	06/25/2019	$703.50
	SMITH RUBBER STAMP & SEAL	06/27/2019	$49.70
			$2,293.46
KATIE MELLIS	JUSTDOORTLZ	06/06/2019	$1,325.50
	AHA EVENT REGISTRATION	06/06/2019	$749.00
	DELTA AIR 0062375250802	06/10/2019	$212.30
	DELTA AIR 0062375844837	06/10/2019	$208.00
	HEALTH CARE FINANCIAL SE	06/11/2019	$702.00
	CAMPUS SAFETY HEALTH AND	06/19/2019	$625.00
	Orbitz 7445598551207	06/19/2019	$6.29
	JETBLUE 2797327227169	06/19/2019	$188.30
	JETBLUE 2797327218246	06/19/2019	$178.30
	EXPEDIA 7445845178400	06/20/2019	$3.70
	JETBLUE 2797327218247	06/19/2019	$178.30
	JETBLUE 2797327227170	06/19/2019	$188.30
	AMERICAN SOCIETY OF SA	06/20/2019	$190.00
	DELTA AIR 0067373089346	06/20/2019	$140.00
	AMERICAN AIR0017373089344	06/20/2019	$302.51
	WON DOOR CORP	06/26/2019	$1,283.00
	CM&F GROUP, INC.	06/27/2019	$300.00
	EXPERIAN EXP PAY CC	06/26/2019	$388.57
			$7,169.07
KATLYN ELDERMAN	DRI Flickr	05/31/2019	$49.99
	EARTH FARE	06/04/2019	$150.26
	BJS INSTACART	06/10/2019	$236.83
	EARTH FARE	06/14/2019	$174.77
	INSTACART	06/18/2019	$229.29
	SHI INTERNATIONAL CORP	06/19/2019	$104.15
	INSTACART	06/21/2019	$142.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,087.61
KELLER LEE	AMAZON.COM MN2D55R80 AMZN	06/02/2019	$34.84
	AMAZON.COM MN6T44IU0 AMZN	06/01/2019	$186.39
	DEA REGISTRATION	05/31/2019	$731.00
	AMZN MKTP US M634E34U2 AM	06/03/2019	$523.16
	WOLTERS KLUWER HEALTH	06/04/2019	$270.00
	Elsevier Inc.	06/05/2019	$33.74
	AMZN Mktp US M68931NB2	06/05/2019	$42.64
	Elsevier Inc.	06/05/2019	$861.58
	AMZN Mktp US M604R8490	06/06/2019	$29.40
	WWW.EAST.ORG	06/06/2019	$325.00
	MICHAELS #9490	06/06/2019	$217.89
	AMAZON.COM M60NT44G0 AMZN	06/06/2019	$33.76
	MATTHEWS MUSC BKST 320	06/07/2019	$30.25
	MATTHEWS MUSC BKST 320	06/07/2019	$65.40
	NATL BOARD MED EXAM	06/07/2019	$45.00
	NATL BOARD MED EXAM	06/07/2019	$495.00
	MATTHEWS MUSC BKST 320	06/07/2019	$367.98
	ACRP-APPI	06/10/2019	$150.00
	WAV BIOFLUID TECHNOLOGIES	06/10/2019	$1,391.00
	4IMPRINT	06/11/2019	$200.23
	IN NATIONAL ACADEMY OF I	06/11/2019	$250.00
	AMER COLLEGE OF SURG NAV	06/10/2019	$1,297.00
	SC MEDICAL BOARD	06/12/2019	$300.00
	SC.GOV	06/11/2019	$85.00
	8699 MEMBERSHIP ORGANI	06/13/2019	$240.00
	AMAZON.COM M67N98XZ2 AMZN	06/12/2019	$31.08
	PAYPAL GRANDSTRAND	06/14/2019	$365.00
	MYCME	06/14/2019	$459.00
	SHI INTERNATIONAL CORP	06/13/2019	$104.15
	CONTINUING EDUCATION COM	06/14/2019	$585.00
	ASTS CAREER CENTER	06/19/2019	$375.00
	WALMART.COM	06/20/2019	$134.69
	ACS WEB ORDERS	06/21/2019	$280.00
	PUNCHBOWL	06/25/2019	$29.99
	Elsevier Inc.	06/26/2019	$114.89
	IN CLICK CHEMISTRY TOOLS	06/27/2019	$113.76
	PAYPAL BIOMEDSCIWR	06/27/2019	$770.00
			$11,568.82
KELLY K TEAGUE	AMAZON.COM M60JE85O1 AMZN	06/11/2019	$31.05
			$31.05
KERRI BAILEY	SC MEDICAL BOARD	05/31/2019	$155.00
	FEDEX 96248274	06/04/2019	$113.30
	FEDEX 96245392	06/04/2019	$652.08
	SC MEDICAL BOARD	06/07/2019	$155.00

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI BAILEY	SC DHEC/BUREAU OF F	06/17/2019	$125.00
	SC MEDICAL BOARD	06/18/2019	$310.00
	SC MEDICAL BOARD	06/20/2019	$620.00
	MANAGEDPRINT	06/21/2019	$434.93
	SHI INTERNATIONAL CORP	06/21/2019	$17.54
	SC MEDICAL BOARD	06/21/2019	$310.00
	SC MEDICAL BOARD	06/21/2019	$155.00
	SHI INTERNATIONAL CORP	06/21/2019	$347.33
	SC MEDICAL BOARD	06/25/2019	$155.00
	SC MEDICAL BOARD	06/25/2019	$155.00
	SHI INTERNATIONAL CORP	06/24/2019	$104.15
			$3,809.33
KEVIN SMUNIEWSKI	JASON'S DELI CHL 192	06/03/2019	$255.61
	MELLOW MUSHROOM KING O	06/05/2019	$104.28
	PAYPAL PICKLEBALL	06/08/2019	$20.00
	PAYPAL PICKLEBALL	06/08/2019	$20.00
	AMZN MKTP US M61SE7DW2 AM	06/19/2019	$183.92
	AMZN MKTP US M66K80690 AM	06/20/2019	$438.11
			$1,021.92
KEVIN VEHAR	AICPA ORDER	06/03/2019	$665.00
	AICPA ORDER	06/03/2019	$665.00
	AICPA ORDER	06/03/2019	$285.00
	ISC 2	06/05/2019	$85.00
	ISACA	06/10/2019	$189.32
	NCSU PCOM	06/11/2019	$1,125.00
	CYBRARY, INC.	06/20/2019	$449.50
			$3,463.82
KIM B WEST	UPS 1Z4AT1720294418987	06/09/2019	$15.60
	ASPHO CAREER CENTER	06/10/2019	$700.00
	AIRGAS SOUTH	06/11/2019	$46.38
	SC MEDICAL BOARD	06/13/2019	$155.00
	UPS 1Z4AT1720194059206	06/16/2019	$16.97
	UPS 1Z4AT1720190933170	06/16/2019	$17.05
	SC MEDICAL BOARD	06/19/2019	$155.00
	AMERICAN ACADEMY OF PEDIA	06/19/2019	$806.00
	ACR 4 (404-633-3777) ATL	06/25/2019	$415.00
			$2,327.00
KIMBERLY COLE	AMZN Mktp US MH2GD3LC1	06/25/2019	$29.95
			$29.95
KOLETTE THOMAS	MDPI AG	05/30/2019	$1,334.43
	SERACARE LIFE SCIENCES	05/30/2019	$360.42
	SP PROZYME	06/03/2019	$327.00
	RAININ	06/03/2019	$158.56
	ASSAYPRO LLC	06/03/2019	$775.00
	CARBOSYNTH LLC	06/05/2019	$150.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	PHOENIX S&T INC	06/07/2019	$950.00
	LECTENZ BIO	06/11/2019	$260.00
	PAYPAL SURPLUSMANA	06/11/2019	$222.49
	AIRGAS SOUTH	06/12/2019	$167.73
	FEDEX 32832335	06/14/2019	$121.33
	MDS ASSOCIATES. INC	06/15/2019	$109.50
			$4,936.46
KRISTA MYSOCK	PAYPAL NMPRA	05/31/2019	$300.00
	AAIM	06/06/2019	$256.00
			$556.00
KRISTEN HAWKINS	AIRGAS SOUTH	06/05/2019	$39.41
	IN COMMISSION ON ACCRED	06/05/2019	$550.00
	APTA - DUES	06/06/2019	$525.00
	PAYPAL MCE	06/06/2019	$36.50
	FSBPT 703 2993100	06/06/2019	$190.00
	IN MICHIGAN HEALTH COUNC	06/07/2019	$600.00
	AMZN Mktp US M62SR1PF1	06/07/2019	$267.00
	IN MICHIGAN HEALTH COUNC	06/07/2019	$200.00
	AMZN Mktp US M606T5E32	06/08/2019	$254.98
	AMAZON.COM M65326110 AMZN	06/13/2019	$364.21
	ADAPTIVE TECH SOLUTIONS	06/17/2019	$26.35
	SOUTH CAROLINA OCCUPATION	06/18/2019	$95.00
	PERFORMANCE HEALTH SUP	06/19/2019	$147.03
	IN MICHIGAN HEALTH COUNC	06/21/2019	$100.00
	AMERICAN AIR0012361810582	06/21/2019	$531.00
	Amazon.com M62VR3RA2	06/25/2019	$47.70
	CLINICAL ASSESSMENT	06/25/2019	$1,100.00
	PERFORMANCE HEALTH SUP	06/26/2019	$1,190.28
	WEBPT INC.	06/26/2019	$99.00
	PERFORMANCE HEALTH SUP	06/26/2019	$875.69
	PERFORMANCE HEALTH SUP	06/26/2019	$255.62
	AIRGAS SOUTH	06/27/2019	$59.77
			$7,554.54
L MONIQUE HILL	PRIMERA TECHNOLOGY, INC.	06/06/2019	$259.43
	IN BAY AREA POSTER BOARD	06/06/2019	$942.50
	STAPLES DIRECT	06/07/2019	$102.06
	MARCO PROMOTIONAL PRODUC	06/11/2019	$33.92
	QUIK MAIL ETC	06/10/2019	$209.90
	UNIGUEST	06/19/2019	$81.23
	DELTA AIR 0062173603999	06/21/2019	$70.00
			$1,699.04
LATANYA FISHER	AMERICAN ASSOC FOR LABORA	06/10/2019	$245.00
			$245.00
LATECIA ABRAHAM	AGENT FEE 8900752816880	05/31/2019	$40.00
	DELTA AIR 0067401754730	05/31/2019	$698.20

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	JETBLUE 2797401951739	06/05/2019	$246.30
	SOUTHWES 5262483821918	06/05/2019	$219.98
	AGENT FEE 8900752817027	06/05/2019	$40.00
	CONGRESSIONAL BLACK CAUC	06/24/2019	$350.00
	AMERICAN AIR0012362317014	06/24/2019	$498.00
	AGENT FEE 8900753313222	06/24/2019	$15.00
			$2,107.48
LAURA RALSTON	RESEARCH SOCIETY ON ALCOH	05/31/2019	$500.00
	AMERICAN AIR0017326344232	06/13/2019	$211.30
	UNITED 0167326341728	06/13/2019	$227.00
	COVOC CORPORATION	06/17/2019	$1,484.32
	AIRGAS SOUTH	06/17/2019	$24.82
	AIRGAS SOUTH	06/18/2019	$18.03
	BLACKOUT EZ LLC	06/20/2019	$57.65
	R & D SYSTEMS	06/20/2019	$1,253.00
	ESUTURESCOM	06/20/2019	$890.00
	BLACKOUT EZ LLC	06/20/2019	$311.55
	BLACKOUT EZ LLC	06/20/2019	$39.78
	MOLECULAR TOXICOLOGY INC	06/20/2019	$419.29
	THORLABS	06/24/2019	$713.90
	PLASTICS ONE INC	06/26/2019	$1,179.31
	HAMILTON	06/26/2019	$225.00
			$7,554.95
LAUREN FUNKE	CME APPROVAL	06/11/2019	$200.00
			$200.00
LAURYN WARD	HOO HOOTSUITE INC	06/24/2019	$653.87
			$653.87
LEONA FRAZIER	AMERICAN PHYSICIAN IFAPS	05/31/2019	$1,097.00
	READYREFRESH BY NESTLE	06/03/2019	$36.31
	READYREFRESH BY NESTLE	06/03/2019	$155.15
	AIRGAS SOUTH	06/03/2019	$27.01
	AMAZON.COM MN2HZ4YF0 AMZN	06/04/2019	$14.98
	DMI DELL BUS ONLINE	06/05/2019	$383.64
	PITT STREET PHARMACY	06/04/2019	$150.00
	ULINE SHIP SUPPLIES	06/06/2019	$109.23
	AMAZON.COM M63CE94Y0 AMZN	06/06/2019	$83.98
	AMERICAN PHYSICIAN IFAPS	06/10/2019	$1,097.00
	AACAP	06/10/2019	$90.00
	FED OF STATE MEDICAL B	06/12/2019	$435.00
	ULINE SHIP SUPPLIES	06/13/2019	$119.76
	Amazon.com M65LL3M30	06/16/2019	$35.62
	AMAZON.COM M66WO7BE0 AMZN	06/18/2019	$79.12
	AIRGAS SOUTH	06/18/2019	$20.36
	AIRGAS SOUTH	06/18/2019	$68.11
	AMZN Mktp US M692Q3RY1	06/20/2019	$106.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	CHARLESTON GREEN TAXI LLC	06/18/2019	$128.50
	PSYCHOLOGICAL ASSESSMENT	06/21/2019	$583.20
	AMZN Mktp US M62058UB2	06/24/2019	$32.99
	AMAZON.COM MH2P93LE1 AMZN	06/25/2019	$279.98
	READYREFRESH BY NESTLE	06/26/2019	$58.37
	READYREFRESH BY NESTLE	06/26/2019	$64.23
	READYREFRESH BY NESTLE	06/26/2019	$78.92
	ADDGENE INC	06/26/2019	$440.00
	READYREFRESH BY NESTLE	06/26/2019	$60.08
			$5,835.04
LESLIE MITRANO	Amazon.com M692F9JC0	06/10/2019	$92.70
	AMZN Mktp US MH5H12Z41	06/26/2019	$29.33
	AMAZON.COM M65RN0R80 AMZN	06/27/2019	$30.09
	AMZN Mktp US MH5CN3CP2	06/27/2019	$47.75
			$199.87
LIANN MITCHELL	AMZN MKTP US M641H9X22 AM	06/12/2019	$108.56
	AMAZON.COM M67MV8090 AMZN	06/12/2019	$497.99
			$606.55
LINDA MOHLER	AMERICAN COLLEGE OF OBSTE	06/03/2019	$295.00
	NATL BOARD MED EXAM	06/19/2019	$45.00
	NATL BOARD MED EXAM	06/19/2019	$45.00
			$385.00
LINDSAY PARHAM	AASLD	06/18/2019	$375.00
	SC MEDICAL BOARD	06/26/2019	$155.00
	OBESITY MEDICINE ASSOCIA	06/27/2019	$475.00
			$1,005.00
LINDSAY PERSINGER	MicroBilt Corporation	06/01/2019	$106.20
	SILMAR ELECTRONICS	06/11/2019	$1,294.92
	THOMSON WEST TCD	06/21/2019	$221.44
	IDENTIFICATION INTERNATIO	06/21/2019	$533.00
	PLASTIC CARD SYSTEMS INC	06/21/2019	$1,650.00
	ATLAS BUSINESS SOLUTIONS	06/21/2019	$1,620.00
	COMCAST	06/27/2019	$45.98
	BATTERIES PLUS - #0233	06/27/2019	$172.11
			$5,643.65
LISA COLES	CRAIGSLIST.ORG	06/05/2019	$25.00
	CRAIGSLIST.ORG	06/05/2019	$90.00
	CRAIGSLIST.ORG	06/05/2019	$25.00
	CRAIGSLIST.ORG	06/05/2019	$7.00
	CRAIGSLIST.ORG	06/05/2019	$25.00
			$172.00
LISA KYNOSKI	AMERICAN TRANSPLANT CONGR	05/31/2019	$350.00
	MATTHEWS MUSC BKST 320	06/12/2019	$133.29
	STAPLES 00115832	06/14/2019	$27.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LISA KYNOSKI	OFFICE DEPOT #2002	06/18/2019	$39.87
	UNITED 0162928834300	06/24/2019	$13.00
	UNITED 0162928834302	06/24/2019	$13.00
	UNITED 0162459701999	06/24/2019	$342.60
	UNITED 0162928834303	06/24/2019	$13.00
	UNITED 0162928834299	06/24/2019	$13.00
	UNITED 0162928834304	06/24/2019	$13.00
	UNITED 0162928834301	06/24/2019	$13.00
	UNITED 0162459702000	06/24/2019	$342.60
	UNITED 0162459702001	06/24/2019	$342.60
			$1,656.18
LISA NELSON	AIRGAS SOUTH	06/04/2019	$438.66
	AIRGAS SOUTH	06/04/2019	$5.92
	COSMO BIO USA	06/11/2019	$2,474.00
	AMERICAN ASSOC FOR LABORA	06/14/2019	$1,130.00
	SMARTSIGN	06/14/2019	$21.94
	PAYPAL SOUTHWESTSI	06/19/2019	$378.00
	AMERICAN ASSOC FOR LABORA	06/24/2019	$340.00
	UPS 000000A76V10219	06/27/2019	$177.69
			$4,966.21
LISA NUNN	SP TEST COUNTRY	05/31/2019	$37.00
	SINCLAIR BROADCAST GROUP	06/04/2019	$1,740.00
	DELTA AIR 0062374963293	06/03/2019	$654.00
	CRAIGSLIST.ORG	06/05/2019	$25.00
	SARSTEDT	06/04/2019	$180.45
	CRAIGSLIST.ORG	06/06/2019	$25.00
	CRAIGSLIST.ORG	06/06/2019	$25.00
	CRAIGSLIST.ORG	06/06/2019	$25.00
	CARTA	06/07/2019	$400.00
	SP TEST COUNTRY	06/12/2019	$2,085.50
	AMZN Mktp US M657C18W2	06/17/2019	$85.00
	CRAIGSLIST.ORG	06/20/2019	$25.00
	CRAIGSLIST.ORG	06/20/2019	$25.00
	CRAIGSLIST.ORG	06/20/2019	$25.00
	CRAIGSLIST.ORG	06/25/2019	$25.00
			$5,381.95
LORA CLEKIS	LOWES #00907	06/05/2019	$2,180.91
	STAPLES 00108266	06/17/2019	$50.12
	UPLIFT DESK	06/20/2019	$1,273.12
			$3,504.15
LORI ANN UEBERROTH	WAV LOWCOUNTRY DOG	06/03/2019	$350.00
	WTAT TV	06/05/2019	$1,500.00
	SINCLAIR BROADCAST GROUP	06/07/2019	$600.00
	CLIAWAIVED INC	06/07/2019	$53.37
	AMERICAN AIR0012360221450	06/13/2019	$519.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	CRAIGSLIST.ORG	06/15/2019	$25.00
	IN COVITA	06/17/2019	$246.61
	RAYCOM MEDIA INC	06/20/2019	$1,200.00
			$4,493.98
LORIE ROBERTSON	CONT CARBONIC PDCT	05/31/2019	$64.30
	CONT CARBONIC PDCT	05/31/2019	$64.30
	CONT CARBONIC PDCT	05/31/2019	$64.30
	CONT CARBONIC PDCT	05/31/2019	$61.15
	CONT CARBONIC PDCT	06/07/2019	$64.30
	CONT CARBONIC PDCT	06/12/2019	$61.15
	CONT CARBONIC PDCT	06/12/2019	$61.15
	CONT CARBONIC PDCT	06/17/2019	$64.30
	TFS MICROGENICS CORP	06/20/2019	$1,855.09
	CONT CARBONIC PDCT	06/21/2019	$64.30
	CONT CARBONIC PDCT	06/26/2019	$64.30
			$2,488.64
LORINDA THOMAS	PHYSICIAN ASSISTANT EDUC	05/31/2019	$750.00
	UNITED 0162455914511	05/31/2019	$444.00
	PHYSICIAN ASSISTANT EDUC	05/31/2019	$925.00
	PHYSICIAN ASSISTANT EDUC	05/31/2019	$575.00
	AMERICAN AIR0017366591753	05/31/2019	$106.60
	MEDLINE INDUSTRIES INC	06/01/2019	$599.68
	MEDLINE INDUSTRIES INC	06/05/2019	$35.88
	ABCP	06/03/2019	$250.00
	AMERICAN AIR0012358547262	06/05/2019	$106.60
	PHYSICIAN ASSISTANT EDUC	06/05/2019	$1,250.00
	CHANNING BETE CO AHA	06/11/2019	$500.83
	AMZN MKTP US M66903532 AM	06/13/2019	$60.98
	RESNA	06/12/2019	$175.00
	SALLYPORT COMMERCIAL FINA	06/13/2019	$414.46
	WORLDPOINT ECC INCORPORAT	06/13/2019	$34.00
	ABLENET, INC	06/13/2019	$130.00
	WALMART.COM	06/14/2019	$379.32
	AMZN MKTP US M61TY1HX0 AM	06/17/2019	$309.24
	SAS INSTITUTE INC	06/18/2019	$1,050.00
	AANA	06/20/2019	$669.00
	AMAZON.COM MH05D1CV1 AMZN	06/21/2019	$135.63
	AMERICAN AIR0012361614864	06/20/2019	$348.60
	RESNA	06/20/2019	$340.00
	AMAZON.COM M67530SS0 AMZN	06/21/2019	$45.21
			$9,635.03
LYDIA MILLIGAN	SC MEDICAL BOARD	06/18/2019	$155.00
	OFFICE DEPOT #1214	06/20/2019	$55.46
			$210.46
LYNN MCDONALD	ALTERNATIVE HEATING AND S	06/01/2019	$131.97

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	EB 2019 RNA THERAPEUT	05/31/2019	$50.00
	AMZN MKTP US MN4X57Y00 AM	06/04/2019	$10.98
	TARGET.COM	06/08/2019	$17.42
	READYREFRESH BY NESTLE	06/07/2019	$86.19
			$296.56
MARGARET FRIZELLE	IAMSE	06/05/2019	$125.00
	AMA MEMBERSHIP DUES	06/22/2019	$45.00
	AMERICAN SOCIETY OF CY	06/25/2019	$100.00
			$270.00
MARIANNE R ROGERS	JOHN WILEY & SONS, INC	06/19/2019	$100.00
	ACS NATIONAL MEETING	06/18/2019	$540.00
			$640.00
MARILYN WILSON	AMERICAN COLLEGE OF PHYSI	06/13/2019	$587.00
			$587.00
MARK GHENT	FACEBK Y35F4MEWN2	05/31/2019	$18.90
	IBL AMERICA	06/12/2019	$465.03
			$483.93
MARTI WHITE	AMZN Mktp US M60RG5E20	06/12/2019	$272.97
	AMZN MKTP US M68LO6Q01 AM	06/13/2019	$242.34
			$515.31
MARTIN MORGANELLO	1010 CED	05/31/2019	$247.43
	LOWES #00661	06/03/2019	$39.15
	AMZN MKTP US M617A4FF2 AM	06/03/2019	$39.98
	AMZN MKTP US MN3FB2WF0 AM	06/03/2019	$18.93
	1010 CED	06/05/2019	$554.98
	1010 CED	06/05/2019	$35.97
	LOWES #00907	06/06/2019	$141.59
	1010 CED	06/06/2019	$28.34
	1010 CED	06/06/2019	$550.71
	AMZN MKTP US M67OP3AH2 AM	06/08/2019	$9.89
	AMZN MKTP US M61L10E22 AM	06/08/2019	$13.19
	SQ JAMES ISLAND SI	06/11/2019	$196.20
	AMZN Mktp US M630I4B40	06/18/2019	$62.54
	LOWES #00661	06/19/2019	$90.03
	AMZN Mktp US M650I58Z0	06/19/2019	$42.87
	AMZN MKTP US M63EW9200 AM	06/23/2019	$80.47
	SAFETYSIGN.COM	06/21/2019	$98.85
	1010 CED	06/24/2019	$133.55
	AMZN Mktp US MH6A33L71	06/25/2019	$1,192.32
	AMZN Mktp US M650D6WB2	06/26/2019	$17.50
	AMZN Mktp US M655F1Y42	06/26/2019	$17.98
			$3,612.47
MARY ELIZABETH SHUE	HENRY SCHEIN	06/07/2019	$204.88
			$204.88

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY PARRISH	CELLSIGNAL.COM	05/31/2019	$592.00
			$592.00
MEREDITH KERR	UPS 1Z4AT1680392423856	06/02/2019	$9.54
	AMZN MKTP US MN6TA8WO2 AM	05/31/2019	$12.95
	SCHOOL BASED HEALTH	06/04/2019	$720.00
	JETBLUE 2792127583848	06/05/2019	$464.98
	JETBLUE 2792127582648	06/05/2019	$464.98
	AACN	06/06/2019	$129.00
	PAPER DIRECT	06/08/2019	$166.74
	JETBLUE 2792127982618	06/11/2019	$584.02
	JETBLUE 2792127983297	06/11/2019	$631.00
	AMAZON.COM M67L47XX0 AMZN	06/14/2019	$539.85
	AMAZON.COM M61RA9681 AMZN	06/14/2019	$359.90
	WALMART.COM 8009666546	06/14/2019	$588.43
	AMERICAN AIR0012360400076	06/14/2019	$365.01
	WALMART.COM 8009666546	06/14/2019	$196.15
	AMZN Mktp US M65ZR3IF1	06/19/2019	$25.98
	UPS 1Z4AT1684292164689	06/23/2019	$24.21
	UPS 1Z4AT1680392214699	06/23/2019	$8.87
	UPS 1Z4AT1680293272902	06/23/2019	$20.12
	AMAZON.COM MH8GJ4NG1 AMZN	06/26/2019	$73.91
			$5,385.64
MEREDITH STAFFORD	SMK SURVEYMONKEY.COM	06/02/2019	$366.24
			$366.24
MICAH GRIGGS	AMERICAN ACADEMY OF PEDIA	06/05/2019	$205.00
	S&S WORLDWIDE, INC.	06/10/2019	$1,031.33
	TARGET.COM	06/14/2019	$87.18
	TARGET.COM	06/14/2019	$245.54
	TARGET.COM	06/14/2019	$29.40
	FUN EXPRESS	06/14/2019	$446.68
	LAKESHORE LEARNING MATER	06/15/2019	$1,071.24
	TARGET.COM	06/15/2019	$39.86
	TARGET.COM	06/18/2019	$35.95
			$3,192.18
MINNIE L DOBBINS	THE AMERICAN COLLEGE OF P	06/03/2019	$249.00
	DELTA AIR 0067401754754	06/03/2019	$666.50
	AGENT FEE 8900752816903	06/03/2019	$40.00
	AGENT FEE 8900752816901	06/03/2019	$40.00
	AGENT FEE 8900752816907	06/03/2019	$40.00
	DELTA AIR 0067401754757	06/03/2019	$628.00
	AGENT FEE 8900752816904	06/03/2019	$40.00
	DELTA AIR 0067401754752	06/03/2019	$666.50
	DELTA AIR 0067401754755	06/03/2019	$666.50
	NCURA	06/18/2019	$190.00
	NCURA	06/18/2019	$775.00

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	JETBLUE 2797402503622	06/21/2019	$316.60
	AGENT FEE 8900753313196	06/21/2019	$40.00
	OXFORD UNIVERSITY PRESS	06/24/2019	$54.90
			$4,413.00
MIRIAM HUTTO	NATIONAL ASSOC OF PRES A	06/03/2019	$200.00
	READYREFRESH BY NESTLE	06/20/2019	$69.97
			$269.97
MONIQUE SIMMONS	RANDSTAD GENERAL PARTNER	06/06/2019	$683.55
	RANDSTAD GENERAL PARTNER	06/13/2019	$694.40
	UPS 000000004F98159	06/13/2019	$6.94
	UPS 000000004F98229	06/15/2019	$7.84
			$1,392.73
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	05/31/2019	$2,239.95
	JR ROWELL PRINTING COMPAN	06/04/2019	$2,049.20
	JR ROWELL PRINTING COMPAN	06/06/2019	$1,918.40
	JR ROWELL PRINTING COMPAN	06/11/2019	$1,300.37
			$7,507.92
NADINE S DUBOIS	COMPLIANCE TRAINING ONLI	06/03/2019	$359.85
	ULINE SHIP SUPPLIES	06/05/2019	$555.92
	IN ADVANCED CHEMICAL SEN	06/06/2019	$435.86
	AMZN Mktp US M632E4X92	06/12/2019	$52.95
	AMZN Mktp US M675R71E0	06/13/2019	$84.20
	SENSIDYNE LP	06/11/2019	$53.00
	LOWES FOODS #270	06/18/2019	$20.31
	WAL-MART #0628	06/18/2019	$19.22
	WAL-MART #4384	06/18/2019	$53.21
	AMZN MKTP US M64L83IX1 AM	06/19/2019	$110.67
	AMZN MKTP US M68X89B20 AM	06/19/2019	$81.44
			$1,826.63
NANCY VESCOVI	BPS1	06/06/2019	$125.00
	BPS1	06/10/2019	$125.00
	NORTH CENTRAL INSTRUMENT	06/12/2019	$454.69
			$704.69
NATHALIE BENNETT	SPOONFLOWER, INC.	06/07/2019	$106.32
			$106.32
NICHOLAS BRETTINGEN	AMAZON.COM MN2HI09Z0 AMZN	05/31/2019	$590.40
	AMZN Mktp US MN0X30RH2	05/31/2019	$110.79
	AMZN Mktp US MN4QC3YB2	06/01/2019	$77.58
	PAYPAL SCCHAPTERAM	06/04/2019	$100.00
	AIRGAS SOUTH	06/06/2019	$65.00
	AZLET - DURECT CORP	06/06/2019	$1,007.00
	AIRGAS SOUTH	06/13/2019	$65.00
	FEDEX OFFIC62900056291	06/13/2019	$137.53
	SHUTTERFLY	06/18/2019	$154.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRETTINGEN	AIRGAS SOUTH	06/19/2019	$65.00
	MATTHEWS MUSC BKST 320	06/21/2019	$133.29
	AMAZON.COM M66YY3Y11 AMZN	06/21/2019	$27.01
	BECTON DICKINSON	06/25/2019	$383.00
	ASSOCIATION OF ACADEMIC S	06/26/2019	$550.00
	AIRGAS SOUTH	06/27/2019	$65.00
	DELTA AIR 0062377638714	06/26/2019	$491.00
			$4,022.37
NICHOLAS POTTER	AMZN Mktp US M695J3GC1	06/07/2019	$25.90
	AMZN MKTP US M67HJ6YF1 AM	06/21/2019	$29.97
	AMZN Mktp US MH4EA7NX1	06/27/2019	$37.96
			$93.83
NICOLA THORNLEY	FACEBK 42HMALAE52	06/24/2019	$25.00
			$25.00
NIKKI LOWRY	READS UNIFORMS #1	05/31/2019	$459.56
	READS UNIFORMS #1	05/31/2019	$147.15
	READS UNIFORMS #1	05/31/2019	$104.62
	AMZN Mktp US MN8S10WG2	05/31/2019	$21.99
	AMAZON.COM M688O2CH2 AMZN	06/02/2019	$199.99
	APDR MBR DUES	06/07/2019	$75.00
	READS UNIFORMS #1	06/08/2019	$10.00
	AMZN Mktp US M686Y0B41	06/12/2019	$137.99
	AMZN Mktp US M611541M0	06/13/2019	$169.40
	AMZN Mktp US M60958M02	06/13/2019	$103.03
			$1,428.73
PAIGE WILSON	INFORMED 800-237-6999	05/30/2019	$50.00
	SC MEDICAL BOARD	06/04/2019	$155.00
	AIRGAS SOUTH	06/04/2019	$68.44
	AMERICAN ACADEMY OF PEDIA	06/17/2019	$891.00
	THIEME MED PUBL	06/18/2019	$1,352.00
	THIEME MED PUBL	06/18/2019	$1,352.00
	AIRGAS SOUTH	06/19/2019	$50.40
	BIOTIUM INC	06/24/2019	$141.00
	AMERICAN ACADEMY OF PEDIA	06/26/2019	$891.00
	AMERICAN BD PEDIATRICS	06/27/2019	$1,850.00
	AMERICAN ACADEMY OF PEDIA	06/26/2019	$926.00
			$7,726.84
PAMELA KNOX	AMZN Mktp US M64LS8EZ0	06/11/2019	$81.99
			$81.99
PAMELA TEACHEY	AMERICAN AIR0010649281683	05/30/2019	$21.26
	AMERICAN AIR0012357454906	05/30/2019	$475.00
	UPS 000000A76V24229	06/03/2019	$42.31
	UPS 000000A76V24219	06/03/2019	$55.24
	SC MEDICAL BOARD	06/03/2019	$155.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	DELTA AIR 0062374076204	06/05/2019	$486.00
	AMZN Mktp US M66V021O1	06/07/2019	$264.99
	EXPEDIA 7441183301678	06/06/2019	$1.77
	DRG SAMSUNG	06/08/2019	$403.29
	DELTA AIR 0062374988835	06/06/2019	$601.00
	AAO-HNSF	06/07/2019	$775.00
	AMZN MKTP US M636J21F2 AM	06/10/2019	$195.67
	123 123 FALLVOICE	06/07/2019	$530.00
	AMZN MKTP US M63WA41Q2 AM	06/09/2019	$29.99
	DELTA AIR 0067368466785	06/06/2019	$119.00
	AAO-HNSF	06/07/2019	$775.00
	AMERICAN AIR0017368466782	06/06/2019	$107.50
	AIRGAS SOUTH	06/07/2019	$5.52
	AAO-HNSF	06/06/2019	$470.00
	AIRGAS SOUTH	06/07/2019	$2.76
	AAO-HNSF	06/06/2019	$775.00
	AMZN Mktp US M65C42PP2	06/10/2019	$304.89
	HEALTH CARE LOGISTICS	06/10/2019	$135.60
	Amazon.com M62TL7B61	06/12/2019	$972.66
	PAYPAL SOUTHCAROLI	06/12/2019	$120.00
	PAYPAL SOUTHCAROLI	06/12/2019	$120.00
	AHM AUDIOLOGYONLINE.COM	06/12/2019	$99.00
	AMAZON.COM M64RX1000 AMZN	06/12/2019	$109.97
	DEA REGISTRATION	06/13/2019	$731.00
	SC MEDICAL BOARD	06/13/2019	$310.00
	OSSEO 2019	06/14/2019	$550.00
	UPS 000000A76V24239	06/14/2019	$46.38
	AMERICAN AIR0012360360921	06/14/2019	$369.60
	ASPO	06/14/2019	$300.00
	SC MEDICAL BOARD	06/14/2019	$155.00
	PAYPAL SOUTHCAROLI	06/14/2019	$120.00
	PAYPAL SOUTHCAROLI	06/14/2019	$120.00
	AMAZON.COM M688F7BW2 AMZN	06/17/2019	$79.45
	AMERICAN COLLEGE OF PROST	06/20/2019	$850.00
	MATTHEWS MUSC BKST 320	06/20/2019	$133.29
	MAXILLOFACIAL CONFERENCE	06/20/2019	$455.00
	CORNING INC-CREDIT SVCS	06/20/2019	$504.80
	AMZN Mktp US M65YF2K20	06/24/2019	$319.68
	ADOBE STOCK	06/25/2019	$29.99
	UPS 000000A76V24259	06/25/2019	$28.37
	UPS 000000A76V24249	06/25/2019	$93.84
	S CAROLINA MEDICAL ASSOC	06/26/2019	$295.00
	OSSEO 2019	06/27/2019	$550.00
	AMZN Mktp US MH6Q043Q1	06/27/2019	$119.98
			$14,314.80
PATRICIA MYRICK	BIOSYNTH INTERNATIONAL	06/06/2019	$358.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA MYRICK	THE FERTILITY CENTER OF C	06/13/2019	$220.00
	REPROTECH LIMITED	06/13/2019	$295.00
			$873.03
PATRICK KELLY	UNIFORMS BY JOHN	05/30/2019	$2,489.49
	UNIFORMS BY JOHN	06/04/2019	$937.40
	IN TRA-FX PUBLIC SAFETY	06/06/2019	$27.24
	SQ R.A.D. SYSTEMS	06/12/2019	$101.00
	INTERNATIONAL ASSOCIATION	06/14/2019	$100.00
	UNIFORMS BY JOHN	06/24/2019	$370.57
	LOWES #00661	06/26/2019	$91.93
			$4,117.63
PAUL LOCICERO	1010 CED	05/31/2019	$388.91
	OFFICE DEPOT #2233	05/30/2019	$103.30
	1010 CED	06/03/2019	$353.16
	1010 CED	06/06/2019	$207.81
	1010 CED	06/07/2019	$288.85
	AMZN MKTP US M60PA5G01 AM	06/08/2019	$113.33
	SMITH & JONES JANITORIAL	06/10/2019	$305.20
	AMZN MKTP US M671X6A90 AM	06/11/2019	$44.69
	AMZN MKTP US M66BD7GG2 AM	06/11/2019	$142.03
	1010 CED	06/13/2019	$215.82
	ALPINE SALES INC	06/17/2019	$740.31
	THE HOME DEPOT PRO	06/17/2019	$700.36
	1010 CED	06/19/2019	$389.00
	PRO CHEM, INC.	06/21/2019	$328.86
	1010 CED	06/21/2019	$98.10
	1010 CED	06/24/2019	$43.60
	AMZN Mktp US M65JL39G0	06/25/2019	$92.63
			$4,555.96
PAULESE HARRISON	IN RIDE SYSTEMS LLC	06/01/2019	$520.00
	USPS PO 4514880242	06/19/2019	$55.00
			$575.00
PEARL GILLIANS	PEOPLECERT	06/06/2019	$349.00
	SHI INTERNATIONAL CORP	06/07/2019	$243.18
	USC EMALL	06/12/2019	$650.00
	SHI INTERNATIONAL CORP	06/13/2019	$243.18
			$1,485.36
PEGGY LOW	AMZN Mktp US M64PJ1ZR1	06/01/2019	$146.32
	Amazon Prime	05/31/2019	$129.71
	UNITED 0162455701826	05/30/2019	$316.60
	ASSOC UNIV PROF OF OPHTH	05/30/2019	$325.00
	PAYPAL ASSOCIATION	06/03/2019	$175.00
	VISIONTECH INC	06/06/2019	$330.39
	SQ FORSYTHE LLC	06/11/2019	$1,860.80
	INTEGRATED DNA TECH	06/11/2019	$37.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	VISIONTECH INC	06/13/2019	$289.84
	IN NATIONAL ACADEMY OF I	06/13/2019	$250.00
	WORLDPOINT ECC INCORPORAT	06/14/2019	$1,240.69
	AMZN MKTP US M65YY29K1 AM	06/18/2019	$20.97
	AMZN Mktp US M61TF1QT2	06/18/2019	$32.86
	SUPPLYHOUSE.COM	06/26/2019	$23.44
	WALMART.COM 8009666546	06/26/2019	$31.84
	HENRY SCHEIN ANIMALHLT	06/28/2019	$180.34
			$5,391.00
PHILLIP HARRIS-SMITH	SOC FOR NEUROSCIENCE MEM	06/03/2019	$400.00
	B&H PHOTO 800-606-6969	06/06/2019	$279.17
			$679.17
RACHEL GRATER	SOUTHWES 5262482677228	06/03/2019	$556.00
			$556.00
RAQUEL COOK	JAX	06/01/2019	$2,414.40
	CHARLES RIVER LAB	06/04/2019	$151.00
	CHARLES RIVER LAB	06/04/2019	$517.50
	CHARLES RIVER LAB	06/04/2019	$621.00
	CHARLES RIVER LAB	06/04/2019	$176.00
	CHARLES RIVER LAB	06/04/2019	$992.40
	JAX	06/05/2019	$329.82
	CHARLES RIVER LAB	06/05/2019	$697.44
	JAX	06/05/2019	$586.50
	CHARLES RIVER LAB	06/05/2019	$132.20
	JAX	06/05/2019	$421.50
	JAX	06/05/2019	$117.60
	JAX	06/05/2019	$135.38
	JAX	06/05/2019	$1,551.54
	JAX	06/05/2019	$1,260.20
	JAX	06/05/2019	$347.90
	JAX	06/05/2019	$6,152.50
	CHARLES RIVER LAB	06/05/2019	$39.10
	JAX	06/05/2019	$320.50
	CHARLES RIVER LAB	06/05/2019	$81.20
	JAX	06/08/2019	$323.98
	JAX	06/08/2019	$323.98
	CHARLES RIVER LAB	06/11/2019	$132.00
	CHARLES RIVER LAB	06/11/2019	$414.00
	CHARLES RIVER LAB	06/11/2019	$697.55
	CHARLES RIVER LAB	06/11/2019	$834.75
	ENVIGO RMS INC	06/10/2019	$367.34
	ENVIGO RMS INC	06/10/2019	$940.24
	CHARLES RIVER LAB	06/12/2019	$500.60
	JAX	06/12/2019	$808.76
	JAX	06/12/2019	$356.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	06/12/2019	$632.70
	JAX	06/12/2019	$4,278.59
	JAX	06/12/2019	$690.20
	JAX	06/12/2019	$320.50
	JAX	06/12/2019	$467.95
	JAX	06/12/2019	$798.02
	JAX	06/12/2019	$2,340.10
	JAX	06/12/2019	$1,359.70
	JAX	06/12/2019	$3,019.85
	JAX	06/12/2019	$518.30
	JAX	06/12/2019	$162.86
	CHARLES RIVER LAB	06/12/2019	$623.90
	JAX	06/12/2019	$518.30
	JAX	06/12/2019	$1,551.54
	CHARLES RIVER LAB	06/12/2019	$4,251.80
	JAX	06/12/2019	$602.10
	CYAGEN BIOSCIENCES	06/14/2019	$18,034.83
	CHARLES RIVER LAB	06/18/2019	$632.20
	CHARLES RIVER LAB	06/18/2019	$517.50
	ENVIGO RMS INC	06/17/2019	$470.12
	CHARLES RIVER LAB	06/18/2019	$651.25
	CHARLES RIVER LAB	06/18/2019	$517.50
	CHARLES RIVER LAB	06/18/2019	$338.25
	ENVIGO RMS INC	06/17/2019	$315.95
	CHARLES RIVER LAB	06/18/2019	$1,320.00
	JAX	06/19/2019	$349.90
	JAX	06/19/2019	$575.50
	JAX	06/19/2019	$892.00
	CHARLES RIVER LAB	06/19/2019	$185.85
	CHARLES RIVER LAB	06/19/2019	$414.00
	JAX	06/19/2019	$399.40
	JAX	06/19/2019	$575.50
	JAX	06/19/2019	$1,427.40
	CHARLES RIVER LAB	06/19/2019	$604.20
	JAX	06/19/2019	$1,898.10
	JAX	06/19/2019	$3,708.12
	CHARLES RIVER LAB	06/19/2019	$934.15
	JAX	06/19/2019	$1,405.10
	CHARLES RIVER LAB	06/19/2019	$616.50
	JAX	06/19/2019	$703.10
	ENVIGO RMS INC	06/24/2019	$459.20
	TACONIC	06/25/2019	$844.00
	CHARLES RIVER LAB	06/26/2019	$246.60
	JAX	06/26/2019	$537.46
	CHARLES RIVER LAB	06/26/2019	$1,995.20
	CHARLES RIVER LAB	06/26/2019	$408.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	06/26/2019	$1,302.40
	CHARLES RIVER LAB	06/26/2019	$308.25
	JAX	06/26/2019	$1,006.70
	CHARLES RIVER LAB	06/26/2019	$296.60
	JAX	06/26/2019	$215.52
	CHARLES RIVER LAB	06/26/2019	$606.00
	JAX	06/26/2019	$1,265.40
	CHARLES RIVER LAB	06/26/2019	$114.10
	CHARLES RIVER LAB	06/26/2019	$934.15
	JAX	06/26/2019	$472.62
	CHARLES RIVER LAB	06/26/2019	$369.90
	CHARLES RIVER LAB	06/26/2019	$190.00
	JAX	06/26/2019	$494.95
	CHARLES RIVER LAB	06/26/2019	$135.75
	CHARLES RIVER LAB	06/26/2019	$1,065.20
	JAX	06/26/2019	$332.62
			$95,969.43
RAYMOND DEEPE	SP AVES LABS, INC.	06/05/2019	$469.00
	NOVUS BIOLOGICALS LLC	06/12/2019	$144.00
	CELLSIGNAL.COM	06/12/2019	$150.00
	VECTOR LABORATORIES INC	06/12/2019	$325.00
	UI DEV STUDIES HYBRIDOMA	06/14/2019	$85.00
	SANTA CRUZ BIOTECHNOLOGY	06/17/2019	$345.06
	NOVUS BIOLOGICALS LLC	06/17/2019	$154.00
			$1,672.06
REBECA MUELLER	NAFSA WEB	06/05/2019	$459.00
	ACCO Brands Direct	06/12/2019	$44.61
	IMAGE BRANDING GROUP	06/19/2019	$803.52
			$1,307.13
REBECCA STRICKLAND	AMZN MKTP US M69196HE1 AM	06/12/2019	$58.56
			$58.56
REBEKAH DAVIS	TIFFANY & CO	06/25/2019	$948.30
			$948.30
REGINA BACKMAN	VIDEO CAPTION CORP	06/03/2019	$25.00
	VIDEO CAPTION CORP	06/10/2019	$2,481.00
	AMZN MKTP US M66DF8PK2 AM	06/10/2019	$17.99
	PAYPAL ENVATO MARKET	06/12/2019	$28.00
	VIDEO CAPTION CORP	06/13/2019	$237.00
	POLYWOOD FURNITURE	06/16/2019	$714.00
	VIDEO CAPTION CORP	06/17/2019	$25.00
	STAPLES DIRECT	06/18/2019	$172.87
	VIDEO CAPTION CORP	06/18/2019	$25.00
	STAPLES DIRECT	06/26/2019	$130.79
			$3,856.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RENEE DUNN	SC MEDICAL BOARD	06/25/2019	$155.00
			$155.00
REYCEL RODRIGUEZ	DEROYAL INDUSTRIES INC	05/31/2019	$13.89
	DEROYAL INDUSTRIES INC	05/31/2019	$738.96
	LLBEAN-DIRECT	06/06/2019	$1,439.56
	UI DEV STUDIES HYBRIDOMA	06/12/2019	$220.00
	LIFETECH 85527905	06/18/2019	$334.70
	GENSCRIPT USA INC.	06/25/2019	$158.36
	IN NUCLEUS BIOLOGICS LLC	06/27/2019	$597.00
	GENSCRIPT USA INC.	06/27/2019	$1,040.04
			$4,542.51
RHONDA WALTERS	NaBITA	05/30/2019	$1,497.00
	DELTA AIR 0062374046467	06/05/2019	$484.00
	DELTA AIR 0062374046466	06/05/2019	$484.00
	WILD THYME CATERING AND E	06/06/2019	$160.40
	DELTA AIR 0062375955168	06/11/2019	$441.00
	TLF CHARLESTON FLORIST	06/13/2019	$648.55
	READYREFRESH BY NESTLE	06/25/2019	$18.47
	WILD THYME CATERING AND E	06/27/2019	$138.20
	WILD THYME CATERING AND E	06/27/2019	$276.67
			$4,148.29
RICHARD ANDERSON	WALGREENS #18147	06/17/2019	$6.54
	AMZN MKTP US M62CP8BK0 AM	06/18/2019	$189.22
	LOWES #02464	06/24/2019	$26.40
	LOWES #02464	06/24/2019	$9.70
	AMZN Mktp US M65CS17F0	06/24/2019	$25.90
			$257.76
RICK TERHUNE	LOWES #00539	06/01/2019	$52.27
	AMAZON.COM M63U59LC1 AMZN	05/31/2019	$769.84
	RADWELL INTERNATIONAL	05/30/2019	$50.00
	RADWELL INTERNATIONAL	05/30/2019	$4.19
	LOWES #00539	06/01/2019	$178.59
	AMAZON.COM M60EQ9L71 AMZN	06/01/2019	$384.92
	UNITED 0162928113625	06/10/2019	$22.00
	UNITED 0162457485972	06/10/2019	$359.60
	UNITED 0162457485971	06/10/2019	$359.60
	UNITED 0162457481591	06/10/2019	$359.60
	UNITED 0162928113624	06/10/2019	$22.00
	UNITED 0162928115097	06/10/2019	$22.00
	UNITED 0162928115094	06/10/2019	$22.00
	UNITED 0162928115095	06/10/2019	$22.00
	UNITED 0162928115096	06/10/2019	$22.00
	AMZN Mktp US MH2NR83Z1	06/27/2019	$549.24
			$3,199.85
ROBERT PEIFFER	R & D SYSTEMS	06/06/2019	$334.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	BIO RAD LABORATORIES	06/08/2019	$278.17
	YELLOW CAB COMPANY	06/10/2019	$114.00
	LICOR INC	06/19/2019	$447.05
			$1,173.22
RONALD MIZE	ACR 1 (404-633-3777) ATL	05/31/2019	$70.00
	ACR 1 (404-633-3777) ATL	05/31/2019	$70.00
	ACR 1 (404-633-3777) ATL	06/03/2019	$70.00
	ACR 1 (404-633-3777) ATL	06/03/2019	$70.00
	ACR 1 (404-633-3777) ATL	06/03/2019	$70.00
	ACR 1 (404-633-3777) ATL	06/03/2019	$70.00
	ACR 1 (404-633-3777) ATL	06/04/2019	$70.00
	ACR 1 (404-633-3777) ATL	06/04/2019	$70.00
	ACR 1 (404-633-3777) ATL	06/04/2019	$70.00
	AMZN Mktp US M63QH8E91	06/05/2019	$12.19
	CONT CARBONIC PDCT	06/07/2019	$30.26
	ELIMBIO	06/07/2019	$260.00
	INTEGRATED DNA TECH	06/10/2019	$236.60
	CONT CARBONIC PDCT	06/10/2019	$30.26
	CONT CARBONIC PDCT	06/11/2019	$30.26
	GENEWIZ, INC.	06/12/2019	$132.00
	GENEWIZ, INC.	06/12/2019	$300.00
	GENEWIZ, INC.	06/12/2019	$384.00
	GENEWIZ, INC.	06/12/2019	$360.00
	GENEWIZ, INC.	06/12/2019	$216.00
	READS UNIFORMS #1	06/17/2019	$328.23
	INTEGRATED DNA TECH	06/24/2019	$53.25
	Amazon.com M69LY17S0	06/24/2019	$35.99
	CONT CARBONIC PDCT	06/24/2019	$30.26
	IXCELLS BIOTECH	06/26/2019	$720.00
			$3,789.30
RONALD TOLLIVER	VZWRLSS S P1667-01	06/05/2019	$208.43
	VZWRLSS S P1667-01	06/11/2019	$317.43
	VZWRLSS S P1667-01	06/11/2019	$111.70
	VZWRLSS S P1667-01	06/14/2019	$317.43
	VZWRLSS S P1667-01	06/14/2019	$188.00
	VZWRLSS S P1667-01	06/14/2019	$450.95
	VZWRLSS S P1667-01	06/15/2019	$762.99
	VZWRLSS S P1667-01	06/15/2019	$490.49
	VZWRLSS S P1667-01	06/18/2019	$163.49
	VZWRLSS S P1667-01	06/18/2019	$163.49
	VZWRLSS S P1667-01	06/18/2019	$188.00
	VZWRLSS S P1667-01	06/18/2019	$188.00
	VERIZON WIRELESS P1667	06/19/2019	$490.49
	VZWRLSS S P1667-01	06/21/2019	$188.00
	VZWRLSS S P1667-01	06/21/2019	$188.00
	VZWRLSS S P1667-01	06/25/2019	$208.43

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD TOLLIVER	VZWRLSS S P1667-01	06/25/2019	$807.93
			$5,433.25
ROXANNA SWAGEL	PCI PATTERSON VETERINA	06/04/2019	$1,484.58
	PCI PATTERSON VETERINA	06/04/2019	$21.18
	PCI PATTERSON VETERINA	06/06/2019	$56.14
	PCI PATTERSON VETERINA	06/06/2019	$168.41
	PCI PATTERSON VETERINA	06/08/2019	$325.13
	AMERICAN ASSOC FOR LABORA	06/18/2019	$45.00
	AMERICAN ASSOC FOR LABORA	06/19/2019	$43.00
	PCI PATTERSON VETERINA	06/21/2019	$172.85
	ABAXIS	06/24/2019	$451.25
	ABAXIS	06/27/2019	$17.63
			$2,785.17
SANDRA PARKER	VERITIV-SOUTHWEST	05/31/2019	$1,661.62
	STAFFMARK	05/31/2019	$1,535.89
	MAC PAPERS - BRANCH	06/04/2019	$867.64
	RANDSTAD GENERAL PARTNER	06/03/2019	$1,194.98
	MAC PAPERS - BRANCH	06/04/2019	$775.97
	MAC PAPERS - BRANCH	06/04/2019	$309.34
	MAC PAPERS - BRANCH	06/04/2019	$2,334.52
	STAFFMARK	06/04/2019	$480.48
	MAC PAPERS - BRANCH	06/06/2019	$1,377.76
	VERITIV-SOUTHWEST	06/04/2019	$907.24
	HEIDELBERG USA INC	06/05/2019	$319.62
	STAFFMARK	06/05/2019	$1,961.44
	MAC PAPERS - BRANCH	06/08/2019	$1,052.44
	SHI INTERNATIONAL CORP	06/07/2019	$729.54
	MAC PAPERS - BRANCH	06/08/2019	$7.23
	MAC PAPERS - BRANCH	06/11/2019	$477.09
	RANDSTAD GENERAL PARTNER	06/11/2019	$1,055.15
	STAFFMARK	06/12/2019	$1,701.17
	MAC PAPERS - BRANCH	06/14/2019	$718.93
	UPS 1ZA8T6660290022048	06/16/2019	$15.37
	SHI INTERNATIONAL CORP	06/13/2019	$729.54
	STAFFMARK	06/14/2019	$740.37
	VERITIV-SOUTHWEST	06/14/2019	$148.63
	SAFETY KLEEN SYSTEMS BRAN	06/18/2019	$640.12
	RANDSTAD GENERAL PARTNER	06/18/2019	$1,318.94
	MAC PAPERS - BRANCH	06/20/2019	$1,327.22
	MAC PAPERS - BRANCH	06/20/2019	$720.05
	STAFFMARK	06/19/2019	$1,495.89
	MAC PAPERS - BRANCH	06/21/2019	$485.40
	MAC PAPERS - BRANCH	06/21/2019	$198.38
	MAC PAPERS - BRANCH	06/22/2019	$1,923.50
	STAFFMARK	06/21/2019	$1,040.64
	MAC PAPERS - BRANCH	06/28/2019	$899.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$31,151.35
SARA DELMAS	AMERICAN AIR0012358328540	06/04/2019	$326.60
	AMERICAN AIR0012358309502	06/04/2019	$326.60
	AMERICAN AIR0012358530931	06/05/2019	$326.60
	DOLLAR TREE	06/10/2019	$23.98
			$1,003.78
SARA FRAMPTON	AMZN Mktp US M67WA0T91	06/04/2019	$146.47
	AMAZON.COM M66C11LM2 AMZN	06/04/2019	$99.28
	AMZN Mktp US M61AP9NA2	06/05/2019	$339.19
	MICHAELS STORES 1241	06/10/2019	$28.34
	MICHAELS STORES 1241	06/10/2019	$22.88
	THE UPS STORE #6303	06/10/2019	$64.71
	AMZN MKTP US M63BL7E40 AM	06/11/2019	$30.52
	AMZN Mktp US M68Q370P0	06/12/2019	$37.01
	AMZN MKTP US M635G6HF1 AM	06/12/2019	$80.66
	MICHAELS STORES 1241	06/13/2019	$21.79
	AMZN Mktp US M63ZA3Q32	06/18/2019	$32.67
	AMZN MKTP US M63C03DA2 AM	06/19/2019	$104.86
			$1,008.38
SARA HIX	AMAZON.COM M64ZF6FS0 AMZN	06/05/2019	$7.62
	VISTAPR VistaPrint.com	06/05/2019	$565.96
	CRAIGSLIST.ORG	06/06/2019	$75.00
	INTOXIMETERS INC	06/06/2019	$68.51
	ACNP	06/14/2019	$240.00
	FACEBK M8D87NJGP2	06/17/2019	$250.00
	Twilio 46S3CGUPAMT	06/19/2019	$50.00
	FACEBK KTBNWSJHP2	06/23/2019	$59.91
			$1,317.00
SARA JETER	AMAZON.COM M65RR0ZT2 AMZN	06/05/2019	$14.61
	UPS 1Z4AT1721396519559	06/23/2019	$21.72
	UPS ADJ00258093932591	06/23/2019	$2.78
			$39.11
SARAH CANTRELL	MATTHEWS MUSC BKST 320	06/05/2019	$292.63
	BOUNDLESS NETWORK INC	06/11/2019	$179.31
	ANIMOTO INC	06/12/2019	$58.50
	AMZN MKTP US M66HI05O0 AM	06/17/2019	$78.98
	MATTHEWS MUSC BKST 320	06/19/2019	$498.84
	SC MEDICAL BOARD	06/27/2019	$155.00
			$1,263.26
SARAH HOPKINS	CRAIGSLIST.ORG	06/11/2019	$25.00
	CRAIGSLIST.ORG	06/11/2019	$25.00
	CRAIGSLIST.ORG	06/11/2019	$25.00
	CRAIGSLIST.ORG	06/11/2019	$25.00
	UNITED 0162457851644	06/12/2019	$1,364.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SARAH HOPKINS	CRAIGSLIST.ORG	06/26/2019	$25.00
	CRAIGSLIST.ORG	06/26/2019	$25.00
	CRAIGSLIST.ORG	06/26/2019	$25.00
	ALZHEIMERS DISEASE	06/26/2019	$1,020.00
	CRAIGSLIST.ORG	06/26/2019	$25.00
	DELTA AIR 0062377718064	06/26/2019	$610.00
			$3,194.33
SARAH JOHNSON	IN PALMETTO AWARDS	05/31/2019	$215.82
	IN J & P OUTFITTERS INC.	05/31/2019	$78.30
	WAL-MART #1748	06/20/2019	$173.31
			$467.43
SARAH VELASCO	U OF M CONTLEARNING	05/31/2019	$150.00
	U OF M CONTLEARNING	05/31/2019	$150.00
	U OF M CONTLEARNING	06/27/2019	$150.00
			$450.00
SCOTT LEWIS	SQ BRELIN FITNESS	06/03/2019	$1,242.01
	READY CARE-PURE FIJI	06/04/2019	$858.39
	WM SUPERCENTER #2348	06/04/2019	$199.18
	DARKNESS TO LIGHT	06/06/2019	$180.00
	Etsy.com - BrainyGames	06/13/2019	$70.85
	AMZN MKTP US M667H5QY2 AM	06/17/2019	$43.55
	KLEEN MACHINE PRODUCTS	06/19/2019	$2,253.72
	LOWES #00661	06/24/2019	$526.03
	READY CARE-PURE FIJI	06/26/2019	$745.56
			$6,119.29
SHAQUANA RANDALL	CHARLESTON COTTON EXCHANG	06/14/2019	$398.94
			$398.94
SHARAN EASLEY	CONT CARBONIC PDCT	06/05/2019	$77.72
	CONT CARBONIC PDCT	06/07/2019	$77.72
	CONT CARBONIC PDCT	06/11/2019	$77.72
	CONT CARBONIC PDCT	06/13/2019	$74.01
	CONT CARBONIC PDCT	06/17/2019	$77.72
	INNOVEX BIOSCIENCES IN	06/25/2019	$129.00
	CONT CARBONIC PDCT	06/25/2019	$77.72
	CONT CARBONIC PDCT	06/25/2019	$77.72
	NACALAI USA	06/26/2019	$98.00
	CONT CARBONIC PDCT	06/26/2019	$77.72
			$845.05
SHAWNTINA PRIOLEAU	MATTHEWS MUSC BKST 320	06/05/2019	$311.01
			$311.01
SHELLEY S GARVIN	PAYPAL CHARLESTONE	06/17/2019	$82.46
			$82.46
SHERRIE NESBITT	AAMC MEETINGS	06/17/2019	$1,125.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,125.00
SHIRLEY TOELLE	FEDEX 32729814	05/31/2019	$110.42
	AMZN MKTP US M60Y58CS2 AM	06/01/2019	$16.34
	CORIELL INSTITUTE FOR MED	06/04/2019	$356.86
	QIAGEN INC	06/05/2019	$315.90
	Amazon Prime	06/05/2019	$14.16
	Amazon.com M61JO9N92	06/05/2019	$13.14
	AMAZON.COM M69UC4JU2 AMZN	06/06/2019	$35.26
	AMZN Mktp US M604S4FX0	06/06/2019	$29.74
	AMZN Mktp US M608J5EK2	06/09/2019	$130.79
	QIAGEN INC	06/11/2019	$290.70
	QIAGEN INC	06/13/2019	$315.90
	FEDEX 32863388	06/19/2019	$102.66
	FEDEX 32863097	06/19/2019	$27.83
	FEDEX 32904110	06/25/2019	$33.73
	FEDEX 32904157	06/25/2019	$247.26
	ADDGENE INC	06/25/2019	$85.00
	FEDEX 32904058	06/25/2019	$374.44
	AIRGAS SOUTH	06/25/2019	$526.22
	FEDEX 32904008	06/25/2019	$79.53
	ADDGENE INC	06/26/2019	$85.00
			$3,190.88
SIERRA GOODMAN	SC MEDICAL BOARD	05/31/2019	$155.00
	AMZN MKTP US M63IQ1Z31 AM	06/01/2019	$20.94
	AMZN Mktp US M65WT9UW1	06/18/2019	$499.03
	QUICKMEDICAL INC	06/18/2019	$849.16
	AMZN Mktp US M69BK0SN2	06/19/2019	$59.89
	AMZN MKTP US M65R598B0 AM	06/19/2019	$27.39
	STEELES COM MEDICAL	06/20/2019	$737.42
	STEELES COM MEDICAL	06/20/2019	$552.04
	MEDICAL CATALOGUE ENTRPR	06/26/2019	$744.38
	Amer Acad of Family Phys	06/27/2019	$265.00
			$3,910.25
SONYA JORDAN	ALZHEIMERS DISEASE	06/03/2019	$1,080.00
	TFS FISHERSCI ECOM ATL	06/04/2019	$228.32
	FEDEX 480527550	06/05/2019	$17.17
	ASCP	06/12/2019	$899.00
	ASCP	06/13/2019	$100.00
	AM ASSOC FOR CLIN CHEMIST	06/14/2019	$754.00
	DELTA AIR 0062375068756	06/14/2019	$791.00
			$3,869.49
STACEY SELLERS	FACEBK R42HLL6LF2	05/31/2019	$369.90
	JANTZEN LOCK & SAFE CO	06/03/2019	$27.25
	UPS 1Z37V8Y6NY37436506	06/05/2019	$7.51
	UPS 1Z37V8Y6NP21640492	06/05/2019	$62.03

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
STACEY SELLERS	UPS ADJ00221139972391	06/09/2019	$11.74
	UPS 1Z37V8Y6NT32524312	06/08/2019	$8.07
	UPS 1Z37V8Y6NT05481580	06/08/2019	$8.07
	CHARLESTON GREEN TAXI LLC	06/10/2019	$126.50
	UPS 1Z37V8Y61237436508	06/16/2019	$5.22
	UPS ADJ00221139972491	06/16/2019	$11.74
	IN GLOBAL MEDICAL SYSTEM	06/19/2019	$165.10
	AMAZON.COM M67187S92 AMZN	06/19/2019	$49.04
	SINCLAIR BROADCAST GROUP	06/19/2019	$400.00
	UPS 1Z37V8Y6NT20191338	06/21/2019	$8.07
	UPS 1Z37V8Y6NT13633605	06/22/2019	$8.07
	UPS 1Z37V8Y6NT31227921	06/21/2019	$11.83
	UPS 1Z37V8Y6NT16559413	06/26/2019	$8.07
			$1,288.21
STEPHANIE DAVIS	SP CHRONICLE STORE	06/27/2019	$99.00
			$99.00
STEPHANIE MACKEY	HOBBY LOBBY #713	06/10/2019	$4.35
	STAPLES 00117127	06/17/2019	$29.40
	OFFICE DEPOT #2233	06/20/2019	$47.06
	TARGET.COM	06/27/2019	$313.91
	ALL AMERICAN AWARDS INC	06/26/2019	$344.71
			$739.43
SUSAN CWIK	AMZN MKTP US M62UR1FG0 AM	06/05/2019	$549.04
			$549.04
SUSAN HOLLAND	WOLTERS KLUWER HEALTH	06/05/2019	$500.00
	SOUTHWES 5262486617394	06/12/2019	$329.96
	SOUTHWES 5262488851829	06/18/2019	$329.96
	SOUTHWES 5262491442111	06/25/2019	$423.96
			$1,583.88
SUSAN LENT	UPS 000000401W0W348	06/03/2019	$177.89
	S R INSTRUMENTS INC	06/03/2019	$1,278.00
	PROTEINTECH GROUP, INC.	06/04/2019	$339.00
	TFS FISHERSCI ECOM CHI	06/06/2019	$432.46
	BIO RAD LABORATORIES	06/08/2019	$42.36
	ABCAM	06/07/2019	$1,352.00
	TFS FISHERSCI ECOM CHI	06/07/2019	$36.22
	BIO RAD LABORATORIES	06/07/2019	$1,436.79
	WWW.JACKSONIMMUNO.COM	06/18/2019	$170.00
	IN HOOKE LABORATORIES, I	06/18/2019	$1,276.77
	ABCAM	06/19/2019	$973.00
	CELLSIGNAL.COM	06/19/2019	$161.00
	ABCAM	06/20/2019	$689.00
	ABCAM	06/21/2019	$339.00
	ABCAM	06/25/2019	$540.00
	MYBIOSOURCE INC	06/28/2019	$590.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$9,833.49
SUSAN WALTZ	Amazon web services	06/03/2019	$79.91
	EB CERTIFIED SCRUMMAS	06/04/2019	$1,395.00
	AMZN Mktp US M66696FD0	06/05/2019	$79.96
	SOC OF CLINICAL RESEAR	06/13/2019	$350.00
	ACRP-APPI	06/17/2019	$400.00
	AMZN MKTP US M64D13RP1 AM	06/19/2019	$42.94
	AMZN MKTP US M636A07A2 AM	06/21/2019	$25.18
			$2,372.99
SUSAN WATSON	NATIONAL BOARD OF OSTEOP	06/26/2019	$875.00
	WAKE AHEC	06/26/2019	$75.00
	FED OF STATE MEDICAL B	06/28/2019	$875.00
	WAKE AHEC	06/26/2019	$75.00
	CHANNING BETE CO AHA	06/27/2019	$4,387.50
			$6,287.50
SUZANNE HENNIGAN	KENT SCIENTIFIC CORP	06/03/2019	$177.00
	ESUTURESCOM	06/05/2019	$246.00
	KENT SCIENTIFIC CORP	06/06/2019	$91.00
	NEW ENGLAND BIOLABS	06/09/2019	$94.00
	ESUTURESCOM	06/10/2019	$594.74
	JETBLUE 2792128131050	06/13/2019	$281.06
	DELTA AIR 0062375107010	06/13/2019	$103.30
	FEDERATIONA	06/18/2019	$225.00
	AMERICAN AIR0017373145785	06/20/2019	$376.60
			$2,188.70
TARA NOVIT-THOMAS	AMERICAN AIR0012357457683	05/30/2019	$339.50
	DELTA AIR 0062373424100	05/30/2019	$609.00
	SOC OF CLINICAL RESEAR	06/05/2019	$1,150.00
	STAPLS7219798433000001	06/05/2019	$356.93
	UNITED 0162456487801	06/04/2019	$342.60
	ASSOCIATION OF AMERICAN	06/07/2019	$625.00
	UNITED 0162457063635	06/07/2019	$306.60
	AMAZON.COM M64RG2PU2 AMZN	06/11/2019	$95.92
	AMERICAN STATISTICAL ASS	06/12/2019	$650.00
	CDW GOVT #SRB9836	06/13/2019	$979.95
	UNITED 0162457842764	06/12/2019	$423.60
	READYREFRESH BY NESTLE	06/14/2019	$330.18
	OTC BRANDS, INC.	06/14/2019	$43.65
	CheapTix 7445109251949	06/18/2019	$25.71
	DELTA AIR 0067326927226	06/18/2019	$391.50
	SOC OF CLINICAL RESEAR	06/22/2019	$350.00
	SOC OF CLINICAL RESEAR	06/22/2019	$350.00
	UNITED 0162459744951	06/24/2019	$425.60
	STAPLS7221045751000002	06/27/2019	$32.24
	STAPLS7221047088000001	06/27/2019	$306.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$8,134.29
TASHA RENFROE-JOHNSON	JETBLUE 2792127623486	06/06/2019	$39.99
	AMERICAN AIR0012358922640	06/07/2019	$528.00
	JETBLUE 2792128044911	06/12/2019	$125.01
	AMER LIB ASSOC-CAREER	06/12/2019	$20.00
	AMER LIB ASSOC-CAREER	06/12/2019	$20.00
	AMER LIB ASSOC-CAREER	06/12/2019	$20.00
	ALG AIR 96WKYS	06/14/2019	$274.00
	PITT-HEALTH SCIENCES LBR	06/17/2019	$500.00
	AMER LIB ASSOC-CAREER	06/18/2019	$150.00
			$1,677.00
TERESA KENNEDY	FEDEX 480004386	05/31/2019	$17.54
	FEDEX 480116655	06/02/2019	$126.71
	FEDEX 480482612	06/05/2019	$87.68
	FEDEX 480587501	06/06/2019	$74.88
	FEDEX 480801292	06/09/2019	$17.72
	FEDEX 480684667	06/07/2019	$90.64
	www.springer.com	06/11/2019	$199.00
	FEDEX 481286585	06/13/2019	$17.28
	FEDEX 96871013	06/15/2019	$155.75
	FEDEX 481500697	06/16/2019	$37.19
	FEDEX 481895710	06/19/2019	$51.10
	FEDEX 481986239	06/20/2019	$17.28
	SC MEDICAL BOARD	06/21/2019	$155.00
	SQ XPRESS GRAPHICS, LLC	06/24/2019	$674.84
			$1,722.61
TERI HUGGINS	AMZN MKTP US MN6496WT2 AM	05/31/2019	$99.90
	4IMPRINT	06/04/2019	$353.49
			$453.39
TERRI HAYES	SC MEDICAL BOARD	05/31/2019	$155.00
	SC MEDICAL BOARD	05/31/2019	$155.00
	TARGET.COM	06/02/2019	$81.72
	SC MEDICAL BOARD	05/31/2019	$155.00
	SC MEDICAL BOARD	05/31/2019	$155.00
	SC MEDICAL BOARD	05/31/2019	$155.00
	SC MEDICAL BOARD	05/31/2019	$155.00
	SC MEDICAL BOARD	05/31/2019	$155.00
	SC MEDICAL BOARD	05/31/2019	$155.00
	SC MEDICAL BOARD	06/11/2019	$155.00
			$1,476.72
THYWANN SCOTT	TRANSLATED.COM	06/26/2019	$51.80
			$51.80
TINA TEAL	APPALACHIAN SPRINGS BOTT	06/04/2019	$45.89
	NATLASSOCEDPROC	06/18/2019	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	US INK AND TONER	06/19/2019	$576.22
	AMZN Mktp US M62137KE0	06/23/2019	$45.76
			$917.87
TRAVIS POOLE	TARGET.COM	06/06/2019	$198.30
	DNH GODADDY.COM	06/10/2019	$70.50
	FLORIDA CERTIFICATION BOA	06/11/2019	$100.00
	ASSOCIATION	06/18/2019	$90.00
			$458.80
TRELLE LOUCKS	SOC FOR NEURO-ONCOLOGY	05/31/2019	$415.00
	DELTA AIR 0062373484635	05/31/2019	$662.00
	AMERICANASS	05/31/2019	$1,111.67
	AMERICAN AIR0012358169758	06/03/2019	$282.60
	SOCIETY OF NEUROINTERVENT	06/03/2019	$400.00
	AMERICAN AIR0012358150943	06/03/2019	$329.60
	SOCIETY OF NEUROINTERVENT	06/03/2019	$400.00
	SC MEDICAL BOARD	06/10/2019	$465.00
	AMERICANASS	06/13/2019	$150.00
	AMZN Mktp US M62HL58E2	06/17/2019	$109.00
	SC MEDICAL BOARD	06/18/2019	$155.00
	EMORY ONLINE-CME	06/19/2019	$650.00
	CNS REGISTRATION/MEETI	06/20/2019	$750.00
	REV.COM	06/19/2019	$165.00
	SC MEDICAL BOARD	06/20/2019	$155.00
	REV.COM	06/20/2019	$165.00
	FEDEX 97156329	06/22/2019	$62.94
	SC MEDICAL BOARD	06/26/2019	$155.00
	3RD ROCK ULTRASOUND	06/27/2019	$997.00
			$7,579.81
TRENACE RICHARDSON	EHAWEB.ORG	05/31/2019	$100.66
	WATSONBIO	05/31/2019	$1,468.10
	ASHECOMMERCE	06/05/2019	$375.00
	SC MEDICAL BOARD	06/11/2019	$155.00
	SC MEDICAL BOARD	06/11/2019	$155.00
	8699 MEMBERSHIP ORGANI	06/13/2019	$240.00
	SC MEDICAL BOARD	06/12/2019	$310.00
	AIRGAS SOUTH	06/18/2019	$13.79
	AIRGAS SOUTH	06/18/2019	$29.83
	ASSOC CMMNTY CANCER CTRS	06/18/2019	$100.00
	FEDEX 481898755	06/19/2019	$79.83
	SC MEDICAL BOARD	06/19/2019	$155.00
	WATSONBIO	06/25/2019	$406.10
			$3,588.31
VALERIE MORTON	BC.BASECAMP 2 2829832	06/09/2019	$54.50
			$54.50
VANESSA SULLIVAN	DELTA AIR 0062373305245	05/30/2019	$388.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SULLIVAN	AMZN MKTP US M61JS58K2 AM	06/17/2019	$64.95
			$452.95
WENDY CARR	CREGGER COMPANY 28	05/30/2019	$132.62
	DORMAKABA USA, INC	05/31/2019	$1,267.81
	SHERWIN WILLIAMS 702293	06/01/2019	$56.14
	SHERWIN WILLIAMS 702293	06/01/2019	$27.46
	STAPLS0175195699000001	06/01/2019	$124.94
	KELE, INC	06/02/2019	$59.40
	MORSCO SUPPLY-CHARLESTON	05/30/2019	$97.18
	STAPLS0175171135000001	05/31/2019	$97.33
	STAPLS0175127873000001	05/31/2019	$298.64
	AMAZON.COM MN3425W00 AMZN	06/04/2019	$30.94
	SMARTLINK	06/03/2019	$20.00
	ANIXTER-PS #005H CHARLSTO	06/03/2019	$1,739.64
	SMARTLINK	06/03/2019	$220.00
	SMARTLINK	06/03/2019	$220.00
	AMZN Mktp US M66K96F02	06/03/2019	$32.50
	SMARTLINK	06/03/2019	$220.00
	ANIXTER-PS #005H CHARLSTO	06/03/2019	$8,479.46
	SHERWIN WILLIAMS 702293	06/03/2019	$29.43
	WIRECABLEGO	06/03/2019	$196.00
	BATTERIES PLUS - #0233	06/04/2019	$910.00
	ANIXTER-PS #005H CHARLSTO	06/04/2019	$2,954.88
	SHERWIN WILLIAMS 702293	06/04/2019	$29.43
	SHERWIN WILLIAMS 702293	06/04/2019	$84.20
	BATTERIES PLUS - #0233	06/04/2019	$19.80
	BATTERIES PLUS - #0233	06/04/2019	$63.00
	STAPLS0175252378000001	06/04/2019	$219.62
	BATTERIES PLUS - #0233	06/04/2019	$99.63
	BATTERIES PLUS - #0233	06/04/2019	$444.00
	PPG PAINTS 9314	06/04/2019	$40.68
	SHERWIN WILLIAMS 702293	06/05/2019	$160.81
	SHERWIN WILLIAMS 702293	06/05/2019	$40.09
	VAN SMITH BLOCK LLC	06/04/2019	$89.10
	AMZN Mktp US M61GQ9F00	06/05/2019	$59.99
	ANIXTER-PS #005H CHARLSTO	06/05/2019	$7,661.63
	SHERWIN WILLIAMS 702293	06/05/2019	$185.06
	SHERWIN WILLIAMS 702293	06/05/2019	$144.05
	STAPLS0175302186000001	06/06/2019	$76.52
	AMZN Mktp US M64SD0382	06/06/2019	$40.52
	ANIXTER-PS #005H CHARLSTO	06/06/2019	$8,567.13
	AMZN MKTP US M62DA64U0 AM	06/06/2019	$50.97
	SHERWIN WILLIAMS 702293	06/06/2019	$261.56
	AMZN MKTP US M660L00D1 AM	06/06/2019	$39.58
	ROBERT BROOKE & ASSOCIATE	06/06/2019	$65.12
	DILLON SUPPLY COMPANY	06/05/2019	$152.24

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	MORSCO SUPPLY-CHARLESTON	06/05/2019	$331.85
	SHERWIN WILLIAMS 702293	06/07/2019	$28.07
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$573.99
	STAPLS0175389727000001	06/08/2019	$286.82
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$122.63
	AMZN Mktp US M63II3LD0	06/07/2019	$61.14
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$214.19
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$503.25
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$269.63
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$52.97
	AMZN MKTP US M62GG1Z30 AM	06/07/2019	$99.80
	STAPLS0175242522000001	06/08/2019	$248.78
	STAPLS0175379625000001	06/08/2019	$189.65
	STAPLS0175389762000001	06/08/2019	$57.42
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$1,731.27
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$1,383.86
	STAPLS0175338025000001	06/07/2019	$57.54
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$119.29
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$391.42
	AMZN Mktp US M658E0L90	06/07/2019	$330.58
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$141.50
	STAPLS0175351713000001	06/07/2019	$21.71
	STAPLS0175389755000001	06/08/2019	$31.44
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$238.15
	SHERWIN WILLIAMS 702293	06/08/2019	$58.86
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$125.86
	SHERWIN WILLIAMS 702293	06/08/2019	$20.73
	STAPLS0175372643000002	06/08/2019	$7.12
	ANIXTER-PS #005H CHARLSTO	06/07/2019	$161.76
	GRAINGER	06/10/2019	$481.64
	PHOENIX ARCHITECTURAL	06/10/2019	$461.15
	AMAZON.COM M688601I2 AMZN	06/10/2019	$81.63
	SHERWIN WILLIAMS 702293	06/10/2019	$28.07
	AIRGAS SOUTH	06/10/2019	$633.19
	STAPLS0175417831000001	06/11/2019	$7.62
	MIDWEST STEEL SUPPLY CO	06/11/2019	$129.76
	STAPLS0175406409000002	06/11/2019	$38.90
	AMZN Mktp US M68UJ1GV2	06/11/2019	$585.00
	STAPLS0175420641000001	06/11/2019	$145.14
	SHERWIN WILLIAMS 702293	06/11/2019	$29.43
	WARREN FASTENINGS SOUTH	06/11/2019	$22.64
	SHERWIN WILLIAMS 702293	06/11/2019	$10.31
	STAPLS0175372643000001	06/11/2019	$76.19
	STAPLS0175406409000001	06/12/2019	$108.99
	ANIXTER-PS #005H CHARLSTO	06/12/2019	$207.10
	AMZN Mktp US M69AZ8BJ1	06/12/2019	$98.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	ANIXTER-PS #005H CHARLSTO	06/12/2019	$745.02
	STAPLS0175438945000001	06/12/2019	$17.33
	SHERWIN WILLIAMS 702293	06/13/2019	$28.07
	AMZN Mktp US M64SL68H1	06/13/2019	$19.94
	STAPLS0175449884000001	06/13/2019	$101.25
	SHERWIN WILLIAMS 702293	06/13/2019	$280.68
	SHERWIN WILLIAMS 702293	06/13/2019	$56.14
	PPG PAINTS 9314	06/13/2019	$101.41
	SHERWIN WILLIAMS 702293	06/13/2019	$29.43
	SHERWIN WILLIAMS 702293	06/13/2019	$168.41
	AMZN Mktp US M665R4Q91	06/13/2019	$906.36
	BAVCO	06/12/2019	$357.00
	STAPLS0175473305000001	06/13/2019	$275.92
	BAVCO	06/12/2019	$978.00
	STAPLS0175489101000001	06/13/2019	$22.88
	SPI BLDG 154	06/14/2019	$113.27
	UNITED REFRIG BR #91	06/14/2019	$1,889.45
	BAVCO	06/14/2019	$552.00
	STAPLS0175511627000001	06/14/2019	$546.10
	AMZN MKTP US M68U75XJ0 AM	06/14/2019	$14.99
	MCJUNKIN RED MAN CORP	06/13/2019	$55.60
	AMZN MKTP US M664N8GW0 AM	06/14/2019	$29.99
	GRAINGER	06/14/2019	$23.90
	MAXSON AND ASSOC. INC	06/14/2019	$880.00
	HOMEDEPOT.COM	06/14/2019	$43.93
	GRAINGER	06/17/2019	$725.52
	SHERWIN WILLIAMS 702293	06/17/2019	$54.77
	SHERWIN WILLIAMS 702293	06/17/2019	$28.07
	SHERWIN WILLIAMS 702293	06/18/2019	$80.33
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$95.59
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$49.05
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$185.52
	ABSUPPLYNET	06/18/2019	$1,892.37
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$456.13
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$66.51
	THE BOOTJACK INC	06/18/2019	$3,728.94
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$2,528.08
	AMZN Mktp US M67JM2BV0	06/18/2019	$84.99
	STAPLS0175544920000001	06/18/2019	$119.90
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$207.19
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$147.15
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$73.79
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$36.75
	STAPLS0175588200000001	06/18/2019	$60.16
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$182.16
	SHERWIN WILLIAMS 702293	06/18/2019	$47.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	STAPLS0175580966000001	06/18/2019	$83.92
	ANIXTER-PS #005H CHARLSTO	06/18/2019	$151.79
	SHERWIN WILLIAMS 702293	06/18/2019	$5.55
	STAPLS0175613497000001	06/19/2019	$67.14
	GRAINGER	06/19/2019	$354.38
	SHERWIN WILLIAMS 702293	06/19/2019	$11.10
	BAVCO	06/18/2019	$332.00
	AMZN Mktp US M69198IY1	06/19/2019	$53.90
	MCJUNKIN RED MAN CORP	06/18/2019	$58.70
	MCJUNKIN RED MAN CORP	06/18/2019	$61.24
	STAPLS0175640190000001	06/20/2019	$153.97
	SHERWIN WILLIAMS 702293	06/20/2019	$28.07
	SHERWIN WILLIAMS 702293	06/20/2019	$16.63
	AMAZON.COM M682W46G0 AMZN	06/20/2019	$419.00
	NEWPRO CORP	06/21/2019	$1,557.87
	SHERWIN WILLIAMS 702293	06/20/2019	$28.07
	AMZN MKTP US M60MV6DZ0 AM	06/21/2019	$119.88
	STAPLS0175658330000001	06/20/2019	$6.16
	SHERWIN WILLIAMS 702293	06/20/2019	$84.30
	STAPLS0175658345000001	06/20/2019	$27.57
	SHERWIN WILLIAMS 702293	06/20/2019	$28.07
	STAPLS0175661569000001	06/20/2019	$162.01
	SHERWIN WILLIAMS 702293	06/22/2019	$145.78
	SHERWIN WILLIAMS 702293	06/23/2019	$9.58
	STAPLS0175644747000001	06/21/2019	$51.12
	MCJUNKIN RED MAN CORP	06/20/2019	$496.58
	GARRETTS DISCOUNT GOLF CA	06/21/2019	$272.50
	GRAINGER	06/21/2019	$967.99
	SHERWIN WILLIAMS 702293	06/23/2019	$47.21
	ELECTRIC MOTORS & SPECIAL	06/21/2019	$600.47
	MORSCO SUPPLY-CHARLESTON	06/21/2019	$138.42
	SHERWIN WILLIAMS 702293	06/22/2019	$173.57
	PPG PAINTS 9314	06/24/2019	$24.37
	SHERWIN WILLIAMS 702293	06/24/2019	$521.45
	SHERWIN WILLIAMS 702293	06/24/2019	$130.18
	PPG PAINTS 9314	06/24/2019	$77.04
	SHERWIN WILLIAMS 702293	06/24/2019	$146.33
	TOTAL MAINTENANCE SOLUTIO	06/24/2019	$14.90
	GRAINGER	06/24/2019	$1,820.46
	AMZN Mktp US MH9U74ZO1	06/25/2019	$27.00
	AMZN Mktp US MH0EF7LG1	06/25/2019	$189.98
	NVB PLAYGROUNDS	06/25/2019	$3,615.53
	STAPLS0175661569000002	06/25/2019	$62.12
	GRAINGER	06/25/2019	$66.51
	DILLON SUPPLY COMPANY	06/24/2019	$211.34
	GRAINGER	06/25/2019	$33.33

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	06/26/2019	$29.43
	AMZN Mktp US M61XQ7WO2	06/26/2019	$9.55
	SHERWIN WILLIAMS 702293	06/26/2019	$29.43
	SP PROTEC CONTROLS	06/26/2019	$368.00
	SHERWIN WILLIAMS 702293	06/26/2019	$43.39
	LEONARD BUILDING & TRUCK	06/26/2019	$1,511.99
	STAPLS0175762403000001	06/26/2019	$17.43
	SHERWIN WILLIAMS 702293	06/26/2019	$28.07
	LOW COUNTRY ARTIST	06/26/2019	$4,251.00
	STAPLS0175762399000001	06/26/2019	$81.06
	STAPLS0175762403000002	06/26/2019	$16.96
	GRAINGER	06/26/2019	$164.55
	SHERWIN WILLIAMS 702293	06/26/2019	$521.45
	STAPLS0175767716000001	06/26/2019	$280.11
	STAPLS0175775783000001	06/26/2019	$237.60
	AMZN Mktp US MH3BL63E1	06/27/2019	$8.63
	BAVCO	06/26/2019	$1,776.00
	SHERWIN WILLIAMS 702293	06/27/2019	$28.07
	GRAINGER	06/27/2019	$154.74
	GRAINGER	06/27/2019	$810.08
	SHERWIN WILLIAMS 702293	06/27/2019	$6.54
	GRAINGER	06/27/2019	$199.53
	JOHNNY'S SELECTED SEED	06/26/2019	$363.93
	STAPLS0175805990000001	06/27/2019	$101.21
	JOHNSTONE SUPPLY N CHARL	06/26/2019	$791.34
	BAVCO	06/26/2019	$1,776.00
	SHERWIN WILLIAMS 702293	06/27/2019	$28.07
	CK SUPPLY 236	06/26/2019	$246.34
	SHERWIN WILLIAMS 702293	06/27/2019	$312.44
	HOMEDEPOT.COM	06/26/2019	$2,015.91
	SHERWIN WILLIAMS 702293	06/27/2019	$28.07
			$95,795.32
YOLANDA BELLINGER	STAPLES 00117127	05/30/2019	$39.74
			$39.74
YVONNE GABE	READYREFRESH BY NESTLE	06/06/2019	$92.93
	TYCOINTEGRATEDSECURITY	06/07/2019	$1,556.42
			$1,649.35

Total for MEDICAL UNIV OF S C: $948,116.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS S HOME CENTER	06/05/2019	$260.92
			$260.92
AKIKO DETTORRE	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
			$182.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	06/04/2019	$78.35
	FORMS AND SUPPLY - AOPD	06/07/2019	$869.13
	WM SUPERCENTER #2265	06/07/2019	$65.08
	FORMS AND SUPPLY - AOPD	06/11/2019	$52.24
	FORMS AND SUPPLY - AOPD	06/12/2019	$115.16
	FORMS AND SUPPLY - AOPD	06/12/2019	$187.37
	RASIXCC INC	06/13/2019	$380.76
	FORMS AND SUPPLY - AOPD	06/12/2019	$20.86
	FORMS AND SUPPLY - AOPD	06/12/2019	$96.38
	WM SUPERCENTER #2265	06/07/2019	$157.31
	FORMS AND SUPPLY - AOPD	06/07/2019	$46.06
			$2,068.70
ANGELA E MOSES	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$156.00
ATIBA R SMITH	LOWES #00433	06/04/2019	$11.99
	LOWES #00433	06/12/2019	$7.87
	LOWES #00433	06/20/2019	$416.73
			$436.59
AUDREY A LAWSON SCOTT	RASIXCC INC	06/10/2019	$129.79
	FORMS AND SUPPLY - AOPD	06/10/2019	$153.01
	FORMS AND SUPPLY - AOPD	06/10/2019	$15.41
			$298.21
BARBARA H GLASGOW	FORMS AND SUPPLY - AOPD	05/31/2019	$83.98
	FORMS AND SUPPLY - AOPD	06/14/2019	$74.37
	FORMS AND SUPPLY - AOPD	06/14/2019	$119.45
			$277.80
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	05/31/2019	$2.00
	NATL STDNT CLEARINGHOUSE	06/01/2019	$19.45
	NATL STDNT CLEARINGHOUSE	06/04/2019	$14.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	06/13/2019	$6.00
	NPDB NPDB.HRSA.GOV	06/13/2019	$6.00
	NPDB NPDB.HRSA.GOV	06/13/2019	$2.00
			$50.40
BENJAMIN T WOODLIEF	WM SUPERCENTER #1146	05/31/2019	$52.38
	FERGUSON ENT 0249	06/04/2019	$15.99
	SOUTHEASTERN PAPER GRO	06/04/2019	$120.96
	DADE PAPER ATLANTA	06/06/2019	$133.38
	BERKELEY PAPER COMPANY	06/07/2019	$205.09
	WAL-MART #1146	06/11/2019	$22.20
	BERKELEY LOCKSMITH	06/12/2019	$37.80
	BERKELEY LOCKSMITH	06/12/2019	$559.74
			$1,147.54
BETTY COLON	GIH GLOBALINDUSTRIALEQ	06/07/2019	$45.90
	WAL-MART #6887	06/10/2019	$65.52
	USPS PO 4555200790	06/10/2019	$56.00
	WM SUPERCENTER #6887	06/10/2019	$98.60
	AMZN MKTP US M630L30U0 AM	06/12/2019	$74.13
	AMAZON.COM M63X18BF1 AMZN	06/12/2019	$130.83
	ZERO TO THREE	06/13/2019	$515.00
	PLAYTHERAPYSUPPLY.COM	06/14/2019	$68.95
	WHOLE PERSON ASSOC	06/14/2019	$59.95
	PLAYTHERAPYSUPPLY.COM	06/14/2019	$226.93
	WHOLE PERSON ASSOC	06/14/2019	$179.75
	CUBICLE KEYS	06/14/2019	$14.00
	STAPLS7220430019000001	06/15/2019	$79.57
	PLAYTHERAPYSUPPLY.COM	06/17/2019	$36.98
	AMAZON.COM M62YE4QY2 AMZN	06/17/2019	$23.51
	GRAINGER	06/17/2019	$114.53
	PLAYTHERAPYSUPPLY.COM	06/17/2019	$14.49
	Amazon.com M65FJ8QF2	06/17/2019	$19.23
	FORMS AND SUPPLY - AOPD	06/17/2019	$22.92
	STAPLS7220476326000001	06/18/2019	$10.42
	STAPLS7220476036000001	06/18/2019	$832.46
	STAPLS7220452835000001	06/18/2019	$37.89
	FORMS AND SUPPLY - AOPD	06/18/2019	$14.54
	THE HOME DEPOT PRO	06/18/2019	$161.01
	AMZN MKTP US M610Z18R0 AM	06/19/2019	$118.22
	AMZN MKTP US M621E52W0 AM	06/23/2019	$31.01
	FORMS AND SUPPLY - AOPD	06/21/2019	$375.44
	AMZN MKTP US M630L30U0 AM	06/12/2019	$40.00
			$3,467.78
BRANDY M LOFTIS	US FOODS 5D	05/31/2019	$7,404.03
	US FOODS 5D	05/31/2019	$815.17
	US FOODS 5D	06/04/2019	$1,332.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDY M LOFTIS	US FOODS 5D	06/05/2019	$252.60
	US FOODS 5D	06/04/2019	$315.09
	US FOODS 5D	06/11/2019	$5,967.59
	US FOODS 5D	06/11/2019	$252.60
	US FOODS 5D	06/12/2019	$1,207.03
	US FOODS 5D	06/12/2019	$121.37
	US FOODS 5D	06/11/2019	$1,204.33
	US FOODS 5D	06/12/2019	$836.39
	US FOODS 5D	06/18/2019	$8,702.35
	US FOODS 5D	06/18/2019	$807.79
	US FOODS 5D	06/18/2019	$644.54
	US FOODS 5D	06/18/2019	$124.72
	US FOODS 5D	06/20/2019	$161.82
	US FOODS 5D	06/24/2019	$20.08
	US FOODS 5D	06/24/2019	$252.60
	CHARTER COMM	06/25/2019	$134.98
	US FOODS 5D	06/24/2019	$42.70
			$30,599.78
BRODERICK M ANDERSON	WAL-MART #2214	06/03/2019	$182.81
	WAL-MART #4506	06/06/2019	$263.72
	WAL-MART #4506	06/12/2019	$202.09
	WM SUPERCENTER #4506	06/13/2019	$85.06
	WAL-MART #4506	06/14/2019	$14.14
	WAL-MART #4506	06/14/2019	$166.72
			$914.54
BRUCE E PATRICK	WAL-MART #1281	06/03/2019	$57.81
	WAL-MART #1281	06/10/2019	$56.51
	WAL-MART #1281	06/17/2019	$82.16
			$196.48
CARLOS A HORTON	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
			$52.00
CARLTON T ATKINSON	WM SUPERCENTER #4506	06/11/2019	$54.35
	WM SUPERCENTER #4506	06/12/2019	$54.35
	WM SUPERCENTER #4506	06/12/2019	$16.17
	WM SUPERCENTER #4506	06/11/2019	$91.06
	WM SUPERCENTER #4506	06/17/2019	$1.92
	WM SUPERCENTER #4506	06/17/2019	$48.50
	WM SUPERCENTER #4506	06/17/2019	$16.17
	AWL PEARSON EDUCATION	06/21/2019	$433.88
	DOLLAR GENERAL 15339	06/20/2019	$8.53
			$724.93
CAROLYN S JOHNSTON	RASIXCC INC	06/06/2019	$82.68
	FORMS AND SUPPLY - AOPD	06/10/2019	$89.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$172.60
CATHERINE C PARKER	PAYPAL GERALD MISH	06/21/2019	$40.00
			$40.00
CATHY J SHULL	CTS FRONTIER ONLINEPAY	06/10/2019	$54.91
	ATT CONS PHONE PMT	06/11/2019	$3.09
	ATT CONS PHONE PMT	06/11/2019	$42.76
	ATT CONS PHONE PMT	06/11/2019	$51.64
	ATT CONS PHONE PMT	06/11/2019	$61.45
	ATT BUS PHONE PMT	06/11/2019	$27.77
	ATT CONS PHONE PMT	06/11/2019	$61.44
	SPIRIT COMMUNICATIONS EB	06/11/2019	$400.64
	SPIRIT COMMUNICATIONS EB	06/11/2019	$179.79
	SPIRIT COMMUNICATIONS EB	06/11/2019	$586.17
	SPIRIT COMMUNICATIONS EB	06/11/2019	$33.33
	SPIRIT COMMUNICATIONS EB	06/11/2019	$193.38
			$1,696.37
CHARLES JOHNSON	ELLIS REPAIR SERVICE I	05/30/2019	$25.00
			$25.00
CHRISTOPHER S MARLOWE	AMZN Mktp US M68QN8N81	06/02/2019	$40.94
	FORMS AND SUPPLY - AOPD	06/06/2019	$180.61
			$221.55
CORAL L BOWER	WM SUPERCENTER #1281	06/03/2019	$105.56
	WM SUPERCENTER #1281	06/04/2019	$179.85
			$285.41
DAN A SEXTON	Amazon.com M67HY8LA2	06/04/2019	$128.38
			$128.38
DANA L BRASFIELD	WM SUPERCENTER #2265	06/03/2019	$63.76
	WM SUPERCENTER #2265	06/03/2019	$79.66
	WM SUPERCENTER #2265	06/06/2019	$53.46
	WM SUPERCENTER #2265	06/06/2019	$12.04
	WM SUPERCENTER #2265	06/06/2019	$110.25
	DOLLARTREE	06/09/2019	$16.96
	DOLLARTREE	06/09/2019	$5.30
	WM SUPERCENTER #2265	06/10/2019	$14.78
	WAL-MART #2265	06/10/2019	$27.02
	WM SUPERCENTER #2265	06/03/2019	$79.25
	WM SUPERCENTER #2265	06/03/2019	$151.91
	WM SUPERCENTER #2265	06/06/2019	$287.03
	WM SUPERCENTER #2265	06/06/2019	$97.83
	WM SUPERCENTER #2265	06/06/2019	$130.76
	WAL-MART #2265	06/10/2019	$168.44
	WM SUPERCENTER #5371	06/20/2019	$23.90
			$1,322.35
DANIEL L STACKHOUSE	LOWES #00433	06/05/2019	$64.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L STACKHOUSE	LOWES #00433	06/06/2019	$42.62
	THE HOME DEPOT #1110	06/11/2019	$185.03
	LOWES #00433	06/13/2019	$53.89
	MANN TOOL AND SUPPLY	06/13/2019	$92.28
	LOWES #00433	06/05/2019	$369.27
			$807.83
DANIEL M HAVIRD	BAKER DISTRIBUTING #576	06/04/2019	$718.09
			$718.09
DAVID G SMITH	LOWES #00433	06/12/2019	$21.30
	LOWES #00433	06/14/2019	$38.64
	LOWES #01064	06/14/2019	$243.86
			$303.80
DAVID MOSS	LOWES #02548	06/04/2019	$14.22
	LOWES #02548	06/04/2019	$21.37
			$35.59
DEANA M KERR	SLED BACKGROUND CHE	05/30/2019	$26.00
	IBT IIS FINGERPRINT COM	06/03/2019	$51.75
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
			$155.75
DEBORA L CALLAHAN	FORMS AND SUPPLY - AOPD	05/31/2019	$80.36
	FORMS AND SUPPLY - AOPD	05/31/2019	$164.93
	FORMS AND SUPPLY - AOPD	06/11/2019	$114.09
	FORMS AND SUPPLY - AOPD	06/11/2019	$134.88
	FORMS AND SUPPLY - AOPD	06/14/2019	$114.07
	FORMS AND SUPPLY - AOPD	06/14/2019	$134.88
			$743.21
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	06/12/2019	$95.45
	FORMS AND SUPPLY - AOPD	06/12/2019	$123.97
	FORMS AND SUPPLY - AOPD	06/12/2019	$41.35
			$260.77
DEBRA M AYERS	THE HOME DEPOT #1126	05/31/2019	$15.30
	GREENVILLE WATER SYSTEM	06/04/2019	$16.94
	GREENVILLE WATER SYSTEM	06/04/2019	$317.00
	FSI FRONTIER	06/04/2019	$119.55
	FSI FRONTIER	06/05/2019	$68.98
	AMZN MKTP US M67A86FQ0 AM	06/05/2019	$281.91
	AMZN Mktp US M66EJ3O80	06/05/2019	$31.78
	FSI FRONTIER	06/05/2019	$135.21
	FSI FRONTIER	06/05/2019	$369.65
	AMZN MKTP US M60XP0JL2 AM	06/06/2019	$147.16
	AMZN MKTP US M62PK4ZK0 AM	06/08/2019	$20.37
	SPIRIT COMMUNICATIONS EB	06/13/2019	$4.29

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	GREENVILLE WATER SYSTEM	06/13/2019	$18.22
	SPIRIT COMMUNICATIONS EB	06/13/2019	$772.84
	FSI FRONTIER	06/13/2019	$187.98
	CANON SOLUTIONS AMER INC	06/14/2019	$108.02
	GREER CPW 2	06/14/2019	$163.24
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$337.57
	AMZN Mktp US M65IT0GE0	06/14/2019	$21.15
	CANON SOLUTIONS AMER INC	06/14/2019	$36.81
	CANON SOLUTIONS AMER INC	06/14/2019	$46.59
	CANON SOLUTIONS AMER INC	06/14/2019	$52.17
	AMZN Mktp US M67QU0221	06/17/2019	$23.35
	AMZN Mktp US M64A31VQ0	06/16/2019	$40.85
	CANON SOLUTIONS AMER INC	06/14/2019	$52.67
	AMZN MKTP US M65I332J1 AM	06/16/2019	$112.45
	CANON SOLUTIONS AMER INC	06/14/2019	$18.14
	ATT CONS PHONE PMT	06/17/2019	$26.75
	AMAZON.COM M69O35K01 AMZN	06/17/2019	$13.75
	ATT CONS PHONE PMT	06/17/2019	$450.00
	AMZN MKTP US M653J1KO1 AM	06/17/2019	$868.46
	GREER CPW 2	06/14/2019	$1,643.32
	SPIRIT COMMUNICATIONS EB	06/13/2019	$451.91
	SPEEDPAY:DUKE-ENERGY	06/20/2019	$2,773.71
	PIEDMONTNG/SPEEDPAY	06/22/2019	$28.74
	ATT CONS PHONE PMT	06/21/2019	$90.34
	ATT CONS PHONE PMT	06/21/2019	$156.17
	GREENVILLE WATER SYSTEM	06/21/2019	$16.94
	GREENVILLE WATER SYSTEM	06/21/2019	$327.13
			$10,367.41
DERRA D KENNEDY	VCN SCAROLINAVITALS	05/31/2019	$27.50
	VCN SCAROLINAVITALS	06/05/2019	$27.50
	VCN SCAROLINAVITALS	06/13/2019	$27.50
			$82.50
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	05/30/2019	$79.57
	FORMS AND SUPPLY - AOPD	05/31/2019	$38.92
	WM SUPERCENTER #511	05/31/2019	$6.00
	FORMS AND SUPPLY - AOPD	05/31/2019	$63.64
	FORMS AND SUPPLY - AOPD	05/31/2019	$17.13
	FORMS AND SUPPLY - AOPD	05/31/2019	$33.62
	FORMS AND SUPPLY - AOPD	06/05/2019	$63.64
	FORMS AND SUPPLY - AOPD	06/06/2019	$10.99
	FORMS AND SUPPLY - AOPD	06/05/2019	$67.44
	WM SUPERCENTER #511	06/10/2019	$670.60
	WAL-MART #0511	06/10/2019	$502.89
	AMZN Mktp US M63631T20	06/10/2019	$127.44
	WAL-MART #0511	06/10/2019	$220.75
	FORMS AND SUPPLY - AOPD	06/06/2019	$24.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	LOWES #00626	06/11/2019	$120.97
	TARGET.COM	06/13/2019	$183.59
	TARGET.COM	06/13/2019	$48.57
	TARGET.COM	06/13/2019	$568.06
	AMAZON.COM M64X850U0 AMZN	06/12/2019	$57.05
	TARGET.COM	06/13/2019	$80.99
	TARGET.COM	06/13/2019	$568.07
	TARGET.COM	06/13/2019	$26.99
	FORMS AND SUPPLY - AOPD	06/12/2019	$87.83
	SPEEDPAY:DUKE-ENERGY	06/13/2019	$1,405.14
	FORMS AND SUPPLY - AOPD	06/12/2019	$92.20
	SPEEDPAY:DUKE-ENERGY	06/21/2019	$200.86
	FTC IVR	06/21/2019	$71.91
	SPEEDPAY:DUKE-ENERGY	06/21/2019	$167.87
			$5,607.05
DIANA M SPANN	FORMS AND SUPPLY - AOPD	06/05/2019	$17.32
			$17.32
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	05/31/2019	$32.48
	FORMS AND SUPPLY - AOPD	05/31/2019	$318.17
	FORMS AND SUPPLY - AOPD	05/30/2019	$313.33
	SMK SURVEYMONKEY.COM	06/03/2019	$414.72
	FORMS AND SUPPLY - AOPD	05/30/2019	$20.21
	FORMS AND SUPPLY - AOPD	05/31/2019	$477.25
	GENCO CHEMICALS	06/04/2019	$1,045.88
	DADE PAPER ATLANTA	06/04/2019	$315.24
	FSI FRONTIER	06/04/2019	$179.90
	GENCO CHEMICALS	06/04/2019	$71.26
	FTC INTERNET WEB PORTAL	06/11/2019	$188.85
	FTC INTERNET WEB PORTAL	06/11/2019	$153.40
	CITY OF GEORGETOWN	06/12/2019	$49.48
	FTC INTERNET WEB PORTAL	06/11/2019	$44.95
	FTC INTERNET WEB PORTAL	06/11/2019	$44.95
	DADE PAPER ATLANTA	06/04/2019	$259.89
	DADE PAPER ATLANTA	06/04/2019	$63.08
	DADE PAPER ATLANTA	06/04/2019	$102.55
	TOWN OF KINGSTREE	06/12/2019	$31.65
	HORRY TELEPHONE COOPERATI	06/11/2019	$72.88
	HORRY TELEPHONE COOPERATI	06/11/2019	$24.96
	HORRY TELEPHONE COOPERATI	06/11/2019	$48.60
	HORRY TELEPHONE COOPERATI	06/11/2019	$16.20
	TOWN OF KINGSTREE	06/12/2019	$62.86
	TOWN OF KINGSTREE	06/12/2019	$110.29
	TOWN OF KINGSTREE	06/12/2019	$221.40
			$4,684.43
DIANNE M GRAHAM	FORMS AND SUPPLY - AOPD	05/31/2019	$315.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	FORMS AND SUPPLY - AOPD	05/31/2019	$453.57
			$768.79
DONNA M HAMMOND	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
			$182.00
DORETHA L DENNIS	WALMART GROCERY	06/04/2019	$517.44
	WAL-MART #1286	06/04/2019	$56.64
	WM SUPERCENTER #1286	06/04/2019	$12.93
	WM SUPERCENTER #1286	06/11/2019	$31.15
	WALMART GROCERY	06/11/2019	$498.70
	WM SUPERCENTER #1286	06/11/2019	$46.41
	WM SUPERCENTER #1286	06/11/2019	$10.16
	ROSES STORE #567	06/13/2019	$10.57
	WAL-MART #1286	06/18/2019	$46.41
	WALMART GROCERY	06/18/2019	$503.86
	WALMART GROCERY	06/21/2019	$149.61
			$1,883.88
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	05/30/2019	$103.04
	AMAZON.COM M64QZ9Z61 AMZN	06/01/2019	$74.88
	PITNEY BOWES PI	06/05/2019	$414.69
	LOWES #00728	06/04/2019	$15.98
	LOWES #01635	06/05/2019	$87.92
	FORMS AND SUPPLY - AOPD	06/05/2019	$340.26
	FORMS AND SUPPLY - AOPD	06/05/2019	$419.40
	FORMS AND SUPPLY - AOPD	06/10/2019	$93.45
	FORMS AND SUPPLY - AOPD	06/10/2019	$80.22
	FORMS AND SUPPLY - AOPD	06/10/2019	$316.63
	FORMS AND SUPPLY - AOPD	06/10/2019	$166.28
	FORMS AND SUPPLY - AOPD	06/10/2019	$260.10
	PRINTING SUPPLIES USA LLC	06/11/2019	$250.00
	LOWES #00728	06/04/2019	$14.93
	FORMS AND SUPPLY - AOPD	06/14/2019	$122.23
	FORMS AND SUPPLY - AOPD	06/17/2019	$630.44
	FORMS AND SUPPLY - AOPD	06/17/2019	$725.72
	FORMS AND SUPPLY - AOPD	06/17/2019	$116.12
			$4,232.29
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	05/31/2019	$124.99
	FORMS AND SUPPLY - AOPD	05/31/2019	$18.01
	RASIXCC INC	06/04/2019	$82.68
	FORMS AND SUPPLY - AOPD	06/06/2019	$95.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	06/11/2019	$80.52
	FORMS AND SUPPLY - AOPD	06/11/2019	$22.98
			$424.63
ELAINE R TERRY	Fast Signs #143	05/30/2019	$129.60
	Fast Signs #143	05/30/2019	$129.60
	Fast Signs #143	05/30/2019	$16.20
			$275.40
EMMETT G SMITH	DTV DIRECTV SERVICE	06/15/2019	$191.84
	DTV DIRECTV SERVICE	06/19/2019	$228.94
			$420.78
ESSIE L LEWIS	WM SUPERCENTER #511	06/04/2019	$4.29
	WAL-MART #0511	06/05/2019	$25.89
	WAL-MART #5383	06/05/2019	$642.56
	WM SUPERCENTER #5383	06/14/2019	$621.81
	WM SUPERCENTER #511	06/04/2019	$33.18
	WM SUPERCENTER #511	06/04/2019	$4.28
	WM SUPERCENTER #511	06/04/2019	$11.77
	PIGGLY WIGGLY 90	06/20/2019	$745.34
			$2,089.12
FELICIA D WILLIAMS	WAL-MART #4420	06/04/2019	$648.67
	WM SUPERCENTER #4420	06/11/2019	$696.57
	PUBLIX #506	06/11/2019	$45.90
			$1,391.14
FELICIA G MACK	AT&T PAYMENT	06/04/2019	$172.59
	ATT CONS PHONE PMT	06/04/2019	$1,367.31
	SPARTANBURG-WATER-PMNT	06/06/2019	$436.47
	AT&T PAYMENT	06/06/2019	$335.33
	SPARTANBURG-WATER-PMNT	06/06/2019	$33.51
	AT&T PAYMENT	06/06/2019	$328.89
	ATT CONS PHONE PMT	06/06/2019	$114.03
	ATT CONS PHONE PMT	06/06/2019	$49.22
	AT&T PAYMENT	06/06/2019	$425.80
	AT&T PAYMENT	06/12/2019	$289.53
	ATT CONS PHONE PMT	06/12/2019	$309.59
			$3,862.27
FELICIA L WILLIAMS	FORMS AND SUPPLY - AOPD	06/04/2019	$343.99
	SPOK INC	06/04/2019	$42.30
	FORMS AND SUPPLY - AOPD	06/04/2019	$381.80
			$768.09
FELICIA QUICK	RUSH KING PROMOTIONS	05/31/2019	$721.10
	RUSH KING PROMOTIONS	05/31/2019	$769.76
	RUSH KING PROMOTIONS	06/03/2019	$959.04
	RUSH KING PROMOTIONS	06/03/2019	$236.89
	SPEEDPAY:DUKE-ENERGY	06/05/2019	$219.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA QUICK	RUSH KING PROMOTIONS	06/04/2019	$596.29
	RUSH KING PROMOTIONS	06/04/2019	$558.18
	RUSH KING PROMOTIONS	06/07/2019	$400.36
	THE DILLON HERALD	06/06/2019	$75.68
	CANON SOLUTIONS AMER INC	06/08/2019	$13.81
	FORMS AND SUPPLY - AOPD	06/12/2019	$25.65
	MARLBORO PUBLISHING COMPA	06/13/2019	$112.00
	HAMILTON OFFICE SUPPLY	06/13/2019	$77.08
	WM SUPERCENTER #4457	06/13/2019	$342.93
	RASIXCC INC	06/14/2019	$248.67
	CANON SOLUTIONS AMER INC	06/14/2019	$51.69
	CANON SOLUTIONS AMER INC	06/14/2019	$56.00
	CANON SOLUTIONS AMER INC	06/14/2019	$11.08
	OTC BRANDS, INC.	06/17/2019	$66.92
	FORMS AND SUPPLY - AOPD	06/12/2019	$217.56
	PITNEY BOWES PI	06/20/2019	$169.06
	PITNEY BOWES PI	06/20/2019	$9.72
	THE HOME DEPOT PRO	06/18/2019	$150.79
	CHESTERFIELD DRUG CO	06/18/2019	$80.57
	PITNEY BOWES PI	06/20/2019	$168.48
	CANON SOLUTIONS AMER INC	06/19/2019	$37.21
	CHESTERFIELD DRUG CO	06/18/2019	$18.34
	THE HOME DEPOT PRO	06/20/2019	$230.23
	PITNEY BOWES PI	06/21/2019	$129.60
	THE HOME DEPOT PRO	06/20/2019	$50.26
			$6,804.41
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	06/05/2019	$10.09
	FORMS AND SUPPLY - AOPD	06/05/2019	$89.92
	FORMS AND SUPPLY - AOPD	06/05/2019	$72.55
	FORMS AND SUPPLY - AOPD	06/07/2019	$61.64
	FORMS AND SUPPLY - AOPD	06/07/2019	$41.46
			$275.66
FREDA W HARRIS	ATT BILL PAYMENT	05/31/2019	$104.47
	Lancaster Water & Sewer D	06/03/2019	$340.38
	ATT BILL PAYMENT	05/31/2019	$66.64
			$511.49
G STEVE MARCHBANKS	LOWES #00728	06/13/2019	$21.36
	LOWES #00728	06/13/2019	$22.38
	LOWES #00728	06/13/2019	$34.58
			$78.32
GARRETTE J PATTERSON	THE HOME DEPOT #8580	06/05/2019	$33.38
	LOWES #01075	06/06/2019	$159.59
	LOWES #01075	06/06/2019	$177.49
	THE HOME DEPOT #8580	06/05/2019	$21.57
	THE HOME DEPOT #8580	06/05/2019	$20.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GARRETTE J PATTERSON	AUTOZONE #0453	06/07/2019	$34.54
	LOWES #01075	06/17/2019	$43.16
	SQ COASTAL MULCH	06/19/2019	$79.92
	THE HOME DEPOT #8580	06/19/2019	$31.30
	THE HOME DEPOT 8580	06/19/2019	$117.72
	LOWES #02803	06/20/2019	$16.14
	THE HOME DEPOT #8580	06/19/2019	$12.19
	THE HOME DEPOT 8580	06/19/2019	$50.54
	THE HOME DEPOT 8580	06/19/2019	$6.99
	THE HOME DEPOT 8580	06/19/2019	$398.52
	LOWES #01075	06/17/2019	$48.97
	LOWES #01075	06/06/2019	$36.33
	LOWES #02803	06/20/2019	$38.75
	LOWES #02803	06/20/2019	$5.14
	DARLINGTON CHAIN SAW INC	06/24/2019	$21.60
			$1,354.33
GEORGE A WILSON	LOWES #01705	06/05/2019	$6.21
	LOWES #01705	06/12/2019	$29.04
	CCU MAIL SERVICES	06/12/2019	$3.66
			$38.91
GEORGE D NICHOLS	LOWES #03050	05/31/2019	$31.97
	WM SUPERCENTER #644	05/31/2019	$177.03
	CVS/PHARMACY #03541	05/31/2019	$66.82
	LOWES #03050	05/31/2019	$51.36
	FORMS AND SUPPLY - AOPD	05/31/2019	$347.20
	LOWES #03050	05/31/2019	$652.71
	LOWES #00907	06/03/2019	$102.72
	FORMS AND SUPPLY - AOPD	06/03/2019	$337.91
	FORMS AND SUPPLY - AOPD	06/03/2019	$14.14
	WALMART.COM	06/05/2019	$299.20
	AMZN MKTP US M61715NV2 AM	06/05/2019	$133.92
	WALMART.COM 8009666546	06/05/2019	$274.80
	WALMART.COM 8009666546	06/05/2019	$274.80
	SCHOOLSIN	06/06/2019	$189.47
	AMZN Mktp US M68BC81O1	06/06/2019	$123.04
	AMAZON.COM M67RO0EL2 AMZN	06/09/2019	$92.63
	FORMS AND SUPPLY - AOPD	06/07/2019	$364.60
	FORMS AND SUPPLY - AOPD	06/07/2019	$924.61
	AMZN Mktp US M65282LO0	06/07/2019	$68.48
	AMZN Mktp US M609F8Z20	06/07/2019	$8.55
	FORMS AND SUPPLY - AOPD	06/10/2019	$255.60
	BI-LO GROCERY #5270	06/11/2019	$48.58
	0184 ALL PHASE	06/12/2019	$30.05
	FORMS AND SUPPLY - AOPD	06/17/2019	$166.42
	FORMS AND SUPPLY - AOPD	06/17/2019	$437.55
	FORMS AND SUPPLY - AOPD	06/17/2019	$266.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	FORMS AND SUPPLY - AOPD	06/17/2019	$12.37
	CVS/PHARMACY #03541	06/19/2019	$25.65
	0184 ALL PHASE	06/12/2019	$3.33
			$5,781.78
GEORGE H OSHIELDS	M & M TIRE	06/10/2019	$23.27
			$23.27
GEORGE W MORRIS	WM SUPERCENTER #1286	06/13/2019	$8.50
			$8.50
GLENDA A MARTIN	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
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	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$1,612.00
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	06/20/2019	$159.08
			$159.08
GREG K CRUZ	ULINE SHIP SUPPLIES	06/05/2019	$196.30
	GRAYBAR ELECTRIC COMPANY	06/05/2019	$107.63
	HOMEDEPOT.COM	06/05/2019	$258.06
	LOWES #01120	06/07/2019	$95.97
	LOWES #01120	06/07/2019	$65.82
	LOWES #01120	06/07/2019	$107.96
	LOWES #01120	06/07/2019	$41.99
			$873.73
GWENDOLYN SCOTT	DOLLAR-GENERAL #9530	05/30/2019	$201.96
	DOLLAR-GENERAL #9530	06/06/2019	$64.16
	FOOD LION #2584	06/07/2019	$281.68
	FOOD LION #2584	06/10/2019	$112.49
	PIGGLY WIGGLY 90	06/11/2019	$257.24
	DOLLAR TREE	06/12/2019	$3.21
	DOLLAR TREE	06/12/2019	$51.36
	SAVE A LOT #570	06/14/2019	$164.38
	ROSES EXPRESS STORE 1884	06/17/2019	$6.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN SCOTT	DOLLAR-GENERAL #9530	06/17/2019	$14.31
	SUMTER IGA - WESMAR	06/18/2019	$199.72
	DOLLAR-GENERAL #9530	06/18/2019	$58.40
	BI-LO GROCERY #5065	06/21/2019	$283.51
			$1,698.66
HANNA N BLACK	PIEDMONTNG/SPEEDPAY	06/04/2019	$28.14
	PIEDMONTNG/SPEEDPAY	06/04/2019	$30.46
	PIEDMONTNG/SPEEDPAY	06/04/2019	$48.34
	PIEDMONTNG/SPEEDPAY	06/04/2019	$11.90
	PIEDMONTNG/SPEEDPAY	06/04/2019	$56.78
	WALMART.COM 8009666546	06/03/2019	$25.25
	PIEDMONTNG/SPEEDPAY	06/04/2019	$17.32
	PIEDMONTNG/SPEEDPAY	06/04/2019	$29.70
	PIEDMONTNG/SPEEDPAY	06/04/2019	$25.06
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$180.56
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$196.89
	WALMART.COM 8009666546	06/05/2019	$28.51
	WALMART.COM 8009666546	06/04/2019	$10.05
	WALMART.COM 8009666546	06/05/2019	$28.51
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$76.89
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$130.87
	WALMART.COM 8009666546	06/04/2019	$10.05
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$57.06
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$55.61
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$110.31
	PIEDMONTNG/SPEEDPAY	06/05/2019	$19.61
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$53.87
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$52.38
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$68.80
	PIEDMONTNG/SPEEDPAY	06/05/2019	$32.87
	WALMART GROCERY	06/05/2019	$503.65
	WAL-MART #1244	06/05/2019	$101.30
	WALMART.COM	06/05/2019	$46.60
	WALMART GROCERY	06/05/2019	$261.16
	WALMART GROCERY	06/05/2019	$115.64
	WALMART GROCERY	06/06/2019	$102.31
	AMZN MKTP US M65H374K0 AM	06/06/2019	$32.82
	WM SUPERCENTER #2328	06/06/2019	$105.53
	AMZN MKTP US M67JZ41X1 AM	06/06/2019	$63.45
	WALMART GROCERY	06/06/2019	$253.32
	WCI WASTECONNECTIONSSC	06/10/2019	$229.42
	WALMART.COM 8009666546	06/10/2019	$13.76
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$69.87
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$23.44
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$82.68
	AT&T PAYMENT	06/11/2019	$50.02

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HANNA N BLACK	AT&T PAYMENT	06/11/2019	$399.92
	GREENVILLE WATER SYSTEM	06/14/2019	$9.11
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$37.79
	GREENVILLE WATER SYSTEM	06/14/2019	$85.31
	GREENVILLE WATER SYSTEM	06/14/2019	$52.29
	GREENVILLE WATER SYSTEM	06/14/2019	$29.36
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$138.61
	GREENVILLE WATER SYSTEM	06/14/2019	$51.55
	GREENVILLE WATER SYSTEM	06/14/2019	$62.49
	GREENVILLE WATER SYSTEM	06/14/2019	$101.92
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$117.68
	WAL-MART #0641	06/14/2019	$45.99
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$72.79
	GREENVILLE WATER SYSTEM	06/14/2019	$71.67
	GREENVILLE WATER SYSTEM	06/14/2019	$11.66
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$121.76
	GREENVILLE WATER SYSTEM	06/14/2019	$47.14
	GREENVILLE WATER SYSTEM	06/14/2019	$11.58
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$51.31
	GREENVILLE WATER SYSTEM	06/14/2019	$53.77
	GREENVILLE WATER SYSTEM	06/14/2019	$39.09
	GREENVILLE WATER SYSTEM	06/14/2019	$56.68
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$69.38
	GREENVILLE WATER SYSTEM	06/14/2019	$31.88
	GREENVILLE WATER SYSTEM	06/14/2019	$49.49
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$70.08
	GREENVILLE WATER SYSTEM	06/14/2019	$75.07
	GREENVILLE WATER SYSTEM	06/14/2019	$88.97
	GREENVILLE WATER SYSTEM	06/14/2019	$51.77
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$110.41
	GREENVILLE WATER SYSTEM	06/14/2019	$9.11
	GREENVILLE WATER SYSTEM	06/14/2019	$28.47
	GREENVILLE WATER SYSTEM	06/14/2019	$52.27
	SPEEDPAY:DUKE-ENERGY	06/14/2019	$88.93
	GREENVILLE WATER SYSTEM	06/14/2019	$74.89
	WALMART GROCERY	06/06/2019	$63.33
	WALMART GROCERY	06/05/2019	$125.91
	WALMART GROCERY	06/05/2019	$65.29
	WALMART GROCERY	06/05/2019	$28.91
	WAL-MART #1244	06/05/2019	$25.32
	WALMART GROCERY	06/06/2019	$25.57
	WM SUPERCENTER #2328	06/06/2019	$26.38
	SPEEDPAY:DUKE-ENERGY	06/04/2019	$40.33
	GREENVILLE WATER SYSTEM	06/14/2019	$15.37
			$6,327.36
HAROLD L REVELS	LOWES #01064	06/10/2019	$138.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD L REVELS	LOWES #01064	06/10/2019	$52.16
	BATTERIES PLUS - #0660	06/12/2019	$50.11
	LOWES #01064	06/12/2019	$23.98
	CAPITAL SUPPLY OF COLUMBI	06/14/2019	$23.49
	LOWES #01064	06/14/2019	$37.14
			$325.39
HEYWARD ANDERSON	WAL-MART #4506	05/31/2019	$32.27
	WM SUPERCENTER #4506	05/31/2019	$16.17
	WM SUPERCENTER #4506	05/31/2019	$53.97
	ALL MEDICAL INC	05/31/2019	$321.00
	KROGER 678	05/31/2019	$61.60
	WAL-MART #4506	06/03/2019	$10.78
	WAL-MART #4506	05/31/2019	$57.53
	WAL-MART #4506	05/31/2019	$84.86
	WAL-MART #4506	06/03/2019	$33.52
	ALL MEDICAL INC	05/31/2019	$107.00
	WM SUPERCENTER #4506	05/31/2019	$10.78
	WM SUPERCENTER #4506	06/04/2019	$12.86
	WM SUPERCENTER #4506	06/04/2019	$19.07
	DOLLAR GENERAL 15339	06/03/2019	$11.61
	WM SUPERCENTER #4506	06/05/2019	$101.59
	BOB BARKER COMPANY INC	05/31/2019	$249.58
	LOWES #00433	06/05/2019	$57.22
	WM SUPERCENTER #4506	06/05/2019	$30.18
	LOWES #00385	06/06/2019	$57.22
	LOWES #00433	06/05/2019	$50.16
	WM SUPERCENTER #4506	06/05/2019	$69.53
	WM SUPERCENTER #4506	06/05/2019	$11.88
	WM SUPERCENTER #4506	06/05/2019	$8.38
	WAL-MART #4506	06/07/2019	$2.44
	WAL-MART #4506	06/07/2019	$33.39
	AMZN MKTP US M622O0GU1 AM	06/08/2019	$16.46
	WAL-MART #4506	06/10/2019	$26.98
	WAL-MART #4506	06/12/2019	$84.70
	WAL-MART #4506	06/12/2019	$8.62
	ALL MEDICAL INC	06/12/2019	$95.23
	OFFICE DEPOT #2127	06/13/2019	$44.44
	Dollar Tree, Inc.	06/14/2019	$19.52
	OFFICE DEPOT #2127	06/13/2019	$20.07
	HAWTHORNE LAUREL PHARMACY	06/18/2019	$68.95
	WAL-MART #4506	06/19/2019	$10.78
	WAL-MART #4506	06/19/2019	$9.56
	WAL-MART #4506	06/19/2019	$91.84
	WAL-MART #4506	06/19/2019	$15.09
	WM SUPERCENTER #4506	06/20/2019	$93.88
	WAL-MART #4506	06/19/2019	$90.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4506	06/19/2019	$63.09
	WAL-MART #4506	06/19/2019	$11.88
	WM SUPERCENTER #4506	06/20/2019	$33.83
	WAL-MART #4506	06/21/2019	$6.29
	WM SUPERCENTER #4506	06/21/2019	$11.28
	OFFICE DEPOT #1214	06/22/2019	$10.79
	ALL MEDICAL INC	06/21/2019	$36.33
	WAL-MART #4379	06/21/2019	$53.24
	WAL-MART #4506	06/21/2019	$26.87
	WAL-MART #4506	06/21/2019	$27.48
	WAL-MART #4506	06/21/2019	$23.49
			$2,505.33
HOLLY J MAY	HARRIS COMMUNICATIONS	05/31/2019	$439.60
	AMZN Mktp US M638073H2	06/06/2019	$66.05
	AMZN MKTP US M63WM2XR1 AM	06/09/2019	$73.12
	MAXI-AIDS 800-522-6294	06/07/2019	$79.70
	AMZN MKTP US M64J81JS2 AM	06/07/2019	$80.90
	GABRIEL BROS 0049	06/12/2019	$149.31
	MAXI-AIDS 800-522-6294	06/19/2019	$37.90
			$926.58
IVENIA BRIGGS	AMZN MKTP US MN2DB9IF0 AM	06/02/2019	$63.80
	COLOR ID	06/10/2019	$69.00
	AMZN MKTP US M655J01Q2 AM	06/10/2019	$91.52
	AMZN Mktp US M60BX4AY0	06/11/2019	$143.63
	FORMS AND SUPPLY - AOPD	06/11/2019	$578.40
			$946.35
JACQUELINE D MCDONALD	WM SUPERCENTER #396	05/31/2019	$156.15
	WAL-MART #0396	06/03/2019	$242.40
	PUBLIX #563	06/05/2019	$29.95
	WM SUPERCENTER #644	06/07/2019	$51.46
	QUALITY FOODS	06/11/2019	$76.38
	WM SUPERCENTER #644	06/11/2019	$756.45
	ALDI 76079	06/14/2019	$17.38
	ALDI 76079	06/14/2019	$14.95
			$1,345.12
JACQUELINE GUINYARD	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
			$208.00
JACQUELINE M BROOKS	FORMS AND SUPPLY - AOPD	05/30/2019	$27.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE M BROOKS	FORMS AND SUPPLY - AOPD	05/30/2019	$28.49
			$56.05
JAMES K KRISTIN	ALDI 76095	06/09/2019	$17.17
	WM SUPERCENTER #2687	06/11/2019	$16.95
	AMAZON.COM M60WM7P90 AMZN	06/13/2019	$73.00
	ALDI 76093	06/15/2019	$28.51
			$135.63
JAMES T BREWTON	WAL-MART #1035	06/12/2019	$122.68
			$122.68
JAMES W EDWARDS	TRACTOR SUPPLY #1521	06/04/2019	$145.22
	LOWES #03026	06/04/2019	$136.48
	SIMMONS IRRIGATION SUP	06/06/2019	$269.40
	LOWES #03026	06/11/2019	$32.61
			$583.71
JAMES W PITTS	CVS/PHARMACY #05536	06/08/2019	$40.38
			$40.38
JANE B WILKINS	WM SUPERCENTER #638	06/12/2019	$65.75
	WM SUPERCENTER #638	06/12/2019	$8.72
	WM SUPERCENTER #638	06/12/2019	$12.92
	WM SUPERCENTER #638	06/12/2019	$23.47
			$110.86
JENIFER SHARPE	CANON SOLUTIONS AMER INC	05/31/2019	$562.20
	CANON SOLUTIONS AMER INC	05/31/2019	$223.37
	CANON SOLUTIONS AMER INC	05/31/2019	$158.79
	CANON SOLUTIONS AMER INC	05/31/2019	$353.67
	CANON SOLUTIONS AMER INC	05/31/2019	$121.46
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	SC.GOV	06/04/2019	$35.00
	WM SUPERCENTER #881	06/11/2019	$73.30
	WM SUPERCENTER #881	06/11/2019	$15.92
	WAL-MART #0881	06/12/2019	$17.16
	WAL-MART #0881	06/12/2019	$42.88
			$2,023.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER H RUCKER	RASIXCC INC	05/31/2019	$886.94
	FORMS AND SUPPLY - AOPD	05/31/2019	$111.77
	AMZN MKTP US M68LD3JS1 AM	06/03/2019	$47.51
	AMZN MKTP US M65M68J81 AM	06/03/2019	$21.58
	FORMS AND SUPPLY - AOPD	06/14/2019	$35.27
			$1,103.07
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	06/04/2019	$374.40
	HAWTHORNE PHARMACY TAYLOR	06/12/2019	$234.64
			$609.04
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	06/05/2019	$2.00
			$2.00
JOEL K BROGDON	LOWES #02948	06/10/2019	$36.34
	LOWES #01064	06/14/2019	$164.96
			$201.30
JOHN W ROGERS	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
			$104.00
JONATHAN T COLTS	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$18.20
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$7.80
			$234.00
JONI S BAKER	PRECISION PRODUCTS GROUP	06/12/2019	$616.92
			$616.92
JOQUEL L ODOM	RASIXCC INC	06/11/2019	$144.12
	FORMS AND SUPPLY - AOPD	06/12/2019	$3.02
	FORMS AND SUPPLY - AOPD	06/12/2019	$113.77
			$260.91
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	05/31/2019	$2.74
	FORMS AND SUPPLY - AOPD	06/03/2019	$42.93
	FORMS AND SUPPLY - AOPD	05/31/2019	$245.98
	FORMS AND SUPPLY - AOPD	06/03/2019	$204.57
	FORMS AND SUPPLY - AOPD	06/04/2019	$5.72
	FORMS AND SUPPLY - AOPD	06/04/2019	$148.78
	FORMS AND SUPPLY - AOPD	06/10/2019	$97.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$747.92
JUDY HICKS	BAKER DISTRIBUTING #556	05/31/2019	$30.10
	AIKEN ELECTRIC COOPERATIV	06/05/2019	$275.93
	AMERICAN SCREENING CORP	06/10/2019	$1,409.45
	CANON SOLUTIONS AMER INC	06/11/2019	$777.80
	CANON SOLUTIONS AMER INC	06/11/2019	$460.70
	CANON SOLUTIONS AMER INC	06/11/2019	$600.83
	CANON SOLUTIONS AMER INC	06/11/2019	$517.25
	SPIRIT COMMUNICATIONS EB	06/12/2019	$165.24
	SPIRIT COMMUNICATIONS EB	06/12/2019	$3.41
	CANON SOLUTIONS AMER INC	06/13/2019	$479.10
	CANON SOLUTIONS AMER INC	06/13/2019	$679.02
	SPIRIT COMMUNICATIONS EB	06/12/2019	$3.41
	SPIRIT COMMUNICATIONS EB	06/12/2019	$3.42
	TROPHIES UNLIMITED	06/17/2019	$10.80
			$5,416.46
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	06/11/2019	$230.01
	FORMS AND SUPPLY - AOPD	06/11/2019	$24.82
	FORMS AND SUPPLY - AOPD	06/11/2019	$153.34
	FORMS AND SUPPLY - AOPD	06/11/2019	$18.64
	FORMS AND SUPPLY - AOPD	06/13/2019	$18.25
	FORMS AND SUPPLY - AOPD	06/13/2019	$153.34
	FORMS AND SUPPLY - AOPD	06/13/2019	$65.29
			$663.69
JULIANE B BOYD	HP HP.COM STORE	06/04/2019	$76.29
	CDW GOVT #SNK5995	06/04/2019	$90.76
	AT&T PAYMENT	06/18/2019	$98.07
			$265.12
JUSTIN L PRICE	GUS'S HOME CENTER	06/03/2019	$16.76
	LOWES #00728	06/04/2019	$13.36
	AMZN Mktp US M63VD40G1	06/05/2019	$894.54
	AMAZON.COM M68AO2E81 AMZN	06/05/2019	$151.99
			$1,076.65
KAREN E CHANDLER	FSI FRONTIER	06/03/2019	$53.06
	FSI FRONTIER	06/03/2019	$24.37
	USPS PO 4585200150	06/04/2019	$234.00
	RASIXCC INC	06/04/2019	$589.00
	USPS PO 4555800102	06/05/2019	$64.00
	SPEEDPAY:DUKE-ENERGY	06/05/2019	$404.84
	SPEEDPAY:DUKE-ENERGY	06/05/2019	$1,056.62
	SC.GOV	06/04/2019	$239.87
	Amazon.com M68AP4161	06/06/2019	$156.06
	AMZN MKTP US M68II8EX1 AM	06/05/2019	$91.81
	WM SUPERCENTER #511	06/05/2019	$17.03
	CITY-SUMTER-BILL-PMNTS	06/06/2019	$48.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E CHANDLER	CITY-SUMTER-BILL-PMNTS	06/06/2019	$305.69
	CITY-SUMTER-BILL-PMNTS	06/06/2019	$402.50
	CITY-SUMTER-BILL-PMNTS	06/06/2019	$402.50
	CITY OF CAMDEN WEB	06/06/2019	$238.65
	SPOK INC	06/06/2019	$6.69
	AMAZON.COM M614580H2 AMZN	06/10/2019	$57.05
	CITY-SUMTER-BILL-PMNTS	06/11/2019	$48.58
	CITY-SUMTER-BILL-PMNTS	06/11/2019	$32.40
	FSI SCE&G	06/11/2019	$14.40
	FSI SCE&G	06/17/2019	$39.62
	AMZN MKTP US M64CM35A0 AM	06/17/2019	$87.49
	FSI SCE&G	06/17/2019	$18.84
	SPEEDPAY:DUKE-ENERGY	06/20/2019	$274.56
			$4,907.79
KARISSA J REMBERT	RASIXCC INC	06/07/2019	$1,241.58
	SPIRIT COMMUNICATIONS EB	06/10/2019	$63.05
	ATT BILL PAYMENT	06/11/2019	$300.00
	FORMS AND SUPPLY - AOPD	06/11/2019	$44.04
	FORMS AND SUPPLY - AOPD	06/11/2019	$563.05
	FORMS AND SUPPLY - AOPD	06/14/2019	$850.20
	FORMS AND SUPPLY - AOPD	06/14/2019	$274.53
	FORMS AND SUPPLY - AOPD	06/14/2019	$41.61
			$3,378.06
KATORRAH D WILLIAMS	RASIXCC INC	06/07/2019	$188.16
	FORMS AND SUPPLY - AOPD	06/11/2019	$12.25
	FORMS AND SUPPLY - AOPD	06/11/2019	$161.24
	FORMS AND SUPPLY - AOPD	06/11/2019	$60.19
			$421.84
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	06/05/2019	$96.77
	FORMS AND SUPPLY - AOPD	06/05/2019	$127.27
			$224.04
KELLY K WALDROP	ATT CONS PHONE PMT	06/24/2019	$1,094.87
			$1,094.87
KELLY V PRASUN	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
			$234.00
KENNETH B COMALANDER	CK SUPPLY 238	06/03/2019	$136.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	06/05/2019	$129.57
	LOWES #00433	06/05/2019	$164.12
	CK SUPPLY 238	06/06/2019	$65.15
	LOWES #00433	06/06/2019	$24.80
	LOWES #00433	06/08/2019	$50.16
	LOWES #00433	06/09/2019	$65.18
	LOWES #00433	06/08/2019	$93.53
	LOWES #00433	06/09/2019	$52.19
	LOWES #00433	06/07/2019	$82.32
	LOWES #00433	06/11/2019	$48.96
	LOWES #00433	06/18/2019	$61.50
	LOWES #00433	06/18/2019	$77.87
			$1,051.43
KERRY W HARTHUN	LOWES #00518	06/03/2019	$6.51
	LOWES #00518	06/03/2019	$26.14
			$32.65
KEVIN M WOODS	SENECA LIGHT & WATER	05/30/2019	$1,565.53
	SENECA LIGHT & WATER	05/30/2019	$164.50
	PIEDMONTNG/SPEEDPAY	06/08/2019	$118.24
	PIEDMONTNG/SPEEDPAY	06/08/2019	$41.94
	PIEDMONTNG/SPEEDPAY	06/08/2019	$60.02
	PIEDMONTNG/SPEEDPAY	06/08/2019	$30.70
	COMBINED UTILITY SYSTEM	06/12/2019	$1,515.88
	FORT-HILL-NG-BILL-PMNT	06/12/2019	$12.84
	ATT CONS PHONE PMT	06/13/2019	$13.12
	ATT CONS PHONE PMT	06/13/2019	$71.37
	ATT CONS PHONE PMT	06/13/2019	$42.55
	SENECA LIGHT WATER	06/20/2019	$1,616.18
	ANDERSON ELEC CITY UTI	06/19/2019	$362.07
	ANDERSON ELEC CITY UTI	06/19/2019	$21.79
	ANDERSON ELEC CITY UTI	06/19/2019	$71.82
	ANDERSON ELEC CITY UTI	06/19/2019	$135.87
	COMBINED UTILITY SYSTEM	06/12/2019	$432.03
	SENECA LIGHT WATER	06/20/2019	$160.25
			$6,436.70
KEYDRA L GREEN	FORMS AND SUPPLY - AOPD	05/31/2019	$13.42
	FORMS AND SUPPLY - AOPD	05/31/2019	$159.39
	FORMS AND SUPPLY - AOPD	05/31/2019	$161.22
	FORMS AND SUPPLY - AOPD	06/12/2019	$57.09
	FORMS AND SUPPLY - AOPD	06/12/2019	$4.24
			$395.36
KIM DUNCAN	USPS PO 4556800662	06/07/2019	$11.00
	WALMART GROCERY	06/07/2019	$403.24
	INGLES MARKETS #42	06/10/2019	$13.76
	WAL-MART #0640	06/11/2019	$12.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM DUNCAN	WALMART GROCERY	06/15/2019	$403.73
	WM SUPERCENTER #2265	06/20/2019	$644.24
			$1,488.63
KIMBERLY D HAYES	FORMS AND SUPPLY - AOPD	06/11/2019	$72.75
	FORMS AND SUPPLY - AOPD	06/11/2019	$70.18
	FORMS AND SUPPLY - AOPD	06/11/2019	$80.34
	RASIXCC INC	06/13/2019	$145.94
			$369.21
KOLONGI ROGERS	AMZN MKTP US M66YT5EZ2 AM	06/08/2019	$345.44
	AMZN MKTP US M66590NQ0 AM	06/08/2019	$319.52
	AMZN MKTP US M61TO7VY2 AM	06/12/2019	$16.10
	Amazon.com M607W50Q0	06/12/2019	$12.94
	AMZN MKTP US M66YT5EZ2 AM	06/08/2019	$28.06
			$722.06
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	06/07/2019	$26.00
			$26.00
LAQUANA L MCFADDEN	FORMS AND SUPPLY - AOPD	05/30/2019	$186.48
	FORMS AND SUPPLY - AOPD	05/30/2019	$60.56
	RASIXCC INC	06/07/2019	$633.36
	RASIXCC INC	06/07/2019	$535.82
	FORMS AND SUPPLY - AOPD	06/11/2019	$163.27
	FORMS AND SUPPLY - AOPD	06/11/2019	$55.10
	FORMS AND SUPPLY - AOPD	06/11/2019	$96.80
			$1,731.39
LATASHA R SCOTT	WAL-MART #4379	06/07/2019	$7.47
	WM SUPERCENTER #4379	06/07/2019	$5.85
	WM SUPERCENTER #4379	06/07/2019	$443.75
	WM SUPERCENTER #4379	06/07/2019	$4.24
	WM SUPERCENTER #4379	06/07/2019	$16.96
	WAL-MART #4506	06/20/2019	$659.46
			$1,137.73
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	06/07/2019	$75.33
	FORMS AND SUPPLY - AOPD	06/07/2019	$128.62
	FORMS AND SUPPLY - AOPD	06/07/2019	$16.83
			$220.78
LAURA M THOMPSON	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	IBT IIS FINGERPRINT COM	06/12/2019	$51.75
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA M THOMPSON	SLED BACKGROUND CHE	06/21/2019	$26.00
			$285.75
LEE JAMIE OSWALT	LOWES #00433	06/05/2019	$237.45
	CAPITAL ELEC W COLUMBIA	06/20/2019	$87.48
			$324.93
LETITIA R HUGHES	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$52.00
LINDA G SMITH	FORMS AND SUPPLY - AOPD	06/12/2019	$15.07
	FORMS AND SUPPLY - AOPD	06/13/2019	$41.39
	FORMS AND SUPPLY - AOPD	06/12/2019	$63.04
	FORMS AND SUPPLY - AOPD	06/13/2019	$26.60
			$146.10
LINDA GREEN	FORMS AND SUPPLY - AOPD	06/11/2019	$2.94
	FORMS AND SUPPLY - AOPD	06/11/2019	$89.92
	FORMS AND SUPPLY - AOPD	06/11/2019	$15.84
	FORMS AND SUPPLY - AOPD	06/14/2019	$18.58
	FORMS AND SUPPLY - AOPD	06/14/2019	$94.05
			$221.33
LINDSAY WALKER	EPP NEWSPAPER GROUP	06/07/2019	$12.95
			$12.95
LISA C DAVIS	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$52.00
LISA P HALL	PESI	05/31/2019	$399.99
	AACAP	05/31/2019	$300.00
	REPUBLIC SERVICES TRASH	06/03/2019	$234.00
	AMZN MKTP US MN4SZ8YR0 AM	06/04/2019	$47.41
	ALL DIABETICM LLC	06/05/2019	$48.91
	BOARD OF PUBLIC WORKS	06/05/2019	$300.00
	SC.GOV	06/04/2019	$35.00
	FORMS AND SUPPLY - AOPD	06/06/2019	$156.37
	AMZN MKTP US MN4SZ8YR0 AM	06/04/2019	$13.37
	SPARTANBURG-WATER-PMNT	06/10/2019	$93.65
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$150.00
	AMAZON.COM M687S7GS2 AMZN	06/11/2019	$46.83
	CANON SOLUTIONS AMER INC	06/11/2019	$63.53
	SPEEDPAY:DUKE-ENERGY	06/11/2019	$237.07
	CANON SOLUTIONS AMER INC	06/11/2019	$31.80
	CANON SOLUTIONS AMER INC	06/11/2019	$25.83
	CANON SOLUTIONS AMER INC	06/12/2019	$77.20
	EB CULTURAL AND LINGU	06/12/2019	$45.00
	CANON SOLUTIONS AMER INC	06/12/2019	$29.64
	CANON SOLUTIONS AMER INC	06/12/2019	$107.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA P HALL	CANON SOLUTIONS AMER INC	06/12/2019	$38.99
	CANON SOLUTIONS AMER INC	06/12/2019	$55.20
	CANON SOLUTIONS AMER INC	06/12/2019	$22.87
	CANON SOLUTIONS AMER INC	06/12/2019	$51.37
	CANON SOLUTIONS AMER INC	06/12/2019	$43.24
	CANON SOLUTIONS AMER INC	06/12/2019	$32.97
	SPEEDPAY:DUKE-ENERGY	06/13/2019	$150.00
	WALMART.COM 8009666546	06/13/2019	$13.88
	CANON SOLUTIONS AMER INC	06/12/2019	$331.29
	CANON SOLUTIONS AMER INC	06/12/2019	$135.36
	CANON SOLUTIONS AMER INC	06/12/2019	$63.86
	CANON SOLUTIONS AMER INC	06/12/2019	$61.83
	CANON SOLUTIONS AMER INC	06/12/2019	$26.41
	CANON SOLUTIONS AMER INC	06/12/2019	$63.03
	CANON SOLUTIONS AMER INC	06/12/2019	$156.71
			$3,690.11
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	06/13/2019	$109.48
	FORMS AND SUPPLY - AOPD	06/13/2019	$28.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$159.08
	FORMS AND SUPPLY - AOPD	06/13/2019	$13.80
	FORMS AND SUPPLY - AOPD	06/13/2019	$17.63
	FORMS AND SUPPLY - AOPD	06/13/2019	$94.58
			$422.57
MAE F STORY	FORMS AND SUPPLY - AOPD	06/13/2019	$11.22
	FORMS AND SUPPLY - AOPD	06/13/2019	$44.96
	FORMS AND SUPPLY - AOPD	06/13/2019	$55.34
			$111.52
MARTIGUS PRINGLE	NPDB NPDB.HRSA.GOV	06/04/2019	$2.00
	AOIA	06/07/2019	$22.00
	NPDB NPDB.HRSA.GOV	06/07/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$28.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$168.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	NPDB NPDB.HRSA.GOV	06/12/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2019	$2.00
	AMA CREDENTIALING	06/13/2019	$100.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	AMA CREDENTIALING	06/15/2019	$72.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	AMA CREDENTIALING	06/15/2019	$100.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	AMA CREDENTIALING	06/15/2019	$72.00
	NPDB NPDB.HRSA.GOV	06/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/17/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/17/2019	$2.00
	AMA CREDENTIALING	06/18/2019	$84.00
	NPDB NPDB.HRSA.GOV	06/17/2019	$2.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	NPDB NPDB.HRSA.GOV	06/18/2019	$2.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	NPDB NPDB.HRSA.GOV	06/19/2019	$2.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	NPDB NPDB.HRSA.GOV	06/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/20/2019	$2.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
			$2,270.00
MARY WOODS	WAL-MART #4457	06/10/2019	$149.85
			$149.85
MELISSA ERWIN	ULINE SHIP SUPPLIES	06/04/2019	$99.67
	MEDLINE INDUSTRIES INC	06/04/2019	$80.96
	HOMEDEPOT.COM	06/04/2019	$9.42
	FRANKLIN MILLS CO	06/06/2019	$472.99
	MEDLINE INDUSTRIES INC	06/08/2019	$151.76
	ONLINE LABELS	06/11/2019	$471.98
	MEDLINE INDUSTRIES INC	06/13/2019	$157.38
			$1,444.16
MICHAEL A YOUNG	WAL-MART #0396	06/05/2019	$106.18
			$106.18
MICHAEL R MCCAMMON	TRACTOR SUPPLY #1521	05/31/2019	$739.39
	AMZN Mktp US M68D99CG0	06/04/2019	$95.13
	HILLS MACHINERY	06/05/2019	$586.47
	NORTHERN TOOL EQUIP SC	06/06/2019	$106.99
	AMZN Mktp US M67RR35V1	06/11/2019	$90.99
	NORTHERN TOOL EQUIP SC	06/10/2019	$165.84
			$1,784.81
MICHELE S FELDER	CHEFSTORE COL 8103	05/30/2019	$126.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	EDUCATIONAL WONDERLAND	06/03/2019	$22.72
	WM SUPERCENTER #4506	06/12/2019	$170.27
	WAL-MART #2214	06/13/2019	$336.40
	WM SUPERCENTER #4506	06/14/2019	$134.08
			$790.37
MILDRED SIMMONS	DOLLAR TREE	06/06/2019	$8.16
	WM SUPERCENTER #4379	06/10/2019	$34.48
			$42.64
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	06/10/2019	$102.16
	FORMS AND SUPPLY - AOPD	06/10/2019	$22.73
	FORMS AND SUPPLY - AOPD	06/10/2019	$11.77
	FORMS AND SUPPLY - AOPD	06/11/2019	$26.45
	FORMS AND SUPPLY - AOPD	06/11/2019	$63.63
			$226.74
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	06/13/2019	$35.96
	FORMS AND SUPPLY - AOPD	06/13/2019	$89.92
	FORMS AND SUPPLY - AOPD	06/13/2019	$59.92
			$185.80
NIKITA R GONZALES	WAL-MART #1035	06/12/2019	$98.74
			$98.74
NIKKI N WASHINGTON	FORMS AND SUPPLY - AOPD	06/11/2019	$92.87
	FORMS AND SUPPLY - AOPD	06/11/2019	$95.45
	FORMS AND SUPPLY - AOPD	06/11/2019	$42.30
			$230.62
OLIN L POE	OREILLY AUTO #1617	05/31/2019	$185.63
	OREILLY AUTO #1617	05/31/2019	$91.79
	OREILLY AUTO #1617	05/31/2019	$5.70
	OREILLY AUTO #1617	05/31/2019	$46.84
	OREILLY AUTO #1617	05/31/2019	$351.85
	OREILLY AUTO #1617	06/03/2019	$147.12
	OREILLY AUTO #1617	06/03/2019	$18.85
	OREILLY AUTO #1617	06/04/2019	$173.25
	OREILLY AUTO #1617	06/04/2019	$5.66
	OREILLY AUTO #1617	06/05/2019	$128.69
	OREILLY AUTO #1617	06/05/2019	$48.71
	OREILLY AUTO #1617	06/05/2019	$103.12
	OREILLY AUTO #1617	06/05/2019	$21.03
	OREILLY AUTO #1617	06/05/2019	$21.66
	SPARROW & KENNEDY TRACTOR	06/06/2019	$57.65
	OREILLY AUTO #1617	06/07/2019	$62.56
	OREILLY AUTO #1617	06/07/2019	$115.30
	OREILLY AUTO #1617	06/07/2019	$11.01
	AUTO PARTS OF COLUMBIA I	06/07/2019	$149.03
	OREILLY AUTO #1617	06/10/2019	$17.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	06/10/2019	$17.26
	LEE TRANSPORT EQUIPMENT	06/10/2019	$457.29
	OREILLY AUTO #1617	06/11/2019	$51.29
	OREILLY AUTO #1617	06/11/2019	$4.06
	OREILLY AUTO #1617	06/11/2019	$422.92
	OREILLY AUTO #1617	06/11/2019	$393.97
	OREILLY AUTO #1617	06/11/2019	$22.19
	A & T ALIGNMENT LLC	06/11/2019	$89.95
	OREILLY AUTO #1617	06/12/2019	$82.07
	OREILLY AUTO #1617	06/12/2019	$29.66
	OREILLY AUTO #1617	06/12/2019	$3.45
	OREILLY AUTO #1617	06/12/2019	$13.24
	OREILLY AUTO #1617	06/13/2019	$34.31
	OREILLY AUTO #1617	06/13/2019	$28.47
	OREILLY AUTO #1617	06/13/2019	$152.24
	OREILLY AUTO #1617	06/13/2019	$11.79
	OREILLY AUTO #1617	06/14/2019	$4.70
	OREILLY AUTO #1617	06/14/2019	$40.46
	OREILLY AUTO #1617	06/14/2019	$10.79
			$3,632.82
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	06/13/2019	$25.65
	FORMS AND SUPPLY - AOPD	06/13/2019	$26.79
			$52.44
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	05/30/2019	$50.12
	FORMS AND SUPPLY - AOPD	05/30/2019	$69.84
	FORMS AND SUPPLY - AOPD	06/14/2019	$95.28
	FORMS AND SUPPLY - AOPD	06/13/2019	$111.91
	FORMS AND SUPPLY - AOPD	06/14/2019	$95.45
	FORMS AND SUPPLY - AOPD	06/14/2019	$52.21
	FORMS AND SUPPLY - AOPD	06/13/2019	$136.59
			$611.40
PATRICIA K LEWIS	CANON SOLUTIONS AMER INC	06/06/2019	$133.43
	CANON SOLUTIONS AMER INC	06/06/2019	$171.23
	IN SHRED WITH US	06/06/2019	$24.49
	CANON SOLUTIONS AMER INC	06/06/2019	$197.05
	AMZN Mktp US M647G9FJ0	06/06/2019	$60.94
	CANON SOLUTIONS AMER INC	06/06/2019	$0.42
	AMZN Mktp US M67671J22	06/06/2019	$21.35
	CANON SOLUTIONS AMER INC	06/06/2019	$226.36
	AMZN Mktp US M684N11Z1	06/06/2019	$28.93
	CANON SOLUTIONS AMER INC	06/06/2019	$196.49
	CANON SOLUTIONS AMER INC	06/06/2019	$158.62
	CANON SOLUTIONS AMER INC	06/06/2019	$5.61
	CANON SOLUTIONS AMER INC	06/06/2019	$93.77
	CANON SOLUTIONS AMER INC	06/06/2019	$760.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K LEWIS	AMZN MKTP US M63N84082 AM	06/09/2019	$65.32
	WM SUPERCENTER #6887	06/10/2019	$12.45
	WAL-MART #6887	06/10/2019	$7.51
	WM SUPERCENTER #6887	06/10/2019	$23.13
	WALMART.COM 8009666546	06/11/2019	$10.75
	WALMART.COM 8009666546	06/11/2019	$32.00
	AMZN MKTP US M69O96GZ2 AM	06/11/2019	$96.50
	SP CHILDTHERAPYTOYS	06/13/2019	$99.90
	PLAYTHERAPYSUPPLY.COM	06/13/2019	$56.97
	STAPLS7220354722000001	06/14/2019	$33.81
	AMZN Mktp US M65FT8KP1	06/17/2019	$352.83
	SP CHILDSWORK.COM	06/17/2019	$285.64
	AMAZON.COM M651N7KO1 AMZN	06/17/2019	$340.85
	RASIXCC INC	06/17/2019	$310.41
	AMZN MKTP US M63N84082 AM	06/09/2019	$58.45
	AMZN MKTP US M69O96GZ2 AM	06/11/2019	$98.23
	IN SHRED WITH US	06/06/2019	$26.49
	IN SHRED WITH US	06/06/2019	$26.49
	IN SHRED WITH US	06/06/2019	$24.49
	IN SHRED WITH US	06/06/2019	$16.50
	IN SHRED WITH US	06/06/2019	$16.49
	IN SHRED WITH US	06/06/2019	$24.49
	S&S WORLDWIDE, INC.	06/25/2019	$364.96
	S&S WORLDWIDE, INC.	06/25/2019	$79.98
			$4,544.03
PATRICIA K REDMOND	WALMART.COM 8009666546	06/11/2019	$474.89
	WAL-MART #1183	06/12/2019	$42.54
	WM SUPERCENTER #4506	06/12/2019	$175.72
	WM SUPERCENTER #1164	06/13/2019	$85.09
			$778.24
PAULA G OXNER	FORMS AND SUPPLY - AOPD	05/31/2019	$13.08
	SPIRIT COMMUNICATIONS EB	06/04/2019	$1.91
	FORMS AND SUPPLY - AOPD	06/07/2019	$34.37
	FORMS AND SUPPLY - AOPD	06/14/2019	$17.04
	FORMS AND SUPPLY - AOPD	06/14/2019	$9.26
			$75.66
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	05/30/2019	$330.07
	FORMS AND SUPPLY - AOPD	05/30/2019	$190.90
	FORMS AND SUPPLY - AOPD	05/30/2019	$66.94
	THE HOME DEPOT PRO	06/03/2019	$198.72
	FORMS AND SUPPLY - AOPD	06/05/2019	$133.98
	FORMS AND SUPPLY - AOPD	06/05/2019	$15.62
	RASIXCC INC	06/07/2019	$84.99
	THE HOME DEPOT PRO	06/10/2019	$359.65
	FORMS AND SUPPLY - AOPD	06/10/2019	$16.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	06/10/2019	$83.41
	FORMS AND SUPPLY - AOPD	06/10/2019	$63.30
			$1,544.17
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	06/04/2019	$107.58
	FORMS AND SUPPLY - AOPD	06/04/2019	$76.67
	FORMS AND SUPPLY - AOPD	06/04/2019	$50.71
	FORMS AND SUPPLY - AOPD	06/07/2019	$126.41
	FORMS AND SUPPLY - AOPD	06/07/2019	$126.41
			$487.78
PEGGY A TAYLOR	RASIXCC INC	06/03/2019	$171.57
	FORMS AND SUPPLY - AOPD	06/10/2019	$29.60
	FORMS AND SUPPLY - AOPD	06/10/2019	$89.92
	FORMS AND SUPPLY - AOPD	06/10/2019	$17.07
	FORMS AND SUPPLY - AOPD	06/11/2019	$51.84
	FORMS AND SUPPLY - AOPD	06/11/2019	$44.96
	FORMS AND SUPPLY - AOPD	06/12/2019	$39.96
	FORMS AND SUPPLY - AOPD	06/14/2019	$40.27
	FORMS AND SUPPLY - AOPD	06/14/2019	$75.60
			$560.79
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	06/14/2019	$26.00
			$26.00
RENAE A STRICKLAND	DADE PAPER ATLANTA	06/04/2019	$77.21
			$77.21
RHONDA L PAXTON	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$156.00
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	06/12/2019	$71.19
	FORMS AND SUPPLY - AOPD	06/12/2019	$119.20
	FORMS AND SUPPLY - AOPD	06/12/2019	$155.49
	FORMS AND SUPPLY - AOPD	06/12/2019	$103.66
			$449.54
S CORREA FIGUEROA	THE HOME DEPOT #1110	05/31/2019	$44.06
	AUTO SAFETY GLASS & BUMP	05/31/2019	$669.95
	OREILLY AUTO #1617	06/03/2019	$112.41
	CLASSIC FORD LINC COLUM	06/04/2019	$62.40
	OREILLY AUTO #1617	06/04/2019	$91.79
	LOVE CHEVROLET PARTS AND	06/04/2019	$14.59
	HILTONS POWER EQUIPMENT	06/04/2019	$118.17
	OREILLY AUTO #1617	06/05/2019	$115.30
	NORTHEAST LUBRICANTS LTD	06/06/2019	$833.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	AUTO SAFETY GLASS & BUMP	06/05/2019	$374.85
	AUTO SAFETY GLASS & BUMP	06/07/2019	$281.56
	FLEETPRIDE310	06/10/2019	$280.89
	HILTONS POWER EQUIPMENT	06/10/2019	$35.57
	AUTO SAFETY GLASS & BUMP	06/11/2019	$66.16
	LOVE CHEVROLET PARTS AND	06/11/2019	$47.75
	OREILLY AUTO #1617	06/11/2019	$4.30
	CLASSIC FORD LINC COLUM	06/12/2019	$79.97
	OREILLY AUTO #1617	06/12/2019	$13.46
	OREILLY AUTO #1617	06/12/2019	$25.89
	LEE TRANSPORT EQUIPMENT	06/13/2019	$28.57
	HILTONS POWER EQUIPMENT	06/14/2019	$130.73
	OREILLY AUTO #1617	06/15/2019	$35.99
	OREILLY AUTO #1617	06/17/2019	$20.46
	OREILLY AUTO #1617	06/17/2019	$5.38
	OREILLY AUTO #1617	06/17/2019	$3.99
	OREILLY AUTO #1617	06/17/2019	$15.11
	OREILLY AUTO #1617	06/17/2019	$69.77
	OREILLY AUTO #1617	06/17/2019	$92.61
	OREILLY AUTO #1617	06/17/2019	$91.79
	OREILLY AUTO #1617	06/17/2019	$38.86
	HILTONS POWER EQUIPMENT	06/17/2019	$58.32
	OREILLY AUTO #1617	06/18/2019	$111.94
	OREILLY AUTO #1617	06/18/2019	$16.21
	OREILLY AUTO #1617	06/18/2019	$39.74
	OREILLY AUTO #1617	06/18/2019	$19.71
	OREILLY AUTO #1617	06/18/2019	$5.79
	OREILLY AUTO #1617	06/18/2019	$37.23
	OREILLY AUTO #1617	06/18/2019	$2.93
	OREILLY AUTO #1617	06/18/2019	$16.21
	OREILLY AUTO #1617	06/18/2019	$48.09
	OREILLY AUTO #1617	06/19/2019	$2.93
	OREILLY AUTO #1617	06/19/2019	$4.40
	OREILLY AUTO #1617	06/20/2019	$4.36
	HILTONS POWER EQUIPMENT	06/20/2019	$128.53
	CLASSIC FORD LINC COLUM	06/20/2019	$83.77
	OREILLY AUTO #1617	06/20/2019	$2.93
	OREILLY AUTO #1617	06/20/2019	$6.18
	OREILLY AUTO #1617	06/21/2019	$4.70
	OREILLY AUTO #1617	06/21/2019	$2.37
	OREILLY AUTO #1617	06/21/2019	$4.70
	OREILLY AUTO #1617	06/21/2019	$85.10
	OREILLY AUTO #1617	06/21/2019	$3.99
	OREILLY AUTO #1617	06/25/2019	$15.20
	GOODYEAR AUTO SVS CT 2323	06/25/2019	$188.46
	LOVE CHEVROLET PARTS AND	06/25/2019	$14.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	06/25/2019	$4.70
	LOVE CHEVROLET PARTS AND	06/25/2019	$25.40
	OREILLY AUTO #1617	06/26/2019	$8.29
			$4,752.16
SANDRA X SALDIVAR	FORMS AND SUPPLY - AOPD	05/30/2019	$22.49
	FORMS AND SUPPLY - AOPD	06/07/2019	$4.17
	FORMS AND SUPPLY - AOPD	06/07/2019	$117.74
			$144.40
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	06/10/2019	$48.65
	FORMS AND SUPPLY - AOPD	06/10/2019	$28.40
	FORMS AND SUPPLY - AOPD	06/10/2019	$63.63
			$140.68
SHANELL D BLAKE	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
			$650.00
SHANNA S WASHINGTON	SPEEDPAY:DUKE-ENERGY	05/31/2019	$195.56
	DTV DIRECTV SERVICE	05/31/2019	$165.05
	DTV DIRECTV SERVICE	05/31/2019	$139.00
	SPEEDPAY:DUKE-ENERGY	05/31/2019	$190.67
	SPEEDPAY:DUKE-ENERGY	05/31/2019	$107.85
	SPEEDPAY:DUKE-ENERGY	05/31/2019	$220.48
	SPEEDPAY:DUKE-ENERGY	05/31/2019	$192.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	AT&T PAYMENT	06/04/2019	$81.29
	COMPORIUM-RHTC IVR	06/04/2019	$68.12
	DTV DIRECTV SERVICE	06/05/2019	$147.32
	DTV DIRECTV SERVICE	06/05/2019	$49.81
	DTV DIRECTV SERVICE	06/05/2019	$150.49
	TWC TIME WARNER CABLE	06/05/2019	$109.90
	CASSATT WATER	06/06/2019	$69.53
	GREENVILLE WATER SYSTEM	06/06/2019	$18.22
	CASSATT WATER	06/06/2019	$64.61
	CHARTER COMM	06/11/2019	$131.44
	FSI SCE&G PAYMENT	06/10/2019	$855.86
	ATT BILL PAYMENT	06/12/2019	$60.41
	ATT BILL PAYMENT	06/12/2019	$112.61
	SPIRIT COMMUNICATIONS EB	06/12/2019	$22.76
	SPIRIT COMMUNICATIONS EB	06/12/2019	$1.17
	SPIRIT COMMUNICATIONS EB	06/12/2019	$1.96
	WASTE INDUSTRIES - CONVEN	06/12/2019	$183.14
	SPIRIT COMMUNICATIONS EB	06/12/2019	$83.85
	ATT BILL PAYMENT	06/12/2019	$71.51
	ATT BILL PAYMENT	06/12/2019	$50.61
	DISH NETWORK-ONE TIME	06/12/2019	$43.49
	DTV DIRECTV SERVICE	06/13/2019	$100.69
	DISH NETWORK-ONE TIME	06/14/2019	$35.01
	DISH NETWORK-ONE TIME	06/14/2019	$38.11
	COMPORIUM-RHTC IVR	06/04/2019	$20.07
	FTC IVR	06/18/2019	$80.32
	FTC IVR	06/18/2019	$81.54
	AT&T PAYMENT	06/18/2019	$36.42
	CHARTER COMM	06/11/2019	$171.44
	AT&T PAYMENT	06/18/2019	$43.96
			$4,196.59
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	06/04/2019	$212.82
	FORMS AND SUPPLY - AOPD	06/04/2019	$30.58
	FORMS AND SUPPLY - AOPD	06/06/2019	$11.75
	FORMS AND SUPPLY - AOPD	06/06/2019	$91.72
			$346.87
SHARON J CULPEPPER	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$78.00
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	05/31/2019	$106.00
	FORMS AND SUPPLY - AOPD	05/31/2019	$61.84
	FORMS AND SUPPLY - AOPD	06/10/2019	$26.47
			$194.31
SHAWNTA REEDER LOCKS	XEROX CORPORATION/RBO	06/17/2019	$92.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$92.55
SHEILA ACKRIDGE	NCS SC NURSES AIDE	06/04/2019	$28.00
	NCS SC NURSES AIDE	06/11/2019	$28.00
	NCS SC NURSES AIDE	06/12/2019	$28.00
	NCS SC NURSES AIDE	06/12/2019	$28.00
	NCS SC NURSES AIDE	06/18/2019	$28.00
			$140.00
SHEILA D MENDOZA	APPALACHIAN SPRINGS BOTT	05/31/2019	$166.22
	WM SUPERCENTER #1748	05/31/2019	$21.73
	AMZN MKTP US M63XG7CW2 AM	06/02/2019	$371.85
	AMZN MKTP US M60RB0L82 AM	06/04/2019	$132.05
	AMZN Mktp US M65C05NQ2	06/05/2019	$128.80
	SAMSCLUB.COM	06/04/2019	$742.97
	AMZN MKTP US M61FJ0FC0 AM	06/05/2019	$65.17
	AMZN MKTP US M61DW2EM2 AM	06/09/2019	$130.48
	SAMS MEMBERSHIP	06/14/2019	$45.00
			$1,804.27
SHELLY B BUMGARNER	LOWES #00416	05/31/2019	$64.16
	OFFICE DEPOT #1214	06/06/2019	$116.51
	USPS PO 4575200912	06/13/2019	$6.35
	HAMILTON MOORE	06/17/2019	$50.00
	HAMILTON MOORE	06/17/2019	$50.00
	COMPORIUM-LTC	06/19/2019	$113.41
	CITY OF ROCK HILL	06/20/2019	$245.96
	CITY OF ROCK HILL	06/20/2019	$245.96
	CITY OF ROCK HILL	06/20/2019	$944.74
	CITY OF ROCK HILL	06/20/2019	$685.35
	COMPORIUM-LTC	06/19/2019	$112.40
	COMPORIUM-RHTC	06/24/2019	$137.18
	COMPORIUM-RHTC	06/24/2019	$9.93
			$2,781.95
SHERRIE A KOON	VUE TESTING/TRAIN SVC	05/31/2019	$30.00
	VUE TESTING/TRAIN SVC	06/03/2019	$30.00
	SMITH & JONES JANITORIAL	05/31/2019	$836.67
	RASIXCC INC	05/31/2019	$77.82
	FORMS AND SUPPLY - AOPD	05/31/2019	$31.24
	PERFORMANCE HEALTH SUP	05/31/2019	$114.62
	PERFORMANCE HEALTH SUP	06/02/2019	$212.02
	AMZN Mktp US M61E57J51	06/03/2019	$49.55
	TCD CENGAGE LEARNING	06/03/2019	$537.84
	FORMS AND SUPPLY - AOPD	06/03/2019	$135.39
	SMITH & JONES JANITORIAL	06/04/2019	$42.12
	FORMS AND SUPPLY - AOPD	06/04/2019	$18.49
	FORMS AND SUPPLY - AOPD	06/04/2019	$42.43
	FORMS AND SUPPLY - AOPD	06/04/2019	$8.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	AMAZON.COM M68DH1F40 AMZN	06/05/2019	$118.76
	PERFORMANCE HEALTH SUP	06/06/2019	$204.23
	AMZN Mktp US M68712PG2	06/10/2019	$62.09
	RASIXCC INC	06/10/2019	$760.85
	RASIXCC INC	06/11/2019	$103.00
	AT&T PAYMENT	06/12/2019	$42.76
	AMZN Mktp US M69RJ7G30	06/14/2019	$183.56
	PERFORMANCE HEALTH SUP	06/14/2019	$176.16
	Amazon.com M68G056I2	06/18/2019	$34.68
	SMITH & JONES JANITORIAL	06/18/2019	$73.39
	FORMS AND SUPPLY - AOPD	06/18/2019	$28.40
	VITALITY MEDICAL INC	06/18/2019	$137.16
	QS1 DATA SYSTEMS	06/19/2019	$325.78
	QS1 DATA SYSTEMS	06/19/2019	$268.59
	QS1 DATA SYSTEMS	06/19/2019	$139.62
	QS1 DATA SYSTEMS	06/19/2019	$115.11
	FORMS AND SUPPLY - AOPD	06/18/2019	$39.88
	PERFORMANCE HEALTH SUP	06/06/2019	$204.22
			$5,185.21
SHNITA LEE	KROGER CO 012	06/06/2019	$48.45
			$48.45
SONYA M LYBRAND	GROVE MEDICAL, INC.	06/18/2019	$14.65
	GROVE MEDICAL, INC.	06/18/2019	$13.56
			$28.21
STEPHANIE A CATOE	FORMS AND SUPPLY - AOPD	06/03/2019	$56.10
	ELEMENTOR	06/04/2019	$36.75
	FORMS AND SUPPLY - AOPD	06/03/2019	$141.61
	CANON SOLUTIONS AMER INC	06/06/2019	$35.12
	ATT CONS PHONE PMT	06/12/2019	$254.99
	ATT CONS PHONE PMT	06/12/2019	$42.34
	ATT CONS PHONE PMT	06/12/2019	$258.67
	SPIRIT COMMUNICATIONS EB	06/11/2019	$1.17
	CANON SOLUTIONS AMER INC	06/13/2019	$8.02
	CANON SOLUTIONS AMER INC	06/13/2019	$15.43
	CANON SOLUTIONS AMER INC	06/13/2019	$31.81
	CANON SOLUTIONS AMER INC	06/13/2019	$145.68
	CANON SOLUTIONS AMER INC	06/13/2019	$214.09
			$1,241.78
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	06/03/2019	$35.78
	FORMS AND SUPPLY - AOPD	06/03/2019	$195.19
	FORMS AND SUPPLY - AOPD	06/11/2019	$89.92
	FORMS AND SUPPLY - AOPD	06/11/2019	$97.78
			$418.67
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	06/04/2019	$58.32
	FORMS AND SUPPLY - AOPD	06/14/2019	$77.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	06/04/2019	$175.45
	FORMS AND SUPPLY - AOPD	06/14/2019	$69.16
			$380.63
STEPHEN C HATTRICH	SPOK INC	06/03/2019	$11.08
	SPOK INC	06/03/2019	$70.24
	SPOK INC	06/03/2019	$17.66
	SPOK INC	06/03/2019	$8.92
	SPOK INC	06/03/2019	$6.69
	SPOK INC	06/03/2019	$13.38
	SPOK INC	06/03/2019	$26.76
			$154.73
SUSAN F MILLER	SPIRIT COMMUNICATIONS EB	06/03/2019	$94.41
	SPIRIT COMMUNICATIONS EB	06/03/2019	$89.76
	SPIRIT COMMUNICATIONS EB	06/03/2019	$23.68
	SPIRIT COMMUNICATIONS EB	06/03/2019	$184.43
	SPIRIT COMMUNICATIONS EB	06/03/2019	$172.78
	SPIRIT COMMUNICATIONS EB	06/03/2019	$5.34
	SPIRIT COMMUNICATIONS EB	06/03/2019	$1.69
	SPIRIT COMMUNICATIONS EB	06/03/2019	$0.84
	SPIRIT COMMUNICATIONS EB	06/03/2019	$55.76
	ATT CONS PHONE PMT	06/14/2019	$119.26
	ATT CONS PHONE PMT	06/14/2019	$43.19
	ATT CONS PHONE PMT	06/14/2019	$552.64
	ATT CONS PHONE PMT	06/14/2019	$219.08
	ATT CONS PHONE PMT	06/14/2019	$24.00
	ATT CONS PHONE PMT	06/14/2019	$3.69
	ATT CONS PHONE PMT	06/14/2019	$147.71
	ATT CONS PHONE PMT	06/14/2019	$170.89
			$1,909.15
SUSAN L STEEDMAN	HEALTH CARE LOGISTICS	06/07/2019	$802.35
	HEALTH CARE LOGISTICS	06/06/2019	$382.51
			$1,184.86
SUSAN R HOLDEN	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
			$78.00
TALLY L PEAKE	LOWES #00433	06/10/2019	$43.11
			$43.11
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	06/10/2019	$450.22
	INGLES MARKETS #94	06/14/2019	$20.18
			$470.40
TAMMY F RAUCH	AMZN MKTP US M610743K2 AM	06/05/2019	$87.49
	AMAZON.COM M69LP5F20 AMZN	06/05/2019	$41.48
	FORMS AND SUPPLY - AOPD	06/04/2019	$13.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	HAWTHORNE MEDICAL EQUIPME	06/07/2019	$21.60
	FORMS AND SUPPLY - AOPD	06/10/2019	$14.50
	SPIRIT COMMUNICATIONS EB	06/12/2019	$1,024.46
	SPIRIT COMMUNICATIONS EB	06/12/2019	$2,390.40
	TWC TIME WARNER CABLE	06/15/2019	$3,876.14
	IN SHRED WITH US	06/14/2019	$75.00
	TWC TIME WARNER CABLE	06/15/2019	$1,661.20
	PARATA SYSTEMS	06/14/2019	$1,106.72
	AMZN MKTP US M699C4DT1 AM	06/14/2019	$35.58
			$10,347.64
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	06/11/2019	$74.03
			$74.03
TERESA S JONES	PUBLIX #506	06/18/2019	$41.31
	BI-LO #5810	06/18/2019	$129.67
	WM SUPERCENTER #514	06/18/2019	$552.19
			$723.17
TERRY B CRONE	LOWES #00433	05/31/2019	$36.09
			$36.09
TERRY D ROWSON	MOTOROLA SOLUTIONS ONLIN	05/31/2019	$924.61
	EXPRESSCRPTS	06/03/2019	$500.00
	DTV DIRECTV SERVICE	06/12/2019	$267.10
			$1,691.71
TERRY D SESSIONS	WM SUPERCENTER #586	06/10/2019	$583.27
			$583.27
THERESA WILLIAMS	AMZN MKTP US M63LU8OY2 AM	06/02/2019	$446.20
	WALMART.COM 8009666546	05/31/2019	$123.48
	WALMART.COM 8009666546	06/03/2019	$313.69
	FORMS AND SUPPLY - AOPD	06/04/2019	$605.73
	AMZN MKTP US M62E103S2 AM	06/06/2019	$19.42
	FORMS AND SUPPLY - AOPD	06/05/2019	$142.23
	WALMART GROCERY	06/06/2019	$452.80
	AMZN Mktp US M64QB30I2	06/10/2019	$48.55
	FORMS AND SUPPLY - AOPD	06/06/2019	$326.68
	OTC BRANDS, INC.	06/11/2019	$126.66
	STAPLS7220259980000001	06/13/2019	$36.94
	STAPLS7219486059000001	06/13/2019	$14.80
	STAPLS7219486059000002	06/13/2019	$14.80
	FORMS AND SUPPLY - AOPD	06/05/2019	$38.10
	FORMS AND SUPPLY - AOPD	06/05/2019	$159.08
	FORMS AND SUPPLY - AOPD	06/06/2019	$636.33
	WALMART.COM 8009666546	06/14/2019	$247.60
	WALMART GROCERY	06/15/2019	$274.98
	CVS/SPECIALTY	06/14/2019	$43.13
	WALMART.COM 8009666546	06/16/2019	$157.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THERESA WILLIAMS	STAPLS7220259980000002	06/18/2019	$88.01
	STAPLS7220259980000003	06/20/2019	$48.59
	OTC BRANDS, INC.	06/19/2019	$88.98
	STAPLS7220259980002001	06/22/2019	$36.94
			$4,491.33
THOMAS DELOACH	FORMS AND SUPPLY - AOPD	06/07/2019	$247.06
	NAHSE CAREER CENTER	06/13/2019	$350.00
	FORMS AND SUPPLY - AOPD	06/12/2019	$4.48
	RASIXCC INC	06/17/2019	$130.13
	FORMS AND SUPPLY - AOPD	06/19/2019	$721.53
	FORMS AND SUPPLY - AOPD	06/12/2019	$51.46
	FORMS AND SUPPLY - AOPD	06/19/2019	$63.63
	FORMS AND SUPPLY - AOPD	06/19/2019	$41.78
	FORMS AND SUPPLY - AOPD	06/19/2019	$102.88
			$1,712.95
TIMOTHY E SANDS	AMZN Mktp US MN6X61WY2	05/31/2019	$6.46
	AMZN Mktp US MN3U04WM2	05/31/2019	$8.08
	Amazon.com M684H0OL2	06/02/2019	$16.20
	AMZN Mktp US MN63H09J0	05/31/2019	$16.09
	AMZN Mktp US MN0B74W32	05/31/2019	$6.47
	AMZN Mktp US MN3XC2WS2	05/31/2019	$6.47
	AMZN Mktp US M60EV6LB1	05/31/2019	$18.35
	AMZN Mktp US M621L0LP1	05/31/2019	$8.36
	AMZN Mktp US M623Z3311	06/03/2019	$16.20
	AMZN Mktp US M60WJ9LG1	05/31/2019	$5.54
	AMZN MKTP US M61DF9L10 AM	06/07/2019	$17.29
	ULINE SHIP SUPPLIES	06/13/2019	$185.61
	AMZN MKTP US M607W5PA0 AM	06/14/2019	$16.37
			$327.49
TOEMEKO BYRD	AMZN Mktp US M68SW1OT2	06/03/2019	$25.76
	AMZN Mktp US MN4H319S0	05/31/2019	$223.40
	AMZN Mktp US M65VJ84H2	06/03/2019	$10.67
	AMZN Mktp US M61960TV1	06/03/2019	$74.73
	ADVANCED DISPOSAL ONLINE	06/05/2019	$242.21
	ADVANCED DISPOSAL ONLINE	06/05/2019	$242.21
	ADVANCED DISPOSAL ONLINE	06/05/2019	$242.20
	ADVANCED DISPOSAL ONLINE	06/05/2019	$242.21
	ADVANCED DISPOSAL ONLINE	06/05/2019	$242.21
	ADVANCED DISPOSAL ONLINE	06/05/2019	$242.21
			$1,787.81
TOMECA L WARE	BI-LO GROCERY #5624	06/02/2019	$43.04
	WALMART GROCERY	06/04/2019	$748.40
	WALMART GROCERY	06/04/2019	$307.87
	WAL-MART #5371	06/06/2019	$111.21
	USPS KIOSK 4502009550	06/07/2019	$7.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOMECA L WARE	BI-LO GROCERY #5624	06/07/2019	$19.59
	WALMART GROCERY	06/11/2019	$296.54
	WALMART GROCERY	06/11/2019	$913.78
	BI-LO GROCERY #5624	06/14/2019	$32.90
	PUBLIX #1608	06/14/2019	$29.64
	WALMART GROCERY	06/18/2019	$577.23
	BI-LO GROCERY #5624	06/18/2019	$26.97
	WALMART GROCERY	06/18/2019	$782.69
			$3,897.21
TONI B MORRIS	FORMS AND SUPPLY - AOPD	06/06/2019	$50.10
	FORMS AND SUPPLY - AOPD	06/06/2019	$10.91
			$61.01
TRACEY N ONEAL	FORMS AND SUPPLY - AOPD	06/14/2019	$47.07
	CANON SOLUTIONS AMER INC	06/18/2019	$8.75
	CANON SOLUTIONS AMER INC	06/18/2019	$34.99
	FORMS AND SUPPLY - AOPD	06/14/2019	$92.82
			$183.63
TRACY L BRADLEY	THE HOME DEPOT PRO	05/30/2019	$637.90
	THE HOME DEPOT PRO	05/30/2019	$30.24
	LOWES #00626	06/06/2019	$86.27
			$754.41
TRAVIS S SMITH	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	IBT IIS FINGERPRINT COM	06/12/2019	$51.75
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$1,455.75
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	06/01/2019	$14.99
	CANON SOLUTIONS AMER INC	06/01/2019	$14.99
	FORMS AND SUPPLY - AOPD	06/12/2019	$63.91
	CANON SOLUTIONS AMER INC	06/14/2019	$115.53
	CANON SOLUTIONS AMER INC	06/14/2019	$126.23
	CANON SOLUTIONS AMER INC	06/14/2019	$109.91
	FORMS AND SUPPLY - AOPD	06/12/2019	$10.97
			$456.53
VALISSA L COHEN	AMA CREDENTIALING	06/19/2019	$20.00
	AMA CREDENTIALING	06/19/2019	$20.00
	AMA CREDENTIALING	06/19/2019	$20.00
	AMA CREDENTIALING	06/19/2019	$20.00
	AMA CREDENTIALING	06/19/2019	$20.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
VANNETTE B CARR	FORMS AND SUPPLY - AOPD	06/13/2019	$57.46
	FORMS AND SUPPLY - AOPD	06/13/2019	$46.23
	FORMS AND SUPPLY - AOPD	06/13/2019	$108.59
	FORMS AND SUPPLY - AOPD	06/13/2019	$66.20
			$278.48
VICKIE L BROWN	SLED BACKGROUND CHE	06/24/2019	$26.00
			$26.00
VIVIAN J TINKER	WM SUPERCENTER #642	06/03/2019	$195.10
			$195.10
VONDA R BROWN	AMA CREDENTIALING	06/04/2019	$245.00
	AMA CREDENTIALING	06/05/2019	$245.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	AMA CREDENTIALING	06/06/2019	$210.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	NPDB NPDB.HRSA.GOV	06/06/2019	$2.00
	AOIA	06/05/2019	$22.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	NPDB NPDB.HRSA.GOV	06/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	AMA CREDENTIALING	06/12/2019	$210.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	AMA CREDENTIALING	06/12/2019	$40.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	SLED BACKGROUND CHE	06/10/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/11/2019	$2.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	NPDB NPDB.HRSA.GOV	06/12/2019	$2.00
	AOIA	06/11/2019	$22.00
	NPDB NPDB.HRSA.GOV	06/12/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/12/2019	$2.00
	AMA CREDENTIALING	06/13/2019	$210.00
	NPDB NPDB.HRSA.GOV	06/12/2019	$2.00
	AMA CREDENTIALING	06/14/2019	$210.00
	NPDB NPDB.HRSA.GOV	06/18/2019	$2.00
	AMA CREDENTIALING	06/21/2019	$245.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	NPDB NPDB.HRSA.GOV	06/24/2019	$2.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$2,727.00
WILLIAM CASH	AMZN Mktp US MN2T46930	05/31/2019	$570.59
	FORMS AND SUPPLY - AOPD	05/31/2019	$44.39
	FORMS AND SUPPLY - AOPD	05/30/2019	$159.08
	FORMS AND SUPPLY - AOPD	05/31/2019	$18.35
	FORMS AND SUPPLY - AOPD	05/31/2019	$28.54
	FORMS AND SUPPLY - AOPD	05/30/2019	$614.55
	FORMS AND SUPPLY - AOPD	05/30/2019	$57.69
	FORMS AND SUPPLY - AOPD	06/04/2019	$18.86
	FORMS AND SUPPLY - AOPD	06/04/2019	$11.34
	FORMS AND SUPPLY - AOPD	06/04/2019	$13.60
	FORMS AND SUPPLY - AOPD	06/04/2019	$109.39
	FORMS AND SUPPLY - AOPD	06/10/2019	$95.45
	FORMS AND SUPPLY - AOPD	06/11/2019	$18.66
	FORMS AND SUPPLY - AOPD	06/11/2019	$20.09
	FORMS AND SUPPLY - AOPD	06/11/2019	$63.04
	FORMS AND SUPPLY - AOPD	06/11/2019	$32.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CASH	LONGS DRUGS MILLWOOD	06/12/2019	$10.87
	AMERICAN SCREENING CORP	06/13/2019	$1,076.25
	COSTCO WHSE #1232	06/14/2019	$21.18
	FORMS AND SUPPLY - AOPD	06/14/2019	$96.42
	GRAINGER	06/14/2019	$81.51
	FORMS AND SUPPLY - AOPD	06/14/2019	$30.45
	GRAINGER	06/14/2019	$386.50
	FORMS AND SUPPLY - AOPD	06/14/2019	$18.23
	LONGS DRUGS MILLWOOD	06/14/2019	$105.25
	FORMS AND SUPPLY - AOPD	06/13/2019	$1.36
	GRAINGER	06/14/2019	$7.42
	FORMS AND SUPPLY - AOPD	06/14/2019	$260.34
	FORMS AND SUPPLY - AOPD	06/13/2019	$20.06
	FORMS AND SUPPLY - AOPD	06/14/2019	$119.99
	FORMS AND SUPPLY - AOPD	06/14/2019	$114.10
	FORMS AND SUPPLY - AOPD	06/14/2019	$202.64
	BATTERIES PLUS - #0660	06/19/2019	$37.26
	OFFICE DEPOT #2349	06/18/2019	$30.23
	BATTERIES PLUS - #0660	06/19/2019	$75.78
	LONGS DRUGS MILLWOOD	06/20/2019	$59.65
	OFFICE DEPOT #2349	06/21/2019	$43.09
			$4,674.47
WILLIAM M CRUMPTON	LOWES #00433	06/10/2019	$389.90
			$389.90

Total for MENTAL HEALTH DEPT: $243,943.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
A RIVERA-MONTALVO	VWR INTERNATIONAL INC	06/04/2019	$403.27
	VWR INTERNATIONAL INC	06/05/2019	$302.18
	VWR INTERNATIONAL INC	06/05/2019	$36.48
	VWR INTERNATIONAL INC	06/08/2019	$96.25
			$838.18
AIMEE HOOD	SUN SOLUTIONS	06/13/2019	$63.72
	IN MADE YOU LOOK MARKETI	06/17/2019	$500.48
	STAPLS7220638338000001	06/20/2019	$37.16
	LANDS END BUS OUTFITTERS	06/25/2019	$701.26
			$1,302.62
ALAN CLAYTON	VZWRLSS MY VZ VB P	06/11/2019	$91.28
	PROVANTAGE	06/12/2019	$313.11
	AMZN Mktp US M67R420F0	06/12/2019	$341.57
	THE HOME DEPOT #1112	06/12/2019	$746.50
	HOMEDEPOT.COM	06/12/2019	$105.49
			$1,597.95
ALFIE MINCY	MCALISTER'S DELI 101054.	06/08/2019	$145.20
	DOLLAR-GENERAL #2671	06/22/2019	$11.24
	EIG CONSTANTCONTACT.COM	06/27/2019	$18.29
			$174.73
ALICE APPLEBY	GRANT PROFESSIONALS ASSO	06/12/2019	$550.00
	VZWRLSS MY VZ VB P	06/12/2019	$452.00
	GRANT PROFESSIONALS ASSO	06/12/2019	$180.00
	GRANT PROFESSIONALS ASSO	06/12/2019	$50.00
	GRANT PROFESSIONALS ASSO	06/12/2019	$550.00
	GRANT PROFESSIONALS ASSO	06/12/2019	$180.00
	GRANT PROFESSIONALS ASSO	06/13/2019	$50.00
	AMERICAN AIR0017326152531	06/12/2019	$326.60
	TRAVELOCITY 7443202632	06/12/2019	$23.00
	AMERICAN AIR0017326152506	06/12/2019	$326.60
	TRAVELOCITY 7443197733	06/12/2019	$23.00
	OFFICE DEPOT #332	06/13/2019	$430.95
			$3,142.15
ALINA FRANKEN	PASTERNACK	05/31/2019	$773.14
	AMZN MKTP US M61O35CC2 AM	06/02/2019	$192.40
	STAPLES DIRECT	06/01/2019	$1,283.87
	MONOPRICE, INC.	06/01/2019	$66.33
	Amazon.com MN9ZM4R80	06/02/2019	$317.79
	PAYPAL FIRSTWIRELE	05/31/2019	$59.95
	PAYPAL CXWELECTRON	05/31/2019	$542.50
	PAYPAL SHANGHAICHE	05/31/2019	$53.68
	GRAINGER	06/03/2019	$184.35
	TEQUIPMENT.NET	06/06/2019	$400.19
	TEQUIPMENT.NET	06/08/2019	$236.51
	AMZN MKTP US M69MZ2KF1 AM	06/17/2019	$42.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALINA FRANKEN	GRAINGER	06/18/2019	$230.26
			$4,383.73
ANABEL HILL	STAPLES 00106567	05/30/2019	$41.98
			$41.98
ANDRAYIER SINKLER	ACT PROGRAMS	06/12/2019	$712.50
	STAPLS7220796734000001	06/22/2019	$255.65
			$968.15
ANDREW NEWTON	STAPLS7219319511000002	06/04/2019	$64.32
	IN RYDER ENGRAVING INC.	06/13/2019	$109.20
	STAPLS7220432071000001	06/15/2019	$496.15
	IN MADE YOU LOOK MARKETI	06/17/2019	$670.00
	CPI GRAPHICS	06/17/2019	$639.86
	STAPLS7220907817000001	06/26/2019	$1,367.32
			$3,346.85
BENJAMIN SAMPLES	AT&T BILL PAYMENT	06/04/2019	$96.57
			$96.57
BENJAMIN STEINBERG	CDW GOVT #SRF1841	06/13/2019	$122.08
	BESTBUYCOM805628391248	06/13/2019	$34.55
	CollegeBoard Products	06/17/2019	$1,480.00
			$1,636.63
BETH RICKENBAKER	PARTY REFLECTIONS	06/18/2019	$1,051.27
			$1,051.27
BEVIN GRINDLEY	GALCO INDUSTRIAL ELECTRO	05/31/2019	$915.79
	ZORO TOOLS INC	06/01/2019	$2,418.12
	IN GUNTER HEATING AND AI	06/03/2019	$397.93
	LOWES #00907	06/03/2019	$131.20
	NAPA STORE 1015002	06/04/2019	$7.48
	CK SUPPLY 238	06/10/2019	$801.79
	GRAYBAR ELECTRIC	06/11/2019	$258.00
	HOFFMAN & HOFFMAN INC	06/14/2019	$1,777.27
	PIEDMONT DOOR AUTOMATION	06/25/2019	$308.31
			$7,015.89
BRYAN PEEBLES	EIG CONSTANTCONTACT.COM	06/24/2019	$240.75
			$240.75
BRYCE AMICK	STAPLES DIRECT	06/06/2019	$111.90
	STAPLES DIRECT	06/07/2019	$5.42
			$117.32
CALEB FULWOOD	SUN SOLUTIONS	06/19/2019	$63.72
	MTC AIRPORT BKSTORE	06/20/2019	$44.81
			$108.53
CANDACE DOYLE	RASIXCC INC	06/12/2019	$84.99
			$84.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	STAPLS7219515298000001	06/01/2019	$42.54
	STAPLS7219515298000002	06/06/2019	$19.46
	POCKET NURSE ENTERPRISES	06/25/2019	$448.50
	TUI HOLDING SPAIN S.L.	06/26/2019	$329.80
	TUI HOLDING SPAIN S.L.	06/26/2019	$225.97
	TUI HOLDING SPAIN S.L.	06/26/2019	$203.13
	STAPLS7220944514000001	06/26/2019	$395.89
	TUI HOLDING SPAIN S.L.	06/26/2019	$150.65
	TUI HOLDING SPAIN S.L.	06/26/2019	$261.91
	Medical Shipment, LLC	06/25/2019	$1,485.85
			$3,563.70
CAREY PAGE	PAYPAL DSCHOOLCRAF	05/31/2019	$411.00
			$411.00
CARL CARRAWAY	MSFT E07008ALOO	05/31/2019	$100.00
	DIGICERT INC	06/07/2019	$218.00
	DIGICERT INC	06/13/2019	$414.00
	DNH GODADDY.COM	06/18/2019	$105.85
	MSFT E07008IOHE	06/27/2019	$100.00
			$937.85
CHENEEKA L. NASH	STAPLS7220015510000001	06/08/2019	$447.97
	SC.GOV	06/11/2019	$85.00
	IMAGE 360	06/18/2019	$59.40
			$592.37
CHRISTINA JOSEPH	AMAZON.COM M651T0LL1 AMZN	05/31/2019	$16.05
	AMZN Mktp US M67W80LR2	06/03/2019	$32.09
	AMZN MKTP US M61BZ5TK1 AM	06/03/2019	$27.81
	Amazon.com M61G86JZ1	06/03/2019	$38.48
	PASCO SCIENTIFIC	06/03/2019	$1,442.36
	AMZN Mktp US M681I6LB2	06/04/2019	$53.49
	AMERICAN SCALE & EQUIPME	06/05/2019	$3,370.00
	AMZN MKTP US M68L65TR0 AM	06/10/2019	$171.00
	AMZN MKTP US M60KA9VI1 AM	06/10/2019	$139.02
	AMZN MKTP US M69I15TG0 AM	06/10/2019	$61.88
	AMZN Mktp US M64RP5PR2	06/11/2019	$20.66
	JAMECO/JIMPAK ELECTRONICS	06/10/2019	$476.89
	ARCKIT	06/10/2019	$396.98
	AMZN Mktp US M66641H21	06/11/2019	$26.25
	AMZN MKTP US M60ET6TY0 AM	06/11/2019	$3,625.00
			$9,897.96
CHRISTINE JACKY	APL APPLE ONLINE STORE	06/15/2019	$84.53
	LOWES #00385	06/21/2019	$69.77
	GRAINGER	06/24/2019	$69.94
			$224.24
CHRISTOPHER JOYNER	WALMART.COM 8009666546	06/01/2019	$140.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER JOYNER	FEED BARN AND GARDEN SH	06/20/2019	$23.97
			$164.71
CONNIE HILL	FRANKLINS PRINTING	06/12/2019	$507.87
			$507.87
DAMIAN RANKIN	MEDBRIDGEEDUCATION	06/01/2019	$267.50
	MEDBRIDGEEDUCATION	06/01/2019	$267.50
	MEDBRIDGEEDUCATION	06/01/2019	$267.50
	AMAZON.COM M60XA3TW1 AMZN	06/04/2019	$41.41
	AMZN Mktp US M67KA4M31	06/11/2019	$230.04
	AMZN Mktp US M695X01I0	06/13/2019	$100.88
	AMAZON.COM M60GQ4711 AMZN	06/17/2019	$12.83
			$1,187.66
DAVID M MCLAUGHLIN	SITEONE LANDSCAPE SUPPLY,	06/03/2019	$170.19
	SQ DANNY DORN	06/03/2019	$2,200.00
	ELECTRIC CONTROL & SUPPLY	06/03/2019	$37.12
	SQ WESTMORELAND SE	06/06/2019	$550.00
	LOWES #00433	06/06/2019	$353.72
	LOWES #01064	06/07/2019	$145.51
	LOWES #01064	06/11/2019	$304.78
	TRIANGLE SAFE & LOCK INC.	06/11/2019	$18.56
	TRIANGLE SAFE & LOCK INC.	06/12/2019	$57.51
	LOWES #01064	06/13/2019	$355.36
	CK SUPPLY 238	06/13/2019	$1,716.95
	LOWES #01064	06/12/2019	$742.73
	AIR CENTERS OF SOUTH CARO	06/14/2019	$315.80
	AIR CENTERS OF SOUTH CARO	06/17/2019	$19.38
	SQ WESTMORELAND SE	06/19/2019	$350.00
			$7,337.61
DAVID PFAEHLER	AMERICAN AIR0010261963659	05/31/2019	$30.00
	ADOBE ACROPRO SUBS	06/08/2019	$179.88
			$209.88
DEBBIE CARSON	WALMART.COM 8009666546	05/31/2019	$48.73
	WALMART.COM 8009666546	06/06/2019	$5.49
	WAL-MART #1183	06/18/2019	$31.89
			$86.11
DEBBIE DAVIS	STAPLS7219715488000001	06/04/2019	$1,370.74
	MR. TINT	06/11/2019	$221.00
	STAPLS7220404579000001	06/15/2019	$486.84
			$2,078.58
DEBORAH THOMPSON	US INK AND TONER	06/13/2019	$344.82
	ULINE SHIP SUPPLIES	06/14/2019	$547.81
	STAPLS7220325135000001	06/18/2019	$311.02
			$1,203.65
DEBORAH TIRADO	BARNES & NOBLE #2868	06/22/2019	$37.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH TIRADO	BARNES&NOBLE.COM-BN	06/21/2019	$19.28
	BARNES & NOBLE #2868	06/22/2019	$5.40
	OFFICE DEPOT #2196	06/22/2019	$46.73
			$109.20
DEBRA HILL	FACEBK 3TWVQLA2T2	05/31/2019	$59.27
	ACCO Brands Direct	05/31/2019	$69.10
	IN CAPITAL CITY LAKE MUR	06/05/2019	$275.00
	Spotify USA	06/06/2019	$10.79
	MAILCHIMP MONTHLY	06/22/2019	$80.25
	IMAGE 360	06/25/2019	$856.44
			$1,350.85
DERRAH CASSIDY	OFFICE DEPOT #2349	05/31/2019	$37.79
	Amazon.com M67JU1ML0	06/16/2019	$480.75
	IN MADE YOU LOOK MARKETI	06/20/2019	$791.80
	PUBLIX #587	06/23/2019	$16.40
			$1,326.74
DONNA FOSTER	LOGICAL OPERATIONS	06/03/2019	$24.73
	AMAZON.COM M67DG5G51 AMZN	06/07/2019	$42.60
	VUE COMPTIA MRKETPLCE	06/17/2019	$43.40
	CERTWISE PM LRNSYS	06/26/2019	$676.71
	CERTWISE PM LRNSYS	06/26/2019	$706.79
	SP HRDQ	06/27/2019	$307.23
			$1,801.46
DONNA WILLIAMS	EMERGENCY MEDICAL PRODUC	05/31/2019	$62.50
	WORLDPOINT ECC, INC	05/30/2019	$191.50
	PAYPAL HMEMEDICAL	06/05/2019	$66.90
			$320.90
ED NICHOLSON	ALLHEART	06/04/2019	$299.98
			$299.98
ELIZABETH WARREN	STAPLS7220411605000001	06/15/2019	$946.48
			$946.48
EMILY BURNS	AMAZON.COM M694Y0ZM2 AMZN	06/04/2019	$48.10
	ACPA	06/25/2019	$399.00
	ACPA	06/25/2019	$99.00
			$546.10
ERICA D. SAMUELS	STAPLS7220905509000001	06/25/2019	$92.24
			$92.24
FLORENCE DEGUZMAN	THE STATE NEWSPAPER	06/07/2019	$245.70
	THE STATE NEWSPAPER	06/07/2019	$245.70
	THE STATE NEWSPAPER	06/07/2019	$74.10
	MARCIVE INC	06/11/2019	$1,485.00
	US INK AND TONER	06/17/2019	$797.01
	DEMCO INC	06/17/2019	$267.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
FLORENCE DEGUZMAN	STAPLS7220584305000001	06/19/2019	$195.96
	STAPLS7220584305000002	06/20/2019	$13.60
			$3,324.80
GREGORY C LEE	STAPLES 00106567	06/04/2019	$482.11
	LOWES #00499	06/11/2019	$43.34
	NORTHERN TOOL EQUIP SC	06/14/2019	$330.60
	MANN TOOL AND SUPPLY	06/17/2019	$104.66
	MANN TOOL AND SUPPLY	06/17/2019	$123.23
			$1,083.94
HAMPTON SAUSSY	ADOBE CREATIVE CLOUD	06/03/2019	$34.99
			$34.99
HART HAYDEN	STAPLS7220256999000001	06/13/2019	$813.83
	STAPLS7220256999000003	06/13/2019	$68.79
	STAPLS7220256999000002	06/15/2019	$69.62
	STAPLS7220256999002001	06/15/2019	$514.83
	IN RYDER ENGRAVING INC.	06/18/2019	$25.80
			$1,492.87
HOWARD PRICE	ADOBE CREATIVE CLOUD	06/10/2019	$174.95
	FACEBK VUH7CMAHN2	06/10/2019	$10.30
	MAILCHIMP MISC	06/11/2019	$295.93
	PAYPAL MIDWESTERNM	06/14/2019	$10.00
	MAILCHIMP MISC	06/17/2019	$376.92
	MAILCHIMP MISC	06/27/2019	$54.00
			$922.10
IAN MACLEAN	WM SUPERCENTER #1183	06/20/2019	$2.32
	WM SUPERCENTER #1183	06/20/2019	$15.27
	WM SUPERCENTER #1183	06/25/2019	$89.88
	WAL-MART #1183	06/25/2019	$26.64
	GFOASC	06/26/2019	$115.00
	PUBLIX #512	06/26/2019	$46.68
	LESESNE INDUSTRIES	06/27/2019	$139.01
			$434.80
JAMES ELLISOR	STAPLS7220130349000001	06/11/2019	$79.32
	APL APPLE ONLINE STORE	06/16/2019	$20.33
	HALO BRANDED SOLUTIONS	06/18/2019	$1,190.06
	RASIXCC INC	06/20/2019	$328.57
			$1,618.28
JAMES WAYMYERS	AUTOMATIONDIRECT.COM	06/17/2019	$570.86
	THE HOME DEPOT 1112	06/19/2019	$356.93
	Amazon.com M69MA87P2	06/21/2019	$46.05
	AMZN MKTP US M65OC02G0 AM	06/22/2019	$155.90
	AMZN MKTP US M66OC22G0 AM	06/22/2019	$145.31
	AUTOMATIONDIRECT.COM	06/21/2019	$163.18
	FASTENAL COMPANY 01SCLEX	06/26/2019	$47.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,486.22
JAMI ELROD	TOP GOLF GREENVILLE 58-3	06/07/2019	$676.10
	TOP GOLF GREENVILLE 58-3	06/10/2019	$676.11
	KRISPY KREME DOUGHNUTS SH	06/10/2019	$11.97
	MOE'S 223	06/17/2019	$111.58
	SQ CROPP COMMUNICA	06/18/2019	$200.00
	AMC DUTCH SQUARE 14 #0898	06/20/2019	$115.50
	AMC DUTCH SQUARE 14 #0898	06/20/2019	$4.85
	AMC DUTCH SQUARE 14 #0898	06/20/2019	$240.57
	CHICK-FIL-A #01149	06/20/2019	$35.56
	CHICK-FIL-A #01149	06/20/2019	$36.89
	CHICK-FIL-A #01149	06/20/2019	$34.68
	CHICK-FIL-A #01149	06/20/2019	$45.10
	CHICK-FIL-A #01149	06/20/2019	$17.02
	CHICK-FIL-A #01149	06/20/2019	$42.30
	SQ PELICAN'S WEST COLUMB	06/24/2019	$82.80
	SQ CROPP COMMUNICA	06/25/2019	$100.00
			$2,431.03
JANICE JAKE	STAPLS7219717544000001	06/04/2019	$585.62
	BESTBUYCOM805626747499	06/04/2019	$353.09
	STAPLS7219717544000002	06/06/2019	$59.35
	AMAZON.COM M66G448Z0 AMZN	06/18/2019	$46.26
	AMAZON.COM M63ZO0RR1 AMZN	06/19/2019	$24.20
			$1,068.52
JAYNE HARRIS	STAPLS7220016713000003	06/08/2019	$19.81
	STAPLS7220016713000001	06/08/2019	$785.36
	STAPLS7220016713000002	06/25/2019	$38.13
			$843.30
JEFF SIGLEY	LESESNE INDUSTRIES INC	06/06/2019	$182.86
	VZWRLSS MY VZ VB P	06/08/2019	$127.74
	LESESNE INDUSTRIES INC	06/11/2019	$182.86
	UNISORB INSTALLATION TECH	06/20/2019	$1,240.56
	ESAR INCORPORATED	06/21/2019	$310.00
	STAPLES 00103234	06/20/2019	$38.85
	Orbitz 7446952817866	06/24/2019	$6.03
	Orbitz 7446952817866	06/24/2019	$50.00
	DELTA AIR 0067327883594	06/24/2019	$412.00
	POLYMERSHAPES-COLUMBIA	06/26/2019	$951.98
	UNITED 0167327893918	06/24/2019	$280.50
			$3,783.38
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	06/04/2019	$211.51
	STAPLS7220177847000001	06/13/2019	$504.80
	POLLOCK FINANCIAL SERVICE	06/14/2019	$19.59
	FORMS AND SUPPLY - AOPD	06/17/2019	$71.58
	FORMS AND SUPPLY - AOPD	06/21/2019	$147.56

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PANTER	FORMS AND SUPPLY - AOPD	06/21/2019	$3.26
	STERLING MOBILE SERVICES	06/24/2019	$355.20
	FORMS AND SUPPLY - AOPD	06/25/2019	$73.85
	MAJOR BUSINESS MACHINES,	06/26/2019	$434.10
			$1,821.45
JIMMY SLICE	SERVER SUPPLY.COM INC	06/08/2019	$617.40
			$617.40
JO PROSSER	PUBLIX #597	06/05/2019	$62.54
	STAPLS7220371070000001	06/15/2019	$853.91
	Dropbox SB361PSSQWNW	06/14/2019	$9.99
	PUNCHBOWL	06/20/2019	$143.76
	ADOBE ACROPRO SUBS	06/27/2019	$24.99
	STAPLES 00103234	06/26/2019	$93.92
			$1,189.11
JOHN A WHITE	LOWES #00433	06/03/2019	$7.00
	CABLE AND CONNECTIONS - L	06/03/2019	$26.75
	OFFICE DEPOT #332	06/04/2019	$24.83
	WAL-MART #1164	06/25/2019	$34.71
			$93.29
JOHN DEWEY	SP URBAN ARMOR GEAR	06/04/2019	$85.49
	EXTRON ELECTRONICS	06/07/2019	$450.00
	EXTRON ELECTRONICS	06/12/2019	$24.06
			$559.55
JOHN FREEMAN	CONTROLS CENTRAL	05/31/2019	$172.75
	GRAINGER	05/30/2019	$147.42
	CITY ELECTRIC REPAIR INC	06/03/2019	$296.22
	LOWES #00385	06/03/2019	$4.06
	GRAINGER	06/03/2019	$1,176.57
	JOHNSTONE SUPPLY COLUMB	06/04/2019	$232.41
	RADWELL INTERNATIONAL	06/04/2019	$11.67
	RADWELL INTERNATIONAL	06/04/2019	$84.27
	LOWES #00385	06/06/2019	$14.16
	LOWES #00907	06/10/2019	$70.49
	LOWES #00907	06/10/2019	$47.00
	LOWES #00385	06/11/2019	$203.16
	IN DNB ELECTRIC INC	06/11/2019	$512.98
	LOWES #00385	06/13/2019	$103.94
	LOWES #00907	06/12/2019	$286.18
	IN FIRST CLASS CONSTRUCT	06/13/2019	$1,475.00
	LOWES #00499	06/12/2019	$96.36
	SQ NOTHDURFT DOOR	06/17/2019	$375.00
	LOWES #00385	06/18/2019	$26.40
	LOWES #00385	06/18/2019	$11.40
	TRIANGLE SAFE & LOCK INC.	06/19/2019	$154.20
	LOWES #00499	06/19/2019	$116.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	LOWES #00907	06/20/2019	$18.14
	LOWES #00499	06/26/2019	$96.70
			$5,733.11
JOSEPH CROFT	ALL SQUARE DIGITAL SOLUTI	06/06/2019	$778.81
	CAROLINA MADE	06/06/2019	$210.93
	CONDE SYSTEMS, INC.	06/19/2019	$110.85
	NAZDAR COMPANY	06/19/2019	$505.02
	SAILRITE	06/20/2019	$158.04
	STAPLS7220727990000001	06/22/2019	$83.49
	IN R.E. HATLEY & ASSOCIA	06/25/2019	$1,495.00
			$3,342.14
JOSIANE C LOURENCO	TOTAL MEETING CONCEPTS	06/04/2019	$85.00
	HOMEDEPOT.COM	06/10/2019	$79.50
			$164.50
JOYCE AUSTIN	ACCO Brands Direct	06/04/2019	$31.75
			$31.75
JULIE ANDERSON	DELTA AIR 0062172481198	06/11/2019	$72.00
			$72.00
KACI GREENE	EB NSLS 2019 SOUTHEAS	06/24/2019	$170.00
	SOUTHERN ASSOC FOR COLLEG	06/24/2019	$270.00
	EB NSLS 2019 SOUTHEAS	06/24/2019	$170.00
	SOUTHERN ASSOC FOR COLLEG	06/24/2019	$130.00
			$740.00
KEITH COBBS	DELTA AIR 0062374115729	06/05/2019	$340.50
	DELTA AIR 0062374115730	06/05/2019	$340.50
	DELTA AIR 0062374829938	06/06/2019	$386.50
	DELTA AIR Baggage Fee	06/26/2019	$30.00
	DELTA AIR Baggage Fee	06/26/2019	$30.00
	DELTA AIR Baggage Fee	06/26/2019	$30.00
			$1,157.50
KEVIN DONEY	PASCON LLC	05/31/2019	$12.00
			$12.00
KIM BOATWRIGHT	TARGET 00019232	06/26/2019	$19.56
	FGM FRONTGATE	06/27/2019	$436.50
			$456.06
KIMBERLY BAUER	STAPLS7220866606000001	06/25/2019	$66.60
			$66.60
KRISTINE NEWTON	STAPLS7219455021000002	06/01/2019	$71.17
	STAPLS7219953106000001	06/08/2019	$507.57
	STAPLS7220299204000001	06/13/2019	$248.16
	VUE COMPTIA CERT TEST	06/22/2019	$523.00
	STAPLS7220902671000001	06/27/2019	$44.27

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,394.17
LARONDA KELLY	STAPLS7219836001000001	06/06/2019	$166.49
	COMCOLLEGEBUSOFFICERS	06/06/2019	$845.00
	STAPLS7219836001000002	06/08/2019	$114.38
	DELTA AIR 0062374394383	06/06/2019	$395.00
	DELTA AIR 0062374394384	06/06/2019	$395.00
	COMCOLLEGEBUSOFFICERS	06/07/2019	$1,500.00
	VZWRLSS IVR VB	06/11/2019	$203.04
	AMZN MKTP US M690Y3R41 AM	06/20/2019	$12.83
	STAPLES DIRECT	06/20/2019	$15.88
	STAPLS7221010689000001	06/27/2019	$397.36
			$4,044.98
LAUREEN BILLINGSLEY	STAPLS7219513490000001	06/01/2019	$114.76
	STAPLS7220128791000001	06/11/2019	$380.24
			$495.00
LAUREN EMMER	AMZN MKTP US MN5DO7YB0 AM	06/04/2019	$23.52
	TARGET 00011999	06/26/2019	$29.94
			$53.46
LEE MUTHIG	HU-FRIEDY MFG CO LLC	06/03/2019	$272.10
	PATTERSON DENTAL SUPPL	06/12/2019	$159.62
	AIRGAS SOUTH	06/11/2019	$81.86
	STAPLES DIRECT	06/13/2019	$379.95
	AIRGAS SOUTH	06/17/2019	$21.64
	IN RYDER ENGRAVING INC.	06/18/2019	$15.30
	FABRICLEAN SUPPLY	06/18/2019	$517.53
			$1,448.00
LORI MACK	VUE COMPTIA CERT TEST	06/05/2019	$200.00
	PMI - Certification	06/10/2019	$300.00
	VUE COMPTIA CERT TEST	06/18/2019	$300.00
	VUE COMPTIA CERT TEST	06/25/2019	$400.00
			$1,200.00
LUIS ALVA	GRAINGER	05/30/2019	$151.78
	GRAINGER	05/30/2019	$531.90
	AMERICAN NATIONAL STANDAR	05/31/2019	$56.00
	GRAINGER	06/10/2019	$392.04
	DIGILENT INC	06/16/2019	$769.86
			$1,901.58
M MELISSA CHEEKS	AMAZON.COM M685X7HF0 AMZN	06/18/2019	$517.63
	STAPLES 00103911	06/21/2019	$105.83
			$623.46
MARQUES DUKES	SMITH & JONES JANITORIAL	06/07/2019	$77.76
	SMITH & JONES JANITORIAL	06/11/2019	$79.38
	SMITH & JONES JANITORIAL	06/11/2019	$181.46
	DELTA FOREMOST CHEMICAL C	06/24/2019	$463.86

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARQUES DUKES	SOUTHEASTERN PAPER GRO	06/24/2019	$469.58
	SMITH & JONES JANITORIAL	06/27/2019	$149.00
	SMITH & JONES JANITORIAL	06/27/2019	$32.50
			$1,453.54
MARY BRECI	MICROSCOPE SERVICE	05/31/2019	$808.00
	MCKESSON MEDICAL SURGICAL	06/05/2019	$96.32
	MCKESSON MEDICAL SURGICAL	06/12/2019	$34.30
			$938.62
MATTHEW LESTER	MCMASTER-CARR	06/05/2019	$751.66
	MSC	06/07/2019	$1,078.48
	MCMASTER-CARR	06/10/2019	$751.68
	LOWES #00499	06/12/2019	$194.35
	DILLON SUPPLY COMPANY	06/17/2019	$193.85
			$2,970.02
MAUREN KREINER	IN RYDER ENGRAVING INC.	06/10/2019	$19.00
			$19.00
MELISSA COLLINS	STAPLES 00103911	06/21/2019	$212.04
			$212.04
MICAH NORMAN	SALLYPORT COMMERCIAL FINA	06/18/2019	$228.83
			$228.83
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	06/04/2019	$98.53
	PP ITUNES.COM/BILL	06/05/2019	$9.99
	BROWSERSTACK.COM	06/06/2019	$29.25
	PAYPAL TREEHOUSE	06/09/2019	$49.00
	PP FASTSPRING	06/10/2019	$30.00
	Vimeo PRO Unlimited	06/13/2019	$399.00
	PP ADOBE INC	06/14/2019	$29.99
	PP ADOBE INC	06/14/2019	$29.99
			$675.75
MICHELLE R. CANNON	LORICK OFFICE PRODUCTS	06/21/2019	$366.12
	IN RYDER ENGRAVING INC.	06/25/2019	$25.80
			$391.92
MIKE ROWELL	STAPLES 00103911	06/11/2019	$37.24
	CSC - 1969	06/21/2019	$235.40
			$272.64
MILLIE MASSEY	AMERICAN REGISTRY OF RAD	06/08/2019	$30.00
			$30.00
MORRIS LEWIS	PAPER HANDLING SOLUTIONS	06/03/2019	$462.39
	ZORO TOOLS INC	06/07/2019	$84.11
			$546.50
NICHOLAS KETANER	STAPLES DIRECT	06/08/2019	$101.40
	STAPLES DIRECT	06/11/2019	$529.89

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS KETANER	WM SUPERCENTER #1286	06/17/2019	$35.21
	WM SUPERCENTER #1286	06/20/2019	$12.11
	SAMSCLUB #8283	06/27/2019	$192.21
			$870.82
NICK HALLMAN	Amazon web services	06/03/2019	$19.11
	IPVM IP VIDEO MARKET I	06/05/2019	$199.00
	ADOBE CREATIVE CLOUD	06/12/2019	$29.99
	DIGICERT INC	06/26/2019	$218.00
			$466.10
NICOLE FOSTER	BI-LO GROCERY #5282	05/31/2019	$23.05
	BI-LO GROCERY #5282	06/03/2019	$6.90
	BI-LO GROCERY #5723	06/04/2019	$5.00
	WOODLEYS GARDEN CTR	06/05/2019	$7.55
	JARRETT'S JUNGLE	06/04/2019	$51.36
	VWR INTERNATIONAL INC	06/06/2019	$85.00
	BI-LO GROCERY #5723	06/06/2019	$8.56
	VWR INTERNATIONAL INC	06/07/2019	$47.45
	TFS FISHERSCI ECOM ATL	06/08/2019	$1,141.16
	FLINN SCIENTIFIC INC	06/08/2019	$854.80
	BI-LO GROCERY #5723	06/19/2019	$2.99
	TFS FISHERSCI ECOM ATL	06/20/2019	$25.44
	BI-LO GROCERY #5723	06/21/2019	$9.17
	FLINN SCIENTIFIC INC	06/26/2019	$1,567.00
	PUBLIX #1095	06/26/2019	$9.18
	BI-LO GROCERY #5723	06/27/2019	$2.67
			$3,847.28
PAM MCPHERSON	STAPLS7219155004000003	05/31/2019	$439.74
	SCANTRON CORPORATION	06/05/2019	$1,207.12
	SC.GOV	06/12/2019	$85.00
			$1,731.86
PAMELA LAURY	AMZN MKTP US M63YF3NE2 AM	06/05/2019	$50.21
	WM SUPERCENTER #1286	06/19/2019	$25.68
	STAPLES 00103911	06/18/2019	$45.34
	AMZN Mktp US M68GR5YS2	06/26/2019	$96.25
			$217.48
PATRICK WRIGHT	NEXTWAREHOUSE.COM	06/05/2019	$500.78
	VZWRLSS APOCC VISB	06/12/2019	$436.10
			$936.88
PAUL BRUNSON	FERGUSON ENT #27	06/03/2019	$40.00
	CES 25	06/07/2019	$799.83
	BUSINESS WATCH NETWORK	06/07/2019	$297.00
	EAS GAS AND SUPPLY NEW BE	06/07/2019	$390.02
	CK SUPPLY 238	06/11/2019	$1,742.70
	THE TRANE COMPANY	06/11/2019	$387.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	W C ROUSE AND SONS INC	06/10/2019	$549.27
	LOWES #00433	06/21/2019	$15.34
	AMZN Mktp US MH73Q1NN1	06/26/2019	$72.89
			$4,294.55
PAUL TYLER	SQ EVERGREEN ENTER	06/12/2019	$1,778.00
	COOPERS NURSERY	06/12/2019	$56.70
	SQ R.D.P.PAINTING	06/17/2019	$925.00
	SPARROW & KENNEDY TRACTOR	06/17/2019	$160.61
	IN GREEN ISLES LAWNSCAPI	06/17/2019	$927.00
	PP LONGSONLAWN	06/24/2019	$1,150.00
	SQ EVERGREEN ENTER	06/25/2019	$325.00
	REESE'S PLANTS	06/26/2019	$364.50
	LOWES #03026	06/26/2019	$20.44
			$5,707.25
PERMELIA LUONGO	EIG CONSTANTCONTACT.COM	06/08/2019	$240.75
			$240.75
PHILIP LOWN	UNITED LABORATORIES INC	05/30/2019	$241.83
	LOWES #00385	06/03/2019	$161.15
	NCH CORPORATION 972438	06/04/2019	$468.70
	D & L PARTS CO INC #20	06/04/2019	$297.65
	IN DNB ELECTRIC INC	06/10/2019	$490.72
	LOWES #00499	06/10/2019	$906.81
	ROOF MAINTENANCE ORG	06/10/2019	$385.00
	THE TRANE COMPANY	06/14/2019	$305.00
	TRITEK LLC	06/13/2019	$204.50
	SHERWIN WILLIAMS 702076	06/14/2019	$113.07
	CITY ELECTRIC REPAIR INC	06/14/2019	$406.46
	THE TRANE COMPANY	06/14/2019	$565.00
	ZORO TOOLS INC	06/14/2019	$61.87
	CITY ELECTRIC REPAIR INC	06/14/2019	$110.75
	COOLING CAROLINA LLC	06/21/2019	$1,835.00
	UNITED REFRIG BR #U2	06/21/2019	$277.97
	COOLING CAROLINA LLC	06/21/2019	$100.00
	LOWES #00499	06/25/2019	$191.40
	CK SUPPLY 238	06/27/2019	$836.35
	SHERWIN WILLIAMS 702076	06/27/2019	$566.38
	SQ NOTHDURFT DOOR	06/27/2019	$275.00
			$8,800.61
QIANA HENTON	AMERICAN AIR0010261963721	05/31/2019	$30.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SLED BACKGROUND CHE	06/06/2019	$8.00
	SP HRDQ	06/18/2019	$705.17

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
QIANA HENTON	SLED BACKGROUND CHE	06/21/2019	$8.00
	SLED BACKGROUND CHE	06/21/2019	$8.00
	SLED BACKGROUND CHE	06/21/2019	$8.00
	SLED BACKGROUND CHE	06/21/2019	$8.00
			$807.17
RADINE BROWN	NAPA STORE 1015002	06/04/2019	$59.91
	MNI DIRECT	06/05/2019	$227.32
	LOWES #00499	06/05/2019	$196.75
	IN GREEN ISLES LAWNSCAPI	06/06/2019	$556.50
	SITEONE LANDSCAPE SUPPLY,	06/06/2019	$163.34
	IN GREEN ISLES LAWNSCAPI	06/06/2019	$145.75
	SOUTHERN CAROLINA MULCH	06/07/2019	$1,666.00
	SPARROW & KENNEDY TRACTOR	06/11/2019	$263.23
	SQ EVERGREEN ENTER	06/12/2019	$2,320.00
	WP LAW LEXINGTON	06/18/2019	$71.00
	WILLINGHAM AND SONS BU	06/20/2019	$1,096.75
	PP LONGSONLAWN	06/20/2019	$275.00
	LOWES #00499	06/24/2019	$62.71
	WP LAW LEXINGTON	06/24/2019	$108.32
			$7,212.58
REBECCA GARNETT	AMAZON.COM M66GC7C32 AMZN	06/01/2019	$5.95
	AMAZON.COM MN9702I70 AMZN	06/01/2019	$77.08
	COLUMBIA POWER SPORTS	05/30/2019	$16.41
	PCS FSMTB EXAM SERVICE	06/11/2019	$195.00
	PCS FSMTB EXAM SERVICE	06/11/2019	$195.00
	PCS FSMTB EXAM SERVICE	06/11/2019	$195.00
	PCS FSMTB EXAM SERVICE	06/11/2019	$195.00
	PCS FSMTB EXAM SERVICE	06/11/2019	$195.00
	AMZN MKTP US M64AA0V90 AM	06/16/2019	$114.47
	AMAZON.COM M62PM0GH0 AMZN	06/15/2019	$41.56
	G & H MAIL SVC INC	06/17/2019	$65.00
	SOUTH CAROLINA NATIONA	06/17/2019	$66.95
	AMERICAN FLORAL	06/25/2019	$62.60
			$1,425.02
REBECCA JOHNSON	STAPLS7220298944000001	06/13/2019	$48.21
	STAPLS7220291811000001	06/13/2019	$210.93
			$259.14
REBECCA TAYLOR	STAPLS7220864677000001	06/25/2019	$503.55
			$503.55
REGINA GILLYARD	NAPA STORE 1015002	06/04/2019	$32.07
	SCLEOA	06/14/2019	$240.00
	WM SUPERCENTER #1183	06/14/2019	$38.92
	PRAETORIAN GROUP INC	06/18/2019	$820.00
	DISCOUNT TIRE OF WEST COL	06/21/2019	$57.02
	DISCOUNT TIRE OF WEST COL	06/21/2019	$140.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	LORICK OFFICE PRODUCTS	06/25/2019	$326.83
	LORICK OFFICE PRODUCTS	06/25/2019	$2,144.36
	SHEPPARD'S GLASS INC.	06/26/2019	$248.20
			$4,047.65
RICHARD GOLDEN	PAYPAL SHENZHENSHI	05/31/2019	$12.00
	HFT HARBOR FRGHT TOOLS	05/31/2019	$181.10
	DYNALAB CORP.	06/13/2019	$54.55
	KLEEN-RITE CORPORATION	06/13/2019	$325.47
	KANO LABORATORIES, INC.	06/18/2019	$159.18
	SHUPING EQUIPMENT	06/24/2019	$800.00
			$1,532.30
ROSE-LYNN D. HEATH	SMK WUFOO.COM CHARGE	06/03/2019	$18.19
	VUE COMPTIA CERT TEST	06/04/2019	$740.00
	STAPLS7219750445000001	06/05/2019	$46.47
	STAPLS7220365936000001	06/15/2019	$43.77
			$848.43
ROXANNE KNEECE	SUN SOLUTIONS	06/05/2019	$132.98
			$132.98
SANDRA BRIGMON	STAPLS7220527043000001	06/18/2019	$42.11
	STAPLS7220489036000001	06/18/2019	$232.34
			$274.45
SANDRA MOORE	FORMS AND SUPPLY - AOPD	06/03/2019	$91.65
			$91.65
SEAN HIGGINS	FS TechSmith	06/20/2019	$54.80
			$54.80
SHANTINA FOULKS	STAPLS7219708795000001	06/04/2019	$738.80
	AIRGAS SOUTH	06/10/2019	$90.65
	STAPLS7220102589000001	06/11/2019	$296.96
	STAPLS0175477682000001	06/13/2019	$177.58
	LOWES #00907	06/14/2019	$406.34
	STAPLS7220102589000003	06/18/2019	$42.53
	STAPLS7220102589000002	06/25/2019	$73.09
			$1,825.95
SHARON NASH	US INK AND TONER	06/04/2019	$485.42
	STAPLS7220421019000001	06/15/2019	$66.60
	STAPLS7220780335000001	06/22/2019	$99.38
			$651.40
SHERRI DYKES	PRACTICE FUSION	06/02/2019	$105.93
	HENRY SCHEIN	06/11/2019	$50.38
	AAMA	06/25/2019	$625.00
	AAMA	06/28/2019	$750.00
			$1,531.31
SHINNELL R. JONES	BRIDGE LINGUATEC	06/04/2019	$692.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHINNELL R. JONES	COLLEGE READING AND LE	06/12/2019	$100.00
	COLLEGE READING AND LE	06/12/2019	$234.00
	US INK AND TONER	06/19/2019	$303.04
	STAPLS7220663960000001	06/20/2019	$615.76
	AMZN Mktp US M614S89V0	06/25/2019	$25.66
	AMZN Mktp US M64VN7W82	06/26/2019	$21.86
			$1,992.32
SHIRLEY BANNISTER	STAPLS7219895837000001	06/08/2019	$174.92
	OFFICE DEPOT #1214	06/14/2019	$37.86
	STAPLS7220682011000001	06/20/2019	$332.98
	NCSBN-ONLINE COURSES	06/25/2019	$900.00
	WALMART.COM 8009666546	06/27/2019	$28.39
			$1,474.15
SINITRA JOHNSON	PAYPAL JBJONESASSO	06/05/2019	$604.90
	Dollar Tree, Inc.	06/06/2019	$52.25
	TARGET 00019232	06/10/2019	$193.30
	WING ZONE 05 COLUMBIA	06/10/2019	$455.35
	SQ CROPP COMMUNICA	06/12/2019	$100.00
	DUCK DONUTS - COLUMBIA	06/11/2019	$44.55
	WM SUPERCENTER #1183	06/12/2019	$72.12
	D&B COLUMBIA # 104	06/11/2019	$609.46
	OFFICE DEPOT #2196	06/15/2019	$73.30
	FIREHOUSE SUBS #307	06/13/2019	$227.01
	SAHARA ON MAIN	06/18/2019	$148.58
	FIREHOUSE SUBS #307	06/17/2019	$44.90
	FATZ CAFE #18	06/19/2019	$124.75
	13 AMF 8003425263 EC	06/21/2019	$388.99
	IN MIDLANDS EXAMS AND DR	06/21/2019	$30.00
	WM SUPERCENTER #5378	06/23/2019	$142.87
	FIREHOUSE SUBS #307	06/20/2019	$216.20
	DOMINO'S 5602	06/24/2019	$317.33
	CROMERS RETAIL	06/24/2019	$67.25
	TARGET 00022772	06/25/2019	$141.49
	JIMMY JOHNS - 996	06/26/2019	$27.32
	HOBBY-LOBBY #780	06/26/2019	$64.07
	13 AMF 8003425263 EC	06/27/2019	$426.27
			$4,572.26
SPENCER GRIFFIN	PERFORMANCE ASMNT NTWRK	06/04/2019	$133.90
	PERFORMANCE ASMNT NTWRK	06/10/2019	$133.90
	PERFORMANCE ASMNT NTWRK	06/10/2019	$133.90
			$401.70
STANLEY BOLTON	VZWRLSS IVR VB	06/22/2019	$53.82
			$53.82
STEFANIE GOEBELER	VZWRLSS APOCC VISE	06/06/2019	$76.24
	MAILCHIMP MONTHLY	06/10/2019	$270.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEFANIE GOEBELER	HALO BRANDED SOLUTIONS	06/18/2019	$1,652.72
	MOZ INC	06/25/2019	$179.00
	VZWRLSS APOCC VISB	06/26/2019	$130.60
			$2,308.56
STEPHANIE JOYNER	SP CHRONICLE STORE	06/03/2019	$198.00
	STAPLS7219795302000001	06/05/2019	$31.73
	STAPLS7219673064000001	06/06/2019	$56.08
	RASIXCC INC	06/06/2019	$278.31
	AMAZON.COM M670W4EO2 AMZN	06/09/2019	$167.04
	STAPLS7219898478000001	06/08/2019	$22.47
	AMAZON.COM M697D1GY1 AMZN	06/08/2019	$84.34
	AMZN MKTP US M67609BN1 AM	06/12/2019	$96.24
	DELTA AIR 0062377249407	06/24/2019	$332.00
	SACS COC	06/24/2019	$550.00
	SACS COC	06/24/2019	$550.00
	DELTA AIR 0062377249408	06/24/2019	$332.00
			$2,698.21
SUSAN YOBS	FORMS AND SUPPLY - AOPD	06/25/2019	$848.88
			$848.88
SUZANNE LEE	STAPLS7220350567000001	06/14/2019	$512.71
			$512.71
SUZETTE SENN	DELTA AIR 0062374899134	06/06/2019	$395.00
	DELTA AIR 0062374899135	06/06/2019	$395.00
	COMCOLLEGEBUSOFFICERS	06/18/2019	$845.00
			$1,635.00
TANIS MANSEAU	SUN SOLUTIONS	06/11/2019	$63.72
	HARBOR FREIGHT TOOLS 634	06/16/2019	$15.32
	STAPLS7220515531000001	06/18/2019	$350.08
	EVERWHITE/GLENROY, INC.	06/19/2019	$2,215.48
	SME INC	06/21/2019	$1,790.00
	PASCON LLC	06/27/2019	$1,425.00
			$5,859.60
TARA HOLMON	NATIONAL COLLEGE ACCESS	06/17/2019	$200.00
	AMERICAN AIR0012360900347	06/17/2019	$448.60
	WM SUPERCENTER #1183	06/21/2019	$158.98
	PIZZA HUT #013681	06/24/2019	$171.76
	LIZARDS THICKET AIRPORT	06/25/2019	$296.39
	DOLLAR-GENERAL #3815	06/24/2019	$17.11
	WAL-MART #1183	06/26/2019	$60.48
	LIZARDS THICKET AIRPORT	06/26/2019	$296.39
			$1,649.71
TARA SANDERS	VZWRLSS MY VZ VB P	05/31/2019	$152.10
	SUN SOLUTIONS	06/03/2019	$63.72
	STAPLS7219289527000001	06/06/2019	$12.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA SANDERS	VZWRLSS MY VZ VB P	06/14/2019	$32.62
			$260.84
TED HUFF	UNITED LABORATORIES INC	06/03/2019	$279.30
	CITY ELECTRIC REPAIR INC	06/18/2019	$572.37
	LOWES #02356	06/18/2019	$167.42
	BATTERIES PLUS - #0660	06/18/2019	$53.14
	LOWES #00433	06/18/2019	$51.45
	MERRITT PLUMBING & HEATIN	06/19/2019	$1,600.00
	OFFICE DEPOT #2127	06/18/2019	$71.99
	SHERWIN WILLIAMS 702767	06/20/2019	$170.69
	ESAR INCORPORATED	06/20/2019	$160.00
	HARBOR FREIGHT TOOLS 634	06/21/2019	$74.48
	BEARING DIST COLUMBIA	06/24/2019	$574.13
	FERGUSON ENT #27	06/25/2019	$292.27
	CK SUPPLY 238	06/26/2019	$328.92
			$4,396.16
TERESA COOK	ART.COM ALLPOSTERS.COM	06/05/2019	$364.29
			$364.29
THERESA HUBBARD	STAPLS7220665274000001	06/20/2019	$331.46
	HOBBY LOBBY #323	06/20/2019	$66.29
	STAPLS7220803933000001	06/25/2019	$20.83
	STAPLS7220940968000001	06/26/2019	$445.78
			$864.36
TIM MCLELLAN	2/90 SIGN SYSTEMS	06/04/2019	$393.61
	SQ DREHER PLUMBING	06/12/2019	$1,985.00
	SQ DREHER PLUMBING	06/20/2019	$1,050.00
	SQ NOTHDURFT DOOR	06/27/2019	$1,050.00
			$4,478.61
TONY HOUGH	STAPLES 00103911	06/18/2019	$148.99
			$148.99
TYLER OWENS	AMZN Mktp US M67L00J81	06/03/2019	$796.69
	Hayes Instrument Co.,	05/31/2019	$145.59
	PASCO SCIENTIFIC	05/31/2019	$937.32
	TFS FISHERSCI ECOM CHI	06/04/2019	$579.32
	BLUE MICROPHONES	06/06/2019	$135.99
	IPEVO INC	06/05/2019	$199.00
	TEST EQUIPMENT DEPOT	06/11/2019	$926.96
	GILSON COMPANY INC	06/12/2019	$562.45
			$4,283.32
VANESSA SCOTT	DROPBOX FYMCB8P1GK3L	06/03/2019	$9.99
	ADOBE ACROPRO SUBS	06/09/2019	$14.99
	SXM SIRIUSXM.COM/ACCT	06/11/2019	$15.12
	DTV DIRECTV SERVICE	06/13/2019	$98.55
	WAL-MART #1164	06/15/2019	$19.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	DTV DIRECTV SERVICE	06/18/2019	$14.82
			$172.54
VICKI BERGERSON	STAPLS7219560459000001	06/01/2019	$480.19
	AT&T BILL PAYMENT	06/04/2019	$114.98
	VZWRLSS MY VZ VB P	06/07/2019	$2,450.00
	FRESHWORKS INC	06/11/2019	$175.00
	DISH NETWORK-ONE TIME	06/12/2019	$35.01
	EXTRON ELECTRONICS	06/13/2019	$450.00
	EXTRON ELECTRONICS	06/17/2019	$24.06
	LANDS END BUS OUTFITTERS	06/20/2019	$102.45
	VZWRLSS PRPAY AUTOPAY	06/20/2019	$100.00
	DISH NETWORK-ONE TIME	06/20/2019	$40.32
	AMZN MKTP US M617X97D2 AM	06/21/2019	$60.40
	DISH NETWORK-ONE TIME	06/20/2019	$40.65
	DISH NETWORK-ONE TIME	06/20/2019	$40.32
	DISH NETWORK-ONE TIME	06/20/2019	$40.32
	DISH NETWORK-ONE TIME	06/26/2019	$40.32
	DISH NETWORK-ONE TIME	06/26/2019	$35.01
	DISH NETWORK-ONE TIME	06/26/2019	$57.27
			$4,286.30
VICKIE MULLER	CBI WINZIP	06/05/2019	$9.95
			$9.95
WAYNE MARTER	DELTA AIR Baggage Fee	06/02/2019	$30.00
	DELTA AIR Baggage Fee	06/06/2019	$30.00
	NATIONAL ASSOC OF COLLE	06/11/2019	$645.00
			$705.00
WILLIAM HAMILTON	WWW.NEWEGG.COM	06/17/2019	$233.21
			$233.21

Total for MIDLANDS TECH COLLEGE: $207,348.08

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DABORN WESTBROOK	THE VACUUM CENTER	05/31/2019	$909.40
	THE VACUUM CENTER	06/12/2019	$54.96
	LOWES #00499	06/18/2019	$66.77
			$1,031.13
DALLAS AUSTIN	AMZN MKTP US M65YD74R2 AM	06/03/2019	$49.67
	BESTBUYCOM805626858549	06/04/2019	$356.39
	LOWES #00499	06/10/2019	$100.57
	CAYCE ACE HARDWARE	06/11/2019	$26.70
	PAYPAL 9TEN12GAMES	06/25/2019	$2.39
	AMAZON.COM MH5GR5Z11 AMZN	06/26/2019	$31.73
			$567.45
DIANA L YODER	AMZN MKTP US M62AI1851 AM	06/13/2019	$41.02
	PUBLIX #1095	06/13/2019	$1.83
	AIRGAS SOUTH	06/14/2019	$26.32
	WAL-MART #1183	06/14/2019	$8.50
	PUBLIX #1095	06/20/2019	$7.12
	AIRGAS SOUTH	06/21/2019	$49.49
			$134.28
DOUG BEERMANN	PAYPAL COLUMBIACON	06/06/2019	$49.00
	PAYPAL COLUMBIACON	06/06/2019	$49.00
	STAPLS7220016994000001	06/08/2019	$222.47
	STAPLS7220016994000002	06/08/2019	$9.95
	STAPLS7220016994002001	06/11/2019	$74.46
	STAPLS7220067912000001	06/11/2019	$126.71
	FOOD LION #0343	06/20/2019	$5.00
			$536.59
ESSENCE FAYALL	SLED BACKGROUND CHE	05/31/2019	$8.00
	FOOD LION #1280	06/06/2019	$53.12
	SLED BACKGROUND CHE	06/10/2019	$8.00
	SLED BACKGROUND CHE	06/11/2019	$8.00
	SLED BACKGROUND CHE	06/18/2019	$8.00
	SLED BACKGROUND CHE	06/18/2019	$8.00
	SLED BACKGROUND CHE	06/18/2019	$8.00
			$101.12
HUCK BEHRENDS	DETRITUS LLC	06/07/2019	$105.00
	GRAINGER	06/07/2019	$45.96
	GRAINGER	06/07/2019	$53.67
	DETRITUS LLC	06/13/2019	$35.00
	CAROLINA INDUSTRIAL TRUCK	06/26/2019	$215.82
			$455.45
JASON BARTLEY	AMZN MKTP US M67L62X22 AM	06/12/2019	$95.97
	AMZN MKTP US M608U5PT2 AM	06/11/2019	$229.96
	STAPLS7220363098000001	06/14/2019	$125.95
	AT&T BILL PAYMENT	06/23/2019	$520.69

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$972.57
JENNIFER J LEE	Amazon.com M65ZU3A32	06/07/2019	$16.51
	AMAZON.COM M686N8MS1 AMZN	06/10/2019	$43.53
			$60.04
JENNIFER THRAILKILL	EIG CONSTANTCONTACT.COM	06/07/2019	$243.00
	FACEBK EHUQBKNQ22	06/18/2019	$900.00
			$1,143.00
KAYLIE HIRES	CAYCE ACE HARDWARE	06/03/2019	$8.22
	LOWES #00499	06/03/2019	$296.26
	LOWES #00499	06/03/2019	$81.30
	AMZN Mktp US M66VZ1071	06/05/2019	$65.98
	Amazon Prime	06/08/2019	$14.03
	AMZN Mktp US M69I73P12	06/11/2019	$139.29
	LOWES #00907	06/17/2019	$31.14
	AMZN MKTP US M610519O1 AM	06/17/2019	$17.27
	MCMASTER-CARR	06/17/2019	$35.24
	MARYLAND CORK COMPANY I	06/19/2019	$142.88
	CAYCE ACE HARDWARE	06/19/2019	$22.44
	THE HOME DEPOT #1112	06/18/2019	$9.50
	THE HOME DEPOT #1112	06/17/2019	$15.21
	LOWES #00499	06/19/2019	$23.07
	LOWES #00499	06/19/2019	$588.29
	LOWES #00499	06/24/2019	$520.01
	BI-LO GROCERY #5723	06/26/2019	$9.07
	LOWES #00499	06/26/2019	$32.91
	CAYCE ACE HARDWARE	06/26/2019	$23.93
	AMZN Mktp US M62L87RM0	06/27/2019	$26.95
			$2,102.99
LYDIA M SALAIS	PAYPAL POESATTICLL	06/05/2019	$19.79
	WAL-MART #1286	06/06/2019	$129.58
	TARGET 00019232	06/06/2019	$15.71
	MICHAELS STORES 1237	06/06/2019	$13.61
	MICHAELS STORES 1237	06/06/2019	$79.49
	THE HOME DEPOT #1112	06/06/2019	$52.70
	SC STATE MUSEUM	06/07/2019	$25.44
	PAYPAL DIRTDAUBERD	06/17/2019	$96.00
	PUBLIX 067	06/23/2019	$12.58
	AMZN Mktp US M67470WN2	06/26/2019	$49.79
	MICHAELS STORES 1237	06/26/2019	$17.28
			$511.97
MARLENA JONES	LINKEDIN-470 7499974	06/05/2019	$29.99
			$29.99
MICHAEL CASSIDY	SHERWIN WILLIAMS 702076	05/31/2019	$86.18
	CAYCE ACE HARDWARE	06/04/2019	$7.48

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CASSIDY	CAYCE ACE HARDWARE	06/05/2019	$8.11
	CAYCE ACE HARDWARE	06/05/2019	$24.55
	SHERWIN WILLIAMS 702076	06/13/2019	$98.55
			$224.87
PAUL MATHENY	DISPLAYS2GO	06/21/2019	$283.73
			$283.73
ROBYN ADAMS	SAFE PUBLICATIONS	05/31/2019	$29.75
	CAYCE ACE HARDWARE	06/03/2019	$15.81
	STAPLS7219715793000001	06/04/2019	$25.78
	STAPLS7219715793000002	06/04/2019	$75.57
	STAPLS7219715793000003	06/05/2019	$35.18
	ULINE SHIP SUPPLIES	06/15/2019	$185.25
	LOWES #00907	06/17/2019	$620.65
			$987.99
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	05/31/2019	$320.00
	JOANN STORES #1126	06/11/2019	$6.93
	WALGREENS #10230	06/11/2019	$9.99
	PUBLIX 067	06/12/2019	$6.75
	WALGREENS #6262	06/13/2019	$10.19
	STAPLES 00103911	06/13/2019	$21.59
			$375.45
TIMIA D THOMPSON	JOANN STORES #2172	06/02/2019	$107.24
	PUBLIX #1095	06/13/2019	$4.47
	AMZN MKTP US M62CU8DP2 AM	06/19/2019	$95.16
			$206.87
TOM FALVEY	AIA CORPORATION	06/12/2019	$665.61
			$665.61
TONIA J ALSTON	WRIGHT JOHNSTON	06/04/2019	$10.75
	PAYPAL COLUMBIACON	06/05/2019	$20.00
	PAYPAL COLUMBIACON	06/05/2019	$20.00
	WRIGHT JOHNSTON	06/04/2019	$72.90
	WM SUPERCENTER #1183	06/12/2019	$15.28
			$138.93
WILL MUNDHENKE	ED ROBINSON LAUNDRY & DRY	06/05/2019	$76.53
	PUBLIX #1095	06/18/2019	$36.07
	VOLUNTRMATCH PREMIUM	06/19/2019	$99.00
			$211.60

Total for MUSEUM COMMISSION: $10,741.63

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	PAYPAL MCMILLAN	06/26/2019	$294.00
	PAYPAL ELECTROROBO	06/27/2019	$33.45
			$327.45
CAROLYN RUSSELL	WAL-MART #0642	06/03/2019	$65.58
	WAL-MART #0642	06/04/2019	$21.41
	WM SUPERCENTER #642	06/05/2019	$24.75
			$111.74
HARVEY LORNE BROOKS	WM SUPERCENTER #4457	06/21/2019	$25.49
	WM SUPERCENTER #627	06/21/2019	$34.99
			$60.48
J CHRISTIAN-HODGES	WALMART.COM 8009666546	06/11/2019	$118.21
	WALMART.COM	06/11/2019	$70.92
	WALMART.COM 8009666546	06/11/2019	$70.92
	WALMART.COM	06/11/2019	$118.21
	WALMART.COM 8009666546	06/12/2019	$43.19
	WALMART.COM 8009666546	06/14/2019	$129.68
	WALMART.COM 8009666546	06/16/2019	$247.71
	WALMART.COM 8009666546	06/18/2019	$70.92
	WALMART.COM 8009666546	06/20/2019	$28.04
	WALMART.COM 8009666546	06/21/2019	$22.66
	WALMART.COM 8009666546	06/21/2019	$470.86
	WALMART.COM 8009666546	06/22/2019	$378.14
	WALMART.COM	06/21/2019	$43.18
	WALMART.COM 8009666546	06/22/2019	$43.07
	WALMART.COM 8009666546	06/22/2019	$60.48
	WALMART.COM 8009666546	06/24/2019	$180.93
	WALMART.COM 8009666546	06/25/2019	$24.22
	WALMART.COM 8009666546	06/26/2019	$268.92
	WALMART.COM 8009666546	06/26/2019	$60.48
			$2,450.74
JOSHUA BRITT	CPANEL INC	06/01/2019	$20.00
	WAL-MART #0642	05/31/2019	$117.72
	WM SUPERCENTER #642	06/05/2019	$117.72
	DRI DRI BLUEIRIS SHAREIT.	06/07/2019	$69.95
	WM SUPERCENTER #642	06/19/2019	$45.86
	WM SUPERCENTER #4457	06/19/2019	$163.17
	ADOBE PHOTOGPHY PLAN	06/21/2019	$9.99
			$544.41
MARILYN COLLINS	ESIGNS.COM	06/10/2019	$50.99
	GOTPRINT.COM	06/13/2019	$475.34
	ENVATOMARKET47919967	06/17/2019	$14.00
	EIG CONSTANTCONTACT.COM	06/17/2019	$108.00
	4IMPRINT	06/18/2019	$261.25
	4IMPRINT	06/20/2019	$252.88
	4IMPRINT	06/21/2019	$252.89

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	VENNGAGE.COM	06/21/2019	$29.00
	FS TurboCollage	06/25/2019	$69.99
	Fiverr	06/25/2019	$17.00
	STAPLES DIRECT	06/25/2019	$75.46
	STAPLES DIRECT	06/26/2019	$14.03
			$1,620.83
MARK BUNCH	SLED BACKGROUND CHE	06/05/2019	$26.00
	WULFF ENTERPRISES	06/07/2019	$358.00
	USPS PO 4515000520	06/14/2019	$25.50
	SLED BACKGROUND CHE	06/19/2019	$26.00
			$435.50
MELISA JOHNSON	CONCORD SUPPLIES	06/03/2019	$174.00
	AMZN MKTP US M65RM64T0 AM	06/06/2019	$36.69
			$210.69
PATRICIA DIXON	WM SUPERCENTER #642	06/05/2019	$79.27
	WAL-MART #0642	06/19/2019	$39.77
	WM SUPERCENTER #4457	06/26/2019	$35.27
			$154.31
ROBERT SCHULTZ	AMAZON.COM M617H3AV1 AMZN	06/04/2019	$518.88
	SQ CATHYS TOO	06/05/2019	$266.20
	AMZN MKTP US M67HB2FE0 AM	06/06/2019	$43.18
	SUPPLIESOUTLET	06/06/2019	$74.42
	AMZN Mktp US M69WU9G21	06/07/2019	$73.74
	WM SUPERCENTER #642	06/12/2019	$123.56
	MOORE MEDICAL LLC	06/15/2019	$344.68
	MOORE MEDICAL LLC	06/14/2019	$219.52
	WM SUPERCENTER #642	06/18/2019	$235.44
	WM SUPERCENTER #642	06/20/2019	$14.72
	SLED BACKGROUND CHE	06/21/2019	$26.00
			$1,940.34
RON STAFFORD	MARLBORO PUBLISHING COMPA	06/25/2019	$40.00
			$40.00
SHAREKKA BRIDGES	THE BOOK NOOK #2125	06/03/2019	$4.17
	STAPLS7219782985000001	06/05/2019	$244.76
	WALMART.COM 8009666546	06/11/2019	$68.03
	USPS PO 4515000520	06/20/2019	$21.00
	WM SUPERCENTER #642	06/27/2019	$67.81
			$405.77

Total for NORTHEASTERN TECH COLLEGE: $8,302.26

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	OFFICE DEPOT #332	06/03/2019	$16.17
	ASSOCIATION OF INSPECTORS	06/10/2019	$510.00
	DELTA AIR 0062375667990	06/11/2019	$548.30
	SMK SURVEYMONKEY.COM	06/15/2019	$414.72
	ASSOCIATION OF INSPECTORS	06/14/2019	$1,150.00
	IN SHRED WITH US	06/24/2019	$24.49
			$2,663.68

Total for OFFICE OF INSPECTOR GENERAL: $2,663.68

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	STAPLS7220051043000001	06/08/2019	$362.62
	FORMS AND SUPPLY - AOPD	06/11/2019	$30.84
	STAPLS7220474927000001	06/18/2019	$121.09
	FORMS AND SUPPLY - AOPD	06/19/2019	$328.02
			$842.57
CINDY MERCER	GRIFFIN LABORATORIES	06/05/2019	$150.00
	PAYPAL LOURIE CNTR	06/11/2019	$20.00
	DNH GODADDY.COM	06/13/2019	$82.68
	AMAZON.COM M64VY4G10 AMZN	06/14/2019	$59.04
			$311.72
VERDELL YOUNG	BCT	05/31/2019	$33.00
	PROFESSIONAL PARTY REN	06/03/2019	$347.36
	DOE	06/05/2019	$285.00
	EB OUR CLEAN ENERGY F	06/07/2019	$118.00
	DOE	06/10/2019	$600.00
	AMERICAN AIR0012359526305	06/10/2019	$424.60
	AMERICAN AIR0012359527984	06/10/2019	$452.60
	DOE	06/12/2019	$75.00
	AMERICAN AIR0012359943721	06/12/2019	$506.10
			$2,841.66

Total for OFFICE OF REGULATORY STAFF: $3,995.95

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY HIGHTOWER	WAL-MART #3724	06/03/2019	$19.30
	PIGGLY WIGGLY #117	06/03/2019	$22.00
	PIGGLY WIGGLY #179	06/11/2019	$22.00
	PIGGLY WIGGLY #117	06/11/2019	$25.50
	PIGGLY WIGGLY #179	06/13/2019	$20.00
			$108.80
SCARLET A GEDDINGS	WALMART.COM 8009666546	06/01/2019	$138.39
	AMZN MKTP US MN0SF6Y50 AM	06/04/2019	$568.12
	AMAZON.COM M68440ZA2 AMZN	06/04/2019	$32.69
	SHOWME	06/05/2019	$67.99
	WAL-MART #0616	06/05/2019	$80.15
	AMZN MKTP US M61AD51O1 AM	06/06/2019	$10.22
	DELTA AIR 0062374143776	06/04/2019	$1,200.40
	WALMART.COM	06/07/2019	$43.78
	NCS GED EXAM	06/10/2019	$75.00
	NCS GED EXAM	06/10/2019	$75.00
	NCS GED EXAM	06/10/2019	$75.00
	NCS GED EXAM	06/10/2019	$75.00
	NCS GED EXAM	06/13/2019	$75.00
	NCS GED EXAM	06/13/2019	$75.00
	WM SUPERCENTER #616	06/13/2019	$203.59
	DIAMEDICAL USA	06/13/2019	$549.89
	OFFICEMAX/DEPOT 6535	06/13/2019	$27.80
	VELOCIO.NET	06/17/2019	$3,327.00
	THE WEBSTAURANT STORE	06/19/2019	$953.47
	PEE DEE FLEET	06/19/2019	$953.14
	OFFICEMAX/DEPOT 6535	06/19/2019	$17.10
	NCS GED EXAM	06/24/2019	$37.50
	AMZN Mktp US M66OC5UH0	06/26/2019	$152.95
	SACS COC	06/24/2019	$550.00
	WM SUPERCENTER #616	06/25/2019	$175.12
			$9,539.30

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $9,648.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	BLANCHARD EQUIPMENT - AI	05/30/2019	$12.54
	STAPLES 00108449	06/06/2019	$38.87
	STAPLES 00108449	06/07/2019	$118.79
	LOWES #00639	06/11/2019	$80.33
	THE HOME DEPOT #1117	06/11/2019	$8.50
	USPS PO 4596800651	06/17/2019	$7.35
	LOWES #00639	06/24/2019	$18.75
			$285.13
ADAM GINN	STAPLS7219492070000001	05/31/2019	$22.60
	HIGHTECH SIGNS	06/03/2019	$169.37
	DOLLAR-GENERAL #4866	06/08/2019	$32.10
	HOLLY HILL SERVICES INC	06/12/2019	$142.50
	LOWES #00559	06/12/2019	$372.28
	LOWES #00559	06/12/2019	$277.75
	CAROLINA STONE CRAFTSMAN	06/19/2019	$2,495.50
	LOWES #01064	06/24/2019	$86.36
	LOWES #01064	06/24/2019	$70.80
	LOWES #01064	06/24/2019	$279.82
			$3,949.08
ADIN T FELL	AMZN Mktp US M65U03AR0	06/11/2019	$8.67
	AMZN MKTP US M62EN9MJ1 AM	06/11/2019	$45.78
	AMAZON.COM M68F42AH0 AMZN	06/11/2019	$30.87
			$85.32
AL HESTER	AMAZON.COM M65ZE8CB2 AMZN	06/01/2019	$299.59
	PAYPAL AMICKDESIGN	06/06/2019	$450.00
			$749.59
ALEXANDRA MARIONA	CHERAW GAS COMPANY	05/31/2019	$44.55
	AMZN MKTP US MN1EA5W10 AM	06/04/2019	$14.86
	WM SUPERCENTER #642	06/06/2019	$38.28
	AMZN MKTP US M64D75SO1 AM	06/16/2019	$130.32
	WAL-MART #0642	06/20/2019	$11.36
			$239.37
ALLISON KING	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
			$78.00
AMANDA JENKINS	COUNTY LINEN INSTYLE	05/31/2019	$156.45
	GRAINGER	06/03/2019	$1,148.79
	One Hour Air II	06/04/2019	$359.00
	PRAXAIR DIST INC OAM	06/05/2019	$7.84
	USPS PO 4561600577	06/05/2019	$9.04
	BANNERANDFLAGWHOLESALERS	06/08/2019	$164.34
	BUILDASIGN.COM	06/09/2019	$119.34
	TARGET.COM	06/10/2019	$81.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	BUILDASIGN.COM	06/11/2019	$32.12
	STAPLS7220594354000001	06/19/2019	$157.60
	STAPLS7220757580000001	06/22/2019	$220.62
			$2,457.10
ANDREA WRIGHT	WM SUPERCENTER #1227	06/20/2019	$59.16
	STAPLES 00105122	06/20/2019	$157.41
	WALMART.COM 8009666546	06/25/2019	$307.78
			$524.35
ANDREW PEARSON	MIKE VARNER PLUMBING I	05/31/2019	$348.00
	IN CAROLINA BACKFLOW SPE	05/31/2019	$75.00
	ADVANCE AUTO PARTS #5680	06/03/2019	$12.71
	LANDRUM HARDWARE	06/03/2019	$18.72
	LOWES #01635	06/03/2019	$49.32
	LOWES #01635	06/04/2019	$19.65
	LOWES #01635	06/07/2019	$58.96
	LANDRUM HARDWARE	06/18/2019	$18.82
	LOWES #01635	06/20/2019	$28.05
	CAREFREE RENTALS	06/21/2019	$2,286.48
	TERMINIX SERVICE INC	06/21/2019	$50.00
	LANDRUM HARDWARE	06/24/2019	$50.27
	BECKER ELECTRIC INC	06/25/2019	$1,342.75
	MIKE VARNER PLUMBING I	06/25/2019	$258.00
	TERMINIX SERVICE INC	06/25/2019	$50.00
			$4,666.73
ANN WILSON	TEACHERS TOUCH AND PARENT	05/31/2019	$15.19
	WAL-MART #2712	06/09/2019	$12.98
	CHEWY.COM	06/11/2019	$68.09
	BIG CHEESE RODENT FACTORY	06/10/2019	$91.50
	AMZN Mktp US M63F08AF0	06/11/2019	$42.86
	CHEWY.COM	06/11/2019	$152.37
			$382.99
AUSTIN BROOKS	USA MINUTE KEY, INC.	05/31/2019	$6.48
	USPS PO 4593000168	06/12/2019	$8.30
	LOWES #00626	06/17/2019	$344.89
	WAL-MART #0511	06/24/2019	$86.35
	HARBOR FREIGHT TOOLS 672	06/26/2019	$32.34
			$478.36
BARCLAY BARR	AMAZON.COM M61FO7FW0 AMZN	06/05/2019	$38.83
			$38.83
BENJAMIN WALKER	OFFICEMAX/DEPOT 6591	06/01/2019	$67.38
	OFFICEMAX/DEPOT 6591	05/31/2019	$127.31
	TRACTOR-SUPPLY-CO #0471	06/14/2019	$48.14
	OFFICEMAX/DEPOT 6591	06/17/2019	$79.16
	AMZN Mktp US M661D02C2	06/20/2019	$55.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WALKER	SQ DILL'S LOCK & S	06/25/2019	$225.00
	AMZN Mktp US MH82D6NA1	06/26/2019	$27.55
			$629.64
BILLY BOWERS	NATIONAL HANGER CO INC	06/04/2019	$106.96
	THE HOME DEPOT 1122	06/21/2019	$504.61
	OREILLY AUTO #3887	06/21/2019	$113.41
	LUMBER LIQUIDATORS	06/24/2019	$114.10
	SURFSIDE EQUIPMENT RENTA	06/24/2019	$370.33
	SHERWIN WILLIAMS 702255	06/24/2019	$262.46
	WALGREENS #6077	06/25/2019	$26.99
			$1,498.86
BOBBY MOSLEY	LOWES #01635	06/05/2019	$53.70
	ADVANCE AUTO PARTS #5680	06/07/2019	$231.05
	AMZN Mktp US M649Y8TH0	06/10/2019	$54.00
			$338.75
BRADLY RODRIGUEZ	ACADEMY SPORTS# 154	06/04/2019	$6.40
	LOWES #00728	06/04/2019	$90.33
	LOWES #03050	06/05/2019	$190.07
	ANDERSON POWER EQUIPMENT	06/04/2019	$55.59
	IPC SUPPLY, INC.	06/17/2019	$31.67
	OFFICE DEPOT #379	06/19/2019	$123.04
			$497.10
BRANDON JOHNSON	FORTNER HOME CENTER	05/31/2019	$80.53
	DOLLAR-GENERAL #4439	05/31/2019	$61.85
	FORTNER HOME CENTER	06/04/2019	$32.07
	DOLLAR-GENERAL #4439	06/03/2019	$48.47
	FORTNER HOME CENTER	06/04/2019	$53.10
	LOWES #00518	06/05/2019	$95.23
	CAROLINA TOOL CO INC	06/06/2019	$24.13
	LOWES #00518	06/06/2019	$47.57
	FORTNER HOME CENTER	06/17/2019	$79.99
	CAROLINA TOOL CO INC	06/18/2019	$23.53
	LOWES #00518	06/18/2019	$56.50
	DUNNRITE SMALL ENGINES L	06/20/2019	$36.73
	FORTNER HOME CENTER	06/21/2019	$12.66
	SP EAGLE MOUNTAIN	06/24/2019	$1,521.57
	DOLLAR-GENERAL #4439	06/24/2019	$78.75
			$2,252.68
BRANTLEY JOHNSTON	FOOD LION #2570	05/31/2019	$4.02
	THE HOME DEPOT #8913	06/05/2019	$39.31
	PERFORMANCE HEALTH SUP	06/08/2019	$43.91
	AUTOZONE #4978	06/12/2019	$55.99
			$143.23
BRIAN BERRY	AUTOPAY/DISH NTWK	06/02/2019	$140.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BERRY	DISH BUSINESS	06/10/2019	$259.69
	4IMPRINT	06/13/2019	$527.92
	WALMART.COM 8009666546	06/16/2019	$561.00
	DISH BUSINESS	06/18/2019	$138.90
	DISH BUSINESS	06/18/2019	$147.26
	DISH BUSINESS	06/18/2019	$1,200.56
	DISH BUSINESS	06/18/2019	$74.77
	DISH BUSINESS	06/18/2019	$416.62
	DISH BUSINESS	06/18/2019	$138.90
	DISH BUSINESS	06/18/2019	$141.55
	AUTOPAY/DISH NTWK	06/26/2019	$139.49
			$3,887.10
BRIAN LACY	WHALEY FOODSERVICE	05/31/2019	$2,379.42
	THE WEBSTAURANT STORE	05/31/2019	$289.01
	STAPLS7219590741000001	06/01/2019	$219.65
	SCOTTS HEATING & COOLING	06/03/2019	$666.72
	BUCK STOVE & POOL IN	06/03/2019	$622.74
	MDM COMM/LG FULLFILL	06/05/2019	$2,279.34
	STERLING SAND CO LLC	06/06/2019	$2,153.88
	WINDY CITY NOVELTIES	06/08/2019	$50.30
	WINDY CITY NOVELTIE	06/07/2019	$352.00
	BUCK STOVE & POOL IN	06/10/2019	$250.00
	INTERSTATE SOLUTIONS	06/13/2019	$445.68
	KATOM RESTA	06/14/2019	$154.90
	AMZ SmartSign	06/17/2019	$109.81
	Buck Stove & Pool Online	06/17/2019	$216.48
	PHONE LADY	06/18/2019	$55.90
	BOGGERO'S SEPTIC TANK INC	06/18/2019	$358.23
	ECOLABFOODSAFETY	06/20/2019	$273.53
	Buck Stove & Pool Online	06/19/2019	$418.48
	LAUNDRY SYSTEMS, LLC	06/25/2019	$371.00
	GRAINGER	06/27/2019	$126.77
			$11,793.84
BRODIE DAVIS	MANN TOOL AND SUPPLY	05/30/2019	$100.32
	AMZN MKTP US MN8GM9RZ0 AM	06/02/2019	$42.56
	DIXIE LUMBER COMPANY INC	06/04/2019	$667.51
	ABSOLUTE SIGN WORKS	06/04/2019	$1.00
	TRI-COUNTY ACE	06/05/2019	$53.49
	LOWES #00907	06/07/2019	$362.73
	LOWES #01718	06/18/2019	$134.49
			$1,362.10
BROOKS GARRETT	CREGGER COMPANY 24	06/03/2019	$1.80
	YODERS BUILDING SUPPLY	06/04/2019	$13.25
	OAKWAY TRACTOR & IMPLE	06/07/2019	$189.95
	EXXONMOBIL 42182287	06/09/2019	$1.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	LOWES #01635	06/20/2019	$10.34
			$217.24
BRUCE CHAVIS	WM SUPERCENTER #4457	06/05/2019	$33.19
	WAL-MART #4457	06/05/2019	$27.70
			$60.89
BRUCE MANVILLE	S & D AUTO PARTS #1	05/30/2019	$169.34
	S & D AUTO PARTS #1	05/31/2019	$6.98
	S E FARM EQUIPMENT CO	06/04/2019	$58.47
	S E FARM EQUIPMENT CO	06/04/2019	$61.33
	AUTOZONE # 4873	06/05/2019	$81.00
	JRM, INC	06/04/2019	$189.43
	CMC BUILDING SUPPLY INC	06/06/2019	$28.34
	CMC BUILDING SUPPLY INC	06/07/2019	$62.38
	KIMBALL MIDWEST	06/10/2019	$87.48
	S & D AUTO PARTS #1	06/13/2019	$131.59
	AUTOZONE # 4873	06/17/2019	$25.88
	CMC BUILDING SUPPLY INC	06/18/2019	$27.95
	MOSELEY OUTDOOR POWER EQ	06/19/2019	$231.02
	SCHOFIELD HARDWARE	06/19/2019	$9.72
	MOSELEY OUTDOOR POWER EQ	06/19/2019	$58.41
	CMC BUILDING SUPPLY INC	06/20/2019	$7.83
	S E FARM EQUIPMENT CO	06/20/2019	$61.33
	S & D AUTO PARTS #1	06/25/2019	$23.75
			$1,322.23
CARLEY WENDERLICH	AMZN Mktp US MN8TM7YQ2	06/01/2019	$13.77
	AMZN Mktp US M67NA30C1	06/05/2019	$52.68
	THOMAS SUPPLY CO 03	06/05/2019	$7.42
	LOWES #01004	06/06/2019	$9.99
	SHERWIN WILLIAMS 702255	06/07/2019	$26.61
	AMZN MKTP US M62HE2GW1 AM	06/08/2019	$14.52
	HYMAN PAPER & CHEMICAL	06/07/2019	$911.23
	THE HOME DEPOT #1122	06/06/2019	$14.85
	MYRTLE BEACH COMM	06/07/2019	$1,131.80
	COSTAL REFRIGERATION SERV	06/10/2019	$2,402.21
	COSTAL REFRIGERATION SERV	06/10/2019	$1,270.38
	PEEK TRAFFIC CORPORATIO	06/10/2019	$478.44
	AMZN MKTP US M64PX3AI0 AM	06/11/2019	$48.74
	HYMAN PAPER & CHEMICAL	06/11/2019	$337.24
	THE HOME DEPOT #1122	06/13/2019	$24.15
	ZORO TOOLS INC	06/22/2019	$76.49
	MFASCO HEALTH & SAFETY	06/22/2019	$47.26
	USPS PO 4561200576	06/21/2019	$2.35
	THE HOME DEPOT #1122	06/06/2019	$25.24
	SHERWIN WILLIAMS 702255	06/07/2019	$204.24
	SHERWIN WILLIAMS 702255	06/07/2019	$125.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARLEY WENDERLICH	SHERWIN WILLIAMS 702255	06/07/2019	$38.98
	SHERWIN WILLIAMS 702255	06/07/2019	$58.24
	SHERWIN WILLIAMS 702255	06/07/2019	$25.99
	SHERWIN WILLIAMS 702255	06/07/2019	$140.05
	SHERWIN WILLIAMS 702255	06/07/2019	$40.66
	SHERWIN WILLIAMS 702255	06/07/2019	$45.09
			$7,573.62
CATHERINE TAYLOR	TARGET.COM	06/06/2019	$7.41
	TARGET.COM	06/07/2019	$10.60
	OPENTIP.COM	06/06/2019	$96.00
	TARGET.COM	06/07/2019	$10.60
	TARGET.COM	06/08/2019	$10.60
	FULL SOURCE LLC	06/10/2019	$25.87
			$161.08
CHARLES GRIGG	TOTAL MAINTENANCE SOLUTIO	06/03/2019	$65.87
	IN CITY AWNING, LLC	06/07/2019	$1,200.00
	TOTAL MAINTENANCE SOLUTIO	06/11/2019	$1,332.06
	TOTAL MAINTENANCE SOLUTIO	06/12/2019	$446.56
	LOWES #02358	06/14/2019	$1,437.21
	LOWES #02358	06/14/2019	$92.35
	DAVIS SERVICES INC	06/17/2019	$543.00
	MIKE VARNER PLUMBING I	06/17/2019	$297.00
	TERMINIX SERVICE INC	06/17/2019	$100.00
	TERMINIX SERVICE INC	06/17/2019	$100.00
	TOTAL MAINTENANCE SOLUTIO	06/19/2019	$450.40
	LOWES #02920	06/20/2019	$196.88
	LOWES #02920	06/23/2019	$62.97
	LOWES #02920	06/22/2019	$18.19
			$6,342.49
CHARLES HARRIS	DOUBLE E TRUCKING	06/03/2019	$1,730.00
	AMZN Mktp US M658R5101	06/06/2019	$27.82
	WINNSBORO BUILDER SUPPLY	06/06/2019	$62.35
	AUTOZONE #3924	06/07/2019	$146.44
			$1,966.61
CHARLES W BOLEYN	AMZN MKTP US M63MW3JY1 AM	06/03/2019	$14.56
	WIRELESS N WIFI	06/25/2019	$1,520.26
			$1,534.82
CHELSEA BAKER	IN CHARLESTONCOOLERSTORE	06/04/2019	$349.05
			$349.05
CHRIS PRIOLO	HOMEDEPOT.COM	05/31/2019	$248.39
	THE HOME DEPOT 1122	05/30/2019	$81.99
	THOMAS SUPPLY CO 07	05/31/2019	$6.68
	THOMAS SUPPLY CO 07	06/03/2019	$115.39
	THE HOME DEPOT 1122	06/03/2019	$323.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	THE HOME DEPOT #1122	06/03/2019	$25.86
	THE HOME DEPOT #1122	06/03/2019	$21.35
	THOMAS SUPPLY CO 07	05/31/2019	$38.47
	THOMAS SUPPLY CO 07	05/31/2019	$255.62
	THOMAS SUPPLY CO 07	05/31/2019	$24.15
	THOMAS SUPPLY CO 07	06/03/2019	$116.48
	THOMAS SUPPLY CO 07	06/03/2019	$23.17
	THOMAS SUPPLY CO 07	06/03/2019	$240.50
	THOMAS SUPPLY CO 07	06/03/2019	$38.83
	THOMAS SUPPLY CO 07	06/03/2019	$24.53
	THOMAS SUPPLY CO 07	06/03/2019	$18.47
	THOMAS SUPPLY CO 07	06/03/2019	$84.19
	THOMAS SUPPLY CO 07	06/03/2019	$228.96
	THOMAS SUPPLY CO 07	06/03/2019	$180.20
	AMZN MKTP US M689I0061 AM	06/05/2019	$132.44
	AMZN MKTP US M69DI5EQ1 AM	06/05/2019	$100.77
	THE HOME DEPOT #1122	06/07/2019	$5.37
	LOWES #01004	06/11/2019	$21.58
	THE HOME DEPOT #1122	06/10/2019	$63.34
	COSTAL REFRIGERATION SERV	06/20/2019	$158.22
	THE HOME DEPOT #1122	06/24/2019	$12.93
	THE HOME DEPOT #1122	06/24/2019	$7.52
			$2,599.30
CHRISTOPHER FLOWERS	AGRI SUPPLY - FLORENCE	06/01/2019	$56.12
	HARRELLS LLC	06/04/2019	$700.00
	VEREENS TURF CENTER	06/05/2019	$1,355.95
	HARRELLS LLC	06/11/2019	$252.00
	GOLF AGRONOMICS SAND	06/13/2019	$587.65
			$2,951.72
CINDY SPOONER	FACEBK LAALQK6B32	05/31/2019	$540.11
	BCT	05/31/2019	$99.00
	WWW.NEWEGG.COM	06/03/2019	$60.59
	PAYPAL SOUTHCAROLI	06/03/2019	$12.60
	AMZN MKTP US MN7CH9WG0 AM	06/03/2019	$24.83
	QUILL CORPORATION	06/07/2019	$641.87
	EIG CONSTANTCONTACT.COM	06/09/2019	$70.20
	BCT	06/11/2019	$54.00
	WP-MIND TOOLS LTD	06/11/2019	$27.00
	BCT	06/15/2019	$59.06
	ULINE SHIP SUPPLIES	06/27/2019	$562.74
			$2,152.00
DANIEL BELL	SHERWIN WILLIAMS 702293	05/31/2019	$120.98
	WESTERN RESERVE HISTORICA	05/31/2019	$36.65
	LOWES #00539	06/06/2019	$108.43
	SHERWIN WILLIAMS 702293	06/11/2019	$87.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL BELL	USPS PO 4514830245	06/14/2019	$8.30
	PAYPAL MEADORS INC	06/20/2019	$1,317.95
			$1,679.50
DANIEL NEARY	STAPLES 00118000	06/03/2019	$33.90
	USPS PO 4536260274	06/07/2019	$7.35
			$41.25
DAVID B ROBINSON	AMZN MKTP US M63VD5ND1 AM	06/02/2019	$65.48
	AMZN Mktp US MN6S099J0	05/31/2019	$41.03
	Amazon.com M62C70A31	06/04/2019	$35.98
	AMZN Mktp US M63NZ4FA2	06/04/2019	$10.79
	FOOD LION #2221	06/05/2019	$29.94
	AMZN Mktp US M60JM1ZD2	06/05/2019	$15.39
	BRUNSON SUPPLY AND ACE	06/05/2019	$10.45
	BRUNSON SUPPLY AND ACE	06/10/2019	$17.19
	WALSH SUPPLY	06/10/2019	$20.77
	LOWES #01521	06/09/2019	$12.28
	BRUNSON SUPPLY AND ACE	06/18/2019	$7.21
	BRUNSON SUPPLY AND ACE	06/26/2019	$10.78
			$277.29
DAVID BAKER	EWING IRRIGATION PRD 127	06/14/2019	$2,308.17
			$2,308.17
DAVID GILSON	GRAINGER	05/30/2019	$87.30
	AMZN MKTP US M66EZ5JX1 AM	06/03/2019	$104.02
	THE BETTER FURNTURE OUTL	06/04/2019	$1,291.08
	STAPLS7219653895000001	06/04/2019	$21.37
	STAPLS7219653895000002	06/04/2019	$22.14
	AMZN Mktp US M64NU2PQ1	06/07/2019	$334.42
	GRAINGER	06/07/2019	$169.60
	GRAINGER	06/07/2019	$390.08
	STAPLS7219901822000001	06/07/2019	$5.82
	USPS PO 4593800696	06/11/2019	$2.20
	STAPLS7219901822000003	06/11/2019	$39.74
	ORKIN LLC 002	06/13/2019	$2,499.00
			$4,966.77
DAVID JONES	ULINE SHIP SUPPLIES	06/08/2019	$2,225.75
	CHARLESTON MUSEUM GIFT SH	06/11/2019	$2,450.00
			$4,675.75
DAWN DAWSON HOUSE	GAN NEWSPAPERSUBSCRIPT	06/01/2019	$12.00
	D J WALL-ST-JOURNAL	06/05/2019	$19.49
			$31.49
DAWN DUNCAN	GRAINGER	05/30/2019	$160.37
	AMZN MKTP US M62E56BO1 AM	06/13/2019	$119.23
	GRAINGER	06/13/2019	$85.04
	USPS PO 4528800643	06/20/2019	$87.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	STAPLES 00111807	06/20/2019	$173.73
	GRAINGER	06/21/2019	$29.39
	GRAINGER	06/21/2019	$566.07
	GRAINGER	06/24/2019	$9.28
	AMZN Mktp US M691Q6UI0	06/25/2019	$180.19
	AMAZON.COM M617N5WR2 AMZN	06/26/2019	$78.80
	GRAINGER	06/26/2019	$83.37
	AMZN Mktp US M64PL2IG0	06/26/2019	$264.99
	STAPLES DIRECT	06/27/2019	$131.07
	WAL-MART #1123	06/27/2019	$29.93
	STAPLES DIRECT	06/27/2019	$112.00
			$2,110.46
DAWN WEAVER	WAL-MART #1130	06/02/2019	$22.14
	GREAT SCOT INTERNATIONAL	06/03/2019	$382.00
	WM SUPERCENTER #1130	06/03/2019	$21.14
	USPS PO 4517400325	06/24/2019	$29.55
			$454.83
DEVONTE GENWRIGHT	GRAINGER	05/30/2019	$203.26
	GRAINGER	05/30/2019	$1,127.44
	STAPLS7219693153000001	06/04/2019	$56.60
	WAL-MART #2832	06/04/2019	$35.85
	StaplesBusinessCredit	06/05/2019	$52.01
	GRAINGER	06/07/2019	$253.99
	GRAINGER	06/10/2019	$664.79
	DADE PAPER ATLANTA	06/13/2019	$807.69
	USPS PO 4538000794	06/13/2019	$3.69
	STAPLS7220437616000001	06/15/2019	$131.97
	GRAINGER	06/20/2019	$282.31
	COASTAL HARDWARE INDUSTRI	06/20/2019	$10.90
			$3,630.50
DOUGLAS LYNN KRATZ	LOWES #02207	06/06/2019	$28.98
			$28.98
DYLAN BOONE	CMC BUILDING SUPPLY INC	06/04/2019	$47.20
	CMC BUILDING SUPPLY INC	06/04/2019	$290.16
	CHERAW ELECTRICAL SUPPLY	06/05/2019	$59.66
	SP WHOLESALELOCK	06/07/2019	$1,086.48
	CMC BUILDING SUPPLY INC	06/07/2019	$24.19
	CMC BUILDING SUPPLY INC	06/20/2019	$91.64
	PAGELAND FARM EQUIPMENT	06/21/2019	$36.55
	CMC BUILDING SUPPLY INC	06/21/2019	$53.59
	CMC BUILDING SUPPLY INC	06/24/2019	$31.32
			$1,720.79
ELLY JONES	GOOGLE SERVICES	06/02/2019	$12.00
	IN SPICER ON-CALL SERVIC	05/31/2019	$932.75
	BOLAND'S ACE HARDWARE	06/04/2019	$31.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	WAL-MART #4440	06/09/2019	$75.39
	BOLAND'S ACE HARDWARE	06/10/2019	$64.37
	CLINTON NEWBERRY TOOL & E	06/21/2019	$95.23
	BEST BUY 00002642	06/25/2019	$74.89
			$1,285.63
EMILY NICHOLSON	AMZN Mktp US M68R93NE2	06/05/2019	$57.76
	GE APPLIANCE SALES #215	06/06/2019	$623.00
	AMZN MKTP US M66P441D1 AM	06/06/2019	$63.15
	AMAZON.COM M610X4QC1 AMZN	06/13/2019	$136.31
	WASTE MGMT WM EZPAY	06/14/2019	$686.26
	SATELLITE SUPERVISION	06/18/2019	$294.53
	SANTEE HARDWARE	06/23/2019	$64.19
			$1,925.20
ERIC DUSA	CMC BUILDING SUPPLY INC	06/04/2019	$12.20
	CMC BUILDING SUPPLY INC	06/06/2019	$198.01
	TRIANGLE CHEMICAL COMPANY	06/06/2019	$1,154.04
	CMC BUILDING SUPPLY INC	06/06/2019	$46.49
	TRIANGLE CHEMICAL COMPANY	06/10/2019	$777.60
	CORBIN TURF ORNAMENTAL SU	06/17/2019	$1,335.42
	CMC BUILDING SUPPLY INC	06/19/2019	$169.69
	TRIANGLE CHEMICAL COMPANY	06/20/2019	$1,188.00
			$4,881.45
ERIC SZUMLAS	UNITED RENTALS	06/11/2019	$538.23
	DOLLAR GENERAL #12796	06/13/2019	$40.51
	INGLES MARKETS #49	06/14/2019	$11.50
	DOLLAR GENERAL #12796	06/14/2019	$10.10
			$600.34
FAYETTE YENNY	WAL-MART #1382	06/20/2019	$18.13
	OFFICEMAX/DEPOT 6591	06/20/2019	$93.04
			$111.17
GARY SLAWIAK	DOLLAR-GENERAL #7288	06/11/2019	$59.65
			$59.65
GERALD MOON	HERC RENTALS	06/06/2019	$863.96
	CES 153	06/06/2019	$197.70
	LOWES #01776	06/17/2019	$20.03
	LOWES #01776	06/20/2019	$111.11
	CAROLINA LIFT STATIONS	06/24/2019	$541.71
	LOWES #01776	06/27/2019	$19.67
			$1,754.18
GINGER R PORTER	DOLLAR GENERAL #10792	06/10/2019	$39.70
			$39.70
GREGORY BROWN	DOLLAR TREE	06/03/2019	$37.36
	DOLLAR GENERAL #16509	06/03/2019	$21.35
	RESTAURANTSTORE.COM	06/07/2019	$53.15

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY BROWN	THE UPS STORE #5644	06/27/2019	$24.64
			$136.50
HEATHER HARLEY	OFFICE DEPOT #336	05/30/2019	$129.64
	DISH NETWORK-ONE TIME	05/31/2019	$27.59
	GOTPRINT.COM	06/12/2019	$50.68
	AMZN Mktp US M611P8BA1	06/12/2019	$30.23
	AMZN Mktp US M68DA2MV2	06/14/2019	$46.38
	AMZN Mktp US M68BW3GW0	06/14/2019	$24.83
			$309.35
IRA AGANS	LOWES #00469	06/05/2019	$109.93
	LOWES #00469	06/05/2019	$124.85
	LOWES #00469	06/05/2019	$49.18
	LOWES #00469	06/05/2019	$132.61
	LOWES #00469	06/05/2019	$206.38
	AUTOZONE #1036	06/09/2019	$21.39
	ULINE SHIP SUPPLIES	06/08/2019	$1,235.24
	LOWES #00728	06/10/2019	$45.45
	LOWES #00728	06/10/2019	$81.90
	BUDDYS CHAIN SAW	06/10/2019	$524.19
			$2,531.12
JACOB ANTHONY	GAMECOCK EXTERMINATING CO	06/07/2019	$280.00
	ULINE SHIP SUPPLIES	06/08/2019	$254.58
	AMZN MKTP US M63DP3V81 AM	06/09/2019	$48.42
	LOWES #00626	06/12/2019	$28.19
	DOLLAR GENERAL #12538	06/14/2019	$12.37
	LOWES #00626	06/14/2019	$42.84
			$666.40
JAMES B LANE	BHC TRUCKING INC	06/03/2019	$834.60
	DOLLARTREE	06/03/2019	$17.12
	BL PETERS INC	06/06/2019	$675.00
	SONYS AUTO PARTS	06/10/2019	$20.74
	AMZN MKTP US M62G45EA0 AM	06/11/2019	$71.64
	AMZN Mktp US M63S90E30	06/12/2019	$64.18
			$1,683.28
JAMES JOY	LOWES #00469	06/07/2019	$15.88
	TRI-COUNTY ACE	06/20/2019	$7.48
	LOWES #00469	06/20/2019	$29.43
	SAMS CLUB #4901	06/21/2019	$1,000.00
	LOWES #00469	06/07/2019	$166.92
	LOWES #00469	06/07/2019	$27.70
	SAMS CLUB #4901	06/21/2019	$389.93
			$1,637.34
JAMES REVIS	OFFICESUPPLY.COM	06/03/2019	$150.03
	WALMART.COM 8009666546	06/04/2019	$108.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	DOLLAR DAYS INTERNATIONAL	06/04/2019	$158.84
	DOLLAR GENERAL #18882	06/03/2019	$4.32
	RURALKING.COM	06/05/2019	$39.57
	THE WEBSTAURANT STORE	06/04/2019	$664.11
	WALMART.COM 8009666546	06/05/2019	$186.01
	BIG FROG OF AUGUSTA	06/06/2019	$60.00
	ZORO TOOLS INC	06/06/2019	$58.45
	AMZ The House Outdoo	06/09/2019	$60.00
	GRAINGER	06/07/2019	$68.80
	SSI SCHOOL SPECIALTY	06/07/2019	$54.24
	WALMART.COM 8009666546	06/08/2019	$135.25
	STAPLS7219980061000001	06/07/2019	$14.03
	AMZN Mktp US M61VP3AI0	06/11/2019	$11.74
	ZORO TOOLS INC	06/12/2019	$53.66
	LAURELWOOD EQUIPMENT CO I	06/17/2019	$114.70
	MOTOROLA SOLUTIONS ONLIN	06/25/2019	$1,634.58
	LAURELWOOD EQUIPMENT CO I	06/25/2019	$35.19
	LAURELWOOD EQUIPMENT CO I	06/26/2019	$470.84
			$4,082.59
JAMES STANTON	GRAPHIC COW COMPANY	06/06/2019	$533.52
	LOWES #01718	06/09/2019	$186.67
			$720.19
JAMES STUDDARD	BISHOPVILLE PARTS INC	06/21/2019	$16.62
			$16.62
JAMIE BAUGHMAN	LOWES #02207	06/03/2019	$73.70
	TERMINIX SERVICE INC	06/03/2019	$50.00
	AMZN Mktp US M63DR4NU2	06/05/2019	$9.21
	TERMINIX SERVICE INC	06/04/2019	$50.00
	AMAZON.COM M655E7FB0 AMZN	06/05/2019	$23.10
	GRAINGER	06/07/2019	$40.08
	COASTAL HARDWARE INDUSTRI	06/10/2019	$38.34
	LOWES #02207	06/11/2019	$118.00
	UNITED REFRIG BR #I3	06/13/2019	$433.23
	TERMINIX SERVICE INC	06/13/2019	$50.00
	AMZN Mktp US M688A6622	06/19/2019	$1,457.90
	TRACTOR SUPPLY CO #1708	06/20/2019	$2,443.18
	TERMINIX SERVICE INC	06/19/2019	$50.00
	CULLUM SERVICES INC	06/21/2019	$1,100.00
	TERMINIX SERVICE INC	06/21/2019	$50.00
	CULLUM SERVICES INC	06/21/2019	$739.00
	CULLUM SERVICES INC	06/25/2019	$303.00
	CULLUM SERVICES INC	06/25/2019	$816.24
	SANTEE HARDWARE	06/24/2019	$66.48
	CULLUM SERVICES INC	06/25/2019	$475.00
			$8,386.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON HEGE	WCI WASTECONNECTIONSSC	06/10/2019	$334.55
	LOWES #01718	06/22/2019	$981.86
			$1,316.41
JAY REESE	WAL-MART #6887	05/31/2019	$27.72
	AMAZON.COM M62J47OS0 AMZN	06/05/2019	$230.03
	LOWES #00518	06/08/2019	$14.42
	AMZN MKTP US M61UA6N20 AM	06/08/2019	$64.78
	AMZN MKTP US M61TN7LD0 AM	06/07/2019	$10.79
	LOWES #00518	06/09/2019	$189.24
	Amazon.com M62E865Z1	06/11/2019	$106.77
	LOWES #02366	06/11/2019	$66.60
	LOWES #00907	06/11/2019	$420.25
			$1,130.60
JAYSON SELLERS	LOWES #00539	06/05/2019	$850.98
	NATURE S CALLING	06/06/2019	$594.00
	MCA-CHARLESTON	06/18/2019	$38.15
	MCA-CHARLESTON	06/18/2019	$38.15
			$1,521.28
JEFFREY GIBSON	LOWES #00907	05/31/2019	$181.42
	LOWES #02366	06/02/2019	$80.78
	SHERWIN WILLIAMS 702805	06/02/2019	$242.78
	LOWES #00907	06/03/2019	$86.54
	AMZN MKTP US M60L79FH2 AM	06/03/2019	$419.45
	WRIGHTSBORO SUPPLY INC	06/06/2019	$19.22
	J&B TRACTOR CO INC	06/07/2019	$343.20
	LOWES #02366	06/07/2019	$119.45
	AUGUSTA GROUNDWORKS LLC	06/06/2019	$194.40
	AUGUSTA CONCRETE BLOCK CO	06/10/2019	$132.19
	SHERWIN WILLIAMS 702805	06/12/2019	$230.06
	ADVANCE AUTO PARTS #7158	06/16/2019	$27.79
	LOWES #02366	06/16/2019	$77.18
	WHITE HARDWARE 3557	06/17/2019	$5.39
	CARQUEST AUTO SUPPLY	06/20/2019	$9.28
	TRACTOR-SUPPLY-CO #0528	06/20/2019	$62.69
	STAFFORD NUT & BOLT	06/21/2019	$11.28
	LAURELWOOD EQUIPMENT CO I	06/20/2019	$170.81
	TRACTOR-SUPPLY-CO #0528	06/21/2019	$17.25
	AGRI DIRECT INC	06/21/2019	$75.22
			$2,506.38
JERMAINE JENNINGS	SCOTTS HEATING & COOLING	06/04/2019	$158.01
	SCOTTS HEATING & COOLING	06/04/2019	$117.00
	HARBOR FREIGHT TOOLS 532	06/06/2019	$191.50
	LOWES #00518	06/06/2019	$778.87
	LINCOLNTON OUTDOORS	06/05/2019	$20.74
	BUCK STOVE & POOL	06/06/2019	$225.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,491.48
JESSE WATSON	BRIDGES TRUE VALUE HDWR	06/01/2019	$74.71
	TRACTOR SUPPLY CO #1804	06/01/2019	$119.78
	PARKER FARM SERVICE	06/04/2019	$25.31
	USPS PO 3641120986	06/05/2019	$8.75
	USA BLUE BOOK	06/05/2019	$304.95
	USA BLUE BOOK	06/06/2019	$6.89
	USA BLUE BOOK	06/07/2019	$133.90
	CES 153	06/12/2019	$155.09
	USA BLUE BOOK	06/14/2019	$929.93
	BOYD TIRE AND APPLIANCE	06/14/2019	$48.10
	LEWIS FEED AND WESTERN ST	06/14/2019	$35.50
	RELIABLE FIRE AND SAFETY	06/27/2019	$1,978.42
			$3,821.33
JESSICA JOHNSON	COSTCO WHSE #0360	06/01/2019	$115.24
	COSTCO WHSE #0360	06/01/2019	$77.44
	PUBLIX #472	06/18/2019	$241.44
			$434.12
JILLIAN DELORGE-DAVIS	IN CHARLESTONCOOLERSTORE	05/31/2019	$349.05
	SQ ROOTS AND SHOOT	05/31/2019	$43.60
	AMAZON.COM MN5SX2YC2 AMZN	06/01/2019	$55.80
	IN CHARLESTONCOOLERSTORE	05/31/2019	$854.27
	PUBLIX #472	06/08/2019	$54.40
	MERIAL LTD	06/14/2019	$74.56
	ANTECH DIAGNOSTICS	06/14/2019	$303.73
	RED TOP FEED AND FARM SU	06/18/2019	$575.43
			$2,310.84
JOHN HANCOCK	CVS/PHARMACY #07598	06/07/2019	$15.10
	TOWN AND COUNTRY TIRE	06/17/2019	$12.00
	MIDLANDS AUTO SUPPLY	06/19/2019	$14.57
	MIDLANDS AUTO SUPPLY	06/19/2019	$16.51
			$58.18
JOHN HIATT	PUBLIX #472	05/31/2019	$99.04
	PUBLIX #472	05/31/2019	$16.06
			$115.10
JOHN HOLCOMBE	GRAINGER	06/07/2019	$17.00
	GRAINGER	06/07/2019	$142.84
			$159.84
JOHN TOBY	LOWES #01635	06/04/2019	$115.73
	LOWES #00433	06/06/2019	$246.95
	CAROLINA POWER EQUIPMENT	06/06/2019	$2,015.91
	LOWES #02356	06/10/2019	$168.51
	LOWES #00433	06/12/2019	$64.42
	LOWES #02356	06/19/2019	$44.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	LOWES #01635	06/24/2019	$183.26
	CREGGER COMPANY 24	06/25/2019	$9.12
	THE HOME DEPOT #1130	06/25/2019	$34.14
			$2,882.23
JOHN WELLS	AMZN Mktp US MN4KL0WI2	06/01/2019	$119.85
	AMZN Mktp US M65FO5ND1	06/02/2019	$31.38
	TRACTOR SUPPLY #104	06/04/2019	$60.76
	LOGOTAGS	06/05/2019	$296.50
	AMZN Mktp US M60HU2TX0	06/11/2019	$263.82
	YOUNG'S TRUE VALUE	06/11/2019	$25.40
	Amazon.com M622U5HK1	06/12/2019	$122.44
	CAROLINA POWER EQUIPMENT	06/11/2019	$92.14
	THE KEY SHOP INC	06/19/2019	$1,014.40
	SPARROW & KENNEDY TRACTOR	06/21/2019	$761.75
	SPARROW & KENNEDY TRACTOR	06/24/2019	$275.31
	SPARROW & KENNEDY TRACTOR	06/24/2019	$238.25
	AMZN Mktp US M65FO5ND1	06/02/2019	$56.47
			$3,358.47
JOHNATHAN KENT	AIA PRODUCTS / DUES	06/03/2019	$32.99
			$32.99
JONATHAN BURROUGHS	DIXIE AUTO PARTS OF SC	05/30/2019	$108.25
	WALTERBORO CASH AND CARRY	06/03/2019	$134.14
	DOLLAR GENERAL #15480	06/03/2019	$17.82
	LOWES #02948	06/06/2019	$213.96
	WAL-MART #1358	06/12/2019	$88.10
			$562.27
JONATHAN REXRODE	EDISTO ACE HARDWARE	06/05/2019	$17.41
	AMZN Mktp US M67HZ01D1	06/06/2019	$58.96
	AMAZON.COM M643384K0 AMZN	06/06/2019	$53.98
	CIRCLE C EXPRESS 2	06/06/2019	$28.45
	AMAZON.COM M63IT8JL2 AMZN	06/06/2019	$11.06
			$169.86
JONATHAN WADE WEATHERFORD	IN DEGLER WASTE SERVICES	06/03/2019	$550.00
	LOWES #01521	06/08/2019	$28.42
	LOWES #01521	06/08/2019	$724.30
	PUBLIX #1463	06/12/2019	$79.20
	PUBLIX #1463	06/15/2019	$174.79
	PUBLIX #1463	06/14/2019	$126.46
	LOWES #01521	06/20/2019	$50.75
	GRAYCO BUILDING CNT-LADY	06/21/2019	$23.10
	WEST MARINE #5547	06/21/2019	$248.12
	GRAYCO BUILDING CNT-LADY	06/25/2019	$14.97
	GRAYCO BUILDING CNT-LADY	06/25/2019	$602.48
			$2,622.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	TOWER COMPANY INC THE	06/05/2019	$965.00
	GRAINGER	06/07/2019	$149.07
	BUILDERSFIRSTSOURCE20651	06/11/2019	$76.01
	EDISTO ACE HARDWARE	06/18/2019	$37.11
	EDISTO ACE HARDWARE	06/18/2019	$3.79
	EDISTO ACE HARDWARE	06/18/2019	$105.36
	EDISTO ACE HARDWARE	06/18/2019	$35.26
	GRAINGER	06/24/2019	$76.49
	GRAINGER	06/24/2019	$38.15
	GRAINGER	06/24/2019	$117.68
	GRAINGER	06/24/2019	$119.09
			$1,723.01
JOSHUA MCBRIDE HANEY	HAMM HARDWARE CO.	05/31/2019	$78.10
	Amazon.com M685M03A2	06/06/2019	$106.95
	Amazon.com M62FN5H51	06/12/2019	$106.95
			$292.00
JOSHUA WYATT	THE HOME DEPOT #6918	06/03/2019	$60.89
			$60.89
JOY RAINTREE	LOWES #00639	06/24/2019	$991.61
			$991.61
JUSTIN MURPHY	GRAYCO BUILDING CNT-LADY	06/01/2019	$12.82
	GRAYCO BUILDING CNT-LADY	06/01/2019	$12.82
	STEEL SUPPLY	06/01/2019	$131.08
	GRAYCO BUILDING CNT-LADY	06/05/2019	$13.90
	WEST MARINE #5547	06/06/2019	$84.16
	GRAYCO BUILDING CNT-LADY	06/09/2019	$646.26
	LOWES #01521	06/11/2019	$163.35
	GROVE RIVER MACHINERY	06/12/2019	$60.87
	AUTO PARTS OF BEAUFORT	06/20/2019	$33.19
	UNIVERSAL WIRE CLOTH COMP	06/20/2019	$708.17
	JACKS SMALL ENGINES & GEN	06/21/2019	$14.56
	STAPLES 00108696	06/21/2019	$10.69
	RANDEL'S LAWNMOWERS EQUI	06/26/2019	$16.00
	AUTO PARTS OF BEAUFORT	06/26/2019	$23.76
	AUTO PARTS OF BEAUFORT	06/27/2019	$22.98
			$1,954.61
KALEY FOLEY	EDISTO ACE HARDWARE	05/31/2019	$31.58
	EDISTO ACE HARDWARE	06/02/2019	$56.61
	ULINE SHIP SUPPLIES	06/07/2019	$891.15
	STAPLS7219942965000002	06/08/2019	$118.78
	AMZN MKTP US M60PP0E62 AM	06/09/2019	$77.66
	STAPLS7219942965000001	06/07/2019	$280.04
	EDISTO ACE HARDWARE	06/10/2019	$8.68
	BUILDERSFIRSTSOURCE20651	06/10/2019	$94.66
	STAPLS7219942965000004	06/11/2019	$16.84

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	LOWES #00655	06/21/2019	$131.70
			$1,707.70
KATHERINE PODMORE	LOWES #02356	06/11/2019	$43.10
	LOWES #02356	06/11/2019	$26.67
			$69.77
KATHRYN GOMPERS	AMZN MKTP US M66BD01J1 AM	06/06/2019	$58.88
			$58.88
KATHRYN TOTHEROW	STAPLES 00111211	06/12/2019	$399.12
	CENTRAL POLY BAG	06/12/2019	$345.00
	DADE PAPER ATLANTA	06/26/2019	$117.02
			$861.14
KELLY HOWELL	DOLLAR GENERAL #18816	06/08/2019	$25.33
	CITY TRUE VALUE HARDWARE	06/13/2019	$38.86
	DOLLAR GENERAL #18816	06/16/2019	$20.68
			$84.87
KELLY LEITNER	THE HOME DEPOT 1130	06/10/2019	$386.81
	LOWES #01635	06/17/2019	$5.83
	LOWES #01635	06/17/2019	$308.58
	THE HOME DEPOT #1130	06/17/2019	$10.08
			$711.30
KENNETH J REED JR	SHOPIFY 64371360	05/31/2019	$914.94
	OFFICE DEPOT #2349	05/30/2019	$41.02
	AMZN MKTP US M63UK4EK1 AM	06/04/2019	$955.11
	BEST BUY 00002642	06/05/2019	$42.78
	SHOPIFY 64750222	06/10/2019	$963.84
	COLUMBIA FLAG & SIGN COM	06/11/2019	$189.00
	AMZN MKTP US M63PR5550 AM	06/17/2019	$437.35
	SHOPIFY 65100918	06/18/2019	$838.37
			$4,382.41
KEVIN BENSON	GOOGLE GSUITE scprt.c	06/02/2019	$12.96
	MONNIT	06/05/2019	$10.00
	STAPLES DIRECT	06/05/2019	$291.16
	CDW GOVT #SQX1674	06/13/2019	$93.42
	MONOPRICE, INC.	06/24/2019	$81.30
	AMAZON.COM MH1E36Z41 AMZN	06/26/2019	$172.79
	SCITDA40.WILDAPRICOT	06/26/2019	$59.00
			$720.63
KEVIN BLANTON	REPUBLIC SERVICES TRASH	06/19/2019	$19.73
	SMARTSIGN	06/25/2019	$39.80
			$59.53
KEVIN EVANS	LOWES #01635	06/11/2019	$137.96
	AMZN Mktp US M69B76MO2	06/13/2019	$114.44
	BUDDYS CHAIN SAW	06/21/2019	$998.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	WAL-MART #1123	06/27/2019	$262.52
			$1,512.93
KEVIN PALMER	DOLLAR-GENERAL #7094	05/30/2019	$26.02
	THE HOME DEPOT PRO	06/03/2019	$436.10
	THE HOME DEPOT PRO	06/03/2019	$185.07
	LOWES #02920	06/04/2019	$204.19
	OFFICE DEPOT #1214	06/03/2019	$235.52
	OFFICE DEPOT #1214	06/04/2019	$98.27
	TRACTOR SUPPLY CO #1804	06/06/2019	$7.48
	BRIDGES TRUE VALUE HDWR	06/06/2019	$60.89
	HOMETOWN HARDWARE AND GAR	06/05/2019	$44.69
	TRACTOR SUPPLY CO #1804	06/10/2019	$26.74
	WESSON SEPTIC TANK SERVIC	06/10/2019	$675.00
	MILLEN CHEROKEE FEED &	06/10/2019	$82.03
	SPARTAN STAMP AND SIGN	06/11/2019	$321.00
	THE HOME DEPOT PRO	06/10/2019	$475.59
	AMZN Mktp US M65JQ0HO1	06/12/2019	$8.24
	AMZN Mktp US M63822BP1	06/13/2019	$138.03
	PARTSTREE COM	06/18/2019	$74.97
	TRACTOR SUPPLY CO #1804	06/18/2019	$34.22
	AMZN Mktp US M686W8RX1	06/19/2019	$21.38
	LEWIS FEED AND WESTERN ST	06/19/2019	$105.22
			$3,260.65
KIRBY BRADY	IN SPICER ON-CALL SERVIC	06/01/2019	$1,469.98
	SP UNITEDSIGN	06/03/2019	$99.54
	LOWES #00907	06/03/2019	$2,310.94
	LOWES #02520	06/06/2019	$153.94
	WAYFAIR Wayfair	06/06/2019	$1,476.49
	AMZN Mktp US M64FT1RH2	06/25/2019	$77.00
			$5,587.89
KRISTI FLOYD	BOLEN QUALITY BUILDING	06/03/2019	$162.12
	BOLEN QUALITY BUILDING	06/03/2019	$17.01
	WAL-MART #0795	06/05/2019	$51.21
	BOLEN QUALITY BUILDING	06/06/2019	$175.48
	BLACKS SUPPLY	06/07/2019	$80.41
	BLACKS SUPPLY	06/07/2019	$36.88
			$523.11
LARRY BONDS	WESTBURY ACE HDWE	06/04/2019	$10.78
	DIXIE AUTO PARTS OF SC	06/04/2019	$57.09
	CORBETTS BUILDING SUPPLY	06/04/2019	$67.99
	WESTBURY ACE HDWE	06/06/2019	$16.17
	AMZN MKTP US M69GE13L0 AM	06/09/2019	$49.13
	IN FIRE TECH OF THE LOW	06/10/2019	$157.06
	WESTBURY ACE HDWE	06/10/2019	$10.78
	SQ BEST PLUMBING INC	06/10/2019	$50.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	CARMICHAEL OIL OF WA	06/17/2019	$213.84
	WESTBURY ACE HDWE	06/18/2019	$20.51
	WM SUPERCENTER #1358	06/24/2019	$105.81
			$760.11
LARRY WILLARD	GRAINGER	06/07/2019	$566.59
	DADE PAPER ATLANTA	06/13/2019	$533.52
			$1,100.11
LAURA KIRK	AMAZON.COM M65RQ1G01 AMZN	06/08/2019	$47.40
			$47.40
LAURA LEDFORD	NATURE- WATCH	06/03/2019	$31.80
	F&T FUR HARVESTERS TRADIN	06/05/2019	$38.85
	ENVIRONMENT AMERICAS	06/05/2019	$33.95
	DOLLAR GENERAL 15580	06/08/2019	$5.94
			$110.54
LINDSEY TROUTMAN	NORTH CREEK NURSERIES	06/04/2019	$232.28
	ESRI	06/05/2019	$1,300.00
			$1,532.28
LYDIA KOWALSKI	HOMEDEPOT.COM	05/31/2019	$44.49
	INLET PRINTING CO	05/30/2019	$75.00
	AMZN Mktp US M67315FO0	06/06/2019	$29.64
	UPS 1ZF8F2T50305881273	06/07/2019	$11.41
	BARCODE WAREHOUSE	06/14/2019	$42.82
	UPS ADJ00251416392491	06/16/2019	$17.10
	SQ SUPERIOR PAINTI	06/19/2019	$464.06
	SQ SUPERIOR PAINTI	06/19/2019	$1,171.24
	HYMAN PAPER & CHEMICAL	06/24/2019	$300.59
	HYMAN PAPER & CHEMICAL	06/25/2019	$16.20
	HYMAN PAPER & CHEMICAL	06/25/2019	$650.02
			$2,822.57
MALIA LORRAINE COOLER	STAPLS7219866930000001	06/06/2019	$78.94
	STAPLS7220094255000001	06/11/2019	$53.66
	ORKIN LLC 002	06/13/2019	$625.00
	STAPLS7220188297000001	06/13/2019	$85.80
	STAPLS7220658917000001	06/20/2019	$74.13
	PRAXAIR DIST INC OAM	06/20/2019	$61.34
			$978.87
MARIELENA PETRUSKA	JOHNSONS ACE HARDWARE	05/31/2019	$37.39
	OFFICE DEPOT #200	05/31/2019	$4.45
	CENTRAL POLY BAG	06/12/2019	$482.50
	TARGET 00013490	06/26/2019	$37.44
	BEST BUY 00002949	06/26/2019	$74.89
	IKEA CHARLOTTE	06/26/2019	$210.21
	OFFICE DEPOT #200	06/26/2019	$327.56
			$1,174.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK KLOSTERMAN	CROW SHOOTING SUPPLY	06/14/2019	$1,585.33
			$1,585.33
MARK OWENS	STAPLES DIRECT	06/07/2019	$545.83
	LOWES #02803	06/12/2019	$2,205.36
	WAL-MART #0642	06/19/2019	$120.66
	CMC BUILDING SUPPLY INC	06/19/2019	$86.90
	WM SUPERCENTER #642	06/20/2019	$3.24
	DOLLAR-GENERAL #1960	06/21/2019	$14.63
			$2,976.62
MARK POWELL	STEEN ENTERPRISES INC	06/04/2019	$136.26
	WESTECHRIGG	06/05/2019	$140.69
	PARKS AUTO PARTS INC	06/11/2019	$30.37
	SPARROW & KENNEDY TRACTOR	06/19/2019	$378.89
	SPARROW & KENNEDY TRACTOR	06/19/2019	$13.29
			$699.50
MARSHALL RICHBURG	HOLLEY TRACTOR & EQUIPMEN	06/07/2019	$36.61
	LOWES #00639	06/07/2019	$964.31
	TRACTOR SUPPLY CO #1708	06/10/2019	$85.28
	LOWES #00559	06/11/2019	$645.39
	TRACTOR SUPPLY CO #1708	06/11/2019	$31.05
	BOLEN QUALITY BUILDING	06/25/2019	$36.45
			$1,799.09
MARY MIKULLA	LOWES #02948	05/31/2019	$55.90
	FORESTRY SUPPLIERS INC	06/21/2019	$41.43
	AMZN MKTP US MH2ZI3OE1 AM	06/23/2019	$27.84
	ULINE SHIP SUPPLIES	06/22/2019	$211.76
	SP TOWNSENDS.US	06/21/2019	$54.00
	MICHAELS STORES 9813	06/24/2019	$39.79
	WM SUPERCENTER #1359	06/24/2019	$31.44
	LOWES #00497	06/24/2019	$60.80
	AMAZON.COM MH36L63Y1 AMZN	06/26/2019	$37.40
	AMZN MKTP US MH2ZI3OE1 AM	06/23/2019	$77.49
	GAYLORD BROS INC	06/27/2019	$54.63
			$692.48
MATTHEW ADAMS	LOWES #00499	06/07/2019	$129.74
	LOWES #02207	06/11/2019	$127.36
	LOWES #01066	06/16/2019	$798.85
			$1,055.95
MATTHEW MALOVIC	OSWALD WHOLESALE LUMBER C	06/17/2019	$1,185.44
	ALRO STEEL CORP	06/20/2019	$1,332.46
	MANN TOOL AND SUPPLY	06/21/2019	$34.24
			$2,552.14
MATTHEW SLAWIAK	WM SUPERCENTER #634	05/31/2019	$105.81
	LOWES #01751	06/27/2019	$66.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$172.32
MEGAN STEGMEIR	STAPLES 00108696	05/31/2019	$26.36
	PETSMART # 2088	06/03/2019	$20.19
	Etsy.com - CraftCutConcep	06/03/2019	$18.14
	PONYBEADSTORE.COM	06/10/2019	$53.52
	AMZN MKTP US M62WY6SX1 AM	06/15/2019	$69.34
	AMZN MKTP US M66ZN8DN2 AM	06/19/2019	$57.73
			$245.28
MICHAEL COLLIER	AMZN MKTP US M64IR3CY0 AM	06/04/2019	$139.97
	AMZN MKTP US M65VA5LT2 AM	06/04/2019	$183.79
	WAL-MART #0627	06/09/2019	$513.66
	ACE HDWE OF DILLON	06/07/2019	$76.98
	WAL-MART #0627	06/07/2019	$43.71
	WAL-MART #0627	06/08/2019	$9.89
	DILLON HEATING & COOLING	06/10/2019	$130.00
	ORKIN LLC 002	06/18/2019	$115.50
			$1,213.50
MICHAEL REID	AMZN MKTP US M64011J91 AM	06/03/2019	$36.23
	DOLLARTREE	06/10/2019	$63.13
	AMZN MKTP US M63SK9PG2 AM	06/11/2019	$25.65
	USPS PO 4511600628	06/13/2019	$7.35
	Amazon.com M68VL15J0	06/17/2019	$91.71
	AMAZON.COM M69KE2BC0 AMZN	06/18/2019	$117.02
			$341.09
MICHAEL SCOTT	SHERWIN WILLIAMS 702066	05/31/2019	$405.68
	MERIT FLOORING AIKEN	05/31/2019	$0.01
	SHERWIN WILLIAMS 702066	06/10/2019	$55.58
	LOWES #02207	06/10/2019	$152.16
	LOWES #02207	06/14/2019	$143.10
	LOWES #02207	06/18/2019	$29.56
	SURPLUS WAREHOUSE 5715	06/22/2019	$119.78
	LOWES #02207	06/24/2019	$164.04
	MERIT FLOORING AIKEN	06/26/2019	$2,319.78
			$3,389.69
MICHAEL STROMBERG	GRAINGER	05/30/2019	$31.03
	GRAYCO BUILDING CNT-LADY	06/01/2019	$75.87
	Airport Tire	06/04/2019	$467.15
	LOWES #01521	06/06/2019	$386.08
	LOWES #01521	06/06/2019	$35.29
	MOBILE 1 LUBE EXPRESS	06/06/2019	$42.51
	WM SUPERCENTER #7181	06/07/2019	$72.40
	LOWES #01521	06/09/2019	$30.70
	LOWES #01521	06/07/2019	$152.53
	GRAINGER	06/07/2019	$248.24
	GRAINGER	06/11/2019	$248.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	LOWES #01521	06/11/2019	$46.45
	GRAYCO BUILDING CNT-LADY	06/11/2019	$22.62
	LOWES #01521	06/12/2019	$69.23
	LOWES #01521	06/13/2019	$70.07
	LOWES #01521	06/14/2019	$34.14
	STEEN ENTERPRISES INC	06/14/2019	$560.19
	GRAYCO BUILDING CNT-LADY	06/13/2019	$14.96
	GRAINGER	06/14/2019	$118.12
	GRAYCO BUILDING CNT-LADY	06/14/2019	$30.76
	GRAYCO BUILDING CNT-LADY	06/13/2019	$31.08
	FERGUSON ENT #42	06/18/2019	$29.00
	GRAINGER	06/18/2019	$248.24
	FERGUSON ENT #42	06/18/2019	$8.75
	BARNARD TIRE CO INC	06/19/2019	$39.71
	GRAINGER	06/19/2019	$31.03
	GRAYCO BUILDING CNT-LADY	06/21/2019	$412.31
	LOWES #01521	06/21/2019	$405.01
	GRAYCO BUILDING CNT-LADY	06/21/2019	$159.38
	GRAINGER	06/27/2019	$463.08
	GRAINGER	06/27/2019	$128.29
	SQ LANDON'S LP	06/27/2019	$310.50
			$5,022.96
MICHAEL TROTTER	THE HOME DEPOT #6918	05/31/2019	$58.48
	WM SUPERCENTER #3191	05/31/2019	$77.40
	AMZN MKTP US MN63R4IO0 AM	06/02/2019	$19.16
	AMAZON.COM M69FI4TE1 AMZN	06/03/2019	$219.84
	AMERIZON WIRELESS	06/05/2019	$1,660.10
	LOWES #00469	06/08/2019	$558.33
	USPS PO 4569400671	06/11/2019	$8.30
	QUILL CORPORATION	06/11/2019	$317.70
	ULINE SHIP SUPPLIES	06/13/2019	$721.73
	THE HOME DEPOT 6918	06/12/2019	$524.80
	WHITES APPLIANCE TV	06/13/2019	$200.81
	ULINE SHIP SUPPLIES	06/14/2019	$165.66
	LOWES #00469	06/14/2019	$115.30
	ULINE SHIP SUPPLIES	06/18/2019	$270.21
	LOWES #00469	06/17/2019	$149.13
	STAPLES 00108779	06/17/2019	$35.29
	FARM EQUIPMENT & SUPPLIES	06/17/2019	$53.45
	AMAZON.COM M69FI4TE1 AMZN	06/03/2019	$135.32
	LOWES #00469	06/17/2019	$673.60
			$5,964.61
MICHAEL WATKINS	LOWES #01718	06/05/2019	$26.99
	LOWES #01718	06/06/2019	$167.97
	WP LAW GREENVILLE	06/10/2019	$20.61
	WP LAW GREENVILLE	06/10/2019	$70.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WATKINS	CRESCENT SUPPLY COMPANY I	06/10/2019	$61.32
	GATEWAY SUPPLY COMPANY	06/10/2019	$15.47
	MARIETTA LAWN & GARDEN	06/10/2019	$9.54
	WM SUPERCENTER #5487	06/18/2019	$30.68
			$403.26
MIKE WALKER	PETCO 2513 63525133	06/02/2019	$18.17
	THE HOME DEPOT #1122	05/30/2019	$33.52
	THE HOME DEPOT #1122	05/30/2019	$32.37
	THE HOME DEPOT #1122	05/30/2019	$51.50
	PAWLEYS ISLAND SUPPLIES	06/07/2019	$55.61
	THE HOME DEPOT #1122	06/08/2019	$10.01
	THE HOME DEPOT #1122	06/08/2019	$10.01
	THE HOME DEPOT #1122	06/08/2019	$27.04
			$238.23
MILAN BURTON	SIDE BY SIDE STUFF	06/04/2019	$68.61
	HYMAN PAPER & CHEMICAL	06/05/2019	$214.19
	SP PERIGEE DIRECT	06/08/2019	$99.63
	HYMAN PAPER & CHEMICAL	06/11/2019	$1,268.15
	LOWES #01004	06/11/2019	$193.95
	HYMAN PAPER & CHEMICAL	06/11/2019	$9.24
	GRAINGER	06/17/2019	$301.56
	DADE PAPER GREENSBORO	06/19/2019	$1,493.64
	PALMETTO PARTS CO	06/19/2019	$140.93
	LOWES #01004	06/20/2019	$62.61
	IN KESSLER SERVICES	06/24/2019	$467.50
	ACTIVE GLASS AND MIRROR	06/24/2019	$1,300.00
	IN KESSLER SERVICES	06/24/2019	$410.00
	KULLY SUPPLY	06/26/2019	$57.60
	OWENS STEEL	06/26/2019	$117.27
			$6,204.88
NATHAN JONES	GATEWAY SUPPLY COMPANY	06/07/2019	$17.24
	LOWES #02356	06/20/2019	$25.10
	LOWES #02356	06/20/2019	$28.61
			$70.95
NATHAN PHILIP JOHNSON	WM SUPERCENTER #629	06/12/2019	$15.89
	AMAZON.COM M66UG07X1 AMZN	06/17/2019	$12.83
	AMAZON.COM M60JT6941 AMZN	06/18/2019	$12.83
	AMZN MKTP US M69731U41 AM	06/18/2019	$100.48
			$142.03
NOAH J LETTER	STEEN ENTERPRISES INC	06/07/2019	$27.73
	STAPLES DIRECT	06/25/2019	$89.64
			$117.37
NOEL SIMONS	SCHROCKS REPAIR SALES	06/05/2019	$267.15
	GEORGE BALLENTINE FORD	06/17/2019	$32.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
NOEL SIMONS	SCHROCKS REPAIR SALES	06/21/2019	$477.82
	TLM TOWING	06/26/2019	$50.00
			$827.62
PATRICK BLAKELY	LOWES #01004	05/31/2019	$119.60
	LOWES #01004	06/01/2019	$37.57
	WM SUPERCENTER #574	06/07/2019	$27.52
	LOWES #01004	06/07/2019	$17.47
			$202.16
PATRICK CROCKETT	SMITH TURF & IRRIGATION -	06/03/2019	$229.76
	SMITH TURF & IRRIGATION -	06/05/2019	$94.00
	CARQUEST AUTO SUPPLY	06/10/2019	$33.34
	TRI-STATE PUMP & CONTROL	06/13/2019	$257.66
			$614.76
PERRY BAKER	Amazon web services	06/03/2019	$0.52
	DNH GODADDY.COM	06/11/2019	$62.10
	WEB NETWORKSOLUTIONS	06/18/2019	$1.07
	WEB NETWORKSOLUTIONS	06/20/2019	$1.07
	WEB NETWORKSOLUTIONS	06/25/2019	$7.06
	WEB NETWORKSOLUTIONS	06/27/2019	$2.15
			$73.97
PETER MITCHUM	LOWES #01521	06/03/2019	$16.90
	LOWES #01521	06/03/2019	$25.00
	LOWES #01521	06/03/2019	$150.09
	CAROLINA AIR	06/03/2019	$971.00
	LOWES #01521	06/03/2019	$152.37
	LOWES #01521	06/03/2019	$5.05
	LOWES #01521	06/03/2019	$43.14
	USPS PO 4577050739	06/04/2019	$3.66
	LOWES #01521	06/05/2019	$0.83
	CARPARTS	06/06/2019	$10.58
	LOWES #01521	06/08/2019	$32.91
	GRAYCO BUILDING CNT-BEAU	06/07/2019	$218.07
	GRAYCO BUILDING CNT-LADY	06/07/2019	$42.75
	GRAYCO BUILDING CNT-LADY	06/07/2019	$49.19
	LOWES #01521	06/08/2019	$18.87
	MMF POS	06/12/2019	$14.03
	USPS PO 4577050739	06/13/2019	$5.24
	USPS PO 4577050739	06/13/2019	$3.70
	GRAYCO BUILDING CNT-BEAU	06/12/2019	$264.35
	LOWES #01521	06/08/2019	$8.23
	BUTLER MARINE INC - BEAUF	06/19/2019	$340.43
	GRAYCO BUILDING CNT-BEAU	06/19/2019	$124.51
	WEST MARINE #5547	06/22/2019	$51.65
	Amazon.com M66ID2260	06/23/2019	$9.41
	GRAYCO BUILDING CNT-LADY	06/23/2019	$13.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,575.86
R MATTHEW ELSWICK	BCT	05/31/2019	$27.21
	ULINE SHIP SUPPLIES	06/04/2019	$308.02
			$335.23
RANDALL WATTS	HELMLY BROTHERS ACE HDW	06/04/2019	$14.10
	HELMLY BROTHERS ACE HDW	06/07/2019	$228.92
	HELMLY BROTHERS ACE HDW	06/07/2019	$18.18
	HELMLY BROTHERS ACE HDW	06/11/2019	$73.80
	HELMLY BROTHERS ACE HDW	06/13/2019	$9.62
	SURPLUS WAREHOUSE 5565	06/14/2019	$1,248.06
	LOWES #01064	06/14/2019	$777.47
	HELMLY BROTHERS ACE HDW	06/13/2019	$77.85
	HELMLY BROTHERS ACE HDW	06/27/2019	$19.24
	LOWES #01751	06/27/2019	$891.43
	HELMLY BROTHERS ACE HDW	06/27/2019	$8.02
			$3,366.69
RAYMOND O'NEIL FELTON	AMZN Mktp US M66YK03B0	06/09/2019	$136.91
	WHITE JONES ACE	06/10/2019	$34.22
	LOWES #00728	06/11/2019	$306.11
	LBM INDUSTRIES INC	06/11/2019	$355.52
			$832.76
REGINA HUFF	JAREDS HDWE	06/01/2019	$6.47
			$6.47
RHONDA ELDRIDGE	DOLLAR-GENERAL #3628	06/01/2019	$15.52
	LOWES #00907	06/08/2019	$138.85
	STAPLES 00108688	06/13/2019	$90.07
	WAL-MART #1244	06/14/2019	$57.44
	WM SUPERCENTER #1244	06/18/2019	$79.33
	STAPLES 00108688	06/18/2019	$258.61
	STAPLES 00108688	06/21/2019	$9.32
	GRAINGER	06/24/2019	$196.62
	AMZN Mktp US M63T697M0	06/24/2019	$143.58
	GRAINGER	06/24/2019	$522.81
			$1,512.15
RICHARD GOODWIN	PYE BARKER - ROSWELL	05/31/2019	$430.59
			$430.59
RICHARD SEALS	CRESCENT SUPPLY COMPANY I	05/31/2019	$306.02
	GREENWOOD EQUIPMENT AN	06/05/2019	$137.63
	OREILLY AUTO PARTS #5140	06/08/2019	$37.44
	A1 TIRE OF IVA	06/14/2019	$120.99
	OREILLY AUTO PARTS #5140	06/27/2019	$53.92
			$656.00
RICK HENDERSON	KINGS OUTDOOR POWER EQU	06/03/2019	$37.45
	BOLTON JAMES TIRE & ALIGN	06/03/2019	$41.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HENDERSON	LOWES #02548	06/04/2019	$11.71
	LOWES #02595	06/06/2019	$95.77
	LOWES #02548	06/11/2019	$40.64
	BL PETERS INC	06/11/2019	$752.00
	THE HOME DEPOT #1129	06/17/2019	$154.36
			$1,133.64
ROBERT HAITHCOCK	BUILDERSFIRSTSOURCE20651	05/31/2019	$107.25
	EDISTO ACE HARDWARE	05/31/2019	$34.55
	BI-LO GROCERY #5742	05/31/2019	$16.84
	EDISTO ACE HARDWARE	05/31/2019	$16.66
	EDISTO ACE HARDWARE	06/04/2019	$8.70
	EDISTO ACE HARDWARE	06/05/2019	$20.66
	EDISTO ACE HARDWARE	06/05/2019	$2.91
	EDISTO ACE HARDWARE	06/06/2019	$6.09
	EDISTO ACE HARDWARE	06/06/2019	$4.34
	EDISTO ACE HARDWARE	06/07/2019	$13.07
	EDISTO ACE HARDWARE	06/20/2019	$8.71
	EDISTO ACE HARDWARE	06/20/2019	$108.99
	EDISTO ACE HARDWARE	06/21/2019	$17.42
	EDISTO ACE HARDWARE	06/21/2019	$3.26
	EDISTO ACE HARDWARE	06/24/2019	$10.88
	EDISTO ACE HARDWARE	06/25/2019	$9.80
	EDISTO ACE HARDWARE	06/25/2019	$6.04
	EDISTO ACE HARDWARE	06/25/2019	$7.61
	EDISTO ACE HARDWARE	06/26/2019	$17.43
	BI-LO GROCERY #5742	06/26/2019	$8.60
	EDISTO ACE HARDWARE	06/25/2019	$5.06
			$434.87
ROBERT HAMMOND	LOWES #02356	06/10/2019	$28.23
	LIFTONE COLUMBIA	06/10/2019	$1,351.94
	CAPITAL SUPPLY OF COLUMBI	06/13/2019	$21.17
	YOUNG'S TRUE VALUE	06/14/2019	$5.16
	GATEWAY SUPPLY COMPANY	06/14/2019	$50.04
	FAMILY DOLLAR #11795	06/19/2019	$10.20
	SC.GOV	06/19/2019	$5.00
	SC.GOV	06/19/2019	$5.00
	SC.GOV	06/19/2019	$5.00
	WASTE MGMT WM EZPAY	06/24/2019	$880.77
	SCGOV866-340-7105DMV0062	06/26/2019	$2.02
			$2,364.53
ROBERT MAHONEY	USPS PO 4515000520	06/10/2019	$8.30
	LOWES #02803	06/12/2019	$545.78
	AMERIZON WIRELESS	06/14/2019	$1,297.75
	LOWES #02803	06/12/2019	$45.79
	LOWES #02803	06/12/2019	$71.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,969.47
ROBERT P DINKINS	DOLLAR GENERAL #13992	05/31/2019	$18.00
	LOWES #01635	06/10/2019	$82.73
	LOWES #01635	06/11/2019	$19.67
	LOWES #01635	06/10/2019	$62.08
	LOWES #01635	06/11/2019	$18.23
	OAKWAY TRACTOR & IMPLE	06/24/2019	$5.46
			$206.17
ROBERT TAYLOR	LOWES #00655	06/04/2019	$39.47
	LOWES #00907	06/07/2019	$1,809.40
	LOWES #00655	06/10/2019	$172.37
	JANTZEN LOCK & SAFE CO	06/11/2019	$185.00
			$2,206.24
ROBIN GORDON KIRBY	ONSITE WINDOW SCREENS	06/04/2019	$140.00
	LOWES #01066	06/07/2019	$74.48
	LOWES #01066	06/06/2019	$495.56
	TRACTOR-SUPPLY-CO #0485	06/11/2019	$21.39
	HAMM HARDWARE CO. INC	06/18/2019	$97.77
	WILLINGHAM AND SONS BU	06/27/2019	$1,050.84
			$1,880.04
RODNEY MILLER	AMAZON.COM M69SE0C22 AMZN	06/02/2019	$242.64
	ACE HDWE OF DILLON	05/31/2019	$30.99
	ACE HDWE OF DILLON	06/03/2019	$40.99
	LOWES #01120	06/07/2019	$68.93
	AMZN Mktp US M64RI1JP0	06/10/2019	$85.32
	BLANTON BUILDING-LITTLE	06/11/2019	$12.12
	TERMINIX SERVICE INC	06/12/2019	$260.00
	THE HOME DEPOT #8580	06/13/2019	$132.98
	ACE HDWE OF DILLON	06/18/2019	$38.21
	AMZN Mktp US M60HT7SZ2	06/20/2019	$88.54
	WM SUPERCENTER #1017	06/20/2019	$51.49
	THE HOME DEPOT 1121	06/19/2019	$368.78
	THE HOME DEPOT 8580	06/20/2019	$227.16
	THE FEED AND FARM STORE	06/24/2019	$125.14
	PEE DEE FIRE AND SAFETY I	06/25/2019	$150.16
	WM SUPERCENTER #627	06/26/2019	$28.02
			$1,951.47
RUSSELL STOCK	JEFF S IGA #1 INC	06/02/2019	$6.25
	FAMILY DOLLAR #7183	06/02/2019	$15.66
	RURALKING.COM	06/04/2019	$21.53
	SLE EQUIPMENT	06/06/2019	$26.46
	PYE BARKER - COLUMBIA	06/11/2019	$150.73
	BRUNSON SUPPLY AND ACE	06/13/2019	$36.70
	GATEWAY SUPPLY COMPANY	06/19/2019	$21.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$278.92
SANDRA MIDDLETON	GRAINGER	05/30/2019	$5.04
	WM SUPERCENTER #1017	06/12/2019	$13.80
	WAL-MART #1017	06/12/2019	$13.80
	PAYPAL TOMORROWTOP	06/18/2019	$340.57
	DADE PAPER ATLANTA	06/20/2019	$821.94
	SANTEE HARDWARE	06/21/2019	$12.82
	Amazon.com M63AB3IF2	06/24/2019	$80.04
	AMAZON.COM M63684WZ0 AMZN	06/27/2019	$256.76
			$1,544.77
SARAH STURTEVANT	ULINE SHIP SUPPLIES	06/11/2019	$159.53
	DOLLAR GENERAL #12538	06/21/2019	$27.87
			$187.40
SCOT DOBEREINER	STAPLS7219787182000001	06/05/2019	$436.18
	STAPLS7219787182000002	06/06/2019	$87.47
	IN PALMETTO APPARELL & E	06/18/2019	$58.32
			$581.97
SCOTT STEGENGA	NATURE- WATCH	06/03/2019	$218.90
	SALUDA RIVER PET 1 EASLEY	06/11/2019	$6.41
			$225.31
SHAWN LLEWELLYN	THE HOME DEPOT #1104	06/05/2019	$48.72
	AUTOZONE #0223	06/06/2019	$39.72
	THE HOME DEPOT 1104	06/06/2019	$92.15
	LITTLEJOHN PORTABLE TOIL	06/07/2019	$117.07
			$297.66
SHEILA GIBBS	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	STAPLS7220102811000001	06/11/2019	$159.39
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	STAPLS7220430056000001	06/15/2019	$96.80
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
			$1,452.19
SHELBY BOULINEAU	DADE PAPER ATLANTA	06/04/2019	$213.41
	AMZN Mktp US M636U4Q61	06/13/2019	$161.95
	AMZN Mktp US M652B8IH1	06/19/2019	$163.99
			$539.35
SHERRI R BUSH	THE STATE NEWSPAPER DIGI	06/01/2019	$12.99
	THEECONOMIST NEWSPAPER	06/12/2019	$186.16
	AMERICAN AIR0012361372561	06/19/2019	$1,491.10
	DELTA AIR 0062377112610	06/25/2019	$1,021.00
	DELTA AIR 0062377112609	06/25/2019	$1,021.00
			$3,732.25
STEPHEN GANTT	THE WEBSTAURANT STORE	05/24/2019	$281.99
	THE WEBSTAURANT STORE	06/04/2019	$146.69
	STAPLES DIRECT	06/05/2019	$103.64
			$532.32
STEPHEN HAMILTON	TRI-COUNTY ACE	06/07/2019	$14.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN HAMILTON	LOWES #01635	06/25/2019	$18.87
			$33.69
STEVEN DOWDEY	HARBOR FREIGHT TOOLS 129	06/05/2019	$98.87
	STEEN ENTERPRISES INC	06/05/2019	$97.33
	SPARROW & KENNEDY TRACTOR	06/05/2019	$212.63
	KNIGHTS SEPTIC TANK	06/07/2019	$900.00
	PYE BARKER - ROSWELL	06/10/2019	$980.21
			$2,289.04
SUSAN SPELL	FAMILY DOLLAR #12053	06/04/2019	$6.21
	StaplesBusinessCredit	06/05/2019	$173.82
	SANTEE HARDWARE	06/11/2019	$19.85
	SURPLUS WAREHOUSE 5565	06/21/2019	$514.69
			$714.57
TAYLOR SPARKS	DOLLAR GENERAL 15508	06/03/2019	$21.19
	INGLES MARKETS #17	06/10/2019	$17.95
			$39.14
TERENCE CONWAY	WAL-MART #3367	06/10/2019	$20.60
	COSTCO WHSE #0360	06/12/2019	$14.78
	COSTCO WHSE #0360	06/21/2019	$158.53
			$193.91
TERRY HURLEY	ARC 300	06/20/2019	$255.12
	ARC 300	06/20/2019	$130.24
			$385.36
THELTON POWELL	IN EDGE SOLUTIONS INC.	05/31/2019	$1,406.25
	USPS KIOSK 4514839552	06/04/2019	$1.15
	OFFICE DEPOT #3357	06/10/2019	$12.73
	USPS KIOSK 4514839552	06/17/2019	$4.39
			$1,424.52
THOMAS MCCANTS	RECREATION SUPPLY COMPANY	06/01/2019	$129.00
	AMZN Mktp US MN0SE3W62	05/31/2019	$762.09
	LOWES #00489	05/31/2019	$543.96
	LIFEGUARD STORE - ONLINE	06/03/2019	$81.91
	LOWES #01635	06/04/2019	$738.98
	SP MAGNUS HOME PROD	06/04/2019	$60.01
	WALMART.COM 8009666546	06/11/2019	$51.59
	THE BLOSSMAN COMPANIES IN	06/21/2019	$60.29
			$2,427.83
THOMAS PHILLIPS	OAKWAY TRACTOR & IMPLE	06/11/2019	$123.37
	WHITE JONES ACE	06/12/2019	$8.55
			$131.92
THOMAS S WESSINGER	AMZN MKTP US M64FX43A1 AM	06/02/2019	$15.66
	AMAZON.COM M68JO0OE2 AMZN	06/02/2019	$110.36
	AMAZON.COM M63AK1Z31 AMZN	06/01/2019	$104.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS S WESSINGER	AMZN MKTP US M60MG0O12 AM	06/02/2019	$123.34
	LOWES #00907	06/04/2019	$1,540.62
	LOWES #00907	06/04/2019	$114.49
	LOWES #00907	06/04/2019	$192.41
	LOWES #00907	06/06/2019	$21.38
	HEDGEPATHS OUTDOOR POWER	06/06/2019	$52.64
	HAMM HARDWARE CO. INC	06/06/2019	$967.16
	LOWES #02520	06/06/2019	$499.48
	AMERICAN HOTEL REGISTER	06/07/2019	$127.00
	Etsy.com - Multiple Shops	06/06/2019	$1,002.15
	BOLAND'S ACE HARDWARE	06/07/2019	$38.43
	WM SUPERCENTER #4440	06/10/2019	$241.44
	BI-LO GROCERY #5722	06/17/2019	$10.00
	CAROLINA FRESH FARMS 1	06/17/2019	$1,550.00
			$6,711.36
TIMOTHY LEE	BESTBUYCOM805627965110	06/11/2019	$1,222.00
	BESTBUYCOM805627965110	06/11/2019	$917.99
			$2,139.99
TIMOTHY R ZAHLER	CHARLOTTE TEMPERATURE CON	06/04/2019	$195.00
	EDWARDS ELECTRONIC SYSTE	06/04/2019	$950.00
	AMAZON.COM M65T528X0 AMZN	06/19/2019	$80.58
			$1,225.58
TIMOTHY RITTER	8160 ALL PHASE	05/30/2019	$393.18
	Marko Janitorial Supplies	06/03/2019	$100.74
	THE HOME DEPOT #1108	06/04/2019	$42.74
	DICKS SPORTING GOODS	06/06/2019	$32.07
	OFFICE DEPOT #2361	06/05/2019	$71.82
	GATEWAY SUPPLY COMPANY	06/06/2019	$150.97
	GRAINGER	06/07/2019	$181.39
	LOWES #02548	06/10/2019	$19.72
	LOWES #02548	06/10/2019	$18.07
	AMZN MKTP US M62630EP0 AM	06/12/2019	$32.61
	FAMILY DOLLAR #0915	06/13/2019	$4.82
			$1,048.13
TJ FAUS	USPS PO 3613120718	06/07/2019	$16.10
			$16.10
TORI JOHNSON	GRAYCO BUILDING CNT-LADY	06/09/2019	$16.04
	LOWES #01521	06/10/2019	$114.88
	TAYLORS QUALITY LANDSCAPE	06/12/2019	$1,400.00
	ALL AMERICAN AIR - ALLAME	06/24/2019	$125.00
			$1,655.92
TRACY R SHORES	MAJOR BUSINESS MACHINES,	06/07/2019	$152.33
	AMZN MKTP US M62F838D2 AM	06/17/2019	$22.01
	AMAZON.COM M62B40SO2 AMZN	06/19/2019	$201.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACY R SHORES	WWW.VERSADESK.COM	06/20/2019	$379.00
	AMZN MKTP US M61H177S2 AM	06/22/2019	$49.24
	AMZN Mktp US M64501RG2	06/25/2019	$80.08
	LOWES #00499	06/25/2019	$573.32
	LOWES #00499	06/25/2019	$140.44
	SCITDA40.WILDAPRICOT	06/26/2019	$59.00
			$1,656.60
TRAVIS SELLERS	LOWES #00416	06/04/2019	$89.17
	B & L DISTRIBUTING CO 1	06/05/2019	$85.83
	NORTHERN TOOL EQUIP-SC	06/04/2019	$39.55
	CITY TRUE VALUE HARDWARE	06/17/2019	$22.85
	HOMEDEPOT.COM	06/17/2019	$52.64
	LOWES #00416	06/25/2019	$250.62
	LOWES #00416	06/26/2019	$88.34
			$629.00
TROY CRIDER	THE HOME DEPOT #1116	06/10/2019	$39.11
	AMZN MKTP US M69OL7H12 AM	06/15/2019	$81.99
	USPS PO 4561600577	06/21/2019	$7.35
			$128.45
VICTORIA LEWIS	AMERICAN AIR0012357476724	05/30/2019	$452.60
	AMERICAN AIR0010649319049	05/30/2019	$24.16
	BELK.COM	06/08/2019	$51.82
	BELK.COM	06/08/2019	$77.75
	LOWES #00907	06/10/2019	$128.36
	PARKS COLUMBIA OFFI	06/14/2019	$97.20
	AMAZON.COM M68KR36Y2 AMZN	06/18/2019	$82.07
	AMZN Mktp US M67N63SV2	06/19/2019	$68.97
	PARTY REFLECTIONS	06/19/2019	$196.18
	Amazon.com M62M90UI0	06/26/2019	$57.30
	Amazon Prime	06/25/2019	$14.03
	STAPLES DIRECT	06/26/2019	$275.82
			$1,526.26
WILLIAM BILLY BURK	HELMLY BROTHERS ACE HDW	06/03/2019	$4.12
	HELMLY BROTHERS ACE HDW	06/10/2019	$42.69
	SANTEE HARDWARE	06/11/2019	$27.85
	LOWES #00358	06/14/2019	$288.77
	LOWES #00358	06/14/2019	$1,007.60
	SANTEE HARDWARE	06/20/2019	$11.76
			$1,382.79
WILLIAM GOFF	PALMETTO HOME CENT	06/01/2019	$52.41
	LOWES #00358	05/31/2019	$200.56
	LOWES #00358	05/31/2019	$13.34
	LOWES #00358	05/31/2019	$109.96
	PALMETTO HOME CENT	06/03/2019	$25.06
	AMZN MKTP US M69WF4V61 AM	06/09/2019	$213.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GOFF	AMZN Mktp US M631J9JP0	06/10/2019	$69.64
	PALMETTO HOME CENTER 5141	06/10/2019	$84.51
	AMAZON.COM M636B3MS1 AMZN	06/10/2019	$106.32
	AMZN Mktp US M69G51EW0	06/12/2019	$160.08
	TERMINIX SERVICE INC	06/11/2019	$900.00
	PALMETTO HOME CENTER 5141	06/22/2019	$12.07
	WM SUPERCENTER #628	06/21/2019	$78.11
	USPS PO 4584810485	06/24/2019	$2.65
	PALMETTO HOME CENTER 5141	06/26/2019	$68.69
			$2,097.38
WILLIAM JAMES	SNIPES COMPANY CO	06/03/2019	$96.30
	STAPLES 00111211	06/03/2019	$9.06
			$105.36
WILLIAM JEFF HOFFMAN	LOWES #01004	06/04/2019	$387.10
	OWENS STEEL	06/12/2019	$43.55
	D&L APPLIANCE PRTS CO#14	06/24/2019	$1,478.42
	GRAINGER	06/24/2019	$71.55
			$1,980.62
WILSON ALT	WAL-MART #0642	06/18/2019	$199.85
			$199.85
ZACHARY GROSS	AUTOZONE 6183	06/03/2019	$21.19
			$21.19
ZACHARY SETZER	WAL-MART #1123	05/31/2019	$41.95
	LAUNDRYLUX	06/03/2019	$1,483.08
	THE BLOSSMAN COMPANIES IN	06/07/2019	$1,279.01
	IN BRAND BUZZ LLC	06/07/2019	$56.24
	THE BLOSSMAN COMPANIES IN	06/07/2019	$646.39
	STAPLES 00111807	06/10/2019	$296.77
			$3,803.44

Total for PARKS RECREATION & TOURISM: $275,713.48

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	STAPLES DIRECT	05/31/2019	$86.45
	STAPLES DIRECT	06/05/2019	$16.04
	VZWRLSS APOCC VISE	06/07/2019	$212.29
	PUBLIX #656	06/13/2019	$14.66
	STAPLES DIRECT	06/13/2019	$364.51
	ADOBE ACROPRO SUBS	06/13/2019	$815.52
	BI-LO GROCERY #5442	06/19/2019	$13.00
	TWC TIME WARNER CABLE	06/26/2019	$134.97
	STAPLES DIRECT	06/26/2019	$100.20
			$1,757.64
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	06/25/2019	$69.55
			$69.55

Total for PATIENTS COMPENSATION FUND: $1,827.19

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	NAPA AUTO 0030274	06/21/2019	$39.49
	LOWES #00539	06/24/2019	$1,138.23
	NAPA AUTO 0030274	06/24/2019	$15.67
			$1,193.39
BRIAN HAUN	AMZN MKTP US M62RL50J0 AM	06/12/2019	$44.54
	AMZN MKTP US M61659QY2 AM	06/18/2019	$95.85
	AMZN MKTP US M67942W41 AM	06/20/2019	$31.55
	AMZN Mktp US M64TM77O0	06/24/2019	$105.14
	WWW.NEWEGG.COM	06/26/2019	$1,264.39
	AMZN Mktp US M67BQ8W50	06/27/2019	$84.84
			$1,626.31
BRIAN PARSONS	GRAINGER	05/30/2019	$14.65
	GRAINGER	05/30/2019	$360.73
	GRAINGER	06/03/2019	$25.42
	AMZN Mktp US M654J7N02	06/05/2019	$43.59
	AMZN Mktp US M62D570Q1	06/05/2019	$141.06
	MCMASTER-CARR	06/07/2019	$134.86
	AKMAN INC	06/10/2019	$995.65
	GRAINGER	06/13/2019	$69.69
	GRAINGER	06/14/2019	$6.29
	GRAINGER	06/18/2019	$8.88
	AMZN Mktp US M66IU3SX2	06/19/2019	$25.91
	GRAINGER	06/21/2019	$33.36
	GRAINGER	06/25/2019	$568.37
	SHELL OIL 57542560206	06/26/2019	$21.00
			$2,449.46
BRIANNA HUCKABEE	MICROSOFT STORE	06/17/2019	$99.00
	Microsoft Store	06/24/2019	$199.00
			$298.00
CHANDLER HICKS	1000BULBS.COM	05/31/2019	$90.00
	ADS SECURITY, L.P.	05/31/2019	$1,770.00
	CES 17	06/05/2019	$1,166.20
	THE HOME DEPOT 1171	06/13/2019	$216.91
	CES 17	06/19/2019	$473.00
	CES 17	06/19/2019	$392.10
			$4,108.21
CHRIS HAUFF	FACEBK VPQT2MJEE2	05/31/2019	$476.03
	CANVA PRO MONTHLY	06/02/2019	$12.95
	FACEBK 9D88WLJVU2	05/31/2019	$500.00
	BVD BeenVerified.com	06/15/2019	$22.86
	PATRIOTS POINT-GIFT	06/18/2019	$32.63
	TELLY AWARDS	06/18/2019	$100.00
	B&H PHOTO 800-606-6969	06/20/2019	$150.91
	AMZN MKTP US M639A1SK0 AM	06/21/2019	$108.99
	IN BLUE ION, LLC	06/27/2019	$2,200.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS HAUFF	IN BLUE ION, LLC	06/27/2019	$2,000.00
	IN BLUE ION, LLC	06/27/2019	$2,400.00
			$8,004.37
DAVID A CLARK	NORTON AP260307780	06/20/2019	$99.99
			$99.99
DAVID KRATZ	AMZN MKTP US M612W5ZJ1 AM	06/02/2019	$152.98
	WAL-MART #4384	05/31/2019	$53.24
	SHERWIN WILLIAMS 702391	06/07/2019	$1,062.75
	J N EQUIPMENTCOM JNEQUI	06/11/2019	$165.83
	HARRIS TEETER #0019	06/12/2019	$14.32
	ZORO TOOLS INC	06/12/2019	$107.89
	ZORO TOOLS INC	06/15/2019	$201.80
	ZORO TOOLS INC	06/18/2019	$316.42
	ABC SUPPLY 0054	06/20/2019	$264.75
	ZORO TOOLS INC	06/22/2019	$57.18
	ZORO TOOLS INC	06/25/2019	$320.31
	SHERWIN WILLIAMS 702391	06/25/2019	$2,125.50
	WAL-MART #0632	06/26/2019	$102.10
	PARACORDWHOLESALESHOP.CO	06/27/2019	$49.50
	SOUTHERN LUMBER & MILLW	06/26/2019	$664.18
			$5,658.75
DIANE BROWN	PLASTICPLACE.COM	05/31/2019	$239.56
	CLEANING SOLUTIONS & SUPP	06/03/2019	$2,343.50
	CLEANING SOLUTIONS & SUPP	06/13/2019	$998.28
	CLEANING SOLUTIONS & SUPP	06/14/2019	$212.23
	CLEANING SOLUTIONS & SUPP	06/14/2019	$265.96
	CLEANING SOLUTIONS & SUPP	06/17/2019	$457.80
	ULINE SHIP SUPPLIES	06/19/2019	$367.30
	ULINE SHIP SUPPLIES	06/22/2019	$42.12
			$4,926.75
HEATHER KELLERMAN	Amazon.com M629P0LA1	05/31/2019	$145.58
	AMZN MKTP US M62WW3HR1 AM	06/11/2019	$16.34
	AMAZON.COM M69817HS1 AMZN	06/12/2019	$4.34
	ADOBE CREATIVE CLOUD	06/15/2019	$52.99
	NITROSELL 1128657	06/16/2019	$49.50
	MSFT E06008JH9D	06/23/2019	$61.04
	MSFT E06008JEKH	06/23/2019	$225.52
	AMZN Mktp US MH8013FF1	06/24/2019	$20.70
	AMZN Mktp US M684F6RX0	06/27/2019	$4.35
	AMZN Mktp US M68DG3WE0	06/27/2019	$53.39
	AMZN Mktp US MH4EO9ND1	06/27/2019	$30.46
			$664.21
JAMES M VICKERS	DISPLAYS2GO	06/01/2019	$232.09
	ADOBE CREATIVE CLOUD	06/08/2019	$52.99
	LAMINEX	06/10/2019	$446.90

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$731.98
JESSICA STEINBERG	STAPLES 00108266	05/30/2019	$60.95
	Amazon Prime	06/11/2019	$14.16
	AMERICAN FLAGPOLES AND F	06/12/2019	$104.64
	STAPLES DIRECT	06/14/2019	$69.75
	Amazon.com M625O2B42	06/16/2019	$21.75
	STAPLES DIRECT	06/14/2019	$105.28
	CPI GRAPHICS	06/25/2019	$823.15
			$1,199.68
JOHN FUTCH	ADOBE CREATIVE CLOUD	06/03/2019	$1,759.78
	PAYPAL PANDORA	06/10/2019	$59.83
	LOGMEIN GOTOMEETING	06/10/2019	$640.92
	PAYPAL MAURERITSYS	06/12/2019	$187.29
	MSFT AZURE	06/26/2019	$29.00
			$2,676.82
JOHN WILLMAN	Microsoft Store	06/13/2019	$1,199.00
	Microsoft Store	06/13/2019	$799.00
	ENVATOMARKET47913669	06/17/2019	$37.00
	Microsoft Xbox	06/22/2019	$9.99
	MICROSOFT XBOX	06/26/2019	$7.19
			$2,052.18
JOHN-MICHAEL BALDY	PAYPAL TEAMKINGSLE	06/03/2019	$185.99
			$185.99
JOSEPH CAMPBELL	LOWES #00539	06/17/2019	$474.37
	LOWES #00655	06/19/2019	$106.67
	LOWES #00539	06/21/2019	$197.61
			$778.65
KAYLA HALCHAK	W3 AWARDS	05/30/2019	$825.00
	STAPLES DIRECT	05/31/2019	$14.05
	ALL AMERICAN AWARDS INC	06/05/2019	$15.00
	USPS PO 4560600464	06/05/2019	$7.85
	USPS PO 4560600464	06/10/2019	$11.10
	READYREFRESH BY NESTLE	06/13/2019	$43.93
	CHARLESTON HOTELIERS	06/17/2019	$30.00
	WM SUPERCENTER #632	06/18/2019	$26.57
	DUNCAN PARNELL N CHARLE	06/18/2019	$947.85
	DUNCAN PARNELL N CHARLE	06/18/2019	$349.80
	MICROSOFT ADVERTISING	06/21/2019	$2,300.09
	WAL-MART #0632	06/24/2019	$39.23
	STAPLES 00108266	06/24/2019	$45.20
	SWIFTYPE.COM	06/26/2019	$79.00
	IN BLUE ION, LLC	06/26/2019	$2,400.00
	BESTBUY.COM 00009944	06/27/2019	$1,297.09
			$8,431.76

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	WEST MARINE #1258	06/01/2019	$32.69
	GOOGLE Google Storage	05/31/2019	$1.99
	LOWES #00539	06/01/2019	$32.59
	LOWES #00539	06/03/2019	$21.33
	WM SUPERCENTER #632	06/03/2019	$75.99
	AMZN Mktp US M67EZ3CW0	06/05/2019	$61.48
	MATTERPORT	06/05/2019	$771.72
	Amazon.com M66MR5Z02	06/05/2019	$31.88
	AMZN Mktp US M623S0CO0	06/04/2019	$32.67
	Amazon.com M61PN4N72	06/05/2019	$49.04
	WM SUPERCENTER #632	06/05/2019	$32.01
	ALL CITY LABEL & TAG CO I	06/07/2019	$1,908.50
	Amazon.com M61MF9PE2	06/10/2019	$91.72
	COSTCO WHSE#1319	06/10/2019	$172.66
	LOWES #00661	06/10/2019	$39.63
	STAPLES 00108266	06/10/2019	$90.70
	HISTORIC NAVAL SHIPS ASSO	06/12/2019	$35.00
	HISTORIC NAVAL SHIPS ASSO	06/12/2019	$350.00
	AMZN MKTP US M65BV6VE2 AM	06/12/2019	$87.12
	AMZN MKTP US M621W7QK1 AM	06/13/2019	$51.99
	AMZN MKTP US M63V87G30 AM	06/14/2019	$325.91
	LOWES #00539	06/14/2019	$18.09
	AMZN MKTP US M63XQ08P2 AM	06/17/2019	$69.22
	AMZN MKTP US M61CM4911 AM	06/18/2019	$88.49
	AMZN Mktp US M68B53UE1	06/18/2019	$25.67
	MT PLEASANT RADIO CO	06/17/2019	$854.73
	ROBOTSHOP.COM	06/18/2019	$283.18
	AMAZON.COM M62177SK2 AMZN	06/19/2019	$167.38
	AMZN MKTP US M63UP3QT0 AM	06/19/2019	$305.14
	CPR CELL PHONE REPAIR	06/21/2019	$120.00
	CPR CELL PHONE REPAIR	06/21/2019	$36.07
	MSFT E05008LVFD	06/24/2019	$12.50
	AMERICAN AIR0012362542932	06/25/2019	$386.00
	STAPLES 00108266	06/25/2019	$217.46
	AMZN MKTP US M68RG0IP0 AM	06/26/2019	$65.38
	STAPLES 00108266	06/25/2019	$134.16
	AMZN Mktp US MH3X54N51	06/27/2019	$590.19
	AMAZON.COM M68MB2WH0 AMZN	06/27/2019	$82.86
			$7,753.14
KENNETH PETERSEN	LOWES #00907	06/06/2019	$495.79
	ULINE SHIP SUPPLIES	06/07/2019	$1,103.85
	BSN SPORTS LLC	06/10/2019	$1,310.97
	LOWES #00907	06/21/2019	$65.38
	LOWES #00907	06/22/2019	$486.41
	LOWES #00907	06/24/2019	$202.85
			$3,665.25

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KERRY WILLIAMSON	TACTICAL MED SOLUTIONS	06/01/2019	$860.42
	FIRST AID SUPPLIES ONL	06/05/2019	$307.50
			$1,167.92
LAURENCE BIRSNER	GALLS	06/06/2019	$435.14
	GALLS	06/11/2019	$301.71
	WALMART.COM 8009666546	06/13/2019	$49.04
	PATRIOTS POINT-GIFT	06/19/2019	$1,975.83
	ROYALL ACE HDWE	06/21/2019	$54.35
			$2,816.07
LAWRENCE COATES	CHARLESTON GLASS & MIRRO	06/13/2019	$10.90
	ADS SECURITY, L.P.	06/21/2019	$2,050.00
			$2,060.90
MARGARET E TORRES	APPALACHIAN SPRINGS BOTT	06/14/2019	$182.73
	BESTBUYCOM805629563425	06/20/2019	$862.92
	STAPLS7220643229000001	06/20/2019	$312.90
	BESTBUYCOM805629563425	06/20/2019	$32.39
	STAPLS7220643229000002	06/21/2019	$22.66
	STAPLS7220643229000003	06/25/2019	$20.15
	BESTBUY.COM 00009944	06/25/2019	$52.92
	PITNEY BOWES PI	06/26/2019	$649.90
			$2,136.57
MARK MILCETICH	DURALINE PRODUCTS	06/06/2019	$2,023.60
	JOHNSTONE SUPPLY N CHARL	06/05/2019	$210.25
	MAYER707 CHARLESTONSC	06/12/2019	$2,495.00
	MAYER707 CHARLESTONSC	06/14/2019	$26.10
	MAYER707 CHARLESTONSC	06/13/2019	$478.28
	LOWES #00539	06/17/2019	$35.95
	ADS SECURITY, L.P.	06/19/2019	$450.00
	ADS SECURITY, L.P.	06/19/2019	$2,200.00
	MAYER707 CHARLESTONSC	06/19/2019	$508.86
	SHEALY ELECTRICAL WHOLESA	06/25/2019	$165.14
			$8,593.18
MELISSA J BUCHANAN	GAYLORD BROS INC	06/01/2019	$135.78
	GAYLORD BROS INC	06/05/2019	$105.93
	GAYLORD BROS INC	06/05/2019	$75.00
	GAYLORD BROS INC	06/15/2019	$234.81
	GAYLORD BROS INC	06/18/2019	$235.34
	CPI GRAPHICS	06/18/2019	$75.69
	THESHELVINGSTORE.COM	06/19/2019	$46.93
	Weebly	06/22/2019	$107.91
			$1,017.39
MICHAEL HASTINGS	NATURE S CALLING	05/31/2019	$800.00
			$800.00
RANDY STEVENS	CHATHAM STEEL-SAV	05/31/2019	$1,430.49

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
RANDY STEVENS	ZORO TOOLS INC	05/31/2019	$170.71
	CHATHAM STEEL-SAV	06/03/2019	$1,628.59
	ROYALL ACE HDWE	06/07/2019	$51.43
	ROYALL ACE HDWE	06/11/2019	$63.25
	LOWES #00539	06/17/2019	$39.47
	BATTERIES PLUS - #0231	06/18/2019	$515.60
	DISCOUNT RAMPS.COM	06/20/2019	$80.64
	EDWARDS MANUFACTURING CO	06/26/2019	$359.40
			$4,339.58
ROBERT FERAGNE	DURALINE PRODUCTS	06/06/2019	$2,023.60
	TX AMERICA SAFETY	06/12/2019	$59.25
	HOMEDEPOT.COM	06/19/2019	$144.51
	HOMEDEPOT.COM	06/19/2019	$1,633.77
	HOMEDEPOT.COM	06/19/2019	$57.42
			$3,918.55
ROBERT L HOWARD	STAPLES 00108266	06/24/2019	$15.78
			$15.78
ROBERT MAXWELL	#461-UNITED REFRIGERATIO	06/07/2019	$1,118.25
	JOHNSTONE SUPPLY N CHARL	06/13/2019	$234.19
	LOWES #00539	06/18/2019	$262.50
	JOHNSTONE SUPPLY N CHARL	06/20/2019	$1,563.75
	JOHNSTONE SUPPLY N CHARL	06/24/2019	$950.77
	JOHNSTONE SUPPLY N CHARL	06/25/2019	$602.06
			$4,731.52
ROBERT SIMMONS	GETTYSBURGFLAG.COM	06/05/2019	$420.55
	WM SUPERCENTER #632	06/07/2019	$58.86
	LOWES #00539	06/07/2019	$455.62
	STAPLES 00108266	06/07/2019	$348.78
	PARKS AUTO PARTS-REMOUNT	06/12/2019	$1,252.74
	PEREZ WELDING FABRICATION	06/13/2019	$1,370.00
	BERKELEY LOCKSMITH	06/18/2019	$16.48
	DRIGGERS SMALL ENGINE, IN	06/18/2019	$233.43
	CPI GRAPHICS	06/19/2019	$280.01
	PARKS AUTO PARTS-REMOUNT	06/20/2019	$135.05
	LOWES #00497	06/27/2019	$34.86
	PARKS AUTO PARTS-REMOUNT	06/27/2019	$171.39
			$4,777.77
SAMUEL T DERRICK	PORT CITY PAPER	06/07/2019	$204.74
	PORT CITY PAPER	06/19/2019	$312.65
	KC STORE FIXTURES	06/20/2019	$342.70
	WM SUPERCENTER #632	06/20/2019	$87.90
	WALMART.COM 8009666546	06/22/2019	$98.03
	STAPLES 00108266	06/20/2019	$131.82
	GIH GLOBALINDUSTRIALEQ	06/27/2019	$235.33

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$1,413.17
STEPHANIE AGUIRRE	AMZN MKTP US M60E98N41 AM	06/02/2019	$332.59
	AMZN MKTP US M64QH4ZC1 AM	06/01/2019	$142.39
	AMZN Mktp US MN1EF7W52	05/31/2019	$864.08
	AMZN Mktp US MN6LI2W30	06/03/2019	$107.76
	SNYDER PARTY RENTAL INC	06/04/2019	$260.51
	AMZN MKTP US M63MA0J02 AM	06/06/2019	$40.76
	AMZN Mktp US M64OF8440	06/06/2019	$121.80
	AMZN MKTP US M63UV3LQ0 AM	06/06/2019	$31.64
	AMZN MKTP US M662D1G41 AM	06/08/2019	$19.37
	STAPLES 00108266	06/07/2019	$192.55
	AMZN MKTP US M61QR2N90 AM	06/09/2019	$87.72
	CPI GRAPHICS	06/11/2019	$104.21
	STAPLES 00108266	06/14/2019	$34.85
	THE WEBSTAURANT STORE	06/18/2019	$120.89
	AMZN MKTP US M69MK6Q50 AM	06/19/2019	$262.65
	AMZN Mktp US M60CV5IM1	06/19/2019	$20.81
	AMZN MKTP US M67DN52P2 AM	06/20/2019	$95.25
			$2,839.83
WES STODDARD	GARRETTS DISCOUNT GOLF CA	06/04/2019	$42.50
	HARRIS TEETER #0365	06/05/2019	$10.31
	MT PLEASANT RADIO CO	06/05/2019	$17.99
	ALPHABET SIGNS	06/06/2019	$109.75
	ROYALL ACE HDWE	06/10/2019	$127.16
	ROYALL ACE HDWE	06/18/2019	$60.44
	THE HOME DEPOT PRO	06/24/2019	$128.71
			$496.86
WILLIAM WHITLEY	LOWES #00539	06/04/2019	$29.89
	PPG PAINTS 8156	06/04/2019	$201.04
			$230.93

Total for PATRIOTS POINT DEV AUTH: $97,860.91

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALAN COLLINS	FORMS AND SUPPLY - AOPD	06/12/2019	$254.53
			$254.53
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	06/18/2019	$287.58
			$287.58
BRITTANY FAYE BROWN	STAPLES DIRECT	05/31/2019	$55.93
			$55.93
CARLENE GLENN	STAPLS7220256062000001	06/13/2019	$146.36
	STAPLS7220256062002001	06/14/2019	$146.36
			$292.72
CATHY FOUST	FORMS AND SUPPLY - AOPD	05/30/2019	$318.17
	FORMS AND SUPPLY - AOPD	06/13/2019	$318.17
			$636.34
CHERYL MACK THOMPSON	STAPLS7220487651000001	06/18/2019	$171.91
	STAPLS7220690575000001	06/20/2019	$82.36
			$254.27
DEANNA WARD	FORMS AND SUPPLY - AOPD	06/03/2019	$9.40
	USPS PO 4555800102	06/27/2019	$57.75
			$67.15
DEBORA CURTIS	STAPLS0175191841000001	06/01/2019	$211.99
	PCH INTELIUS 877-893-6132	06/10/2019	$19.95
	AMAZON.COM M637W4EA0 AMZN	06/11/2019	$39.52
	STAPLS7220218091000001	06/13/2019	$64.02
	WAL-MART #4440	06/24/2019	$69.81
			$405.29
ELLICIA THOMPSON	AMZN MKTP US M65CQ98H2 AM	06/16/2019	$1,312.11
	BESTBUYCOM805628576778	06/15/2019	$269.99
	AMZN MKTP US M61794HR0 AM	06/17/2019	$481.92
	BESTBUYCOM805628592781	06/19/2019	$855.98
			$2,920.00
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	06/13/2019	$203.99
			$203.99
ERIKA WILLIAMS	FORMS AND SUPPLY - AOPD	06/25/2019	$127.27
	FORMS AND SUPPLY - AOPD	06/26/2019	$50.91
	STAPLS7220999156000001	06/27/2019	$121.09
			$299.27
GAIL YOUNG	STAPLS7219559540000001	05/31/2019	$58.29
	FRED'S 2633	06/04/2019	$9.61
	AMZN MKTP US M62TD7E41 AM	06/05/2019	$73.30
	THE HOME DEPOT #1104	06/04/2019	$23.96
	AMAZON.COM M64IJ5BV0 AMZN	06/18/2019	$31.02
	STAPLS7220606798000002	06/19/2019	$97.50
	WALMART.COM	06/07/2019	$54.04

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GAIL YOUNG	AMZN Mktp US M60K06RJ2	06/25/2019	$49.74
	STAPLS7220606798000001	06/26/2019	$26.49
	STAPLS7220983582000001	06/27/2019	$59.50
			$483.45
HEATHER EVANS	STAPLS7219867561000001	06/06/2019	$49.71
	STAPLS7219828180000001	06/06/2019	$51.41
	STAPLS7219828180000002	06/06/2019	$26.09
	STAPLS7220447798000002	06/15/2019	$8.17
	STAPLS7220447798000001	06/22/2019	$19.88
			$155.26
JANICE BRADFORD	BESTBUYCOM805628428013	06/13/2019	$269.99
			$269.99
JASON EVANS	THE HOME DEPOT 8913	06/18/2019	$258.03
			$258.03
JOANNA WIX	AMZN MKTP US M63MC93S0 AM	06/09/2019	$98.34
	AMZN Mktp US M69LB9N70	06/08/2019	$39.95
			$138.29
JOVONYA KEY	TARGET 00019232	06/26/2019	$26.92
			$26.92
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	06/20/2019	$123.82
			$123.82
KATHERINE BOYD	STAPLS7219900929000001	06/07/2019	$99.85
	STAPLS7220709444000001	06/21/2019	$34.31
			$134.16
KESCIA HOLMES	FORMS AND SUPPLY - AOPD	06/03/2019	$64.60
			$64.60
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	06/07/2019	$94.02
			$94.02
KIMBERLY MANNING	STAPLES DIRECT	06/18/2019	$136.94
	STAPLES DIRECT	06/20/2019	$71.09
			$208.03
KRISTEN SIMPSON	FORMS AND SUPPLY - AOPD	06/11/2019	$146.41
	STAPLS7220306294000001	06/13/2019	$52.86
	STAPLS7220980010000001	06/26/2019	$39.65
	FORMS AND SUPPLY - AOPD	06/25/2019	$68.70
			$307.62
LAKESHIA TEW	AMAZON.COM M648L8BH0 AMZN	06/18/2019	$443.24
	AMZN MKTP US M64I466B0 AM	06/20/2019	$194.39
			$637.63
LANA GOURDINE	AMZN MKTP US M62EY3C62 AM	06/02/2019	$127.31
			$127.31

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LARISSA CHESS	STAPLS7220720014000001	06/21/2019	$93.60
			$93.60
LISA ASMANN	AMZN MKTP US MN5IM8YM2 AM	06/01/2019	$34.80
	AMZN MKTP US M64CR94Y2 AM	06/03/2019	$401.74
	AMAZON.COM M64IB9641 AMZN	06/14/2019	$47.43
	AMZN MKTP US M66NJ4K91 AM	06/17/2019	$24.96
			$508.93
LORETTA GOODWIN	AMERICAN AIR0012357654678	05/31/2019	$503.00
	AMERICAN AIR0012357654680	05/31/2019	$503.00
	AMERICAN AIR0012357654679	05/31/2019	$503.00
	AMAZON.COM M60Y11CP0 AMZN	06/04/2019	$963.31
	STAPLS7219736612000001	06/05/2019	$30.78
	WAL-MART #2214	06/10/2019	$8.75
	STAPLS7220730429000001	06/21/2019	$49.13
	OFFICE DEPOT #2349	06/24/2019	$15.11
	AMERICAN AIR0012362786060	06/26/2019	$455.00
			$3,031.08
MARTI REARDEN	STAPLS7220007362000001	06/08/2019	$96.29
			$96.29
PAUL ANGUS	STAPLS7220052439000001	06/08/2019	$87.87
			$87.87
PETER OBOYLE	THE STATE NEWSPAPER DIGI	06/24/2019	$7.95
			$7.95
PHYLLIS GADSON	STAPLS7219936828000001	06/07/2019	$72.14
			$72.14
RANDI KIRKLEY	STAPLS7219518301000001	05/31/2019	$24.51
	FORMS AND SUPPLY - AOPD	06/19/2019	$72.12
	STAPLS7220678187000001	06/20/2019	$36.35
			$132.98
SABRINA RIVERA	STAPLS7219540319000001	05/31/2019	$144.87
			$144.87
SANDRA ROUNDY	STAPLS7220866135000002	06/25/2019	$7.54
	FORMS AND SUPPLY - AOPD	06/24/2019	$118.96
	STAPLS7220866135000001	06/26/2019	$28.79
			$155.29
SHAQUANA GOODWIN	FORMS AND SUPPLY - AOPD	06/13/2019	$108.55
			$108.55
TAMISHA BRIDGES	STAPLS7220368187000001	06/14/2019	$136.79
			$136.79
TINA LYNN	STAPLS7219570209000001	05/31/2019	$208.32
	STAPLS7219570209000002	06/01/2019	$19.88
	AMZN MKTP US M694V9E40 AM	06/12/2019	$52.99

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
TINA LYNN	STAPLS7220299026000001	06/13/2019	$220.54
	STAPLS7220378420000001	06/14/2019	$53.28
			$555.01
TINA PLYLER	STAPLS7219873041000001	06/06/2019	$51.28
	STAPLS7219873041001001	06/07/2019	$4.41
	STAPLS7220439123000001	06/15/2019	$58.01
			$113.70
TRISTA WANNAMAKER	STAPLS7220407583000001	06/15/2019	$33.61
			$33.61

Total for PROBATION PAROLE & PARDON SERVICES: $13,984.86

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	DELTA AIR 0062376489629	06/18/2019	$704.00
			$704.00
KRISTEN LYTTLETON	FIND A CODE, LLC	06/04/2019	$899.85
	Dropbox SKXP4KHGZX4V	06/22/2019	$99.00
	PODBEAN.COM	06/27/2019	$108.00
			$1,106.85
SUSAN MONDIER	D J WALL-ST-JOURNAL	06/11/2019	$38.99
	THE CPE STORE INC	06/12/2019	$127.00
	AMAZON.COM M60CB7B21 AMZN	06/12/2019	$139.31
			$305.30
YASMIN BALTZEGAR	4IMPRINT	05/31/2019	$469.90
	AMAZON.COM M68UZ9HW0 AMZN	06/17/2019	$128.45
			$598.35

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,714.50

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	BLOOMBERG.COM	06/01/2019	$39.99
	CAIA ASSOCIATION INC	05/31/2019	$650.00
	BLOOMBERG.COM	06/02/2019	$34.99
	AMZN Mktp US M69F70NU2	06/05/2019	$85.83
	AMZN MKTP US M68423OH0 AM	06/05/2019	$35.63
	CFA INSTITUTE	06/07/2019	$275.00
	BLOOMBERG.COM	06/08/2019	$39.99
	WAL-MART #1183	06/10/2019	$53.28
	WM SUPERCENTER #4440	06/12/2019	$17.30
	USPS PO 4518040202	06/12/2019	$447.60
	CAIA ASSOCIATION INC	06/18/2019	$1,125.00
	SCITDA40.WILDAPRICOT	06/18/2019	$50.00
	CAIA ASSOCIATION INC	06/19/2019	$1,525.00
	AMZN Mktp US M603J9SQ2	06/20/2019	$65.97
	SCITDA40.WILDAPRICOT	06/18/2019	$59.00
	SCITDA40.WILDAPRICOT	06/18/2019	$59.00
	KAPLAN-JYMONK-DEARBORN	06/19/2019	$667.80
	CFA INSTITUTE	06/20/2019	$275.00
	CFA INSTITUTE	06/20/2019	$1,570.00
	KAPLAN-JYMONK-DEARBORN	06/20/2019	$667.39
	UNITED 0161514926763	06/19/2019	$200.00
	AMZN MKTP US M62H41KP2 AM	06/21/2019	$38.86
	AMAZON.COM M67L04KS0 AMZN	06/23/2019	$103.82
	FORMS AND SUPPLY - AOPD	06/20/2019	$494.56
	KAPLAN-JYMONK-DEARBORN	06/21/2019	$813.87
	SKILLPATH / NATIONAL	06/24/2019	$114.46
	CAIA ASSOCIATION INC	06/24/2019	$1,525.00
	AMAZON.COM M61W67RM2 AMZN	06/25/2019	$99.48
	KAPLAN-JYMONK-DEARBORN	06/25/2019	$618.95
	FTP FINANCIAL TIMES	06/25/2019	$585.00
	CFA INSTITUTE	06/27/2019	$275.00
			$12,612.77
TRICIA MILLER	UNITED 0162456911422	06/06/2019	$550.60
	AMERICAN AIR0012358804148	06/06/2019	$874.50
	AMERICAN AIR0012360871358	06/17/2019	$809.10
	AMERICAN AIR0012360871357	06/17/2019	$809.10
	UNITED 0162459120861	06/20/2019	$434.60
	DELTA AIR 0062377140913	06/24/2019	$306.60
	UNITED 0161515907293	06/24/2019	$200.00
	NATIONAL CONFERENCE OF ST	06/26/2019	$1,235.00
	DELTA AIR 0062377340777	06/25/2019	$487.00
	DELTA AIR 0062377124139	06/26/2019	$530.30
			$6,236.80

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $18,849.57

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	OPC Midlands Tech	06/04/2019	$249.00
	STAPLS7219676139000001	06/04/2019	$39.96
	FEDEX 32764508	06/05/2019	$13.22
	FEDEX 32764526	06/05/2019	$6.93
	FEDEX 32764431	06/05/2019	$13.11
	OPC COL SERVICE FEE	06/04/2019	$6.23
	STAPLS7219676139000002	06/05/2019	$41.90
	FEDEX 32820366	06/13/2019	$9.54
	FEDEX 32820338	06/13/2019	$33.38
	SKILLPATH / NATIONAL	06/13/2019	$199.00
	FEDEX 32874591	06/20/2019	$16.26
	FEDEX 32874614	06/20/2019	$5.89
	SMK SURVEYMONKEY.COM	06/24/2019	$35.64
	FEDEX 32912826	06/26/2019	$10.00
	FEDEX 32912818	06/26/2019	$5.84
			$685.90
KAREN LEVER	STAPLS7219608805000001	06/01/2019	$97.16
	STAPLES 00106567	05/31/2019	$64.16
	STAPLS7220286555000001	06/13/2019	$204.52
			$365.84

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,051.74

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	06/24/2019	$61.39
			$61.39

Total for RURAL INFRASTRUCTURE: $61.39

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	COPY PICKUP INC	06/26/2019	$105.30
	SMK SURVEYMONKEY.COM	06/26/2019	$414.72
			$520.02

Total for S C COMM ON PROSECUTION COORDINATION: $520.02

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	STAMPS.COM	06/10/2019	$15.99
	FORMS AND SUPPLY - AOPD	06/12/2019	$239.05
	SPIRIT COMMUNICATIONS EB	06/19/2019	$46.45
	SPIRIT COMMUNICATIONS EB	06/19/2019	$22.21
			$323.70

Total for S C CONSERVATION BANK: $323.70

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	ALL AMERICAN TROPHY	05/31/2019	$161.67
	SC SHRM	06/24/2019	$333.00
			$494.67
MARIO GLISSON	AMZN MKTP US M667H1CK2 AM	06/02/2019	$1,857.58
	AMZN Mktp US M60CT7TU1	06/03/2019	$11.60
	STAPLS7219891080000001	06/06/2019	$142.44
	AMAZON.COM M66U11EV2 AMZN	06/08/2019	$1,965.57
	OFFICE DEPOT #1214	06/06/2019	$21.55
	AMAZON.COM M689G4GC1 AMZN	06/08/2019	$268.24
	OFFICE DEPOT #2685	06/06/2019	$38.86
	OFFICEMAX/OFFICEDEPT#6876	06/06/2019	$76.03
	OFFICE DEPOT #1214	06/06/2019	$389.28
	STAPLS7220221889000001	06/13/2019	$59.24
			$4,830.39

Total for S C WORKERS' COMPENSATION COMM: $5,325.06

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SCOTT	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$364.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	06/19/2019	$26.00
			$26.00
DIANE JACKSON	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE JACKSON	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
			$1,014.00
DONNA N SWYGERT	PUBLIC STORAGE 25867	06/03/2019	$126.00
			$126.00
DOUG EADDY	B&H PHOTO 800-606-6969	06/04/2019	$148.80
	SIGHTLINE DIGITAL GR	06/11/2019	$550.76
	CREATIVEMARKET.COM	06/20/2019	$9.00
			$708.56
ELIZABETH CARROLL	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
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	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
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	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
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	SLED BACKGROUND CHE	06/20/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
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	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
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	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
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	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
			$6,214.00
ELIZABETH LEBER	WWW.NEWEGG.COM	06/04/2019	$36.70
	WALMART.COM 8009666546	06/05/2019	$14.68
	WALMART.COM 8009666546	06/05/2019	$70.18
	FORMS AND SUPPLY - AOPD	06/05/2019	$108.42
	BLOCK AND COMPANY	06/06/2019	$387.80
	OFFICE DEPOT #1214	06/15/2019	$496.76
	HOMEDEPOT.COM	06/17/2019	$38.82
	LOWES #00499	06/24/2019	$73.77
			$1,227.13
JO ANN HASTIE	CAROLINA CARPET CLEANING	06/20/2019	$199.00
			$199.00
JULIE YARBOROUGH	NASPL	06/06/2019	$700.00
	NASPL	06/06/2019	$700.00
	NASPL	06/06/2019	$700.00
	NASPL	06/06/2019	$700.00
	NASPL	06/06/2019	$700.00
	NASPL	06/06/2019	$700.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE YARBOROUGH	NASPL	06/06/2019	$700.00
	NASPL	06/06/2019	$700.00
	NASPL	06/06/2019	$700.00
	NASPL	06/06/2019	$700.00
	NASPL	06/07/2019	$700.00
	NASPL	06/07/2019	$700.00
	NASPL	06/07/2019	$700.00
			$9,100.00
KEVIN DELOACH	SLED BACKGROUND CHE	06/03/2019	$26.00
	LINKEDIN-471 3838474	06/07/2019	$119.95
	PUBLIX #1095	06/13/2019	$29.26
			$175.21
PETRINA F MARSH	FORMS AND SUPPLY - AOPD	05/31/2019	$19.29
	ULINE SHIP SUPPLIES	06/04/2019	$72.39
	LEXISNEXIS RISK DAT	06/03/2019	$54.00
	FORMS AND SUPPLY - AOPD	06/05/2019	$216.53
	AMERICAN BAR ASSOCIATION	06/07/2019	$150.00
	FORMS AND SUPPLY - AOPD	06/12/2019	$19.12
	JOHN HARRIS BODY SHOP TR	06/14/2019	$1,213.62
	AMERICAN BAR ASSOCIATION	06/21/2019	$150.00
	DC BAR	06/24/2019	$194.00
	AMZN MKTP US MH1BH4401 AM	06/24/2019	$124.19
	ASAP CHECKS,FORMS & SU	06/24/2019	$356.24
	ASAP CHECKS,FORMS & SU	06/24/2019	$660.00
	ULINE SHIP SUPPLIES	06/28/2019	$547.08
			$3,776.46
SEAN HUGHES	DMI DELL HIGHER EDUC	06/01/2019	$773.54
	WWW.NEWEGG.COM	06/03/2019	$875.31
	UNITED LASER	06/06/2019	$477.36
	WEB NETWORKSOLUTIONS	06/17/2019	$73.25
	UNITED LASER	06/17/2019	$63.72
	VONAGE PRICE+TAXES	06/18/2019	$39.64
	DNH GODADDY.COM	06/19/2019	$119.98
	SERVER SUPPLY.COM INC	06/20/2019	$852.60
	HP HP.COM STORE	06/19/2019	$269.99
	WWW.NEWEGG.COM	06/20/2019	$174.53
	UNITED LASER	06/27/2019	$63.72
			$3,783.64
SHANTELL BURTON	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$182.00
SUSAN KING	TARGET 00022772	06/02/2019	$33.57
	WALGREENS #6262	06/10/2019	$439.60
	DBC BLICK ART MATERIAL	06/14/2019	$205.26
			$678.43
TASHA MASON	SLED BACKGROUND CHE	05/31/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
			$442.00
TERESA BROCK	SQ REGAL PRINTS, L	06/05/2019	$213.95
	SCACS	06/20/2019	$1,350.00
	SOUTH CAROLINA EMBROIDERY	06/21/2019	$361.80
			$1,925.75

Total for SC EDUCATION LOTTERY: $29,942.18

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	YOURMEMBERSHIP CAREERS	06/10/2019	$325.00
			$325.00
ALLISON BURLYN	SC.GOV	06/12/2019	$85.00
	SC.GOV	06/12/2019	$85.00
			$170.00
BECKY BOONE	AMERICAN AIR0017367253593	06/03/2019	$497.60
	LRP CONFERENCES LLC	06/04/2019	$695.00
	D2L CORPORATION/D2L FU	06/13/2019	$750.00
			$1,942.60
BETTY TURNER	IN MOTOR VEHICLE NETWORK	06/01/2019	$270.00
	EIG CONSTANTCONTACT.COM	06/03/2019	$70.20
	AMAZON.COM M63618JA2 AMZN	06/06/2019	$35.86
	AMZN Mktp US M624843P2	06/06/2019	$16.74
			$392.80
BRIAN CLARK	ESRI	05/31/2019	$500.00
			$500.00
BRIAN TESSENEAR	PCM TIGERDIRECT	06/01/2019	$319.64
	PCM TIGERDIRECT	05/30/2019	$319.64
	TIGERDIRECTFORBUSI	06/06/2019	$459.96
	ONTHEHUB COM	06/10/2019	$250.00
			$1,349.24
CHARLES GRANGER	MCGEE CADD REPROGRAPHICS	06/05/2019	$11.67
			$11.67
DAVID MOSHINSKIE JR	LOWES #01705	06/05/2019	$18.34
	GRAINGER	06/05/2019	$34.32
	CAPITOL MATERIALS COASTAL	06/10/2019	$118.15
	LOWES #01705	06/10/2019	$59.44
	CAPITOL MATERIALS COASTAL	06/12/2019	$241.68
	CREGGER COMPANY 10	06/11/2019	$205.20
			$677.13
DEBORAH FURLONG	FAMILY DOLLAR #3972	06/05/2019	$30.78
	LOWES #01004	06/10/2019	$113.31
			$144.09
DEWAYNE MILBURN	SP OFFICEIRL.COM	06/04/2019	$144.95
	COASTAL AUTOMOTIVE	06/12/2019	$97.28
			$242.23
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	05/31/2019	$107.94
	ENTERPRISE RENT-A-CAR	05/31/2019	$107.93
	ENTERPRISE RENT-A-CAR	05/31/2019	$171.67
	ENTERPRISE RENT-A-CAR	06/05/2019	$94.32
	BESTBUYCOM805627308469	06/07/2019	$205.19
	BESTBUYCOM805627308469	06/07/2019	$1,619.99
	AMZN MKTP US M65BB45O1 AM	06/10/2019	$512.88

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	06/12/2019	$47.16
	PAYPAL SAEOPP INC	06/13/2019	$4,900.00
	ENTERPRISE RENT-A-CAR	06/17/2019	$323.81
	THE SUN NEWS	06/19/2019	$577.20
	WWW.NEWEGG.COM	06/19/2019	$3,214.68
	ENTERPRISE RENT-A-CAR	06/21/2019	$47.16
	ENTERPRISE RENT-A-CAR	06/21/2019	$141.48
	AMZN MKTP US M67L607U0 AM	06/24/2019	$6,048.34
	PP Peoples Underwriters	06/24/2019	$103.25
	ENTERPRISE RENT-A-CAR	06/25/2019	$116.42
	ENTERPRISE RENT-A-CAR	06/27/2019	$493.15
			$18,832.57
DOUGLAS GLEASMAN	ASRT	06/07/2019	$145.00
			$145.00
JEFF BALL	MSC	06/12/2019	$702.82
			$702.82
JENNIFER PARLER	KING`S FLORIST	06/06/2019	$421.20
			$421.20
JILL STONE	RIVER ISLAND ADVENTURE	06/07/2019	$500.00
	BLUEBERRY INK	06/10/2019	$733.31
			$1,233.31
JIM WESTERHOLD	TRACTOR SUPPLY #1457	06/06/2019	$64.07
	PAYPAL TANINELECTX	06/06/2019	$40.47
	SKC COMMUNICATION PRODUCT	06/06/2019	$270.00
	SKC COMMUNICATION PRODUCT	06/12/2019	$270.00
			$644.54
JOSEPH BONAPARTE	NCSU REPORTER REGISTRN	06/03/2019	$140.00
	SOUTHERN WELDERS SUPPLY	06/07/2019	$261.35
			$401.35
JULIE A. GOLDEN	AMAZON.COM M62O44AD1 AMZN	06/04/2019	$413.39
	J J KELLER & ASSOCIATES	06/05/2019	$264.12
			$677.51
KATHLEEN MOORE	AMZN Mktp US M62ME2C90	06/04/2019	$431.50
	AMZN Mktp US M61CZ6Z92	06/04/2019	$743.40
	AMZN Mktp US M63XJ84D0	06/06/2019	$296.75
			$1,471.65
KENNETH RICHARDSON	EAST COAST METAL DIST 27	06/05/2019	$235.80
			$235.80
KEVIN BROWN	SOUTHLANTIC ENT INC	06/10/2019	$25.00
			$25.00
LAURA ROPER	BLS VIDEOBLOCKS	06/07/2019	$199.00
	B&H PHOTO 800-606-6969	06/14/2019	$684.04

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$883.04
LOUANN TIMMONS	AMZN Mktp US MN9ML8YG2	05/31/2019	$16.20
	AMZN Mktp US MN50V3RM2	05/31/2019	$90.62
	AMZN MKTP US M65OS5ZT1 AM	06/01/2019	$425.41
	AMZN Mktp US M688M0ZO2	06/05/2019	$215.90
			$748.13
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	05/31/2019	$14.26
	#448-UNITED REFRIGERATIO	06/03/2019	$68.54
	TRANE SUPPLY-115411	06/03/2019	$17.24
	TRANE SUPPLY-115411	06/03/2019	$29.31
	LOWES #01705	06/04/2019	$1.43
	EAST COAST METAL DIST 27	06/05/2019	$90.28
	CONTROL MANAGEMENT INC	06/05/2019	$193.00
	EPTING DISTRIBUTORS - CON	06/06/2019	$32.98
	TRANE SUPPLY-115411	06/06/2019	$30.44
	CAPITOL MATERIALS COASTAL	06/11/2019	$68.95
	CONTROL MANAGEMENT INC	06/12/2019	$214.75
	TRANE SUPPLY-115411	06/12/2019	$16.59
	#448-UNITED REFRIGERATIO	06/13/2019	$29.89
	THERMAL RESOURCE SALES I	06/14/2019	$447.79
			$1,255.45
MICHAEL SNOW	THE HOME DEPOT #1116	05/30/2019	$114.14
	ACTIVE GLASS AND MIRROR	06/06/2019	$49.56
	RUSSELL GRAHAM GOLF	06/07/2019	$275.50
	SHERWIN WILLIAMS 702711	06/11/2019	$32.67
	THE HOME DEPOT 1116	06/10/2019	$100.01
			$571.88
MICHELLE MEEKER	AGENICS LLC	06/13/2019	$505.82
			$505.82
PATRICIA KASKO	SMARTSIGN	06/04/2019	$181.10
	MY BINDING COM	06/05/2019	$192.42
			$373.52
REBECCA HUBBARD	ETS PRAXIS Registratio	06/04/2019	$180.00
	Dollar Tree, Inc.	06/09/2019	$129.60
			$309.60
RICHARD KIRCHMEYER	SAFELITE AUTOGLASS	06/05/2019	$808.95
	USPS PO 4518600526	06/06/2019	$655.00
			$1,463.95
ROBERT BROUGHMAN	CAPITOL MATERIALS COASTAL	06/04/2019	$254.59
	CAPITOL MATERIALS COASTAL	06/04/2019	$37.44
	LOWES #01705	06/04/2019	$71.49
	LOWES #01705	06/05/2019	$11.88
	CAPITOL MATERIALS COASTAL	06/05/2019	$9.33
	CAPITOL MATERIALS COASTAL	06/14/2019	$748.44

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,133.17
ROBERT BUKOWSKI	SITEONE LANDSCAPE SUPPLY,	06/13/2019	$203.88
	LOWES #01705	06/14/2019	$127.19
			$331.07
ROBERTA TYSON	AMZN MKTP US MN5HM6YO0 AM	06/04/2019	$29.92
	AMAZON.COM MN3O07W60 AMZN	06/04/2019	$52.08
	Dollar Tree, Inc.	06/04/2019	$83.11
	AMZN Mktp US M612N0Z70	06/08/2019	$317.66
	AMAZON.COM M60O09E32 AMZN	06/08/2019	$33.79
	AMZN Mktp US M62UA8GF1	06/08/2019	$57.52
	AMZN Mktp US M69209XD2	06/12/2019	$247.30
	AMZN MKTP US M66GM4SR1 AM	06/15/2019	$261.34
	AMZN Mktp US M64KV0MV0	06/17/2019	$184.80
	AMZN Mktp US M67E39PK0	06/14/2019	$45.32
	AMAZON.COM M60406XE0 AMZN	06/16/2019	$28.88
	AMZN Mktp US M67W52DR2	06/18/2019	$29.16
			$1,370.88
SCOTT CYGANIEWICZ	FISDAP	06/06/2019	$21.00
	AMERICAN HEART ASSN	06/13/2019	$99.00
	CHANNING BETE CO AHA	06/15/2019	$238.45
			$358.45
SCOTT LAVIGNE	#448-UNITED REFRIGERATIO	06/03/2019	$152.63
	#448-UNITED REFRIGERATIO	06/06/2019	$482.60
	ELECDIRECT COM LLC	06/06/2019	$38.76
	GRAINGER	06/07/2019	$27.51
	#448-UNITED REFRIGERATIO	06/10/2019	$187.83
	TRANE SUPPLY-115411	06/10/2019	$136.60
	GRAINGER	06/11/2019	$15.01
	CES 20	06/11/2019	$602.59
	WOODLAND MANUFACTURING IN	06/12/2019	$189.48
	MEAT PROCESSING PRODUC	06/11/2019	$83.47
	THE HOME DEPOT 1116	06/13/2019	$346.90
			$2,263.38
STEPHANIE DANESIE	TERRY'S CUSTOM FRAMING AN	06/06/2019	$131.15
			$131.15
TARA LAHNEN	CUPA-HR	05/31/2019	$1,520.00
	COHR	06/07/2019	$55.00
	ESCAPE MYRTLE BEACH	06/13/2019	$151.20
			$1,726.20
TERESA WELCH	VARIDESK 1800 207 2587	05/31/2019	$381.50
	LEGO EDUCATION	06/05/2019	$2,669.44
	LEGO EDUCATION	06/05/2019	$24.71
	NASFAA	06/11/2019	$2,738.00
	THE TROPHY PLACE	06/11/2019	$81.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA WELCH	US INK AND TONER	06/12/2019	$1,844.78
	AMZN Mktp US M652Q65C2	06/14/2019	$213.84
	AMZN MKTP US M622J2SG1 AM	06/16/2019	$17.26
	AMZN Mktp US M67CI6GO0	06/14/2019	$86.30
	SC BAR CLE	06/26/2019	$1,709.01
			$9,765.84
TOM HALLARAN	DILLON SUPPLY COMPANY	06/03/2019	$190.71
	REVELS TURF & TRACTOR	06/04/2019	$328.73
	REVELS TURF & TRACTOR	06/04/2019	$84.49
	NAPA AUTO PARTS 0004820	06/06/2019	$144.06
	RUSSELL GRAHAM GOLF	06/06/2019	$404.22
	THE HOME DEPOT #1116	06/12/2019	$15.43
			$1,167.64

Total for SC HORRY GEORGETOWN TECH COLLEGE: $54,904.68

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA SHILL JACKSON	STAPLS7219186525000007	06/04/2019	$80.87
			$80.87
BRIAN MCKENNA	SHEALYS TRUCK CENTER	06/07/2019	$1,871.85
	PAK-RITE	06/07/2019	$413.25
	AMZN Mktp US M66067A90	06/11/2019	$27.98
	AMAZON.COM M64CE7B71 AMZN	06/12/2019	$5.99
	AMZN MKTP US M67KR80G0 AM	06/12/2019	$74.74
	EMERALD INK AND STITCHES	06/18/2019	$42.35
	FORMS AND SUPPLY - AOPD	06/18/2019	$94.57
	CENTAUR FORGE	06/24/2019	$33.95
	NACUBO	06/24/2019	$625.00
	NACUBO	06/24/2019	$625.00
	NACUBO	06/25/2019	$625.00
	ASME	06/26/2019	$158.00
			$4,597.68
DEIDRE RAPPLEY	FORMS AND SUPPLY - AOPD	06/03/2019	$243.85
	FORMS AND SUPPLY - AOPD	06/10/2019	$145.51
	WISHPOND.COM	06/12/2019	$75.00
			$464.36
ERIC HAWTHORNE	1 YEAR OF ICONS8	06/04/2019	$199.00
	PIEDMONT TV SERVICE	06/17/2019	$231.08
			$430.08
HOPE SIMPSON	CENTRAL POLY BAG	05/31/2019	$1,177.00
	GIH GLOBALINDUSTRIALEQ	06/06/2019	$399.86
	GRAINGER	06/07/2019	$1,107.51
	STAPLS7220038242000001	06/08/2019	$690.79
	WM SUPERCENTER #6887	06/10/2019	$34.57
	AIRGAS SOUTH	06/12/2019	$50.15
	GRAINGER	06/13/2019	$443.84
	STAPLS7220038242000002	06/15/2019	$37.44
	B&H PHOTO 800-606-6969	06/14/2019	$1,528.75
			$5,469.91
JACQUELINE MATHIS	DIALOGTECH	05/31/2019	$188.59
	FORMS AND SUPPLY - AOPD	05/31/2019	$139.04
	HB ELITE	06/03/2019	$99.00
	GOOGLE ADS6440548620	06/04/2019	$500.00
	B&H PHOTO 800-606-6969	06/06/2019	$127.47
	UNBOUNCE	06/08/2019	$52.43
	MAILCHIMP MONTHLY	06/14/2019	$109.68
	GOOGLE ADS6440548620	06/15/2019	$500.00
	ANC NEWSPAPERS.COM	06/17/2019	$4.95
	HOO HOOTSUITE INC	06/18/2019	$31.03
	FACEBK AFHKPMNLS2	06/23/2019	$900.00
	GOOGLE ADS6440548620	06/25/2019	$500.00
	DRI PRINTING SERVICES	06/27/2019	$122.31

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,274.50
JENNIFER STROUD	WAL-MART #1382	05/31/2019	$33.43
	FORMS AND SUPPLY - AOPD	05/31/2019	$41.61
	FORMS AND SUPPLY - AOPD	06/24/2019	$51.30
			$126.34
JERRY CAPONE	FOSTER TOOLS INC.	06/04/2019	$1,487.52
	WOODCRAFT SUPPLY LLC	06/10/2019	$58.32
	FOSTER TOOLS INC.	06/11/2019	$24.96
	KIBLERS LONGRIFLES	06/12/2019	$609.00
	DILLON SUPPLY COMPANY	06/12/2019	$34.00
	DILLON SUPPLY COMPANY	06/12/2019	$990.48
	DILLON SUPPLY COMPANY	06/13/2019	$587.19
	DILLON SUPPLY COMPANY	06/13/2019	$147.12
	DILLON SUPPLY COMPANY	06/14/2019	$1,217.30
			$5,155.89
KIM COX	AMERICAN AIR0012357453411	05/30/2019	$428.10
	ONTIMETEL DIALMYCALLS	06/10/2019	$999.99
	SKILLPATH / NATIONAL	06/11/2019	$233.14
	FORMS AND SUPPLY - AOPD	06/12/2019	$123.72
	AHEAD	06/19/2019	$1,120.00
	AMERICAN AIR0012361391036	06/19/2019	$444.00
	EMERALD INK AND STITCHES	06/20/2019	$161.61
	EMERALD INK AND STITCHES	06/26/2019	$225.04
			$3,735.60
PAIGE MILLS	FORMS AND SUPPLY - AOPD	06/05/2019	$22.27
			$22.27
PHILLIP L WHEELER	CRESCENT SUPPLY COMP INC	05/31/2019	$217.34
	LOWES #00518	05/31/2019	$283.69
	TRACTOR-SUPPLY-CO #0471	06/04/2019	$204.50
	GRAINGER	06/03/2019	$576.92
	QUARLES SUPPLY CO INC	06/04/2019	$91.76
	HOFFMAN BUILDING TECHNOLO	06/04/2019	$1,464.61
	USA BEARINGS BELTS	06/06/2019	$31.79
	GRAINGER	06/07/2019	$778.12
	GRAINGER	06/07/2019	$83.97
	KSC DIRECT	06/06/2019	$58.88
	GRAINGER	06/10/2019	$312.59
	B AND F	06/11/2019	$171.15
	GRAINGER	06/13/2019	$184.00
	THE WEBSTAURANT STORE	06/13/2019	$261.21
	GRAINGER	06/14/2019	$163.35
	QUARLES SUPPLY CO INC	06/18/2019	$143.27
	GRAINGER	06/18/2019	$143.13
	LOWES #00518	06/19/2019	$266.12
	SP SNAP FRAMES DIREC	06/20/2019	$108.82

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	ALLPARTITIONS	06/20/2019	$62.00
	GRAINGER	06/20/2019	$137.00
			$5,744.22
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	06/11/2019	$204.45
	4IMPRINT	06/12/2019	$390.27
	FORMS AND SUPPLY - AOPD	06/11/2019	$364.30
	VCITA INC	06/14/2019	$99.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$5.67
			$1,063.69
ROBERT B HIGGINS	WHITEFORD'S GIANT BU	05/30/2019	$292.94
	WAL-MART #6887	05/31/2019	$220.87
	VUE TESTING/TRAIN SVC	06/04/2019	$808.00
	WHITEFORD'S GIANT BU	06/03/2019	$313.92
	CART TRAILER OF EMERALD	06/05/2019	$135.88
	DS SERVICES STANDARD COFF	06/07/2019	$75.31
	SMK WUFOO.COM CHARGE	06/09/2019	$159.43
	WHITEFORD'S GIANT BU	06/07/2019	$156.96
	Amazon Prime	06/10/2019	$13.90
	MOE'S SW GRILL 2352	06/11/2019	$556.44
	BYPASS BURGER INN	06/11/2019	$59.48
	NAHUC	06/12/2019	$205.00
	NAHUC	06/12/2019	$150.00
	NAHUC	06/12/2019	$150.00
	NAHUC	06/12/2019	$150.00
	NAHUC	06/12/2019	$150.00
	NAHUC	06/12/2019	$150.00
	WALMART.COM 8009666546	06/14/2019	$599.05
	VUE TESTING/TRAIN SVC	06/14/2019	$30.00
	TW BOONS	06/13/2019	$81.64
	SQ SIGNS BY CHRIS	06/18/2019	$256.80
	MOE'S SW GRILL 2352	06/18/2019	$449.15
	THE AMISH OVEN	06/19/2019	$239.80
	GROUCHOS OF NEWBERRY	06/19/2019	$339.62
	WALMART.COM 8009666546	06/21/2019	$147.31
	THE AMISH OVEN	06/20/2019	$394.58
	SMOKE HOUSE BBQ	06/26/2019	$270.32
			$6,556.40
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	05/31/2019	$18.05
			$18.05

Total for SC PIEDMONT TECH COLLEGE: $36,739.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	06/10/2019	$6.46
	FORMS AND SUPPLY - AOPD	06/12/2019	$32.42
	FORMS AND SUPPLY - AOPD	06/17/2019	$80.87
	FORMS AND SUPPLY - AOPD	06/18/2019	$132.15
			$251.90
AIDA LAHAM	AMZN MKTP US M60QN1V70 AM	06/16/2019	$31.58
	AMZN MKTP US M639U5SM1 AM	06/15/2019	$16.05
	AMZN MKTP US M606G8MY0 AM	06/16/2019	$216.88
	APL APPLE ONLINE STORE	06/16/2019	$53.45
	APL APPLE ONLINE STORE	06/16/2019	$138.03
	FACEBK FXCKGLWJ52	06/19/2019	$25.00
	AMZN Mktp US M63HC5632	06/18/2019	$96.29
	FACEBK HW9GDLSJ52	06/20/2019	$25.00
	FACEBK 3A8DKKNJ52	06/23/2019	$35.00
	FACEBK 5BUMVKSK52	06/21/2019	$25.00
	FACEBK S3SYTK2K52	06/26/2019	$50.00
			$712.28
ALEX EATON	TST DIRTY WATER DOUGH	06/02/2019	$128.06
	CVS/PHARMACY #01206	06/01/2019	$7.74
	REVOLUTIONARY BOSTON - OS	06/03/2019	$64.00
	PRUDENTIAL CENTER GARA	06/04/2019	$252.00
	LOUISA MAY ALCOTT ORCHARD	06/06/2019	$127.50
	MUS FINE ART ONSITE	06/08/2019	$312.00
	ADVENTURE U-SAVE RENTAL	06/07/2019	$795.65
	DCR PAY & DISPLAY	06/07/2019	$8.00
	DCR PAY & DISPLAY	06/07/2019	$8.00
	ADVENTURE U-SAVE RENTAL	06/07/2019	$402.35
	RALPH WALDO EMERSON	06/06/2019	$98.00
	THE OLD MANSE	06/06/2019	$126.00
	CONCORD NEW LONDON PIZZA	06/07/2019	$129.04
	COMMUTER RAIL NORTH	06/10/2019	$170.00
	ADVENTURE U-SAVE RENTAL	06/10/2019	$45.00
	JFK LIB ADMISSIONS	06/10/2019	$140.00
	COMMUTER RAIL NORTH	06/10/2019	$170.00
	COMMUTER RAIL NORTH	06/10/2019	$255.00
	PEABODY ESSEX MUSEUM	06/11/2019	$98.00
	LOWELL NHP -BCMM	06/14/2019	$60.00
	JADE GARDEN	06/15/2019	$230.25
	MUSEUM OF AFRICAN AMERICA	06/15/2019	$142.00
	PP FIRSTCHURCH	06/18/2019	$10.00
	USPS PO 2400780123	06/18/2019	$67.90
	TARGET 00028225	06/18/2019	$3.92
	AMERICAN AIR0010264006951	06/19/2019	$30.00
	AMERICAN AIR0010264006744	06/19/2019	$70.00
	AMERICAN AIR0010264007246	06/19/2019	$70.00
	AMERICAN AIR0010264007509	06/19/2019	$30.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALEX EATON	GSP AIRPORT PARKING	06/20/2019	$120.00
	AMERICAN AIR0010264006316	06/19/2019	$70.00
	AMERICAN AIR0010264006489	06/19/2019	$70.00
	AMERICAN AIR0010264005923	06/19/2019	$70.00
	AMERICAN AIR0010264005561	06/19/2019	$70.00
	AMERICAN AIR0010264006764	06/19/2019	$70.00
	AMERICAN AIR0010264006511	06/19/2019	$70.00
	AMERICAN AIR0010264007033	06/19/2019	$30.00
	AMERICAN AIR0010264007275	06/19/2019	$70.00
	AMERICAN AIR0010264006137	06/19/2019	$70.00
	AMERICAN AIR0010264005744	06/19/2019	$70.00
	AMERICAN AIR0010264006334	06/19/2019	$30.00
	AMERICAN AIR0010264006132	06/19/2019	$30.00
			$4,890.41
ALLISON EARLEY	FORMS AND SUPPLY - AOPD	06/06/2019	$120.47
			$120.47
AMOENA B NORCROSS	UNITED 0161513145902	06/10/2019	$30.00
	GSP AIRPORT PARKING	06/13/2019	$60.00
	UNITED 0161513730785	06/13/2019	$30.00
			$120.00
AMY R. CROMER	USPS PO 4569000670	06/06/2019	$32.40
			$32.40
ANGELA MORRIS	FORMS AND SUPPLY - AOPD	06/20/2019	$71.01
	ENTERPRISE RENT-A-CAR	06/24/2019	$74.83
			$145.84
ASHLEY F BRADY	AMZN MKTP US MN1CV6R00 AM	06/02/2019	$98.51
	AMZN Mktp US M68GL5FS2	06/03/2019	$957.30
	AMZN Mktp US M62GM1LC2	06/04/2019	$641.75
	PRAXAIR DIST INC OAM	06/11/2019	$269.28
	GRIFF S FARM AND HOME CEN	06/12/2019	$95.50
	BI-LO GROCERY #5566	06/26/2019	$53.46
			$2,115.80
BETH BYARS	Amazon Prime	06/12/2019	$63.13
	ADOBE ACROPRO SUBS	06/15/2019	$14.99
	GRANT PROFESSIONALS ASSO	06/14/2019	$220.00
	INTELLECTSPACE CORP	06/18/2019	$783.53
			$1,081.65
BILLY CARSON	SP LEARNING LABS, IN	06/17/2019	$663.39
			$663.39
BRENDA MATTISON	STAPLES 00118976	05/31/2019	$31.43
			$31.43
BRETT LOOPER	LOWES #00469	05/31/2019	$7.19
	AMAZON.COM M67PE3LS2 AMZN	06/04/2019	$23.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	LOWES #03050	06/04/2019	$52.39
	ACCU-TECH CORPORATION	06/06/2019	$98.77
	LOWES #03050	06/06/2019	$35.29
	PAYPAL MAVENTECH	06/11/2019	$35.39
	ACCU-TECH CORPORATION	06/11/2019	$286.93
	PAYPAL WESLEYFINCH	06/11/2019	$59.95
	AMAZON.COM M60YY31U0 AMZN	06/12/2019	$32.07
	PAYPAL FIRSTLINKIN	06/13/2019	$174.00
	Amazon.com M610B8X80	06/15/2019	$21.39
	ACCU-TECH CORPORATION	06/14/2019	$41.64
	PAYPAL OCS SYSTEMS	06/13/2019	$513.56
	ACCU-TECH CORPORATION	06/14/2019	$289.94
	ACCU-TECH CORPORATION	06/14/2019	$1,427.14
	PAYPAL REAL DEAL	06/13/2019	$805.07
	PAYPAL CENTURIAN	06/14/2019	$914.35
			$4,818.60
BRIAN D SWORDS	AMAZON.COM M64V85N11 AMZN	06/02/2019	$27.39
	DTV DIRECTV SERVICE	06/18/2019	$144.14
			$171.53
BRITTANY TALBERT	AMZN MKTP US M68CH6NB1 AM	06/02/2019	$602.78
	AMZN MKTP US M64HA6ZT1 AM	06/01/2019	$344.69
	AMZN MKTP US M65OM9CG2 AM	06/02/2019	$16.01
	AMAZON.COM MN8EB1YC2 AMZN	06/02/2019	$19.32
	AMZN Mktp US MN3T39910	05/31/2019	$21.39
	AMZN MKTP US M64FZ5CC2 AM	06/02/2019	$18.10
	AMZN Mktp US MN2ED7IR0	06/01/2019	$35.81
	CUSTOMINK LLC	06/07/2019	$292.16
	AMZN Mktp US M66RO0N10	06/08/2019	$46.08
	CUSTOMINK LLC	06/12/2019	$13.74
	JOHNSTONE SUPPLY	06/19/2019	$1,246.99
			$2,657.07
CAROL WATTS	STAPLES DIRECT	06/07/2019	$33.89
	STAPLES DIRECT	06/08/2019	$20.00
			$53.89
CAROLE MORAHAN	STAPLES DIRECT	05/31/2019	$42.33
	STAPLES DIRECT	06/01/2019	$16.47
			$58.80
CATHY COLE	FORMS AND SUPPLY - AOPD	06/07/2019	$35.39
	FORMS AND SUPPLY - AOPD	06/07/2019	$41.45
	ADVERTISING AUTHORITIES I	06/18/2019	$135.30
			$212.14
CATHY STRASSER	ANDREWS BUSINESS SERVICE	06/12/2019	$556.45
	FORMS AND SUPPLY - AOPD	06/14/2019	$505.37
	FORMS AND SUPPLY - AOPD	06/17/2019	$365.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY STRASSER	FORMS AND SUPPLY - AOPD	06/18/2019	$192.34
	FORMS AND SUPPLY - AOPD	06/19/2019	$9.14
			$1,628.59
CHRIS MARINO	AMZN MKTP US M62NS1GH0 AM	06/14/2019	$171.18
	4010 BOSE CORP WEB STORE	06/15/2019	$320.95
	AMZN Mktp US M60CW8BE2	06/16/2019	$27.08
	AMZN Mktp US M66QR9651	06/14/2019	$273.90
	FORMS AND SUPPLY - AOPD	06/14/2019	$47.19
			$840.30
CHRISANTHA MADDOX	TARGET 00011981	05/31/2019	$39.57
	AMZN Mktp US M63416EY1	06/05/2019	$262.09
	SAMSCLUB #6463	06/09/2019	$17.36
	WAL-MART #0396	06/12/2019	$26.58
	WALMART.COM 8009666546	06/13/2019	$64.19
	NATIONAL ORIENTATION DIRE	06/14/2019	$180.00
	SAMSCLUB.COM	06/14/2019	$173.60
			$763.39
CHRISTOPHER L. MCFARLIN	NLEOMF RETAIL	06/13/2019	$17.49
	ENTERPRISE RENT-A-CAR	06/15/2019	$470.94
	ENTERPRISE RENT-A-CAR	06/15/2019	$383.39
			$871.82
CONI CAMPBELL	AMAZON.COM M65ME6FK0 AMZN	06/05/2019	$12.40
	AMZN Mktp US M63LY7VF2	06/12/2019	$134.91
	AMZN MKTP US M625V18I1 AM	06/12/2019	$76.99
	SQ AUGUSTA ROAD LT	06/13/2019	$440.73
	SQ AUGUSTA ROAD LT	06/13/2019	$809.23
	FORMS AND SUPPLY - AOPD	06/13/2019	$102.68
	SQ AUGUSTA ROAD LT	06/14/2019	$36.04
			$1,612.98
CROSLENA JOHNSON	READS UNIFORMS #1	06/04/2019	$161.39
			$161.39
CYNTHIA KWIETNIEWSKI	IN PROMOTION INDUSTRIES,	05/31/2019	$185.40
	ANDERSON RAPID LUBE	06/05/2019	$75.18
	IN CROWES CORPORATE PROM	06/24/2019	$324.23
			$584.81
DANIEL HARBIN	HYDROMAT INC	06/12/2019	$327.98
	AMAZON.COM M63592V70 AMZN	06/15/2019	$71.95
			$399.93
DEBBIE NELMS	PAYPAL PLANNEDGIVI	06/04/2019	$100.00
	HONEYB	06/12/2019	$233.26
			$333.26
DEBBIE THRASHER	FORMS AND SUPPLY - AOPD	05/31/2019	$18.87
	FORMS AND SUPPLY - AOPD	06/12/2019	$120.86

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE THRASHER	LOWES #00728	06/13/2019	$32.61
	FORMS AND SUPPLY - AOPD	06/14/2019	$62.74
	FORMS AND SUPPLY - AOPD	06/17/2019	$71.26
			$306.34
DEBORAH BROCK	VWR INTERNATIONAL INC	06/06/2019	$158.87
	VWR INTERNATIONAL INC	06/06/2019	$278.46
	VWR INTERNATIONAL INC	06/07/2019	$590.36
	STAPLES DIRECT	06/14/2019	$165.38
	TFS FISHERSCI ECOM FSE	06/15/2019	$644.54
	TFS FISHERSCI ECOM FSE	06/18/2019	$38.31
			$1,875.92
DENISE HALL	FORMS AND SUPPLY - AOPD	05/31/2019	$1,405.34
	FORMS AND SUPPLY - AOPD	05/30/2019	$144.45
	FORMS AND SUPPLY - AOPD	06/10/2019	$1,260.89
	ATHENS PAPER CHARLOTTE	06/11/2019	$475.97
			$3,286.65
DIANA WALTER	AMAZON.COM M620A8T22 AMZN	06/07/2019	$41.82
	AMAZON.COM M65LV9G81 AMZN	06/07/2019	$32.55
	FORMS AND SUPPLY - AOPD	06/13/2019	$343.57
	AMAZON.COM M66H73VA0 AMZN	06/16/2019	$45.42
	AMAZON.COM M65UZ0SR1 AMZN	06/16/2019	$52.41
			$515.77
DONNY W WINKLER	AAPT	06/10/2019	$267.00
	SP ARBOR SCIENTIFIC	06/11/2019	$235.95
			$502.95
DORIAN R MCINTIRE	PAYPAL PETMOUNTAIN	06/04/2019	$66.67
	AMZN Mktp US M62CU9O90	06/05/2019	$71.70
	AMZN MKTP US M61CX9F50 AM	06/05/2019	$767.95
	AMZN Mktp US M608N5352	06/06/2019	$245.87
	AMZN MKTP US M62567GA1 AM	06/07/2019	$112.92
	AMZN MKTP US M69SP9H42 AM	06/15/2019	$31.80
	AMZN MKTP US M67G12SL1 AM	06/15/2019	$50.85
	AMZN MKTP US M61EN55A2 AM	06/14/2019	$143.40
	AMZN MKTP US M69Y71QO2 AM	06/17/2019	$562.82
			$2,053.98
DOUGLAS WILSON	TRAVERS TOOL CO, INC.	06/05/2019	$413.22
	AUTOMATIONDIRECT.COM	06/06/2019	$292.18
	CARSONS NUT BOLT AND TOOL	06/07/2019	$123.15
	HARBOR FREIGHT TOOLS 645	06/13/2019	$302.87
	TRAVERS TOOL CO, INC.	06/14/2019	$140.56
			$1,271.98
EDWARD J AMAN	TIGER EXPRESS WASH - CLEM	05/30/2019	$10.00
	TIGER EXPRESS WASH - CLEM	05/30/2019	$10.00
	SPORTSMANS WAREHOUSE 191	06/11/2019	$50.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD J AMAN	ZIPS 93 SCAND HWY81	06/18/2019	$40.00
			$110.81
ELIZABETH BRYAN	PCI PATTERSON VETERINA	06/01/2019	$509.01
	PCI PATTERSON VETERINA	06/01/2019	$15.07
	BI-LO GROCERY #5566	06/04/2019	$21.51
	PCI PATTERSON VETERINA	06/07/2019	$8.84
	MERIAL LTD	06/10/2019	$220.42
	DEA REGISTRATION	06/10/2019	$731.00
	BI-LO GROCERY #5566	06/11/2019	$63.16
	GRIFF S FARM AND HOME CEN	06/11/2019	$115.53
	BI-LO GROCERY #5566	06/17/2019	$5.09
	GRIFF S FARM AND HOME CEN	06/19/2019	$115.53
			$1,805.16
GAYLE M ARRIES	STAPLES 00105536	06/11/2019	$49.05
	SQ PALMETTO DIGITAL, LLC	06/13/2019	$1,186.63
	SCHOOL OUTFITTERS	06/14/2019	$346.64
	INDEXX INC	06/14/2019	$1,440.74
	IN CROWES CORPORATE PROM	06/14/2019	$240.47
			$3,263.53
GERALD MAXIE	AMZN Mktp US MN4WY1UR0	05/31/2019	$301.40
	AMZN Mktp US M62U71450	06/06/2019	$283.55
	MSC	06/12/2019	$998.75
	MSC	06/13/2019	$531.25
	MSC	06/18/2019	$48.21
	MSC	06/20/2019	$254.15
			$2,417.31
HEIDI MATHIS	WALMART.COM 8009666546	06/01/2019	$169.44
	WALMART.COM 8009666546	06/03/2019	$386.25
	N A E Y C CONFERENCE	06/12/2019	$199.00
	IN RALPH'S TROPHY SHOP	06/13/2019	$12.72
	THE PRINT HOUSE	06/14/2019	$786.45
			$1,553.86
JAMES MCGILL	AMZN MKTP US M69Q15C32 AM	06/02/2019	$90.26
	PAYPAL WWWPATRIOTS	06/04/2019	$30.95
	TRANE SUPPLY-115413	06/04/2019	$333.07
	UNITED REFRIG INC 493	06/11/2019	$225.49
	LOWES #03071	06/18/2019	$43.07
	UNITED REFRIG INC 493	06/24/2019	$240.75
			$963.59
JAMIE M BLACK	DILLON SUPPLY COMPANY	06/04/2019	$873.49
	DILLON SUPPLY COMPANY	06/07/2019	$534.74
	DILLON SUPPLY COMPANY	06/07/2019	$87.69
			$1,495.92
JASON HAYES	IN GLOBAL PUBLIC SAFETY	06/05/2019	$160.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$160.50
JASON POOLE	ALLIED ELECTRONICS INC	06/05/2019	$133.28
	LOWES #00469	06/05/2019	$130.23
	GRAINGER	06/07/2019	$56.06
	LOWES #03071	06/07/2019	$173.64
	AUTOMATIONDIRECT.COM	06/07/2019	$1,974.16
			$2,467.37
JEANNE OTEY	DMI DELL HIGHER EDUC	06/05/2019	$2,749.89
	AMZN MKTP US M62KV63O2 AM	06/06/2019	$3,123.69
	Ontario Investments Inc	06/14/2019	$2,587.26
			$8,460.84
JENA DUNAWAY	USC EMALL	06/05/2019	$250.00
	USC EMALL	06/05/2019	$250.00
	BLUE RAM INC	06/13/2019	$1,454.34
			$1,954.34
JENNIFER HULEHAN	Amazon.com M63TJ53T1	06/03/2019	$90.94
	NATIONAL ORGANIZATION FOR	06/10/2019	$50.00
	NATIONAL ORGANIZATION FOR	06/10/2019	$50.00
	AMZN Mktp US M69YI8H71	06/12/2019	$61.92
			$252.86
JENNIFER PORTER	TFS FISHERSCI ECOM FSE	06/13/2019	$55.79
	TFS FISHERSCI ECOM FSE	06/13/2019	$38.31
			$94.10
JESSICA H RAYMOND	AMZN MKTP US M63KV4T21 AM	06/03/2019	$5.29
	AMZN MKTP US MN96E5Y60 AM	06/03/2019	$235.03
	AMZN Mktp US M615O0ZW2	06/04/2019	$250.56
	DROPBOX 3NF6K2XJR75B	06/11/2019	$99.00
	IN INSPIRED BRANDING SOL	06/13/2019	$1,182.17
	TRI-COUNTY ACE	06/13/2019	$76.94
	WALMART.COM 8009666546	06/14/2019	$380.87
			$2,229.86
JOAN VENET	AMZN Mktp US MN13O8RH0	06/03/2019	$255.32
	AMZN MKTP US M67429LQ1 AM	06/01/2019	$44.84
	AMZN MKTP US M66V264X2 AM	06/03/2019	$64.05
	MOUNTAIN MEASUREMENT INC	06/05/2019	$525.00
	AMZN Mktp US M69W91JF2	06/06/2019	$24.26
	AMZN MKTP US M681J70Y1 AM	06/06/2019	$407.16
	AMZN MKTP US M66T20VC1 AM	06/09/2019	$136.71
	AMZN MKTP US M69DN2G61 AM	06/07/2019	$342.38
	AMZN Mktp US M68QM5VT1	06/10/2019	$13.74
	AMZN Mktp US M606A4GV1	06/07/2019	$139.08
	AMAZON.COM M65L67XQ1 AMZN	06/09/2019	$7.37
	AMZN MKTP US M68I21MN1 AM	06/10/2019	$18.14
	AMZN Mktp US M63XM9PE0	06/14/2019	$80.15

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOAN VENET	AMZN MKTP US M68FN2M10 AM	06/16/2019	$85.56
	FORMS AND SUPPLY - AOPD	06/14/2019	$120.04
			$2,263.80
JOSH WRIGHTSON	WEINERS LTD	06/07/2019	$193.00
	COCA-COLA BOTTLG CO CON	06/10/2019	$130.75
	COCA-COLA BOTTLG CO CON	06/14/2019	$198.50
	COCA-COLA BOTTLG CO CON	06/17/2019	$126.25
			$648.50
JOSHUA SMITH	LOWES #00728	06/17/2019	$11.75
	THE LOCK PEOPLE	06/25/2019	$96.24
			$107.99
JULIA LEE	J J KELLER & ASSOCIATES	06/04/2019	$913.81
	J J KELLER & ASSOCIATES	06/04/2019	$341.26
	NCCER	06/19/2019	$435.00
			$1,690.07
JUSTIN HERNDON	STAPLES 00108779	06/02/2019	$34.24
	JOHNSTONE SUPPLY	06/03/2019	$659.12
	UNITED 0161511643226	06/02/2019	$30.00
	0184 ALL PHASE	06/11/2019	$78.07
	JOHNSTONE SUPPLY	06/18/2019	$1,841.80
	GATEWAY SUPPLY COMPANY	06/19/2019	$139.89
	KELE, INC	06/26/2019	$1,499.45
			$4,282.57
KATELYN FLETCHER	IN INSPIRED BRANDING SOL	06/13/2019	$957.83
	MOE'S ONLINE #335	06/20/2019	$517.31
			$1,475.14
KATHLEEN C. BRAND	FORMS AND SUPPLY - AOPD	06/03/2019	$104.27
	The Journal	06/05/2019	$995.00
	IN RALPH'S TROPHY SHOP	06/17/2019	$30.74
	ACCO Brands Direct	06/19/2019	$23.21
			$1,153.22
KATIE DYE	FORMS AND SUPPLY - AOPD	06/10/2019	$146.74
	INDEXX INC	06/14/2019	$91.77
			$238.51
KATIE WALSH	FORMS AND SUPPLY - AOPD	05/30/2019	$12.83
	AMAZON.COM M63T984U2 AMZN	06/03/2019	$18.68
	AMAZON.COM M65NV2TZ1 AMZN	06/03/2019	$36.35
	AMZN MKTP US M61LB83D2 AM	06/06/2019	$64.03
	AMZN MKTP US M635I03I0 AM	06/09/2019	$83.87
	AMZN MKTP US M617X0EA0 AM	06/11/2019	$16.67
			$232.43
KRISTAL DOHERTY	iContact	06/03/2019	$199.00
	FORMS AND SUPPLY - AOPD	06/24/2019	$135.44

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$334.44
KRISTEN KARASEK	SOUTHERN ASSOC FOR COLLEG	06/07/2019	$130.00
	NATIONAL ORIENTATION DIRE	06/07/2019	$180.00
	ACPA	06/08/2019	$129.00
	NACADA	06/08/2019	$75.00
	SQ PALMETTO DIGITAL, LLC	06/12/2019	$189.39
	WAL-MART #0396	06/12/2019	$208.53
	FRG FANSEDGE.COM	06/12/2019	$19.76
	FORMS AND SUPPLY - AOPD	06/13/2019	$886.33
	FORMS AND SUPPLY - AOPD	06/13/2019	$71.80
	SPORTS FLAGS AND PRODUCT	06/13/2019	$16.13
	FORMS AND SUPPLY - AOPD	06/17/2019	$207.58
			$2,113.52
LAURA L. MCCLAIN	AAMA	06/15/2019	$2,000.00
			$2,000.00
LEE PERKINS	Eagle Storage	06/03/2019	$200.00
	LOWES #00469	06/04/2019	$15.41
	ANDERSON WINNELSON CO	06/04/2019	$200.26
	TERMINIX SERVICE INC	06/10/2019	$9.14
	ATF SERVICES LLC	06/13/2019	$676.35
	GRAINGER	06/13/2019	$503.13
	ROTO-ROOTER PLUMBERS GR	06/13/2019	$709.00
	RALPH HAYES TOYOTA	06/17/2019	$606.10
	ATF SERVICES LLC	06/18/2019	$292.52
	SHERWIN WILLIAMS 702402	06/18/2019	$46.50
	TIGER EXPRESS WASH - CLEM	06/17/2019	$20.00
			$3,278.41
LINDA MCENTIRE	SQ PALMETTO DIGITAL, LLC	06/05/2019	$806.67
	TOTALLYPROMOTIONAL.COM	06/06/2019	$172.27
	AMZN MKTP US M62AS3VH2 AM	06/12/2019	$32.07
	CDW GOVT #STC0574	06/20/2019	$156.45
			$1,167.46
LINDSEY BURNS	Taxibeat	05/29/2019	$6.55
	Taxibeat	05/29/2019	$5.51
	Taxibeat	05/28/2019	$4.76
	Taxibeat	05/28/2019	$5.66
	LOWES #03071	06/07/2019	$41.82
	INGLES MARKETS #53	06/11/2019	$0.78
	CAROLINA BIOLOGIC SUPPLY	06/12/2019	$83.87
	BI-LO GROCERY #5566	06/17/2019	$33.09
	CAROLINA BIOLOGIC SUPPLY	06/17/2019	$102.72
	VWR INTERNATIONAL INC	06/19/2019	$12.69
	VWR INTERNATIONAL INC	06/19/2019	$71.31
	VWR INTERNATIONAL INC	06/20/2019	$19.93
	VWR INTERNATIONAL INC	06/20/2019	$26.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	CAROLINA BIOLOGIC SUPPLY	06/19/2019	$109.50
			$524.93
LORI MORRISSETTE	BRADY SCREEN PRINTING	06/12/2019	$2,784.14
			$2,784.14
LOUIS MORITZ	NET DOCTORS SC	06/10/2019	$23.99
			$23.99
LUKE VANWINGERDEN	SCITDA40.WILDAPRICOT	06/13/2019	$50.00
			$50.00
LYNN ADDIS	SOUTHEASTERN MEDICAL	06/04/2019	$194.04
	FAMILY DOLLAR #0162	06/10/2019	$57.19
	DOLLAR-GENERAL #0163	06/10/2019	$4.50
			$255.73
MANDY HANKS	PATTERSON DENTAL SUPPL	06/06/2019	$35.15
	PURELIFE DENTAL LLC	06/05/2019	$572.41
	PATTERSON DENTAL SUPPL	06/06/2019	$141.74
	PATTERSON DENTAL SUPPL	06/06/2019	$334.67
	PATTERSON DENTAL SUPPL	06/07/2019	$45.94
	PATTERSON DENTAL SUPPL	06/07/2019	$24.86
	OFFICE DEPOT #180	06/06/2019	$10.87
	OFFICE DEPOT #2729	06/06/2019	$15.04
	OFFICE DEPOT #1214	06/13/2019	$93.19
			$1,273.87
MANDY ORZECHOWSKI	ONE WORLD TECHNOLOGIES	06/08/2019	$98.42
	JOHNSTONE SUPPLY	06/18/2019	$1,891.16
	ENTERPRISE RENT-A-CAR	06/19/2019	$138.42
	THE MEDALCRAFT MINT, INC.	06/20/2019	$198.00
	MICHAELS #9490	06/24/2019	$184.72
			$2,510.72
MARCIA LEAKE	FORMS AND SUPPLY - AOPD	06/04/2019	$622.04
	SPORTSMITH	06/11/2019	$125.00
	MICHAELS #9490	06/12/2019	$128.31
	TLF THE IVY COTTAGE INC	06/12/2019	$89.64
	TLF TOUCH OF CLASS LTD	06/14/2019	$62.49
	IN CROWES CORPORATE PROM	06/20/2019	$293.81
			$1,321.29
MARIANNE YOHANNAN	SQ STYLUS PUBLISHI	05/31/2019	$42.00
			$42.00
MARY OREM	ANDREWS BUSINESS SERVICE	06/03/2019	$877.12
	LIBRARY JUICE ACADEMY	06/04/2019	$175.00
	GREY HOUSE PUBLISHING SAL	06/04/2019	$94.50
	AMZN Mktp US M60FI5FQ0	06/05/2019	$48.87
	CHICAGO BOOKS & JOURNALS	06/06/2019	$36.25
	ANDERSON INDEPENDENT	06/07/2019	$114.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY OREM	AMZN Mktp US M63C30G21	06/08/2019	$56.96
	Amazon.com M68265JI2	06/07/2019	$45.72
	AMZN MKTP US M65GF6EO0 AM	06/12/2019	$190.26
			$1,638.69
MATTHEW THIBODEAU	VWR INTERNATIONAL INC	06/02/2019	$107.75
	THE HOME DEPOT #6918	05/31/2019	$4.01
	CAROLINA BIOLOGIC SUPPLY	06/03/2019	$21.47
	VWR INTERNATIONAL INC	06/06/2019	$415.18
	VWR INTERNATIONAL INC	06/07/2019	$33.34
	VWR INTERNATIONAL INC	06/07/2019	$83.93
	CAROLINA BIOLOGIC SUPPLY	06/06/2019	$14.21
	VWR INTERNATIONAL INC	06/08/2019	$61.42
	WM SUPERCENTER #3222	06/11/2019	$24.35
	AMZN MKTP US M61GJ4V02 AM	06/12/2019	$22.74
	AMZN MKTP US M60IV0080 AM	06/12/2019	$19.76
	VWR INTERNATIONAL INC	06/14/2019	$53.35
	THE HOME DEPOT #6918	06/13/2019	$30.15
	CAROLINA BIOLOGIC SUPPLY	06/14/2019	$85.10
	VWR INTERNATIONAL INC	06/15/2019	$23.85
	VWR INTERNATIONAL INC	06/18/2019	$109.12
	VWR INTERNATIONAL INC	06/18/2019	$50.74
	AMAZON.COM M61XV9QU2 AMZN	06/17/2019	$38.03
	VWR INTERNATIONAL INC	06/19/2019	$18.17
	VWR INTERNATIONAL INC	06/19/2019	$88.10
			$1,304.77
MATTHEW WOODALL	SQ WELDARC GAS AND	06/13/2019	$380.17
			$380.17
MICHAEL SANDERS	LOWES #03050	06/05/2019	$5.09
	BESCO	06/11/2019	$689.00
	LOWES #03050	06/13/2019	$305.29
	WESTAR TIRE	06/12/2019	$748.73
	J J KELLER & ASSOCIATES	06/14/2019	$159.48
	SC TRUCKING ASSN.	06/19/2019	$450.00
	J J KELLER & ASSOCIATES	06/27/2019	$88.24
			$2,445.83
MICHELLE JACOBSON	IN INSPIRED BRANDING SOL	06/13/2019	$552.50
	DOLLAR-GENERAL #0163	06/12/2019	$50.00
			$602.50
NATHAN A. GEARY	USTREAM TV	06/09/2019	$105.93
			$105.93
NENA GRAY	MSSC	06/07/2019	$45.00
			$45.00
PAUL R PHELPS	MSC	06/11/2019	$80.25
			$80.25

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PENNY EDWARDS	APAMEMBERDUESSUBS	06/05/2019	$90.00
	AMZN Mktp US M61BZ9TS0	06/10/2019	$48.27
	AMZN Mktp US M63P01VG1	06/10/2019	$18.67
	AMZN Mktp US M61JW2591	06/12/2019	$87.47
	AMZN Mktp US M638F6AU0	06/11/2019	$364.16
	SC.GOV	06/12/2019	$85.00
	MAGNA PUBLICATIONS, INC	06/14/2019	$594.00
			$1,287.57
REBECCA EIDSON	SQ PALMETTO DIGITAL, LLC	05/31/2019	$375.57
	EVENT RENTALS - ANDERSON	06/03/2019	$1,073.46
	ANDERSON INDEPENDENT	06/05/2019	$1,450.00
	SQ THEFLORALSHOPPE	06/11/2019	$200.00
	FLORIST ONE	06/12/2019	$104.80
	RR DONNELLEY	06/12/2019	$366.33
			$3,570.16
REBECCA POKORNY	DEMCO INC	05/31/2019	$491.71
	DEMCO INC	05/30/2019	$343.78
	ANDREWS BUSINESS SERVICE	06/12/2019	$434.89
	AMZN MKTP US M62LS06D2 AM	06/18/2019	$69.15
			$1,339.53
RONALD HUMPHRIES	TECHNICAL TRAINING AIDS	06/05/2019	$1,515.00
	XANEDU PUBLISHING INC	06/12/2019	$705.00
			$2,220.00
RONNIE BOOTH	SQ AUGUSTA ROAD LT	06/17/2019	$2,141.20
			$2,141.20
RYAN NIX	STAPLES 00118976	06/14/2019	$61.58
			$61.58
SANDRA DACUS	TARGET 00011981	06/01/2019	$9.25
	CINTAS 60A SAP	06/01/2019	$26.75
	BI-LO GROCERY #5566	06/03/2019	$25.91
	WM SUPERCENTER #396	06/03/2019	$3.56
	BI-LO GROCERY #5566	06/03/2019	$3.12
	DOLLAR TREE	06/04/2019	$121.98
	BI-LO GROCERY #5566	06/06/2019	$5.68
	CINTAS 60A SAP	06/07/2019	$26.75
	WM SUPERCENTER #396	06/10/2019	$59.46
	BI-LO GROCERY #5566	06/10/2019	$25.00
	FLWRSBAKRY0526	06/10/2019	$73.44
	ALDI 76079	06/10/2019	$19.41
	BI-LO GROCERY #5566	06/11/2019	$49.59
	ALDI 76079	06/10/2019	$43.75
	BI-LO GROCERY #5566	06/13/2019	$25.20
	CINTAS 60A SAP	06/14/2019	$26.75
	BI-LO GROCERY #5566	06/17/2019	$37.36

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	SOUTHEASTERN PAPER GRO	06/17/2019	$85.71
	TARGET 00011981	06/19/2019	$7.99
	BI-LO GROCERY #5566	06/19/2019	$9.38
	BI-LO GROCERY #5566	06/20/2019	$6.06
	SKILLPATH / NATIONAL	06/21/2019	$318.00
	CINTAS 60A SAP	06/21/2019	$26.75
	WAL-MART #0644	06/23/2019	$30.71
	WM SUPERCENTER #396	06/23/2019	$23.25
	FLWRSBAKRY0526	06/24/2019	$19.80
	BI-LO GROCERY #5566	06/24/2019	$23.46
	WAL-MART #0396	06/25/2019	$45.17
	BI-LO GROCERY #5566	06/25/2019	$42.54
			$1,221.78
SANDRA STRICKLAND	AMZN MKTP US M60AT6C60 AM	06/04/2019	$269.64
	AMZN MKTP US M63QE0LZ2 AM	06/04/2019	$53.88
	AMZN Mktp US M62TA74E0	06/06/2019	$32.07
	AMZN Mktp US M62JT0E02	06/09/2019	$11.50
	LABYRINTH LEARNING	06/10/2019	$2,561.44
	TCD CENGAGE LEARNING	06/12/2019	$762.16
	AMAZON.COM M64OU6MU2 AMZN	06/13/2019	$58.83
	AMAZON.COM M674U32S1 AMZN	06/16/2019	$894.30
	ANDERSON INDEPENDENT	06/18/2019	$123.00
			$4,766.82
SARAH SHUMPERT	WTCSF	06/10/2019	$1,800.00
	QUALITYMATTERS	06/10/2019	$200.00
	QUALITYMATTERS	06/11/2019	$200.00
	TOTALTRAINING.COM TOTA	06/13/2019	$239.88
			$2,439.88
SCOTT HARVEY	AMZN MKTP US M69SE9PZ0 AM	06/14/2019	$920.19
	AMZN Mktp US M66E19MU2	06/13/2019	$82.38
	HIGHER EDUCATION PUBLICAT	06/13/2019	$75.00
	FORMS AND SUPPLY - AOPD	06/14/2019	$133.45
			$1,211.02
SCOTT JAESCHKE	ACPA	06/01/2019	$499.00
	AMZN MKTP US MN9841W52 AM	05/31/2019	$42.69
	METRO 118-WIEHLE-RESTON E	06/26/2019	$23.55
			$565.24
STEPHANIE BROWN	AMZN Mktp US MN2LW6WT0	06/03/2019	$935.90
	AMZN Mktp US MN7Q81YM0	06/04/2019	$641.75
	AMAZON.COM M657Y73G2 AMZN	06/05/2019	$27.21
	AMZN MKTP US M69NI6TW0 AM	06/10/2019	$61.00
	PAYPAL AMERICANCOL	06/11/2019	$367.50
	AMZN MKTP US M68W46BU1 AM	06/12/2019	$62.28
	PCI PATTERSON VETERINA	06/13/2019	$28.16
	PCI PATTERSON VETERINA	06/13/2019	$56.69

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	PCI PATTERSON VETERINA	06/13/2019	$28.16
	AMAZON.COM M62KU4S41 AMZN	06/16/2019	$603.24
	SMITHS MEDICAL ASD INC	06/20/2019	$529.65
	BI-LO GROCERY #5566	06/24/2019	$17.43
			$3,358.97
SUHAYLAH FARUQ	CAROLINA BIOLOGIC SUPPLY	06/03/2019	$111.51
	CAROLINA BIOLOGIC SUPPLY	06/05/2019	$84.39
	VWR INTERNATIONAL INC	06/06/2019	$193.88
	VWR INTERNATIONAL INC	06/08/2019	$157.06
	VWR INTERNATIONAL INC	06/11/2019	$43.24
	VWR INTERNATIONAL INC	06/12/2019	$159.23
	CAROLINA BIOLOGIC SUPPLY	06/11/2019	$76.91
	WAL-MART #4445	06/11/2019	$21.94
	VWR INTERNATIONAL INC	06/13/2019	$166.72
	INGLES MARKETS #53	06/13/2019	$17.30
			$1,032.18
SUSAN WOMACK	Amazon.com MN8Q59Y02	06/01/2019	$70.16
	FORMS AND SUPPLY - AOPD	05/31/2019	$61.13
	AMZN MKTP US MN9JK5UW0 AM	06/01/2019	$115.26
	AMAZON.COM M67TD6TM2 AMZN	06/07/2019	$273.91
	AMZN MKTP US M67RI6H91 AM	06/12/2019	$37.42
	FORMS AND SUPPLY - AOPD	06/17/2019	$40.82
			$598.70
SUZANNE KONIECZNY	AMZ VEX Robotics	06/14/2019	$662.18
			$662.18
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	05/31/2019	$30.94
	AMZN MKTP US M613B1NX1 AM	06/02/2019	$278.16
	IN RALPH'S TROPHY SHOP	06/04/2019	$20.14
	AMZN MKTP US M65KX7GF1 AM	06/09/2019	$42.78
	FORMS AND SUPPLY - AOPD	06/07/2019	$17.61
	AMZN Mktp US M65FQ3P60	06/13/2019	$19.41
	AMZN MKTP US M69YA0QJ1 AM	06/14/2019	$27.80
			$436.84
TANYA WALKER	AMZN Mktp US M681L7CQ0	06/05/2019	$50.05
	AMZN Mktp US M66ZZ70K1	06/05/2019	$13.99
	AMZN Mktp US M61A49EE1	06/05/2019	$44.57
	AMZN MKTP US M63ND05R2 AM	06/13/2019	$287.12
			$395.73
TASHEKA JOHNSON	WWW.HECMA.ORG	06/03/2019	$50.00
	WWW.HECMA.ORG	06/03/2019	$50.00
	WWW.HECMA.ORG	06/03/2019	$50.00
	WWW.HECMA.ORG	06/03/2019	$50.00
	WWW.HECMA.ORG	06/03/2019	$50.00
	WWW.HECMA.ORG	06/03/2019	$50.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TASHEKA JOHNSON	WWW.HECMA.ORG	06/03/2019	$50.00
	WWW.HECMA.ORG	06/03/2019	$50.00
	WWW.HECMA.ORG	06/03/2019	$50.00
			$450.00
TED STOKES	AMAZON.COM MN5TR1990 AMZN	05/31/2019	$52.89
	AMZN MKTP US M69NY4E52 AM	06/09/2019	$22.41
	AMZN MKTP US M650M2PG2 AM	06/10/2019	$23.76
	AMZN Mktp US M65SL8HA2	06/15/2019	$63.53
	AMZN Mktp US M69IT8XA0	06/15/2019	$31.53
	Amazon Prime	06/21/2019	$127.33
			$321.45
TERESA ADKINS	IN RALPH'S TROPHY SHOP	06/03/2019	$12.72
	RUBBERSTAMPS NET	06/12/2019	$41.90
	FORMS AND SUPPLY - AOPD	06/13/2019	$9.30
	FORMS AND SUPPLY - AOPD	06/26/2019	$4.91
			$68.83
TERRY S HEG	0184 ALL PHASE	06/03/2019	$411.00
	0184 ALL PHASE	06/10/2019	$37.45
	0184 ALL PHASE	06/11/2019	$653.47
	0184 ALL PHASE	06/12/2019	$653.47
	TRI-COUNTY ACE	06/13/2019	$17.10
			$1,772.49
TIFFANY BLACKWELL	IN RALPH'S TROPHY SHOP	05/31/2019	$44.52
			$44.52
TIMIA HUNTER	The Journal	05/30/2019	$132.00
	ENTERCOM GREENVILLE	06/03/2019	$798.00
			$930.00
TIMOTHY JARED	IN CROWES CORPORATE PROM	06/10/2019	$439.65
			$439.65
TIMOTHY SLADE	GATEWAY SUPPLY COMPANY	06/04/2019	$97.44
	GATEWAY SUPPLY COMPANY	06/04/2019	$301.44
	GATEWAY SUPPLY COMPANY	06/10/2019	$218.73
	ANDERSON WINNELSON CO	06/11/2019	$68.44
	GATEWAY SUPPLY COMPANY	06/18/2019	$290.44
	ANDERSON WINNELSON CO	06/18/2019	$128.40
			$1,104.89
TONIA MCCLAIN	Amazon Prime	06/09/2019	$13.90
	Amazon Prime	06/17/2019	$127.33
	GRAINGER	06/25/2019	$659.79
			$801.02
TRACY WORLEY	FORMS AND SUPPLY - AOPD	05/31/2019	$22.73
	FORMS AND SUPPLY - AOPD	05/30/2019	$200.48
	FORMS AND SUPPLY - AOPD	06/13/2019	$90.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY WORLEY	FORMS AND SUPPLY - AOPD	06/17/2019	$82.39
	FORMS AND SUPPLY - AOPD	06/17/2019	$596.23
	FORMS AND SUPPLY - AOPD	06/19/2019	$56.71
	USPS PO 4569000670	06/27/2019	$4.05
			$1,052.60
TRENT HULEHAN	DEATH VALLEY TOWING	06/11/2019	$175.00
	CLEMSON AUTO PARTS	06/12/2019	$1,623.28
			$1,798.28
VICKIE R. HENDERSON	AMZN Mktp US M68IM0ZA2	06/04/2019	$55.67
	PRAXAIR DIST INC OAM	06/04/2019	$7.70
	CULLIGAN OF THE PIEDMO	06/06/2019	$96.30
	AMAZON.COM M66I963S2 AMZN	06/05/2019	$26.19
	FORMS AND SUPPLY - AOPD	06/04/2019	$22.64
	AMZN Mktp US M63738NQ2	06/05/2019	$18.46
	CULLIGAN OF THE PIEDMO	06/06/2019	$192.60
	AMZN MKTP US M69Q65J12 AM	06/07/2019	$11.22
	FORMS AND SUPPLY - AOPD	06/06/2019	$25.88
	AMZN MKTP US M66Y33PN1 AM	06/07/2019	$37.71
	AMZN MKTP US M61QL5TN2 AM	06/07/2019	$80.04
	AMAZON.COM M619I5HR2 AMZN	06/15/2019	$32.69
	FORMS AND SUPPLY - AOPD	06/17/2019	$185.79
			$792.89
WESLEY REYNOLDS	AMAZON.COM M61HI5ZC2 AMZN	06/05/2019	$21.39
			$21.39
WILLIAM E. GRIFFITH	SHERWIN WILLIAMS 702658	06/11/2019	$126.80
	TRI-COUNTY ACE	06/11/2019	$40.61
	LOWES #03071	06/13/2019	$337.51
	SHERWIN WILLIAMS 702658	06/17/2019	$32.27
	LOWES #00469	06/17/2019	$15.58
	SHERWIN WILLIAMS 702658	06/17/2019	$50.35
			$603.12

Total for SC TRICOUNTY TECH COLLEGE: $136,264.09

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	AMERICAN AIR0012358462773	06/04/2019	$479.00
	UNITED 0162456612086	06/05/2019	$353.30
	UNITED 0162927828369	06/04/2019	$29.00
	DELTA AIR 0062375438860	06/10/2019	$158.30
			$1,019.60
RYAN BRADLEY	AMZN MKTP US M60IN3XA1 AM	06/09/2019	$231.25
	JANTZEN LOCK AND SAFE CO	06/06/2019	$95.00
	GREEN GEEKS	06/12/2019	$430.20
	CDW GOVT #SSG2124	06/18/2019	$252.84
			$1,009.29

Total for SEA GRANT CONSORTIUM: $2,028.89

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	DIRECTV NOW	06/03/2019	$54.00
	AMZN MKTP US M63XF23H1 AM	06/03/2019	$38.87
	AMZN MKTP US M698M0J82 AM	06/07/2019	$31.98
	SCITDA40.WILDAPRICOT	06/07/2019	$50.00
	AMZN MKTP US M66XO4110 AM	06/13/2019	$10.25
	AMZN MKTP US M635G2QJ2 AM	06/18/2019	$13.93
	MAILCHIMP PAYASYOUG	06/25/2019	$324.00
			$523.03
MELISSA DUNLAP	SC STATE MUSEUM	06/11/2019	$38.88
	OFFICE DEPOT #2196	06/18/2019	$207.65
	LOWES #01066	06/24/2019	$50.25
			$296.78
MEREDITH AUGUSTINE	HAMPTON ST POST OFF	06/12/2019	$3.66
	USPS PO 4518040202	06/24/2019	$46.44
			$50.10
TRACY WATFORD	AMZN Mktp US M689I6ZG0	06/07/2019	$21.11
	OFFICE DEPOT #2349	06/06/2019	$589.10
	CubeSmart 6798	06/12/2019	$744.00
	STAPLES 00103911	06/11/2019	$8.06
	CBI ACRONIS	06/17/2019	$99.99
	USPS PO 4518040202	06/17/2019	$57.31
			$1,519.57

Total for SECRETARY OF STATE: $2,389.48

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENE T WINGATE	FORMS AND SUPPLY - AOPD	05/31/2019	$200.88
	FORMS AND SUPPLY - AOPD	06/19/2019	$562.68
	FORMS AND SUPPLY - AOPD	06/20/2019	$457.55
			$1,221.11
ADRIENNE WOODS	THE CHARLOTTE OBSVR	06/05/2019	$80.00
	PROGRESSIVE JOURNAL	06/10/2019	$45.36
	APG MEDIA OHIO	06/14/2019	$428.50
	BHM AL-SC ADVERTISING	06/19/2019	$289.10
	SWARTZ MEDIA LLC	06/19/2019	$330.15
	COLUMBIASTA	06/20/2019	$247.50
	COLUMBIASTA	06/20/2019	$240.00
	COLUMBIASTA	06/20/2019	$247.50
	COLUMBIASTA	06/20/2019	$232.50
	COLUMBIASTA	06/20/2019	$225.00
	COLUMBIASTA	06/20/2019	$217.50
	COLUMBIASTA	06/20/2019	$247.50
	COLUMBIASTA	06/20/2019	$240.00
	COLUMBIASTA	06/20/2019	$217.50
	COLUMBIASTA	06/20/2019	$225.00
	IN THE VOICE OF BLYTHEWO	06/26/2019	$222.75
	THE LANCASTER NEWS	06/26/2019	$535.55
	IN THE VOICE OF BLYTHEWO	06/26/2019	$216.00
			$4,487.41
AGGIE K WILLIAMS	USPS PO 4505200659	06/05/2019	$268.00
			$268.00
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	05/31/2019	$711.96
	FORMS AND SUPPLY - AOPD	06/04/2019	$109.67
	FORMS AND SUPPLY - AOPD	06/06/2019	$124.16
	FORMS AND SUPPLY - AOPD	06/10/2019	$816.32
	FORMS AND SUPPLY - AOPD	06/12/2019	$741.53
	FORMS AND SUPPLY - AOPD	06/12/2019	$220.21
	FORMS AND SUPPLY - AOPD	06/13/2019	$126.85
	FORMS AND SUPPLY - AOPD	06/19/2019	$26.60
	GRAHAMS LOCKSMITH INC	06/20/2019	$327.40
			$3,204.70
ANITA BUTLER	USPS PO 4504400003	06/11/2019	$150.00
			$150.00
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	05/31/2019	$174.66
	FORMS AND SUPPLY - AOPD	06/03/2019	$166.78
	FORMS AND SUPPLY - AOPD	06/03/2019	$25.57
	FORMS AND SUPPLY - AOPD	06/03/2019	$95.45
	FORMS AND SUPPLY - AOPD	06/04/2019	$518.16
	FORMS AND SUPPLY - AOPD	06/04/2019	$85.78
	FORMS AND SUPPLY - AOPD	06/05/2019	$31.82
	FORMS AND SUPPLY - AOPD	06/05/2019	$63.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	06/05/2019	$61.74
	FORMS AND SUPPLY - AOPD	06/05/2019	$101.94
	FORMS AND SUPPLY - AOPD	06/07/2019	$10.30
	FORMS AND SUPPLY - AOPD	06/12/2019	$16.83
			$1,352.66
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	05/30/2019	$207.73
	FORMS AND SUPPLY - AOPD	05/30/2019	$222.72
	NEOPOST USA	05/31/2019	$207.58
	PITNEY BOWES PI	06/02/2019	$174.40
	FORMS AND SUPPLY - AOPD	05/30/2019	$110.39
	FORMS AND SUPPLY - AOPD	06/03/2019	$137.30
	FORMS AND SUPPLY - AOPD	06/03/2019	$351.97
	FORMS AND SUPPLY - AOPD	06/03/2019	$515.91
	FORMS AND SUPPLY - AOPD	06/03/2019	$636.34
	SMITH RUBBER STAMP & SEAL	06/05/2019	$149.04
	FORMS AND SUPPLY - AOPD	06/05/2019	$94.15
	FORMS AND SUPPLY - AOPD	06/06/2019	$220.64
	FORMS AND SUPPLY - AOPD	06/06/2019	$84.02
	FORMS AND SUPPLY - AOPD	06/10/2019	$68.85
	FORMS AND SUPPLY - AOPD	06/10/2019	$133.29
	FORMS AND SUPPLY - AOPD	06/10/2019	$251.91
	FORMS AND SUPPLY - AOPD	06/14/2019	$247.03
	FORMS AND SUPPLY - AOPD	06/14/2019	$159.08
	FORMS AND SUPPLY - AOPD	06/14/2019	$95.45
	FORMS AND SUPPLY - AOPD	06/14/2019	$140.84
	FORMS AND SUPPLY - AOPD	06/17/2019	$35.90
	FORMS AND SUPPLY - AOPD	06/17/2019	$603.29
	CDW DIR #STB3717	06/20/2019	$302.58
	FORMS AND SUPPLY - AOPD	06/21/2019	$49.45
	FORMS AND SUPPLY - AOPD	06/21/2019	$82.61
	SMITH RUBBER STAMP & SEAL	06/21/2019	$49.68
	FORMS AND SUPPLY - AOPD	06/21/2019	$157.61
	SMITH RUBBER STAMP & SEAL	06/21/2019	$43.20
	FORMS AND SUPPLY - AOPD	06/24/2019	$17.66
	PITNEY BOWES PI	06/26/2019	$275.37
	PITNEY BOWES PI	06/26/2019	$181.88
	PITNEY BOWES PI	06/26/2019	$90.94
			$6,098.81
ANNIE WADE	STAPLS7219804349000001	06/05/2019	$51.03
	FORMS AND SUPPLY - AOPD	06/04/2019	$670.51
	STAPLS7219804349000002	06/06/2019	$23.32
			$744.86
AVIS BRABHAM-MOODY	STAPLS7220269490000001	06/13/2019	$538.33
	STAPLS7220285454000002	06/13/2019	$7.75
	STAPLS7220269783000001	06/13/2019	$120.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AVIS BRABHAM-MOODY	STAPLS7220285454000003	06/13/2019	$7.75
	STAPLS7220285454000004	06/14/2019	$58.77
	FORMS AND SUPPLY - AOPD	06/14/2019	$599.89
	FORMS AND SUPPLY - AOPD	06/13/2019	$452.55
	STAPLS7220285454000001	06/14/2019	$560.81
	WM SUPERCENTER #2214	06/24/2019	$78.95
			$2,425.01
B. ELIZABETH ROBERSON	STAPLS7219928686000001	06/07/2019	$28.38
	STAPLS7219928686000002	06/07/2019	$321.07
	STAPLS7219928686000004	06/08/2019	$217.08
	STAPLS7219972445000001	06/07/2019	$96.83
	PITNEY BOWES PI	06/11/2019	$122.08
	STAPLS7220105829000001	06/11/2019	$53.67
	STAPLS7220081691000001	06/11/2019	$42.98
	STAPLS7219928686000003	06/13/2019	$38.76
	STAPLS7220275567000001	06/13/2019	$239.84
	STAPLS7220577944000001	06/19/2019	$260.69
	STAPLS7220551670000001	06/19/2019	$336.10
	STAPLS7220706384000001	06/21/2019	$23.72
			$1,781.20
BARBARA MCBRIDE	WAL-MART #2703	06/04/2019	$54.65
	FORMS AND SUPPLY - AOPD	06/18/2019	$407.89
	FORMS AND SUPPLY - AOPD	06/21/2019	$636.34
	FORMS AND SUPPLY - AOPD	06/24/2019	$328.97
	FORMS AND SUPPLY - AOPD	06/26/2019	$724.87
			$2,152.72
BETH COOPER	THE KEY SHOP INC	06/14/2019	$8.10
	TWC TIME WARNER CABLE	06/16/2019	$80.96
	EASYKEYSCOM INC	06/18/2019	$13.90
	EASYKEYSCOM INC	06/26/2019	$13.90
			$116.86
BRENDA MCDOWNEY	ROBERTSONS ACE	05/31/2019	$5.97
	USPS PO 4548800360	06/13/2019	$0.20
	FORMS AND SUPPLY - AOPD	06/14/2019	$124.05
	FORMS AND SUPPLY - AOPD	06/14/2019	$12.40
	USPS PO 4548800360	06/18/2019	$0.80
			$143.42
BRIGITTE THOMPSON	STAPLS7220478396000001	06/18/2019	$35.13
	FORMS AND SUPPLY - AOPD	06/17/2019	$361.91
	STAPLS7220478396000002	06/20/2019	$4.45
			$401.49
BRITTANY MOUNCE	STAPLS7219219457000002	05/31/2019	$5.82
	STAPLS7219858300000001	06/06/2019	$88.23
	STAPLS7219858300000002	06/07/2019	$5.03

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$99.08
CAROL SMOAK	OFFICE DEPOT #2349	05/31/2019	$35.62
	TPM	06/04/2019	$645.65
			$681.27
CATHERINE T KENNEDY	STAPLS7219779857000001	06/05/2019	$35.26
	STAPLS7219779494000001	06/05/2019	$76.65
	STAPLS7219779494000002	06/06/2019	$57.80
	STAPLS7220114528000001	06/11/2019	$22.59
			$192.30
CATHIE CATOE	FORMS AND SUPPLY - AOPD	06/19/2019	$703.26
			$703.26
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	05/30/2019	$2,389.54
	FORMS AND SUPPLY - AOPD	06/05/2019	$204.78
	FORMS AND SUPPLY - AOPD	06/05/2019	$476.15
	STAPLS7219841639000001	06/06/2019	$678.09
	STAPLS7219841639000002	06/07/2019	$3.29
	FORMS AND SUPPLY - AOPD	06/19/2019	$192.57
	FORMS AND SUPPLY - AOPD	06/19/2019	$293.11
	FORMS AND SUPPLY - AOPD	06/19/2019	$65.79
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$4,329.32
CHARLES REESE	CABLE AND CONNECTIONS - L	06/07/2019	$74.58
	VERIZON WRLS 04232-01	06/25/2019	$32.39
	VERIZON WRLS 04232-01	06/25/2019	$161.96
	VERIZON WRLS 04232-01	06/25/2019	$113.36
	VERIZON WRLS 04232-01	06/26/2019	$48.12
	VERIZON WRLS 04232-01	06/26/2019	$437.28
	VERIZON WRLS 04232-01	06/26/2019	$433.22
	VERIZON WRLS 04232-01	06/26/2019	$251.03
	VERIZON WRLS 04232-01	06/26/2019	$1,133.72
	VERIZON WRLS 04232-01	06/26/2019	$272.76
	VERIZON WRLS 04232-01	06/26/2019	$906.06
	VERIZON WRLS 04232-01	06/26/2019	$192.57
	VERIZON WRLS 04232-01	06/26/2019	$111.26
	VERIZON WRLS 04232-01	06/26/2019	$641.84
	VERIZON WRLS 04232-01	06/26/2019	$56.68
	VERIZON WRLS 04232-01	06/26/2019	$275.32
	VERIZON WRLS 04232-01	06/26/2019	$161.96
			$5,304.11
CHERI HUNTER	CHAMPION MEDIA LLC	06/11/2019	$60.00
	STAPLS7220714164000001	06/21/2019	$242.33
	FORMS AND SUPPLY - AOPD	06/20/2019	$257.36
			$559.69
CHRISTIE BAIRD	STAPLS7219706247000001	06/04/2019	$41.63

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE BAIRD	STAPLS7219706247000002	06/05/2019	$45.46
	STAPLS7219930704000001	06/07/2019	$199.79
	STAPLS7219932837000002	06/07/2019	$227.88
	STAPLS7219932837000001	06/08/2019	$228.22
	STAPLS7220282063000001	06/13/2019	$73.80
	STAPLS7220578660000001	06/19/2019	$63.73
	STAPLS7220578175000001	06/19/2019	$99.90
	STAPLS7220710003000001	06/21/2019	$199.79
	STAPLS7220710836000001	06/21/2019	$85.87
	STAPLS7220710836000002	06/21/2019	$72.83
	STAPLS7220723803000001	06/21/2019	$50.05
	STAPLS7220282063000003	06/26/2019	$4.49
	STAPLS7220282063000002	06/26/2019	$4.49
			$1,397.93
CINDY S MCINTEE	CHARLESTON CITY PAPER	05/31/2019	$540.00
	CHARLESTON CITY PAPER	05/31/2019	$324.00
	FORMS AND SUPPLY - AOPD	06/03/2019	$476.20
	FORMS AND SUPPLY - AOPD	06/03/2019	$299.00
	THE POST AND COURIER	06/06/2019	$61.75
	THE TIMES AND DEMOCRAT	06/11/2019	$185.91
	EBROOKLN MEDIA, LLC	06/12/2019	$420.00
	CHARLESTON CITY PAPER	06/12/2019	$540.00
	EBROOKLN MEDIA, LLC	06/12/2019	$210.00
	GAN JOURNAL NEWS PPDS	06/17/2019	$240.00
			$3,296.86
DANA KIMREY	STAPLS7219602764000001	06/01/2019	$134.44
	STAPLS7219602705000001	06/01/2019	$141.32
	STAPLS7220018210000001	06/08/2019	$67.54
	WALMART.COM 8009666546	06/11/2019	$125.75
	WALMART.COM 8009666546	06/11/2019	$59.39
			$528.44
DAVID DALTON	WAPER, INC.	06/11/2019	$32.24
	FORMS AND SUPPLY - AOPD	06/13/2019	$67.23
	TOTAL OFFICE SOLUTIONS	06/17/2019	$674.45
	WAL-MART #0634	06/20/2019	$129.08
			$903.00
DIANE G BROWN	STAPLS7219688931000009	06/04/2019	$45.31
	Amazon.com M69PL4C20	06/04/2019	$74.59
	STAPLS7219688931000001	06/04/2019	$563.19
	STAPLS7219688931000007	06/05/2019	$17.83
	AMZN Mktp US M67JA2ZK2	06/05/2019	$6.82
	STAPLS7219688931000006	06/05/2019	$41.60
	STAPLS7220099584000001	06/11/2019	$1,331.94
	DMI DELL BUS ONLINE	06/13/2019	$395.38
	OFFICE DEPOT #1214	06/13/2019	$167.53

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE G BROWN	STAPLS7219688931000008	06/22/2019	$541.31
			$3,185.50
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	05/30/2019	$172.83
	SQ DIGITAL JEWELRY	06/14/2019	$465.45
	FORMS AND SUPPLY - AOPD	06/21/2019	$95.86
	FORMS AND SUPPLY - AOPD	06/21/2019	$17.51
			$751.65
DONELLA C ROBINSON	STAPLS7219856184000001	06/07/2019	$106.70
			$106.70
DONNA CHRISTIANSON	FORMS AND SUPPLY - AOPD	06/13/2019	$1,091.09
			$1,091.09
DONNA MCLEES	FORMS AND SUPPLY - AOPD	05/30/2019	$94.11
	STAPLS7219544275000001	05/31/2019	$283.23
	FORMS AND SUPPLY - AOPD	06/05/2019	$94.33
	FORMS AND SUPPLY - AOPD	06/07/2019	$184.17
	FORMS AND SUPPLY - AOPD	06/07/2019	$118.93
	FORMS AND SUPPLY - AOPD	06/13/2019	$254.53
	FORMS AND SUPPLY - AOPD	06/14/2019	$1,052.68
	FORMS AND SUPPLY - AOPD	06/14/2019	$239.06
	FORMS AND SUPPLY - AOPD	06/14/2019	$135.37
	FORMS AND SUPPLY - AOPD	06/14/2019	$127.27
	FORMS AND SUPPLY - AOPD	06/14/2019	$62.99
	FORMS AND SUPPLY - AOPD	06/18/2019	$212.87
	PITNEY BOWES PI	06/25/2019	$470.88
			$3,330.42
DOTTIE C INGRAM	PRENSA LIBRE	05/31/2019	$1,115.55
	PRENSA LIBRE	05/31/2019	$1,115.55
	FORMS AND SUPPLY - AOPD	06/04/2019	$715.79
	FORMS AND SUPPLY - AOPD	06/04/2019	$272.36
	STAPLES DIRECT	06/05/2019	$54.83
	FORMS AND SUPPLY - AOPD	06/05/2019	$174.71
	FORMS AND SUPPLY - AOPD	06/05/2019	$69.53
	FORMS AND SUPPLY - AOPD	06/05/2019	$140.22
	FORMS AND SUPPLY - AOPD	06/05/2019	$222.72
	FORMS AND SUPPLY - AOPD	06/05/2019	$504.36
	FORMS AND SUPPLY - AOPD	06/05/2019	$157.61
	FORMS AND SUPPLY - AOPD	06/05/2019	$332.29
	FORMS AND SUPPLY - AOPD	06/07/2019	$137.08
	FORMS AND SUPPLY - AOPD	06/21/2019	$16.10
	FORMS AND SUPPLY - AOPD	06/21/2019	$16.11
			$5,044.81
DWAYNETTE SMITH	STAPLS7219603665000001	06/01/2019	$19.05
	PITNEY BOWES PI	06/19/2019	$185.28
			$204.33

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE SMITH-SHUFORD	USPS PO 4523000536	06/20/2019	$274.00
			$274.00
ELIZABETH THOMAS	GIH GLOBALINDUSTRIALEQ	06/12/2019	$226.21
			$226.21
EMILY DIGGS	SQ 321 GRAPHICS GR	06/04/2019	$263.86
	NEOPOST USA	06/08/2019	$151.20
	STAPLS7220324585000001	06/14/2019	$336.10
			$751.16
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	06/07/2019	$461.26
	NEOPOST USA	06/09/2019	$104.76
	FORMS AND SUPPLY - AOPD	06/13/2019	$11.36
	FORMS AND SUPPLY - AOPD	06/21/2019	$28.21
			$605.59
HOPE N LEWIS	DOLLAR TREE	06/03/2019	$127.33
			$127.33
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	06/06/2019	$1,005.00
	FORMS AND SUPPLY - AOPD	06/07/2019	$318.17
	FORMS AND SUPPLY - AOPD	06/13/2019	$20.82
			$1,343.99
JANICE D VINCZI	USPS PO 4565400115	06/25/2019	$512.00
			$512.00
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	05/30/2019	$11.12
	FORMS AND SUPPLY - AOPD	05/30/2019	$467.07
	FORMS AND SUPPLY - AOPD	05/30/2019	$397.82
	FORMS AND SUPPLY - AOPD	05/30/2019	$28.40
	TOTAL OFFICE SOLUTIONS	06/04/2019	$148.04
	FORMS AND SUPPLY - AOPD	06/07/2019	$763.60
	FORMS AND SUPPLY - AOPD	06/07/2019	$810.65
	FORMS AND SUPPLY - AOPD	06/07/2019	$1,058.77
	FORMS AND SUPPLY - AOPD	06/07/2019	$169.06
	FORMS AND SUPPLY - AOPD	06/06/2019	$191.79
	FORMS AND SUPPLY - AOPD	06/07/2019	$861.58
	FORMS AND SUPPLY - AOPD	06/10/2019	$104.27
	FORMS AND SUPPLY - AOPD	06/10/2019	$9.98
	FORMS AND SUPPLY - AOPD	06/11/2019	$5.50
	FORMS AND SUPPLY - AOPD	06/11/2019	$17.52
	FORMS AND SUPPLY - AOPD	06/13/2019	$200.52
	FORMS AND SUPPLY - AOPD	06/21/2019	$780.69
	FORMS AND SUPPLY - AOPD	06/21/2019	$47.52
	FORMS AND SUPPLY - AOPD	06/21/2019	$246.62
	FORMS AND SUPPLY - AOPD	06/20/2019	$71.63
	FORMS AND SUPPLY - AOPD	06/26/2019	$72.07
			$6,464.22
JEFF STATON	STAPLS7219562212000004	06/04/2019	$32.09

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEFF STATON	STAPLS7219562212000003	06/04/2019	$54.54
	STAPLS7219562212000005	06/05/2019	$39.04
	STAPLS7219562212000001	06/05/2019	$59.64
	STAPLS7219562212000002	06/07/2019	$30.77
	STAPLS7220900679000001	06/25/2019	$9.08
	STAPLS7220906208000001	06/26/2019	$67.15
			$292.31
JERRY BRACEY	DMI DELL HIGHER EDUC	06/02/2019	$70.78
	FORMS AND SUPPLY - AOPD	06/04/2019	$561.68
			$632.46
JOANNE L. PAYTON	OFFICE DEPOT #332	06/06/2019	$161.79
	FEDEX 930380238637	06/18/2019	$5.34
	FEDEX 787931169504	06/18/2019	$11.56
	OFFICE DEPOT #2196	06/19/2019	$318.86
			$497.55
JODY DALRYMPLE-MORGAN	FORMS AND SUPPLY - AOPD	06/10/2019	$209.88
	FORMS AND SUPPLY - AOPD	06/10/2019	$252.18
			$462.06
JOSE ENCARNACION	DNH GODADDY.COM	06/11/2019	$105.85
			$105.85
JOY HUNTER	FORMS AND SUPPLY - AOPD	06/04/2019	$2,063.89
			$2,063.89
KAREN SNELLING	UNIFORM ADVANTAGE	06/04/2019	$37.55
	FORMS AND SUPPLY - AOPD	06/04/2019	$48.19
	FORMS AND SUPPLY - AOPD	06/04/2019	$63.63
	CASTLEBRANCH APP	06/05/2019	$111.00
	FORMS AND SUPPLY - AOPD	06/06/2019	$24.45
	UNIFORM ADVANTAGE	06/12/2019	$166.84
	LOW COUNTRY UNIFORMS	06/12/2019	$417.14
	UNIFORM ADVANTAGE	06/12/2019	$64.50
	UNIFORM ADVANTAGE	06/12/2019	$206.95
	CASTLEBRANCH APP	06/14/2019	$111.00
	IBT IIS FINGERPRINT COM	06/21/2019	$51.75
	UNIFORM ADVANTAGE	06/21/2019	$96.69
	UNIFORM ADVANTAGE	06/21/2019	$64.50
	UNIFORM ADVANTAGE	06/21/2019	$20.53
	JACKIE'S UNIFORMS - CO	06/21/2019	$62.21
	IN PINKS UNIFORMS ROCK H	06/22/2019	$110.00
	UNIFORM ADVANTAGE	06/21/2019	$23.10
	IN PINKS UNIFORMS ROCK H	06/22/2019	$226.70
	UNIFORM ADVANTAGE	06/21/2019	$166.84
	WALMART.COM 8009666546	06/24/2019	$27.99
	WALMART.COM 8009666546	06/24/2019	$22.60
	DENTAL ASSISTING NATIONAL	06/25/2019	$250.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	DENTAL ASSISTING NATIONAL	06/25/2019	$250.00
			$2,624.16
KATHY LENNOX	PITNEY BOWES PI	06/01/2019	$111.27
	FORMS AND SUPPLY - AOPD	05/30/2019	$36.76
	FORMS AND SUPPLY - AOPD	06/03/2019	$931.02
	STAPLS7219806960000001	06/06/2019	$152.56
	STAPLS7220012567000001	06/08/2019	$123.70
	FORMS AND SUPPLY - AOPD	06/12/2019	$624.55
	GAN 1120GRNVILLENEWCIR	06/14/2019	$20.50
	FORMS AND SUPPLY - AOPD	06/17/2019	$34.72
	FORMS AND SUPPLY - AOPD	06/18/2019	$69.42
	FORMS AND SUPPLY - AOPD	06/19/2019	$34.72
	FORMS AND SUPPLY - AOPD	06/24/2019	$217.88
	FORMS AND SUPPLY - AOPD	06/25/2019	$936.83
	FORMS AND SUPPLY - AOPD	06/25/2019	$97.81
			$3,391.74
KAYE B CLARK	WAL-MART #0642	05/31/2019	$122.18
	FORMS AND SUPPLY - AOPD	05/30/2019	$322.79
	FORMS AND SUPPLY - AOPD	06/03/2019	$131.54
			$576.51
KESHIA L WILLIAMS	AMAZON.COM M61MA7RC1 AMZN	06/20/2019	$402.92
	STAPLES DIRECT	06/20/2019	$914.34
	STAPLES DIRECT	06/20/2019	$1,009.89
			$2,327.15
KIM GOODWIN	FORMS AND SUPPLY - AOPD	06/03/2019	$501.92
	FORMS AND SUPPLY - AOPD	06/10/2019	$572.83
	FORMS AND SUPPLY - AOPD	06/10/2019	$288.92
	FORMS AND SUPPLY - AOPD	06/11/2019	$159.08
	AMZN MKTP US M649D0GL0 AM	06/14/2019	$125.24
			$1,647.99
KIMBERLY PORTER	FORMS AND SUPPLY - AOPD	06/12/2019	$393.27
	FORMS AND SUPPLY - AOPD	06/21/2019	$71.43
			$464.70
LATOYA GADSON-WHITE	STAPLS7220015095000001	06/08/2019	$1,050.83
	STAPLS7220015095000002	06/11/2019	$1,319.61
	STAPLES 00117127	06/13/2019	$226.70
	J.P. COOKE	06/19/2019	$517.20
	STAPLS7220748098000001	06/21/2019	$538.46
	STAPLS7220747687000005	06/21/2019	$12.09
	STAPLS7220747687000001	06/21/2019	$87.29
	STAPLS7220747687000002	06/22/2019	$1,514.01
	STAPLS7220747687000004	06/25/2019	$113.77
	J.P. COOKE	06/26/2019	$486.80
			$5,866.76

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA COOPER	FORMS AND SUPPLY - AOPD	06/14/2019	$577.70
	FORMS AND SUPPLY - AOPD	06/26/2019	$397.98
			$975.68
LYNDSAY ANDERS	STAPLS7219570454000002	05/31/2019	$106.12
	STAPLS7219598339000001	06/01/2019	$292.69
	STAPLS7219598735000001	06/01/2019	$27.19
	STAPLS7218909712000004	06/01/2019	$37.01
	STAPLS7219570454000001	06/01/2019	$42.36
	Amazon.com M63TV7JP1	06/03/2019	$240.96
	AMZN MKTP US M648Z3NE2 AM	06/05/2019	$37.28
	STAPLS7219842210000001	06/06/2019	$20.20
	STAPLS7219860144000001	06/06/2019	$53.49
	STAPLS7219858366000002	06/06/2019	$95.59
	STAPLS7219858366000001	06/06/2019	$111.63
	STAPLS7219935355000001	06/07/2019	$267.26
	STAPLS7218936763000001	06/11/2019	$68.47
	STAPLS7220710696000001	06/21/2019	$5.56
			$1,405.81
MALLISSA E. GREENHOW	SMITH RUBBER STAMP & SEAL	06/03/2019	$11.06
	SMITH RUBBER STAMP & SEAL	06/06/2019	$19.62
			$30.68
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	06/03/2019	$172.25
	FORMS AND SUPPLY - AOPD	06/03/2019	$1,084.72
			$1,256.97
MARY J PAUL	FORMS AND SUPPLY - AOPD	05/31/2019	$98.25
	FORMS AND SUPPLY - AOPD	05/30/2019	$569.69
	FORMS AND SUPPLY - AOPD	05/31/2019	$60.22
	FORMS AND SUPPLY - AOPD	05/30/2019	$7.91
	FORMS AND SUPPLY - AOPD	06/04/2019	$98.67
			$834.74
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	05/30/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/05/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	06/05/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/06/2019	$26.00
	SLED BACKGROUND CHE	06/07/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
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	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/12/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
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	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	SLED BACKGROUND CHE	06/14/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/19/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/20/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/25/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
	SLED BACKGROUND CHE	06/26/2019	$26.00
			$1,768.00
MINDY SINCLAIR	FORMS AND SUPPLY - AOPD	06/24/2019	$807.08
			$807.08
MONIQUE MCCREA	STAPLS7219615940000002	06/01/2019	$762.64
	STAPLS7219615940000001	06/08/2019	$77.53
	PITNEY BOWES PI	06/19/2019	$69.76
	STAPLS7220643332000001	06/20/2019	$55.60
			$965.53
MYRA DRENNAN	BAUDVILLE INC.	06/05/2019	$122.90
	STAPLS7219802438000002	06/06/2019	$25.03
	STAPLS7220142032000001	06/11/2019	$54.51
	FORMS AND SUPPLY - AOPD	06/20/2019	$32.34
			$234.78
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	05/30/2019	$411.34
	FORMS AND SUPPLY - AOPD	06/14/2019	$224.36
	FORMS AND SUPPLY - AOPD	06/17/2019	$224.36
	FORMS AND SUPPLY - AOPD	06/21/2019	$386.74
	FORMS AND SUPPLY - AOPD	06/21/2019	$318.17
			$1,564.97
PENNI R HENRY	FORMS AND SUPPLY - AOPD	06/03/2019	$11.10
			$11.10
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	05/31/2019	$190.90
	FORMS AND SUPPLY - AOPD	06/05/2019	$229.38
			$420.28
REBECCA E STRAIN	WULBERN KOVAL CO INC	06/03/2019	$42.66
			$42.66
RENESHAE ANTOINE	STAPLS7220137682000001	06/12/2019	$245.56
	FORMS AND SUPPLY - AOPD	06/18/2019	$190.90
	FORMS AND SUPPLY - AOPD	06/18/2019	$220.21
	FORMS AND SUPPLY - AOPD	06/18/2019	$381.80
	STAPLS7220611220000001	06/20/2019	$483.69
	STAPLS7220611220000002	06/20/2019	$25.03
	STAPLS7220613152000001	06/20/2019	$100.43
	STAPLS7220612798000001	06/20/2019	$206.81
	STAPLS7220612798000002	06/20/2019	$9.80
	STAPLS7220611220000003	06/20/2019	$16.51

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,880.74
ROBERT CONE	LEXINGTON CO CHRONICLE	06/04/2019	$1,043.10
	CHAMPION MEDIA LLC	06/04/2019	$404.25
	LEXINGTON CO CHRONICLE	06/13/2019	$343.12
	NEWSPAPER ADVERTISING	06/12/2019	$5.00
	NEWSPAPER SERVICES OF NC	06/13/2019	$542.25
	STAPLS7220412664000001	06/15/2019	$97.49
	STAPLS7220339861000001	06/15/2019	$18.59
	STAPLS7220339861000002	06/14/2019	$567.70
	STAPLS7220339861000003	06/14/2019	$25.70
	MIDDLESBORO DAILY NEWS	06/18/2019	$1,008.00
	STAPLS7220580312000001	06/19/2019	$266.73
	STAPLS7220580312000002	06/19/2019	$42.31
	FORMS AND SUPPLY - AOPD	06/20/2019	$410.62
	SEATTLE DAILY JOURNAL OF	06/25/2019	$241.20
	STAPLS7220931684000001	06/26/2019	$146.47
	STAPLS7220943845000001	06/26/2019	$209.60
	STAPLS7220920810000001	06/26/2019	$101.53
	STAPLS7220412664000002	06/27/2019	$11.34
			$5,485.00
SHANNON L. FELDER	STAPLS7219925200000001	06/07/2019	$201.66
	STAPLS7219886960000001	06/11/2019	$56.38
			$258.04
SHARON COLE	FORMS AND SUPPLY - AOPD	06/21/2019	$172.78
	FORMS AND SUPPLY - AOPD	06/20/2019	$1,043.54
			$1,216.32
SHARON MORRIS	STAPLS7219142142000007	06/05/2019	$10.85
	STAPLS7219142142000003	06/05/2019	$10.85
	STAPLS7219142142000004	06/05/2019	$10.85
	STAPLS7219142142000008	06/05/2019	$10.85
	STAPLS7219142142000005	06/05/2019	$10.85
	STAPLS7219142142000009	06/05/2019	$10.85
	STAPLS7219142142000006	06/05/2019	$10.85
	STAPLS7219142142000001	06/05/2019	$10.85
	STAPLS7219142142000002	06/05/2019	$10.85
			$97.65
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	06/10/2019	$32.40
	FORMS AND SUPPLY - AOPD	06/12/2019	$224.25
			$256.65
SHERRY LEWIS	ANDERSON INDEPENDENT	06/05/2019	$9.99
	STK Shutterstock	06/12/2019	$29.00
	FULLY PROMOTED	06/21/2019	$160.50
	FULLY PROMOTED	06/21/2019	$160.50
	IF IT'S PAPER COLUMBA	06/21/2019	$43.08

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	06/21/2019	$54.60
	FULLY PROMOTED	06/21/2019	$16.05
	EPP NEWSPAPER GROUP	06/25/2019	$10.00
	THEPOSTANDCO ONLINE	06/24/2019	$9.99
			$493.71
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	06/06/2019	$398.97
	FORMS AND SUPPLY - AOPD	06/07/2019	$109.21
	FORMS AND SUPPLY - AOPD	06/10/2019	$97.33
	FORMS AND SUPPLY - AOPD	06/12/2019	$56.40
	FORMS AND SUPPLY - AOPD	06/18/2019	$231.43
	EASYKEYSCOM INC	06/22/2019	$13.90
			$907.24
SUSAN STROMAN	FORMS AND SUPPLY - AOPD	06/11/2019	$107.40
	AMZN MKTP US M64597UA1 AM	06/18/2019	$30.21
	OFFICE DEPOT #1214	06/18/2019	$262.57
	FORMS AND SUPPLY - AOPD	06/24/2019	$37.62
			$437.80
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	06/11/2019	$96.70
	FORMS AND SUPPLY - AOPD	06/14/2019	$306.84
	FORMS AND SUPPLY - AOPD	06/19/2019	$34.19
	FORMS AND SUPPLY - AOPD	06/26/2019	$14.45
			$452.18
TAMMY LAWSON	DOLLAR TREE	06/05/2019	$7.56
	FORMS AND SUPPLY - AOPD	06/11/2019	$184.99
	WM SUPERCENTER #1829	06/14/2019	$5.27
	BAUDVILLE INC.	06/18/2019	$67.37
	WM SUPERCENTER #1829	06/20/2019	$5.27
	WAL-MART #1829	06/26/2019	$19.25
	FORMS AND SUPPLY - AOPD	06/26/2019	$514.54
			$804.25
TANGELA CARR	STAPLS7220210268000001	06/13/2019	$12.77
	STAPLS7220210268000002	06/13/2019	$181.71
	STAPLS7220210654000001	06/13/2019	$169.60
			$364.08
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	05/31/2019	$84.97
	FORMS AND SUPPLY - AOPD	06/04/2019	$133.88
	FORMS AND SUPPLY - AOPD	06/10/2019	$267.89
	FORMS AND SUPPLY - AOPD	06/11/2019	$2.42
			$489.16
WHITNEY MCCRACKEN	FORMS AND SUPPLY - AOPD	05/30/2019	$477.25
	FORMS AND SUPPLY - AOPD	06/10/2019	$132.63
	STAPLES DIRECT	06/15/2019	$34.28
	FORMS AND SUPPLY - AOPD	06/18/2019	$280.45
			$924.61

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	STAPLS7220499213000001	06/18/2019	$201.66
	FORMS AND SUPPLY - AOPD	06/18/2019	$84.74
	STAPLS7220499213000002	06/22/2019	$38.19
			$324.59

Total for SOCIAL SERVICES DEPT: $112,225.94

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	05/31/2019	$182.00
	NETWORK CRAZE TECHNOLOGIE	06/13/2019	$877.28
	US INK AND TONER	06/18/2019	$417.12
			$1,476.40
BARBARA A. JEFFERSON	DELTA AIR 0062374884448	06/03/2019	$562.30
	FORMS AND SUPPLY - AOPD	06/07/2019	$125.34
	STAPLS7220039499000002	06/15/2019	$57.23
	STAPLS7220039499000001	06/15/2019	$107.00
			$851.87
CAROLYN RILEY	AMZN Mktp US M62JH44O1	05/31/2019	$40.14
	AMZN MKTP US MN4CR3I20 AM	06/02/2019	$132.38
	APPLIED DATA TECHNOLOGIES	06/06/2019	$466.52
			$639.04
CHRYSTEL ROGERS	FORMS AND SUPPLY - AOPD	06/17/2019	$186.27
	FORMS AND SUPPLY - AOPD	06/19/2019	$88.67
			$274.94
CRAIG HARWARD	NACDA AND ITS AFFILIATES	05/30/2019	$2,150.00
	DELTA AIR 0067366284803	05/30/2019	$504.80
	ENTERPRISE RENT-A-CAR	06/11/2019	$282.75
	IN RICHARD LLOYD, INC	06/13/2019	$1,305.38
	TECNIFIBRE USA-ZOYTO	06/14/2019	$2,221.41
	R & R SCREEN PRINTING & D	06/13/2019	$193.58
	R & R SCREEN PRINTING & D	06/13/2019	$274.68
	EASTBAY TEAM SALES	06/19/2019	$2,456.04
	UNITED VOLLEYBALL SUPPLY	06/19/2019	$479.17
			$9,867.81
DAVID KAREMERA	INFORMAUKLT	05/30/2019	$225.00
	WWW.AES.AC.UK	06/05/2019	$61.17
			$286.17
DAVID STATEN	DELTA AIR 0062172589618	06/10/2019	$228.60
			$228.60
DELBERT T FOSTER	SPARROW & KENNEDY TRACTOR	06/01/2019	$240.54
	AMERICAN AIR0012357382328	05/30/2019	$380.50
	AMERICAN AIR0012357475656	05/30/2019	$400.50
	EB 2019 SOUTH CAROLIN	06/04/2019	$195.24
	AT&T PAYMENT	06/12/2019	$352.11
	APLU	06/18/2019	$660.00
			$2,228.89
DEMETRIUS CHATMAN	AMERICAN AIR0010649802318	06/06/2019	$99.50
	AMERICAN AIR0010649808999	06/06/2019	$99.50
	AMERICAN AIR0012358821488	06/06/2019	$608.00
	AMERICAN AIR0012358821487	06/06/2019	$608.00
	AMERICAN AIR0012358801199	06/06/2019	$713.10
	AMERICAN AIR0010649808998	06/06/2019	$99.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEMETRIUS CHATMAN	AMERICAN AIR0010649801598	06/06/2019	$48.32
	B&H PHOTO MOTO	06/07/2019	$72.26
	AMERICAN AIR0012358802403	06/06/2019	$563.00
			$2,911.18
DOLLINE D TUCKER	FORMS AND SUPPLY - AOPD	06/06/2019	$988.22
	STAPLES DIRECT	06/11/2019	$74.25
	OVERNIGHTPRINTS	06/14/2019	$54.77
			$1,117.24
EARTHA MOSLEY	FORMS AND SUPPLY - AOPD	06/04/2019	$843.55
	OFFICEMAX/DEPOT 6535	06/13/2019	$55.61
	OFFICEMAX/DEPOT 6535	06/17/2019	$99.27
			$998.43
ELBERT MALONE	AMERICAN AIR0012357526948	05/30/2019	$759.00
	AMERICAN AIR0012357533871	05/30/2019	$878.01
	AMERICAN AIR0012357625225	05/31/2019	$531.00
	AMERICAN AIR0012357671743	05/31/2019	$759.00
	AMERICAN AIR0012357514886	05/30/2019	$819.00
	AMERICAN AIR0012357508506	05/30/2019	$1,045.00
	USPS PO 4565400115	05/31/2019	$51.00
	AMERICAN AIR0012357526949	05/30/2019	$759.00
	AMERICAN AIR0012357632110	05/31/2019	$875.01
	AMERICAN AIR0012357526947	05/30/2019	$759.00
	AMERICAN AIR0012357517909	05/30/2019	$785.01
	AMERICAN AIR0012357514885	05/30/2019	$819.00
	AMERICAN AIR0012357508029	05/30/2019	$878.01
	DELTA AIR 0062374112634	06/03/2019	$878.00
	AMERICAN AIR0012358169077	06/03/2019	$882.99
	DELTA AIR 0062374460411	06/04/2019	$752.00
	DELTA AIR 0062375761971	06/14/2019	$698.00
	AMERICAN AIR0012360454807	06/14/2019	$422.99
	AMERICAN AIR0012360442025	06/14/2019	$695.01
			$14,046.03
GLORIA D PYLES	DELTA AIR 0062374300173	06/03/2019	$978.00
			$978.00
GLORIA DRAYTON	ADOBE ACROPRO SUBS	06/08/2019	$14.99
			$14.99
JAE DONG-HONG	PAYPAL INDERSCIENC	06/02/2019	$40.00
	AMZN Mktp US M67Y15Z21	06/01/2019	$39.10
	AMZN Mktp US MN1M09II0	06/01/2019	$112.34
	MICROSOFT STORE	06/03/2019	$84.98
	AMZN Mktp US M60GW7ZR2	06/04/2019	$51.98
	AMZN MKTP US M69N38EG2 AM	06/09/2019	$142.63
	AMZN MKTP US M60FT7ZA0 AM	06/08/2019	$376.15
	AMZN MKTP US M61EZ3JR2 AM	06/07/2019	$200.96

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAE DONG-HONG	AMZN MKTP US M66835GR1 AM	06/08/2019	$50.17
	AMAZON.COM M66MV72I2 AMZN	06/20/2019	$322.40
			$1,420.71
JESSICA FAVOR	WILLIAMSON PRINTING	06/10/2019	$53.50
	FORMS AND SUPPLY - AOPD	06/12/2019	$446.91
	NATIONAL INSITUTE OF GOVE	06/13/2019	$336.00
			$836.41
KAY ROBINSON	OFFICEMAX/DEPOT 6535	05/30/2019	$347.22
	SPEEDPRO IMAGING	06/12/2019	$609.50
	FORMS AND SUPPLY - AOPD	06/17/2019	$2,072.42
	FORMS AND SUPPLY - AOPD	06/17/2019	$977.99
			$4,007.13
LARRY BUTLER	AMERICAN AIR0010649344270	05/30/2019	$84.04
	AMERICAN AIR0012357634794	05/31/2019	$641.99
	AMERICAN AIR0012357419295	05/30/2019	$662.99
	AMERICAN AIR0012357550702	05/30/2019	$507.10
	AMERICAN AIR0012357634793	05/31/2019	$641.99
			$2,538.11
NIKUNJA SWAIN	WWW.NEWEGG.COM	06/01/2019	$695.39
	WWW.NEWEGG.COM	05/31/2019	$722.22
	WWW.NEWEGG.COM	05/31/2019	$40.45
	WILLIAMSON PRINTING	06/12/2019	$192.60
	DELTA AIR 0062376287482	06/15/2019	$869.40
	SQ PARTYTIME CUSTO	06/14/2019	$650.00
			$3,170.06
PAMELA W. LUCAS	GALLS	06/07/2019	$278.20
	WAL-MART #0616	06/11/2019	$425.86
	WM SUPERCENTER #616	06/17/2019	$301.64
	OFFICEMAX/DEPOT 6535	06/19/2019	$383.04
			$1,388.74
RASHAD ANDERSON	SQ PARTYTIME CUSTO	06/13/2019	$48.00
			$48.00
SHONDRA ABRAHAM	AMERICAN AIR0010649731069	06/05/2019	$48.32
	AMERICAN AIR0012358607039	06/05/2019	$604.60
	SC STATE UNIV BKST # 35	06/10/2019	$482.78
	AMERICAN AIR0012359542452	06/10/2019	$408.00
	SC STATE UNIV BKST # 35	06/10/2019	$273.49
	UNITED 0167369685930	06/10/2019	$866.49
	SC STATE UNIV BKST # 35	06/10/2019	$462.24
			$3,145.92
TAMARA HUGHES	AMZN Mktp US MN6FU2W10	06/03/2019	$52.42
	AMZN MKTP US M68776NA2 AM	06/05/2019	$216.18
	AMAZON.COM M68AK98C1 AMZN	06/13/2019	$792.74
	OFFICE DEPOT #1214	06/10/2019	$106.99

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,168.33
TEARE BREWINGTON	FORMS AND SUPPLY - AOPD	06/17/2019	$50.70
			$50.70
TOLOLUPE FILANI	FORMS AND SUPPLY - AOPD	06/07/2019	$290.61
			$290.61

Total for SOUTH CAROLINA STATE UNIVERSITY: $53,984.31

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL M ANDERSON -HUCKS	FACEBK SNNK8MNBU2	05/31/2019	$200.00
			$200.00
CYNTHIA GRAY	VUE TESTING/TRAIN SVC	06/10/2019	$71.00
			$71.00
DAVID W BARBER	ATLAS MANUFACTURING INC	06/11/2019	$461.00
			$461.00
DOUGLAS T HAULBROOK	USPS PO 4528400336	05/31/2019	$22.00
			$22.00
JACOB SNYDER	IN UPSTATE DOOR CO., INC	06/17/2019	$378.00
	IN UPSTATE DOOR CO., INC	06/27/2019	$340.00
			$718.00
MELISSA SCHMITT	AMERICAN SAFETY COUNCIL	06/10/2019	$88.00
	J J KELLER & ASSOCIATES	06/21/2019	$269.16
			$357.16
OLIN RICHARD TEAL	OGLETREE.COM	06/13/2019	$49.00
	SKILLPATH / NATIONAL	06/14/2019	$119.00
	SQ DIGITAL JEWELRY	06/18/2019	$112.35
			$280.35
PETE C GALLEN	DNH GODADDY.COM	06/03/2019	$415.95
	SLING.COM	06/12/2019	$42.78
	DNH GODADDY.COM	06/26/2019	$30.16
			$488.89
RANDALL LAWTER	AMAZON.COM MN6DW8WO0 AMZN	06/04/2019	$38.49
	AMAZON.COM M65WN5Z30 AMZN	06/07/2019	$342.32
	AMAZON.COM M677T5R42 AMZN	06/25/2019	$64.26
			$445.07
RICHARD SCOTT DIXON	JORDANS ACE HARDWARE 0077	06/11/2019	$26.47
			$26.47
ROBERT M CRAMER	RYERSON SOUTH-EAST AS400	06/17/2019	$155.73
			$155.73
WINSTON ANDERSON	UATTEND.COM	06/04/2019	$79.00
			$79.00

Total for SPARTANBURG COMM COLLEGE: $3,304.67

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
STATE ACCIDENT FUND	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/04/2019	$26.00
	SLED BACKGROUND CHE	06/18/2019	$26.00
			$130.00

Total for STATE ACCIDENT FUND: $130.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
SC CMA	CREDIT BALANCE REFUND	06/27/2019	$207.34
			$207.34

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $207.34

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL HUNT	AMZN MKTP US M62TT1YP1 AM	06/21/2019	$153.75
			$153.75
PEGGY WINFREY	STAPLS7219528037000001	05/31/2019	$124.55
	SC.GOV SCJD EFILE	06/17/2019	$31.74
			$156.29
SONJA CORLEY-BROWN	STAPLS7219843684000001	06/06/2019	$132.39
	NATIONAL CONTRACT MANAGE	06/13/2019	$161.50
	STAPLS7220494936000001	06/18/2019	$168.79
			$462.68

Total for STATE FISCAL ACCT AUTHORITY: $772.72

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
BREANNE SMITH	AMAZON.COM MH2XH53M1 AMZN	06/27/2019	$285.00
			$285.00
CHRISTOPHER BROWN	Amazon.com M60CE7N61	06/02/2019	$71.18
	AMAZON.COM M63VW1N41 AMZN	06/02/2019	$98.52
	AMAZON.COM M60YJ7ZE1 AMZN	06/01/2019	$145.44
	AMAZON.COM M61CC2CR2 AMZN	06/01/2019	$4.51
	AMZN Mktp US MN1D61RP0	06/02/2019	$268.91
	GIH GLOBALINDUSTRIALEQ	06/05/2019	$1,315.12
	AMZN MKTP US M62GD7LF0 AM	06/07/2019	$138.20
	AMZN MKTP US M63OX9NJ0 AM	06/08/2019	$113.40
	OFFICE DEPOT #2349	06/06/2019	$83.14
	DRI PRINTING SERVICES	06/14/2019	$413.97
	AMAZON.COM M614Z56I1 AMZN	06/14/2019	$42.72
	AMAZON.COM M68D525Q2 AMZN	06/14/2019	$57.00
	AMAZON.COM M69WG6X40 AMZN	06/15/2019	$842.84
	AMAZON.COM M60AT1570 AMZN	06/17/2019	$160.42
	AMAZON.COM M61OK98Y2 AMZN	06/17/2019	$19.00
	AMAZON.COM M631M3DC2 AMZN	06/19/2019	$42.72
	GIH GLOBALINDUSTRIALEQ	06/20/2019	$248.97
			$4,066.06
LEESA AIKEN	DISPLAYS2GO	06/01/2019	$1,325.62
	WWW COSTCO COM	05/31/2019	$60.00
	EASYKEYSCOM INC	06/01/2019	$19.94
	AMERICAN AIR0012360884965	06/17/2019	$159.11
	AMERICAN AIR0012360884966	06/17/2019	$159.11
	SWEETWATER SOUND	06/19/2019	$269.99
	AMERICAN AIR0012360884964	06/17/2019	$159.11
	AMER LIB ASSOC-CAREER	06/18/2019	$385.00
			$2,537.88

Total for STATE LIBRARY: $6,888.94

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON LARKIN	FORMS AND SUPPLY - AOPD	05/30/2019	$9.89
	MANAGEDPRINT	05/30/2019	$124.20
	STAPLS7219682822000001	06/04/2019	$16.72
	SETON IDENTIFICATION PRD	06/05/2019	$46.82
	FORMS AND SUPPLY - AOPD	06/14/2019	$4.38
	FORMS AND SUPPLY - AOPD	06/13/2019	$44.06
	VERSA TABLES	06/18/2019	$388.00
	UNITED 0162928544465	06/18/2019	$10.00
	UNITED 0162458776189	06/18/2019	$454.00
	UNITED 0162928544463	06/18/2019	$9.00
	UNITED 0162928544466	06/18/2019	$9.00
	UNITED 0162928544464	06/18/2019	$10.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$40.15
	STAPLS7220731913000001	06/21/2019	$62.37
	STAPLS7220731913000002	06/21/2019	$19.61
			$1,248.20
CARLA LINDLER	SOUTH CAROLINA ASSOCIATIO	05/30/2019	$180.00
	TOTAL TRAINING SOLUTIONS	06/05/2019	$130.00
	EPP NEWSPAPER GROUP	06/06/2019	$99.00
	THE STATE NEWSPAPER DIGI	06/09/2019	$129.99
	MAILCHIMP MONTHLY	06/20/2019	$70.20
	SLING.COM	06/27/2019	$48.58
			$657.77
MARTIN M WOODS	STAPLS7220088418000001	06/11/2019	$53.55
	STAPLS7220192208000001	06/13/2019	$107.09
			$160.64
SHARON A MCELVEEN	PUBLIX #597	06/03/2019	$4.41
			$4.41

Total for STATE TREASURERS OFFICE: $2,071.02

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #02356	06/05/2019	$11.62
	LOWES #00385	06/11/2019	$219.62
	LOWES #00385	06/12/2019	$71.63
	LOWES #00358	06/17/2019	$39.90
	LOWES #00385	06/20/2019	$30.11
	LOWES #00433	06/21/2019	$84.20
			$457.08
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	06/03/2019	$434.91
	FORMS AND SUPPLY - AOPD	06/06/2019	$417.44
	FORMS AND SUPPLY - AOPD	06/10/2019	$83.77
	FORMS AND SUPPLY - AOPD	06/11/2019	$265.79
	FORMS AND SUPPLY - AOPD	06/12/2019	$1,453.49
	FORMS AND SUPPLY - AOPD	06/18/2019	$81.00
			$2,736.40
BRAD NEESE	AMERICAN AIR0012361402616	06/19/2019	$561.00
			$561.00
BRANDI BRYANT	A3 COMMUNICATIONS INC	06/03/2019	$726.13
	IMAGE BRANDING GROUP	06/04/2019	$379.88
	FUSION/BIRCH	06/04/2019	$211.90
	LOWES #00907	06/06/2019	$194.36
	FSI SCE&G	06/06/2019	$20.84
	ADS SECURITY, L.P.	06/06/2019	$69.90
	GRAINGER	06/07/2019	$200.93
	GRAINGER	06/07/2019	$640.69
	A3 COMMUNICATIONS INC	06/10/2019	$956.70
	A3 COMMUNICATIONS INC	06/10/2019	$512.72
	JIFFYSHIRTS.COM	06/10/2019	$51.45
	THE UPS STORE #2963	06/11/2019	$14.47
	ULINE SHIP SUPPLIES	06/12/2019	$73.30
	LOWES #00358	06/11/2019	$136.04
	CLIPSANDFASTENERS	06/12/2019	$78.06
	BERKELEY LOCKSMITH	06/13/2019	$165.00
	FORMS AND SUPPLY - AOPD	06/12/2019	$214.49
	IN SHRED WITH US	06/13/2019	$30.99
	FORMS AND SUPPLY - AOPD	06/12/2019	$42.32
	FORMS AND SUPPLY - AOPD	06/13/2019	$52.02
	GREEN HOME SOLUTIONS OF C	06/14/2019	$350.00
	FORMS AND SUPPLY - AOPD	06/13/2019	$11.24
	FERGUSON FAC&SPLY5350	06/17/2019	$149.76
	GRAINGER	06/17/2019	$231.98
	AMAZON.COM M618O3BX0 AMZN	06/18/2019	$32.08
	SUNBELT RENTALS #039	06/19/2019	$1,250.00
	FORMS AND SUPPLY - AOPD	06/18/2019	$45.31
	SUNBELT RENTALS #039	06/19/2019	$1,250.00
	FORMS AND SUPPLY - AOPD	06/19/2019	$81.20

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI BRYANT	FORMS AND SUPPLY - AOPD	06/21/2019	$102.46
			$8,276.22
DEBORAH WHITE	AMZN MKTP US MN1EY9YN0 AM	06/04/2019	$29.94
	ATT BILL PAYMENT	06/04/2019	$49.48
	SQ ANOTHER PRINTER	06/04/2019	$46.98
	DUPONT TRNG	06/05/2019	$1,161.95
	AMZN Mktp US M67RJ0OV0	06/05/2019	$17.58
	SQ ANOTHER PRINTER	06/11/2019	$561.31
	SCEDA	06/18/2019	$25.00
	OFFICE DEPOT #1214	06/21/2019	$76.01
	OFFICE DEPOT #1214	06/24/2019	$17.10
			$1,985.35
DONALD KEVIN MILLER	USPS KIOSK 4514879553	06/06/2019	$1.15
	GORILLA FABRICATION	06/11/2019	$300.00
	HARBOR FREIGHT TOOLS 129	06/13/2019	$176.48
	OFFICE DEPOT #2233	06/07/2019	$1,062.75
	PARKS AUTO PARTS INC	06/18/2019	$160.23
	OFFICE DEPOT #2233	06/18/2019	$1,057.30
			$2,757.91
JAN BEDENBAUGH	UPS 1Z8882YA0393461033	05/31/2019	$6.42
	LYNDA.COM, INC.	06/09/2019	$24.99
	UPS 0000008882YA239	06/10/2019	$5.28
	UPS 0000008882YA249	06/17/2019	$5.32
			$42.01
JIM SHRIFT	CUSTOM PRINTWEAR	05/30/2019	$81.11
	CUSTOM PRINTWEAR	05/30/2019	$265.41
	CUSTOM PRINTWEAR	05/30/2019	$107.78
			$454.30
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	06/04/2019	$52.80
	AMZN Mktp US M68LX41Q1	06/06/2019	$291.02
	EIG CONSTANTCONTACT.COM	06/10/2019	$200.09
	AMZN MKTP US M61963DP2 AM	06/18/2019	$20.50
			$564.41
KELLY STEINHILPER	GAN NEWSPAPERSUBSCRIPT	06/01/2019	$12.00
	NCMPR	06/03/2019	$250.00
	HARVARD BUSINESS REVIE	06/07/2019	$106.92
	PAYPAL PANOSFX LTD	06/10/2019	$17.90
			$386.82
LATOKIA TRIGG	OTI PORTAL	06/19/2019	$40.00
			$40.00
LAUREN LAPIC	NACUBO	06/04/2019	$1,185.00
	FINANCIAL ACCOUNTING FOUN	06/05/2019	$902.00
	DELTA AIR 0067368030773	06/05/2019	$230.60
	IN SHRED WITH US	06/13/2019	$32.99

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN LAPIC	STAPLS7220733282000001	06/21/2019	$314.32
	STAPLS7220733282000002	06/21/2019	$8.00
	STAPLS7220705614000001	06/21/2019	$995.25
			$3,668.16
MARY SPIETH	IN BEAR MECHANICAL SERVI	06/03/2019	$175.00
	4TE PRIORITY ONE SECURITY	06/04/2019	$154.17
	4TE PRIORITY ONE SECURITY	06/04/2019	$155.00
	4TE PRIORITY ONE SECURITY	06/04/2019	$92.00
	VZWRLSS S P1667-01	06/07/2019	$160.49
	STAPLS7219837344000001	06/06/2019	$77.21
	STAPLS7219837344000002	06/07/2019	$7.30
	AMZN MKTP US M667L40H2 AM	06/10/2019	$58.49
	STAPLS7220003398000001	06/11/2019	$64.15
	AMZN Mktp US M61DL9EB0	06/12/2019	$32.97
	LOWES #01066	06/13/2019	$391.57
	STAPLS7220291177000001	06/15/2019	$128.39
	AMZN MKTP US M68ND42B1 AM	06/16/2019	$81.46
	STAPLES DIRECT	06/18/2019	$64.39
	STAPLS7220603404000001	06/19/2019	$19.78
	APL APPLE ONLINE STORE	06/20/2019	$1,023.99
	SHI INTERNATIONAL CORP	06/21/2019	$174.16
	DNH GODADDY.COM	06/24/2019	$319.96
	SHI INTERNATIONAL CORP	06/26/2019	$1,404.25
			$4,584.73
MYRELO KING	AMZN Mktp US M619V4A22	06/07/2019	$146.05
	AMZN Mktp US M693541N2	06/10/2019	$32.89
	SQ ANOTHER PRINTER	06/11/2019	$62.20
	SQ ANOTHER PRINTER	06/11/2019	$62.20
	OFFICE DEPOT #2349	06/10/2019	$162.28
	OFFICE DEPOT #2349	06/10/2019	$1,511.24
	OFFICE DEPOT #62	06/12/2019	$219.42
	OFFICE DEPOT #2127	06/11/2019	$45.36
	FOLDERS.COM	06/18/2019	$413.91
	AMERICAN AIR0012360932221	06/17/2019	$397.10
	PARTY REFLECTIONS	06/19/2019	$203.82
	OFFICE DEPOT #332	06/18/2019	$76.67
	PARTY REFLECTIONS - COLUM	06/19/2019	$80.13
	AMERICAN AIR0012361379504	06/19/2019	$527.31
	STAPLES DIRECT	06/20/2019	$43.43
	STAPLES DIRECT	06/20/2019	$25.67
			$4,009.68
ROBERT BROTHERS	B&H PHOTO 800-606-6969	06/05/2019	$158.36
	ULINE SHIP SUPPLIES	06/06/2019	$95.06
	USPS PO 4578600677	06/07/2019	$7.85
	BEST BUY 00005207	06/12/2019	$149.79

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BROTHERS	STAPLES 00118976	06/13/2019	$125.24
	AMZN Mktp US M62MF96I0	06/20/2019	$91.20
	AMAZON.COM M640W7DN0 AMZN	06/21/2019	$120.89
			$748.39
ROBERT E CRENSHAW	DUPONT TRNG	05/31/2019	$2,232.61
			$2,232.61
SEAN GENTRY	LOWES #00497	05/31/2019	$31.88
	OFFICE DEPOT #1214	05/31/2019	$43.68
	PRAXAIR DIST INC OAM	05/31/2019	$329.99
	OFFICE DEPOT #1214	05/31/2019	$21.18
	OFFICE DEPOT #2233	05/31/2019	$68.10
	USPS PO 4514870247	06/05/2019	$1.30
	PRAXAIR DIST INC OAM	06/17/2019	$214.44
	W & O SUPPLY VAC OLD	06/17/2019	$839.63
	OFFICE DEPOT #1214	06/25/2019	$142.54
			$1,692.74
SUSAN HEATH	AMERICAN SAFETY AND HEALT	06/03/2019	$169.40
	AMERICAN SAFETY AND HEALT	06/20/2019	$72.66
			$242.06
TAMI HINSON	AMAZON.COM M65PR6UJ1 AMZN	06/19/2019	$9.02
			$9.02
TERESA LIVINGSTON	SQ ANOTHER PRINTER	06/07/2019	$76.12
	DELTA AIR 0062376760100	06/20/2019	$334.00
	NATIONAL INSITUTE OF GOVE	06/20/2019	$1,190.00
	DELTA AIR 0062376760101	06/20/2019	$334.00
	NATIONAL INSITUTE OF GOVE	06/20/2019	$1,190.00
			$3,124.12
TIMOTHY ALLEN CRAVEN	IN SHRED WITH US	05/31/2019	$58.48
	B C D ELECTRONICS	05/29/2019	$1,155.00
	VALLEN DISTRIBUTION #1	06/03/2019	$827.97
	NATURE S CALLING	06/03/2019	$150.00
	USPS PO 4514870247	06/05/2019	$2.35
	IN CAROLINA MOBILE STORA	06/05/2019	$408.75
	AIR CENTERS OF SOUTH CARO	06/05/2019	$638.30
	RASIXCC INC	06/06/2019	$1,129.74
	THE HOME DEPOT #1103	06/07/2019	$21.16
	STAPLS0175353015000001	06/07/2019	$341.65
	CAROLINA MOBILE STORAG	06/07/2019	$147.15
	FASTPRINTERS	06/07/2019	$172.04
	IN SHRED WITH US	06/13/2019	$84.97
	EXOSTAR LLC	06/13/2019	$113.00
	AF & F	06/18/2019	$788.40
	AIRCRAFT SPRUCE AND SPEC	06/18/2019	$30.00
	IN FLUID POWER TRAINING	06/20/2019	$180.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	STAPLS0175613400000002	06/21/2019	$80.32
	EXOSTAR LLC	06/22/2019	$113.00
			$6,442.28
TREZURE MCCOTTRY	PAYPAL PSHRM	06/13/2019	$55.00
	SLED BACKGROUND CHE	06/13/2019	$26.00
	OFFICE DEPOT #146	06/21/2019	$7.48
	OFFICE DEPOT #1214	06/25/2019	$63.23
	OFFICE DEPOT #1214	06/25/2019	$84.48
	OFFICE DEPOT #1214	06/25/2019	$26.95
	OFFICE DEPOT #1214	06/25/2019	$12.40
			$275.54
WANDA VINCENT	MAXIMIZER CRM	06/14/2019	$799.00
			$799.00

Total for TECH & COMP EDUC BD: $46,089.83

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	PSI SERVICES LLC	06/03/2019	$132.38
	PAYPAL MFAC LLC	06/03/2019	$155.79
	JRCERT	06/12/2019	$362.25
	PAYPAL ATLASPHONES	06/12/2019	$508.20
	FAA STATE BOARD EXAM	06/14/2019	$85.00
	BC TREASURER TAX BEAUFORT	06/13/2019	$262.40
	RINGCENTRAL, INC	06/22/2019	$43.98
	FORMSTACK, LLC	06/26/2019	$39.00
	APPLIED MEASUREMENT PROFE	06/27/2019	$320.00
			$1,909.00
DOROTHY COPELAND	BEAUFORT CHAMBER OF COMM	05/31/2019	$75.00
	FACEBK 62TAELS8T2	05/31/2019	$146.00
	NCMPR	05/31/2019	$150.00
	CKO www.istockphoto.com	06/02/2019	$149.00
	HOLMESCUSTOMPRODUCT	06/05/2019	$15.04
	4IMPRINT	06/06/2019	$372.15
	LANDS END BUS OUTFITTERS	06/08/2019	$113.19
	4IMPRINT	06/12/2019	$361.50
	EIG CONSTANTCONTACT.COM	06/17/2019	$337.05
	EIG CONSTANTCONTACT.COM	06/24/2019	$8.00
	4IMPRINT	06/26/2019	$1,268.84
	NCMPR	06/27/2019	$150.00
	USPS PO 4505200659	06/27/2019	$110.00
			$3,255.77
HAYES WISER	ALL BATTERY CENTER	06/05/2019	$423.56
	ARLO TECHNOLOGIES INC	06/11/2019	$12.99
	WEBMERGE	06/10/2019	$29.00
	ZOOM.US	06/12/2019	$2.00
	MSFT E02008CWL2	06/24/2019	$28.80
	SCITDA40.WILDAPRICOT	06/24/2019	$50.00
	EDUCAUSE	06/26/2019	$77.00
			$623.35
JAMES DAVID JARRELL	BRUNSON SUPPLY AND ACE	06/04/2019	$16.19
	BRUNSON SUPPLY AND ACE	06/06/2019	$8.60
	ADVANCE AUTO PARTS #9847	06/17/2019	$174.79
	EXXONMOBIL 42311225	06/17/2019	$61.38
	SUNOCO 0378620900	06/20/2019	$13.00
	SUNOCO 0378620900	06/20/2019	$14.00
	BRUNSON SUPPLY AND ACE	06/24/2019	$12.07
	ADVANCE AUTO PARTS #9847	06/27/2019	$59.39
			$359.42
JENNIFER A. BISHOP	AMZN MKTP US M665B2IO1 AM	06/19/2019	$23.50
	AMZN MKTP US M619K5YJ1 AM	06/20/2019	$22.49
	AMAZON.COM M65Q16RQ1 AMZN	06/20/2019	$140.93
			$186.92

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BECKLER	AMZN MKTP US MN2FT2R70 AM	06/02/2019	$317.34
	COMPLIANCESIGNS COM	05/31/2019	$368.62
	BEAUFORT BOAT & DOCK SUPP	06/07/2019	$30.75
	Amazon.com M64859BD1	06/13/2019	$67.22
	BEAUFORT BOAT & DOCK SUPP	06/13/2019	$20.80
	AMZN Mktp US M62QA1XM0	06/15/2019	$56.16
	Treetop Products	06/17/2019	$274.77
			$1,135.66
NATHAN ROSSO	PAYPAL LFI ELC LGH	06/03/2019	$209.28
	PAYPAL MAXYEVKOVIC	06/05/2019	$200.00
	PAYPAL NW315397	06/07/2019	$111.75
	GREEN LED ZONE	06/11/2019	$691.35
	SEARS ROEBUCK 7936	06/10/2019	$255.60
	PAYPAL WUXIAOJING	06/11/2019	$36.65
	PAYPAL SMART TECH	06/11/2019	$455.92
	PAYPAL AUTOSTOALLC	06/18/2019	$11.07
	PAYPAL CLS	06/20/2019	$90.00
	PAYPAL CHEZHILIAN	06/21/2019	$65.09
	PAYPAL CVNGETOOYJA	06/25/2019	$11.36
	PAYPAL GUANGZHOUMA	06/26/2019	$4.79
	PAYPAL MGILBERT200	06/26/2019	$39.00
	PAYPAL OCAPINDUST	06/26/2019	$5.15
			$2,187.01
RICHARD KILGORE	AMZN Mktp US MN3TP0YQ0	06/04/2019	$42.71
	DOLLAR GENERAL #12812	06/05/2019	$12.54
	DOLLAR GENERAL #12812	06/06/2019	$34.24
			$89.49
ROBERT WAYNE WILLIAMS	ZORO TOOLS INC	05/31/2019	$64.64
	TRANE SUPPLY-115410	05/30/2019	$53.92
	BLT V-Belt Global Supply	06/04/2019	$22.84
	NITRO POWER PRODUCTS LLC	06/04/2019	$91.09
	FERGUSON ENT #42	06/12/2019	$9.11
	TRANE SUPPLY-115410	06/12/2019	$121.97
	HOFFMAN & HOFFMAN	06/13/2019	$54.57
	RE MICHEL 317 HVAC	06/17/2019	$17.45
	RE MICHEL 317 HVAC	06/19/2019	$20.78
			$456.37
STEVEN A. HENRY	CAPITOL MATERIALS OF SAVA	06/17/2019	$47.02
			$47.02
VAUGHN DYER	BEAUFORT GLIDDEN	06/18/2019	$74.71
			$74.71

Total for TECH COLLEGE LOWCOUNTRY: $10,324.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0175266660000002	06/05/2019	$250.74
	STAPLS0175314891000001	06/06/2019	$30.24
	RASIXCC INC	06/06/2019	$553.12
	STAPLS0175266660000003	06/06/2019	$89.37
	STAPLS0175266660000004	06/08/2019	$9.18
			$932.65
ALVIN DEMORE	DMI DELL HIGHER EDUC	06/07/2019	$65.61
	DMI DELL HIGHER EDUC	06/19/2019	$2,476.08
			$2,541.69
AMANDA BRANCH	RASIXCC INC	06/05/2019	$198.56
	ONLC TRAINING CENTERS	06/06/2019	$2,487.55
	AMZN Mktp US M693S7J32	06/06/2019	$245.25
	STAPLS0175315426000001	06/06/2019	$513.10
	RASIXCC INC	06/06/2019	$322.96
	STAPLS0175315426000002	06/07/2019	$13.12
	CUPA-HR	06/07/2019	$690.00
	STAPLS0175352026000001	06/07/2019	$197.31
	STAPLS0175352134000001	06/07/2019	$108.95
	CUPA-HR	06/07/2019	$710.00
	STAPLS0175352026000002	06/08/2019	$21.08
			$5,507.88
AMBER WILLIAMS	WOODBURN PRESS	06/05/2019	$864.92
	OFFICE DEPOT #2233	06/04/2019	$569.53
	STAPLS0175307335000002	06/06/2019	$1.54
	AMZN MKTP US M68GS3AM0 AM	06/11/2019	$784.10
	STAPLS0175307335000001	06/11/2019	$269.68
			$2,489.77
ANDREA LESCHACK	VWR INTERNATIONAL INC	06/05/2019	$818.55
	CAROLINA BIOLOGIC SUPPLY	06/04/2019	$903.80
	VWR INTERNATIONAL INC	06/06/2019	$508.22
	DOLLAR GENERAL #13390	06/04/2019	$4.59
	VWR INTERNATIONAL INC	06/06/2019	$16.18
	VWR INTERNATIONAL INC	06/15/2019	$81.20
	VWR INTERNATIONAL INC	06/26/2019	$72.80
			$2,405.34
ANGELA WIMBERLEY	RASIXCC INC	06/06/2019	$254.28
	STAPLS0175350956000002	06/07/2019	$10.34
	STAPLS0175350956000001	06/07/2019	$106.29
			$370.91
ANGIE DUNCAN	TARGET 00018291	06/06/2019	$21.11
	ASCP	06/05/2019	$150.00
			$171.11
ANNA MCRAE-LEWIS	STAPLS0175373370000004	06/08/2019	$52.33
	RASIXCC INC	06/07/2019	$671.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA MCRAE-LEWIS	STAPLS0175373370000001	06/08/2019	$61.86
	STAPLS0175373370000003	06/11/2019	$26.15
	STAPLS0175373370000002	06/15/2019	$16.34
			$827.88
ANTONIO L ROBINSON	SCHOOLMART	05/31/2019	$1,245.77
	ARAMARK COL OF CHARLESTON	06/07/2019	$170.00
	ACT CharlestonCoParks	06/10/2019	$100.00
	THE READING WAREHOUSE IN	06/12/2019	$828.07
	WAL-MART #2928	06/17/2019	$176.12
	LOWES #02464	06/18/2019	$44.16
	WAL-MART #1146	06/19/2019	$97.66
	AMZN Mktp US M68E40D22	06/19/2019	$14.74
	AMZN Mktp US M66LZ6QY0	06/19/2019	$71.86
	LOWES #02464	06/19/2019	$22.22
	MY THREE SONS	06/22/2019	$487.25
	DUNKIN #346710 Q35	06/25/2019	$57.69
	AMZN Mktp US M642R7RI0	06/27/2019	$449.10
			$3,764.64
BETH HICKS	FACEBK DQH48K2632	05/31/2019	$333.64
	GOOGLE ADS5293580383	06/03/2019	$105.76
			$439.40
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	06/04/2019	$118.94
	CAROLINA BIOLOGIC SUPPLY	06/06/2019	$152.15
	VWR INTERNATIONAL INC	06/11/2019	$29.00
	TFS FISHERSCI ECOM FSE	06/12/2019	$68.01
	VWR INTERNATIONAL INC	06/13/2019	$51.00
	TFS FISHERSCI ECOM FSE	06/14/2019	$30.60
	BI-LO GROCERY #5726	06/17/2019	$8.64
	VWR INTERNATIONAL INC	06/18/2019	$1,725.50
	BI-LO GROCERY #5726	06/19/2019	$2.34
			$2,186.18
BRANDON CRAWFORD	CDW GOVT #SNW2439	06/05/2019	$804.39
			$804.39
CAMILLE SAFFER	STAPLS0175238172000001	06/04/2019	$210.86
	STAPLS0175266165000001	06/05/2019	$22.69
	AMAZON.COM M609B4FZ0 AMZN	06/05/2019	$55.56
	AMAZON.COM M63KS4OP0 AMZN	06/05/2019	$56.66
	STAPLS0175348003000002	06/08/2019	$3.25
	STAPLS0175348003000001	06/07/2019	$32.91
			$381.93
CARTER L. BURNS	RASIXCC INC	06/06/2019	$102.24
			$102.24
CINDY GREENBERG	AMZN Mktp US M66MY6TU1	06/03/2019	$76.20
	AED SUPERSTORE	06/03/2019	$1,657.89

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GREENBERG	RASIXCC INC	06/06/2019	$81.00
	UNIFORMS BY JOHN	06/06/2019	$493.77
	UNIFORMS BY JOHN	06/06/2019	$183.12
	BEVERLY HOME STYLE LUNDRY	06/06/2019	$30.00
			$2,521.98
CLINT SNIDER	OREILLY AUTO #2104	06/04/2019	$46.89
	OREILLY AUTO #2104	06/06/2019	$103.09
			$149.98
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	06/03/2019	$90.22
	VWR INTERNATIONAL INC	06/05/2019	$50.49
	VWR INTERNATIONAL INC	06/05/2019	$208.82
	VWR INTERNATIONAL INC	06/06/2019	$71.36
	VWR INTERNATIONAL INC	06/06/2019	$81.16
	VWR INTERNATIONAL INC	06/07/2019	$44.01
	VWR INTERNATIONAL INC	06/07/2019	$353.26
	EMBI TEC	06/06/2019	$140.08
	TFS FISHERSCI ECOM FSE	06/06/2019	$36.14
	VWR INTERNATIONAL INC	06/08/2019	$260.53
	CAROLINA BIOLOGIC SUPPLY	06/10/2019	$77.49
	CAROLINA BIOLOGIC SUPPLY	06/14/2019	$28.89
	VWR INTERNATIONAL INC	06/18/2019	$499.80
	VWR INTERNATIONAL INC	06/18/2019	$797.30
	CAROLINA BIOLOGIC SUPPLY	06/24/2019	$45.35
			$2,784.90
CYNDI HARRELSON	STAPLS0175248052000001	06/04/2019	$110.31
			$110.31
CYRIL SAMONTE	ADORAMA INC	06/06/2019	$137.83
			$137.83
DANIEL VICE	FRAMES UNLIMITED	06/04/2019	$992.84
	LEXJET, LLC	06/07/2019	$239.80
	HOO HOOTSUITE INC	06/17/2019	$5.99
			$1,238.63
DAVID PERKINS	AMZN Mktp US MN3Y53U20	05/31/2019	$44.34
			$44.34
DAWN HELDRETH	VWR INTERNATIONAL INC	06/01/2019	$157.70
	TFS FISHERSCI ECOM FSE	06/01/2019	$156.16
	VWR INTERNATIONAL INC	06/04/2019	$99.36
	TFS FISHERSCI ECOM FSE	06/04/2019	$207.41
	TFS FISHERSCI ECOM FSE	06/06/2019	$359.14
	VWR INTERNATIONAL INC	06/08/2019	$148.28
	VWR INTERNATIONAL INC	06/08/2019	$544.00
			$1,672.05
DENISE MEGGETT	RASIXCC INC	06/03/2019	$99.28

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$99.28
DEXTER BADGETT	THE HOME DEPOT #1103	06/04/2019	$10.83
	ANIXTER-PS #005H CHARLSTO	06/06/2019	$1,466.60
	LOWES #00497	06/06/2019	$129.25
	GRAINGER	06/18/2019	$62.99
			$1,669.67
DONNA CASEY	RASIXCC INC	06/05/2019	$99.28
	STAPLS0175373353000001	06/08/2019	$127.00
	STAPLS0175347237000001	06/07/2019	$438.61
			$664.89
ELINOR HAMBLIN	RASIXCC INC	06/05/2019	$580.79
	STAPLS0175371862000001	06/08/2019	$323.02
			$903.81
ELIZABETH ARD	CAMCOR, INC.	06/26/2019	$1,046.40
			$1,046.40
ERIC HAMILTON	GREENHOUSEC	05/31/2019	$1,095.20
			$1,095.20
EVERETT GADSON	SHERWIN WILLIAMS 702837	06/04/2019	$76.43
	LOWES #00497	06/04/2019	$47.87
	SHERWIN WILLIAMS 702837	06/05/2019	$212.07
	LOWES #00497	06/11/2019	$130.28
	SHERWIN WILLIAMS 702837	06/11/2019	$12.64
	KRU-KEL CO INC	06/18/2019	$31.92
	SHERWIN WILLIAMS 702837	06/19/2019	$137.92
	SHERWIN WILLIAMS 702837	06/24/2019	$21.56
			$670.69
GAYNOR MUELLER	STAPLS0175167414000001	05/31/2019	$224.33
	STAPLS0175179225000001	05/31/2019	$120.65
			$344.98
HEATHER HOBBS	PANERA BREAD #204950	06/05/2019	$134.30
	FIREHOUSE SUBS #1612	06/04/2019	$51.42
	PANERA BREAD #204950	06/06/2019	$11.54
	PANERA BREAD #204950	06/06/2019	$55.64
			$252.90
HELEN SUGHRUE	TRADER JOE'S #752 QPS	06/08/2019	$81.73
	CHEFSTORE CHARLESTON	06/08/2019	$25.45
	HARRIS TEETER #0385	06/08/2019	$44.70
	BI-LO GROCERY #5448	06/10/2019	$8.10
	HARRIS TEETER #0385	06/11/2019	$19.26
			$179.24
HERB WATERS	WAL-MART #1359	06/03/2019	$29.27
	WAL-MART #1359	06/04/2019	$56.62
	WM SUPERCENTER #1359	06/04/2019	$138.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WAL-MART #1359	06/04/2019	$21.67
	H & L ASIAN MARKET	06/04/2019	$64.51
	ASSOCIATED BAG COMPANY	06/05/2019	$508.48
	RESTAURANT DEPOT	06/06/2019	$20.29
	WEBSTAURANT	06/10/2019	$211.11
	WM SUPERCENTER #1359	06/10/2019	$13.42
	ALSCO INC.	06/10/2019	$228.90
	WM SUPERCENTER #1359	06/11/2019	$268.07
	AMZN Mktp US M62CN81L0	06/13/2019	$104.54
	RESTAURANT DEPOT	06/14/2019	$61.47
	WM SUPERCENTER #1359	06/18/2019	$283.57
	AMZN Mktp US M63RG06N2	06/19/2019	$18.88
	AMZN MKTP US M695D78I0 AM	06/18/2019	$238.23
	ALSCO INC.	06/18/2019	$188.03
	RESTAURANT DEPOT	06/19/2019	$116.29
	ALSCO INC.	06/25/2019	$220.73
	WM SUPERCENTER #1359	06/26/2019	$173.89
			$2,966.44
HERNETHA GOODMAN	STAPLS0175259425000001	06/05/2019	$163.81
	RASIXCC INC	06/13/2019	$144.78
			$308.59
ILLYA COOPER	KUKA ROBOTICS CORPORAT	06/05/2019	$327.06
	NEW ENVIRONMENT	06/20/2019	$65.50
			$392.56
IRIS FINN	PITNEY BOWES PI	06/01/2019	$255.25
	ULINE SHIP SUPPLIES	06/05/2019	$169.60
	U-HAUL N CHRLST	06/24/2019	$22.74
			$447.59
JACQUELINE DUCHENE	MARLIN P JONES & ASSOC	05/31/2019	$53.20
	FIBER INSTRUMENT & S	06/06/2019	$29.95
	PAYPAL SHOPATWEBER	06/14/2019	$1.89
			$85.04
JAMES SKINNER	VWR INTERNATIONAL INC	06/01/2019	$137.22
	TFS FISHERSCI ECOM FSE	06/05/2019	$13.99
			$151.21
JAMES STALLSMITH	THE LINCOLN ELECTRIC CO	06/06/2019	$34.41
			$34.41
JANE BENTON	AMZN MKTP US M602P3EG2 AM	06/09/2019	$42.38
			$42.38
JARAE SZYDLOWSKI	RASIXCC INC	06/06/2019	$215.92
	STAPLS0175359967000003	06/07/2019	$14.60
	STAPLS0175359967000001	06/07/2019	$77.32
	STAPLS0175359967002001	06/11/2019	$77.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$385.16
JEAN BROOKS	STAPLES 00117127	06/04/2019	$23.71
			$23.71
JENNIFER LOCKHART	CHARLESTON CITY PAPER	06/05/2019	$321.00
			$321.00
JOE POTTER	AMERICAN SOLUTIONS4 BUS	06/11/2019	$987.10
			$987.10
JOHN HENNIGAN	STAPLS0175190230000001	06/01/2019	$39.53
	RASIXCC INC	06/04/2019	$321.00
	RASIXCC INC	06/04/2019	$590.47
	STAPLS0175282333000001	06/05/2019	$385.02
	STAPLS0175282333000003	06/05/2019	$8.22
	STAPLS0175273450000002	06/05/2019	$72.38
	STAPLS0175282333000002	06/06/2019	$67.68
	STAPLS0175273450000001	06/07/2019	$11.97
	STAPLS0175282333002001	06/11/2019	$50.75
			$1,547.02
JOHN JAYROE	FERGUSON ENT #23	06/03/2019	$48.90
	CHARLESTON RUBBER & GASKE	06/03/2019	$103.50
	FERGUSON ENT #23	06/05/2019	$83.60
	LOWES #00497	06/05/2019	$50.95
	GRAINGER	06/10/2019	$98.58
	GATEWAY SUPPLY COMPANY	06/11/2019	$70.15
	LOWES #00497	06/17/2019	$11.75
	LOWES #00497	06/26/2019	$5.37
	THE HOME DEPOT #1103	06/26/2019	$112.12
			$584.92
JOSEPH GRIFFIN	TLF THE BIRDS NEST FLORAL	06/03/2019	$97.15
			$97.15
JOSIAH RACHELL	THE HOME DEPOT #1103	06/04/2019	$15.37
			$15.37
JOY CRAWFORD	WM SUPERCENTER #4384	06/16/2019	$86.41
			$86.41
JUDY MARTIN	TARGET 00018291	06/06/2019	$21.78
			$21.78
JULIE ADAIR	AMZN Mktp US M616G2J32	06/06/2019	$40.32
	AMZN MKTP US M62WS6062 AM	06/09/2019	$343.34
			$383.66
KAREN RIVERS	STAPLS0175170051000002	05/31/2019	$13.07
	STAPLS0175170051000001	05/31/2019	$210.74
	AMZN Mktp US M697Y6N02	06/05/2019	$106.82
	STAPLS0175317655000001	06/06/2019	$244.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIVERS	STAPLS0175377378000002	06/08/2019	$270.49
	STAPLS0175377378000001	06/11/2019	$157.15
			$1,002.58
KARL WHITWORTH	IDN ARMSTRONGS INC	05/31/2019	$294.51
	AMZN Mktp US MN43X3YX2	06/01/2019	$98.01
	IDN ARMSTRONGS INC	06/03/2019	$481.43
	THE HOME DEPOT 1103	06/04/2019	$253.94
	ABSUPPLYNET	06/07/2019	$98.36
	ABSUPPLYNET	06/07/2019	$170.22
	LOWES #00497	06/13/2019	$37.58
			$1,434.05
KATHERINE JACKSON	MOJANG.COM	06/07/2019	$26.95
	STAPLES 00108282	06/09/2019	$33.45
	STAPLES 00108282	06/14/2019	$101.50
	TARGET 00018291	06/19/2019	$117.64
	GAMESTAR MECHANIC	06/24/2019	$22.00
	AC MOORE STR 68	06/25/2019	$21.78
	STAPLES 00117127	06/24/2019	$185.28
	HOBBY LOBBY #713	06/25/2019	$32.67
			$541.27
KATHRYN HOVIS	RASIXCC INC	06/07/2019	$640.91
	STAPLS0175379223000001	06/08/2019	$233.86
	RASIXCC INC	06/07/2019	$518.63
	STAPLS0175379223000002	06/20/2019	$104.31
			$1,497.71
KIRSTEN DARCE	STAPLS0175168342000001	05/31/2019	$74.36
	AMZN Mktp US MN8M73W12	05/31/2019	$49.58
	AMZN MKTP US MN3BE1W92 AM	05/31/2019	$63.31
	AMZN Mktp US M62HW4O22	06/03/2019	$25.05
	LEGO EDUCATION	06/05/2019	$302.86
	TARGET 00014936	06/05/2019	$4.16
	STAPLS0175282550000001	06/05/2019	$77.05
	STAPLS0175282550000002	06/06/2019	$29.53
	BARNES & NOBLE #2915	06/05/2019	$32.65
	WALMART GROCERY	06/08/2019	$35.58
	AMZN MKTP US M63128X61 AM	06/09/2019	$35.96
	AMZN Mktp US M66984TI2	06/07/2019	$34.77
	AMZN MKTP US M66TK7E12 AM	06/09/2019	$55.60
	HARRISTEETER #355	06/10/2019	$5.13
	STAPLS0175282550002001	06/11/2019	$29.53
	MICHAELS STORES 9813	06/11/2019	$132.17
	AMZN Mktp US M698Y4VG2	06/13/2019	$4.35
	AMZN Mktp US M62ES2BA1	06/13/2019	$3.04
	AMZN Mktp US M607I7MB2	06/13/2019	$20.22
	AMZN Mktp US M68XD0841	06/13/2019	$7.58

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIRSTEN DARCE	AMZN Mktp US M61QF7QC1	06/14/2019	$9.79
	WAL-MART #1037	06/15/2019	$85.08
	AMZN Mktp US M61JY1UQ1	06/19/2019	$40.81
	AMZN Mktp US M62BU69S1	06/18/2019	$11.28
	UNITEDARTED UNITEDARTED	06/18/2019	$88.08
	AMZN MKTP US M67G72QV0 AM	06/20/2019	$22.83
	AMZN MKTP US M661S8SN2 AM	06/19/2019	$213.98
	AMZN MKTP US M66OS6SG2 AM	06/20/2019	$132.09
	MICHAELS STORES 9813	06/20/2019	$85.72
	WAL-MART #1359	06/20/2019	$37.98
	THE WEBSTAURANT STORE	06/20/2019	$205.86
	CAROLINA BIOLOGIC SUPPLY	06/21/2019	$231.08
	AMZN Mktp US MH66T6O21	06/23/2019	$27.49
	AMZN MKTP US M68XS62L0 AM	06/23/2019	$157.16
	AMZN Mktp US M65W89Y01	06/21/2019	$38.21
	THE WEBSTAURANT STORE	06/21/2019	$180.94
	WALMART GROCERY	06/22/2019	$37.40
	AMZN MKTP US M68Y052H0 AM	06/22/2019	$5.86
	AMZN Mktp US M68QV1K52	06/21/2019	$27.75
	MICHAELS STORES 9813	06/25/2019	$82.63
	WALGREENS #15024	06/25/2019	$102.53
	AMZN Mktp US MH3SL7NR1	06/26/2019	$69.04
	AMZN Mktp US MH1TP7381	06/27/2019	$35.92
			$2,951.99
KYLE WALLACE	ANIXTER-PS #005H CHARLSTO	05/31/2019	$495.41
	ANIXTER-PS #005H CHARLSTO	06/06/2019	$446.36
	THE HOME DEPOT #1103	06/20/2019	$39.11
			$980.88
LAKEISHA BROWN	AMZN Mktp US M64ZS6L51	05/31/2019	$12.03
	AMZN Mktp US M617L9LD1	05/31/2019	$289.98
	AMZN Mktp US MN5VG0UU0	05/31/2019	$1,468.70
	AMZN Mktp US MN9763WY2	05/31/2019	$11.98
	AMZN Mktp US M60N64CQ2	06/02/2019	$1,152.48
	THE READING WAREHOUSE IN	06/04/2019	$1,146.49
	THE READING WAREHOUSE IN	06/04/2019	$92.82
	AMZN MKTP US M61SK0AW1 AM	06/04/2019	$572.34
	AMZN MKTP US MN2RD1Y80 AM	06/04/2019	$17.31
	STAPLS0175255893000002	06/05/2019	$36.48
	STAPLS0175255893000001	06/05/2019	$649.46
	STAPLS0175255893000003	06/08/2019	$62.83
	ARAMARK COL OF CHARLESTON	06/07/2019	$105.00
	ACT CharlestonCoParks	06/10/2019	$100.00
	STAPLS0175255893000006	06/11/2019	$15.22
	STAPLS0175255893000005	06/11/2019	$30.87
	STAPLS0175255893000004	06/11/2019	$70.92
	SC STATE MUSEUM	06/14/2019	$135.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAKEISHA BROWN	CAROLINA WINGS CAYCE	06/14/2019	$564.81
	WM SUPERCENTER #2928	06/17/2019	$80.51
	WM SUPERCENTER #1146	06/17/2019	$68.69
	MY THREE SONS	06/22/2019	$361.50
	RASIXCC INC	06/26/2019	$413.60
			$7,459.02
LARONE MURPHY	AIRGAS SOUTH	06/26/2019	$1,330.91
	AIRGAS SOUTH	06/27/2019	$16.96
			$1,347.87
LAURA COFFMAN	GOOGLE ADS1394712518	06/02/2019	$500.00
	FACEBK BCHMYLNHS2	05/31/2019	$108.23
	SC BIZ NEWS	05/31/2019	$1,200.00
	SC BIZ NEWS	05/31/2019	$500.00
	SC BIZ NEWS	05/31/2019	$500.00
	GOOGLE ADS1394712518	06/07/2019	$500.00
	EIG CONSTANTCONTACT.COM	06/07/2019	$245.25
	GOOGLE ADS1394712518	06/14/2019	$500.00
	GOOGLE ADS1394712518	06/21/2019	$500.00
			$4,553.48
LAURA HIBBETT	B&H PHOTO 800-606-6969	06/05/2019	$101.28
	GRAINGER	06/05/2019	$169.32
	HENRY SCHEIN	06/05/2019	$45.65
	DMI DELL HIGHER EDUC	06/07/2019	$69.37
	POCKET NURSE ENTERPRISES	06/06/2019	$488.10
	AMZN Mktp US M60XV5312	06/06/2019	$43.60
	AMZN MKTP US M60WS6L60 AM	06/07/2019	$57.30
	AED SUPERSTORE	06/06/2019	$329.80
	AMZN Mktp US M68YQ8PO1	06/07/2019	$892.30
	AMERICAN 3B SCIENTIFIC L	06/07/2019	$101.32
			$2,298.04
LAUREL GLOVER	STAPLS0175328738000001	06/07/2019	$33.69
			$33.69
LES GREENAWALT	LESLIES POOLMART	06/05/2019	$97.11
			$97.11
LETITIA ROBERTS	STAPLS0175268009000001	06/05/2019	$317.96
	RASIXCC INC	06/10/2019	$12.00
	STAPLS0175268009000002	06/11/2019	$27.78
	HENRY SCHEIN	06/17/2019	$317.67
	HENRY SCHEIN	06/17/2019	$30.00
			$705.41
LISA MIDDLETON	STAPLS0175306400000001	06/06/2019	$41.46
	AMZN Mktp US M65NU90Z1	06/06/2019	$115.52
	MSSC	06/06/2019	$675.00
	MSSC	06/06/2019	$675.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	RASIXCC INC	06/07/2019	$269.72
			$1,776.70
LORI NEID	WALMART GROCERY	06/01/2019	$104.23
	WALMART GROCERY	06/02/2019	$107.06
	WALMART GROCERY	06/07/2019	$45.11
			$256.40
LORI NELSON	VERITIV-SOUTHWEST	05/31/2019	$169.80
	GRAINGER	06/06/2019	$1,469.82
	STAPLS0175354578000001	06/07/2019	$111.16
	THE HOME DEPOT PRO	06/07/2019	$232.70
	Craftmaster Hardware	06/12/2019	$1,204.50
	STAPLS0175354578000002	06/13/2019	$90.90
	STAPLS0175354578000003	06/13/2019	$104.52
			$3,383.40
LUCRETIA FERGUSON	WM SUPERCENTER #1146	06/03/2019	$13.46
			$13.46
MARIO EVANS	C AND S SHOOTING SPORTS	06/04/2019	$17.93
			$17.93
MARK HUNTER	WWW.NEWEGG.COM	06/06/2019	$70.42
	GRAINGER	06/06/2019	$520.84
	DMI DELL HIGHER EDUC	06/07/2019	$994.06
	B&H PHOTO 800-606-6969	06/13/2019	$161.91
	GRAINGER	06/17/2019	$117.20
	WWW.NEWEGG.COM	06/20/2019	$217.89
			$2,082.32
MARY DYER	RASIXCC INC	06/06/2019	$521.52
	STAPLS0175376787000003	06/08/2019	$36.14
	STAPLS0175376787000001	06/08/2019	$102.08
	STAPLS0175376787002001	06/11/2019	$36.14
	STAPLS0175376787000002	06/13/2019	$20.48
			$716.36
MEREDITH ENGLISH	STAPLS0175358408000001	06/07/2019	$54.29
	STAPLS0175358408000002	06/08/2019	$50.78
			$105.07
MICHAEL ADKISSON	AUTOMATIONDIRECT.COM	06/11/2019	$470.89
			$470.89
MICHAEL HODGE	LOWES #00497	06/04/2019	$97.15
	ALCO SALES & SERVICE	06/10/2019	$323.85
	LOWES #00497	06/18/2019	$6.54
	GRAINGER	06/18/2019	$172.57
			$600.11
MICHAEL KENNEDY	SHERWIN WILLIAMS 702728	06/07/2019	$336.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$336.33
MICHELLE MANTOOTH	IMMUCOR INC.	06/11/2019	$849.17
			$849.17
MICHELLE MIKKELSEN	MARVINS #45	06/02/2019	$39.60
	WAL-MART #1146	06/03/2019	$8.07
			$47.67
MICHELLE SMITH	STAPLS0175322014000001	06/06/2019	$69.10
	STAPLS0175325210000001	06/06/2019	$158.57
	STAPLS0175322014000002	06/07/2019	$3.84
			$231.51
MIKE GOODWIN	LOWES #00358	05/30/2019	$1,096.47
	CAPITAL ELEC MONCKS CORNE	06/04/2019	$160.96
	THE HOME DEPOT #1120	06/04/2019	$122.77
	TRACTOR SUPPLY #2174	06/06/2019	$64.77
	WAL-MART #1146	06/06/2019	$9.71
			$1,454.68
MITCHELL HARP	Pipedrive INC	06/22/2019	$65.40
			$65.40
MOLLY JONES	STAPLS0175351636000001	06/08/2019	$6.70
	STAPLS0175351636000002	06/07/2019	$6.20
			$12.90
NATALIE GAMBLE	Amazon.com M68G12NJ2	06/05/2019	$16.34
	GRAINGER	06/06/2019	$394.30
	AMZN Mktp US M61OG4430	06/06/2019	$81.72
	STAPLS0175379867000001	06/08/2019	$82.77
			$575.13
NATALIE LENKIEWICZ	STAPLS0175312117000003	06/07/2019	$7.40
	STAPLS0175312117000001	06/11/2019	$15.90
	STAPLS0175312117000002	06/11/2019	$16.78
			$40.08
NOELLE BLANEY	CHARLESTON CHRONICLE	06/03/2019	$320.00
	OBLIQUE MAGAZINE	06/16/2019	$250.00
			$570.00
PAMELA HICKS	AMZN Mktp US M68161GX1	06/08/2019	$6.08
	AMAZON.COM M69XR2GE1 AMZN	06/08/2019	$108.99
	STAPLS0175378457000002	06/08/2019	$9.79
	STAPLS0175378457000001	06/08/2019	$139.50
			$264.36
PATRICIA VIERTHALER	AMZN MKTP US MN3VG2WE2 AM	05/31/2019	$124.04
	AMZN Mktp US MN84P6910	05/31/2019	$32.05
	Amazon.com M600I2ZB1	06/02/2019	$99.65
	AMZN Mktp US MN3ET1W22	05/31/2019	$26.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA VIERTHALER	AMZN Mktp US M61YB54R2	06/03/2019	$68.48
	Amazon.com MN7539Y10	06/03/2019	$57.89
	Amazon.com M606Y8ZP2	06/04/2019	$101.03
	AMZN MKTP US M65H798N0 AM	06/19/2019	$7.85
			$517.09
REGINA SMART	FASTPRINTERS	06/06/2019	$196.47
	STAPLS0175340445000003	06/07/2019	$83.39
	STAPLS0175340445000001	06/07/2019	$1,295.99
	STAPLS0175340445000004	06/07/2019	$122.06
	STAPLS0175340445000002	06/08/2019	$62.11
	STAPLS0175340445000005	06/11/2019	$38.56
			$1,798.58
RICHARD DOOLEY	B&H PHOTO 800-606-6969	05/31/2019	$368.58
			$368.58
RICHARD SINGLETON	PALMETTO BATTERY PROS	06/03/2019	$181.37
	WM SUPERCENTER #1359	06/06/2019	$258.41
	DRIGGERS SMALL ENGINE, IN	06/07/2019	$145.58
	IN POSSUMS NORTH	06/06/2019	$771.13
	DRIGGERS SMALL ENGINE, IN	06/06/2019	$1,493.63
	GARRETTS DISCOUNT GOLF CA	06/10/2019	$71.94
	GOLF CARS OF CHARLESTON	06/11/2019	$218.00
	PARKS AUTO PARTS INC	06/12/2019	$37.02
	PALMETTO BATTERY PROS	06/17/2019	$119.85
	PARKS AUTO PARTS INC	06/18/2019	$71.65
	FASTENAL COMPANY 01SCNOR	06/19/2019	$51.19
	PARKS AUTO PARTS INC	06/20/2019	$255.28
	HARBOR FREIGHT TOOLS 129	06/20/2019	$166.73
	PARKS AUTO PARTS INC	06/20/2019	$305.13
	STEEN ENTERPRISES INC	06/21/2019	$884.48
	SPARROW & KENNEDY TRACTOR	06/21/2019	$530.17
	CHARLESTON RUBBER&GASKE	06/24/2019	$39.06
	GRAINGER	06/25/2019	$17.15
	STEEN ENTERPRISES INC	06/26/2019	$1,190.50
	PARKS AUTO PARTS INC	06/26/2019	$26.88
	PARKS AUTO PARTS INC	06/27/2019	$90.84
			$6,925.99
ROBERT BOONE	BOUND TREE MEDICAL LLC	06/04/2019	$230.23
			$230.23
RODNEY MAXWELL	DNH GODADDY.COM	06/20/2019	$36.34
			$36.34
RODOLFO SALCEDO	HFT HARBOR FRGHT TOOLS	06/03/2019	$180.31
	NEWARK US 00000075	06/06/2019	$827.63
			$1,007.94
ROSE JUDY	STAPLS0175151350000001	06/01/2019	$191.16

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE JUDY	AMZN MKTP US M66OG4NZ2 AM	06/05/2019	$104.96
	STAPLS0175325555000001	06/06/2019	$72.46
	STAPLS0175371423000001	06/08/2019	$211.37
	STAPLS0175380093000001	06/08/2019	$10.85
	STAPLS0175325555000003	06/07/2019	$361.32
	STAPLS0175325555000002	06/11/2019	$26.69
	STAPLS0175371423000003	06/11/2019	$110.62
	STAPLS0175371423000002	06/13/2019	$191.16
	STAPLS0175325555000004	06/13/2019	$25.94
			$1,306.53
ROXAN HOLMES-MIKELL	STAPLS0175376446000003	06/08/2019	$225.11
	STAPLS0175346101000001	06/07/2019	$408.68
	STAPLS0175373168000001	06/08/2019	$1,067.43
	STAPLS0175373168002001	06/11/2019	$14.37
	STAPLS0175376446000001	06/11/2019	$27.03
	STAPLS0175373168000002	06/11/2019	$31.99
	STAPLS0175373285000001	06/13/2019	$507.71
	STAPLS0175371740000001	06/13/2019	$1,015.42
	STAPLS0175376446000002	06/15/2019	$26.15
			$3,323.89
SCOTT HENNING	ANIXTER-PS #005H CHARLSTO	06/03/2019	$457.34
	ANIXTER-PS #005H CHARLSTO	06/06/2019	$97.66
	LOWES #00497	06/06/2019	$47.68
			$602.68
SHARON COKE	KVAN BOURGONDIEN	05/31/2019	$138.70
	LOWES #00497	06/03/2019	$48.79
	JACKSON HIRSH INC	06/03/2019	$159.80
	WAL-MART #1359	06/04/2019	$10.42
	TRACTOR SUPPLY CO #5509	06/03/2019	$541.85
	THE HOME DEPOT #1103	06/03/2019	$11.50
	CAROLINA BIOLOGIC SUPPLY	06/06/2019	$30.60
	BALL HORTICULTURAL CO.	06/18/2019	$524.83
			$1,466.49
SONYA CROMWELL	STAPLS0175380579000002	06/08/2019	$174.72
	STAPLS0175380579000004	06/11/2019	$22.87
	STAPLS0175380579000005	06/13/2019	$33.56
	STAPLS0175380579000003	06/13/2019	$28.66
	STAPLS0175380579000001	06/15/2019	$28.11
			$287.92
STEPHANIE YOUNG	STAPLS0175268372000001	06/05/2019	$70.41
	STAPLS0175353059000001	06/07/2019	$89.05
			$159.46
SUZY CHANDLER	ATI NURSING	06/06/2019	$126.44
			$126.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TARA FRANKLIN	STAPLS0175250711000001	06/04/2019	$264.76
	GRAINGER	06/04/2019	$142.54
			$407.30
TERRY WATERS	AMZN Mktp US M689V8ZJ2	06/04/2019	$327.74
	AMZN Mktp US M61UJ9AC1	06/04/2019	$49.04
	RASIXCC INC	06/04/2019	$101.00
	AMZN Mktp US M69YJ5F90	06/06/2019	$122.72
	STAPLS0175327189000001	06/06/2019	$8.58
	STAPLS0175365284000002	06/08/2019	$3.74
	STAPLS0175365284000001	06/08/2019	$22.88
	STAPLS0175327189000002	06/07/2019	$6.71
			$642.41
THOMAS KAMENICKY	STAPLS0175268011000001	06/05/2019	$277.22
	STAPLS0175268011000002	06/14/2019	$66.16
			$343.38
THOMAS MALANIAK	GRAYBAR ELECTRIC	06/06/2019	$359.42
			$359.42
TONY BERTAUSKI	ALLSEASONSMULCH.COM	05/31/2019	$310.65
	AMZN MKTP US M68VN9NL1 AM	06/02/2019	$58.28
			$368.93
TONYA DAVIS	AMZN Mktp US M676N3A82	06/07/2019	$184.44
	AMZN MKTP US M67WN50A2 AM	06/09/2019	$86.36
	STAPLS0175373451000001	06/08/2019	$85.58
	STAPLS0175373451000002	06/11/2019	$49.64
			$406.02
VICTORIA NEW-CATER	WM SUPERCENTER #1359	05/31/2019	$149.84
	WAL-MART #1359	06/05/2019	$77.40
			$227.24
WALTER VARELLA	NORTHERN TOOL EQUIP	05/31/2019	$610.38
	PARKS AUTO PARTS DEL	06/07/2019	$179.85
			$790.23
WENDY DENNIS	AMZN Mktp US M60DI9ZM2	06/04/2019	$2,800.50
			$2,800.50
WILLIAM BURBAGE	EAST BAY TRUE VALUE	06/03/2019	$21.78
	NORTHERN TOOL EQUIP	06/03/2019	$437.05
	ANIXTER-PS #005H CHARLSTO	06/05/2019	$187.48
	LOWES #00661	06/06/2019	$206.53
			$852.84
WILLIAM DEWITT	B&H PHOTO 800-606-6969	05/31/2019	$857.79
	B&H PHOTO 800-606-6969	05/31/2019	$181.31
			$1,039.10

Total for TRIDENT TECHNICAL COLLEGE: $112,563.09

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	AIRGAS SOUTH	06/12/2019	$154.75
	VWR INTERNATIONAL INC	06/16/2019	$541.82
	TFS FISHERSCI ECOM HUS	06/14/2019	$651.42
	TFS FISHERSCI ECOM HUS	06/19/2019	$41.10
	VWR INTERNATIONAL INC	06/20/2019	$123.15
			$1,512.24
ABBY VAUGHN	UPS 00000060RW45229	06/03/2019	$140.82
	STAPLS7220048114000001	06/08/2019	$27.80
	STAPLS7220258965000001	06/13/2019	$2.73
	STAPLS7220256861000001	06/13/2019	$75.33
	UPS 00000060RW45239	06/17/2019	$86.03
	UPS 00000060RW45249	06/17/2019	$298.93
	STAPLS7220603064000001	06/19/2019	$62.11
	STAPLS7220493292000001	06/20/2019	$26.14
			$719.89
ABDEL-MOEZ E BAYOUMI	AMZN Mktp US M62PK0JK0	06/10/2019	$34.55
			$34.55
ABIGAIL SMITH	VWR INTERNATIONAL INC	06/08/2019	$237.54
	VWR INTERNATIONAL INC	06/08/2019	$34.45
	TFS FISHERSCI ECOM ATL	06/08/2019	$43.28
	TARGET 00019232	06/21/2019	$4.85
	TARGET 00019232	06/24/2019	$4.85
			$324.97
ABOLFAZL SHAKOURI	VWR INTERNATIONAL INC	06/05/2019	$30.13
	VWR INTERNATIONAL INC	06/05/2019	$101.92
	VWR INTERNATIONAL INC	06/11/2019	$42.35
	VWR INTERNATIONAL INC	06/12/2019	$37.25
	VWR INTERNATIONAL INC	06/14/2019	$330.99
	VWR INTERNATIONAL INC	06/14/2019	$89.25
	VWR INTERNATIONAL INC	06/14/2019	$12.78
	VWR INTERNATIONAL INC	06/19/2019	$25.93
	SIGMA ALDRICH US	06/20/2019	$163.35
	SIGMA ALDRICH US	06/20/2019	$1,281.61
	VWR INTERNATIONAL INC	06/21/2019	$29.11
	SWAGELOK SOUTH CAROLINA	06/26/2019	$213.18
			$2,357.85
ADDIS A KIDANE	GRAMMARLY COZINQM7A	06/12/2019	$139.95
			$139.95
ADRIAN K HAYES	SCHOOL OUTFITTERS	06/14/2019	$2,602.72
	ULINE SHIP SUPPLIES	06/21/2019	$745.32
	ALPHABET SIGNS	06/21/2019	$773.06
	PORTFOLIOSANDARTCAS	06/21/2019	$575.39
			$4,696.49
ADRIAN L ROBERSON	LOWES #00499	06/06/2019	$206.10

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN L ROBERSON	UNITED REFRIG BR #U2	06/18/2019	$131.29
	PARTMASTER	06/20/2019	$354.42
	HAYES PIPE	06/20/2019	$3,002.40
			$3,694.21
AGNIESZKA Z MONCZAK	WEBSTERS MARINE INC	06/07/2019	$1,483.37
	UPS 1Z60RW450391010040	06/26/2019	$27.53
	UPS 1Z60RW450390875663	06/26/2019	$31.56
	UPS 1Z60RW450393880455	06/26/2019	$27.53
	UPS 1Z60RW450399318801	06/26/2019	$34.19
			$1,604.18
AHMED SHAH ARMAN	THE UPS STORE #3770	06/03/2019	$22.07
	AT&T BILL PAYMENT	06/11/2019	$82.84
			$104.91
AIMEE J HOURIGAN	STAPLS7219634920000001	06/01/2019	$215.98
			$215.98
ALAN W DECHO	OFFICE DEPOT #2349	05/30/2019	$25.88
	NEW ENGLAND BIOLABS	06/05/2019	$259.00
	TFS FISHER SCI CHI	06/08/2019	$398.13
	ATCC	06/13/2019	$377.25
	VWR INTERNATIONAL INC	06/16/2019	$4,198.10
	APHA EDONOREDUEPUBS	06/14/2019	$225.00
	VWR INTERNATIONAL INC	06/16/2019	$318.38
	STAPLES 00103911	06/17/2019	$37.77
			$5,839.51
ALEKSANDRA ENDSLEY	STAPLES 00103911	06/10/2019	$54.29
			$54.29
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	06/01/2019	$904.64
	TFS FISHERSCI ECOM ATL	06/05/2019	$445.04
			$1,349.68
ALEXANDER BEECROFT	LINODE.COM	06/01/2019	$50.00
	SendGrid 1-877-969-8647	06/01/2019	$14.95
	Intuit QuickBooks	06/04/2019	$37.80
	MAILCHIMP MONTHLY	06/16/2019	$162.00
	Intuit QuickBooks	06/20/2019	$13.50
	Dropbox RSYDQC6LBWBC	06/20/2019	$99.00
	RACKSPACE EMAIL & APPS	06/27/2019	$12.55
			$389.80
ALEXANDER J MCDONALD	VECTOR LABORATORIES INC	05/30/2019	$272.00
	IN JP LAB EQUIPMENT SERV	06/12/2019	$2,047.16
			$2,319.16
ALEXANDRA HENNIG FIFE	IN SHRED WITH US	06/05/2019	$64.87
	4IMPRINT	06/11/2019	$983.71
	BLANKSHIRTINC	06/13/2019	$448.37

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDRA HENNIG FIFE	SCHOOL CUTS SCREENING AND	06/26/2019	$1,020.25
			$2,517.20
ALI COOK	SMK WUFOO.COM CHARGE	06/10/2019	$322.92
			$322.92
ALISON M MATHE	4IMPRINT	06/05/2019	$1,359.39
	DBC BLICK ART MATERIAL	06/14/2019	$524.95
	DBC BLICK ART MATERIAL	06/15/2019	$612.98
	DBC BLICK ART MATERIAL	06/18/2019	$22.90
			$2,520.22
ALISSA R ARMSTRONG	ADOBE CREATIVE CLOUD	06/02/2019	$359.88
	CELLSIGNAL.COM	06/04/2019	$645.00
	UI DEV STUDIES HYBRIDOMA	06/05/2019	$260.00
	VWR INTERNATIONAL INC	06/07/2019	$100.50
	VWR INTERNATIONAL INC	06/07/2019	$31.45
	HP INSTANT INK	06/08/2019	$10.79
	GENESEE SCIENTIFIC CORP	06/05/2019	$870.30
	HP INSTANT INK	06/07/2019	$10.79
	PAPERPILE.COM	06/13/2019	$35.88
	PAYPAL BDSC	06/18/2019	$37.74
	PRAXAIR DIST INC 31249	06/21/2019	$81.28
	VWR INTERNATIONAL INC	06/27/2019	$373.50
	CARL ZEISS MICROSCOPY	06/27/2019	$2,830.00
			$5,647.11
ALLISON M BLAKELEY	STREAMHOSTER.COM	06/01/2019	$25.00
	AT&T BILL PAYMENT	05/31/2019	$23.88
	STAPLS7220633146000001	06/20/2019	$62.92
	STAPLS7220636336000001	06/20/2019	$35.58
	STAPLS7220798862000001	06/22/2019	$23.75
	AT&T BILL PAYMENT	06/27/2019	$31.64
			$202.77
ALLISON M SWEENEY	HMS ECOMMERCE	06/24/2019	$450.00
			$450.00
ALYNE E HALLMAN	STAPLS7220428536000001	06/15/2019	$66.94
	STAPLS7220846910000001	06/25/2019	$11.33
	STAPLS7220846835000001	06/25/2019	$186.49
	STAPLS7220854030000001	06/25/2019	$59.62
	STAPLS7220854087000001	06/25/2019	$82.04
	STAPLS7220846686000001	06/25/2019	$168.84
	STAPLS7220854185000001	06/25/2019	$109.25
	STAPLS7220846910000002	06/25/2019	$21.15
	STAPLS7220854135000001	06/25/2019	$213.71
	STAPLS7220846717000001	06/25/2019	$38.60
	STAPLS7220846919000001	06/25/2019	$54.37
	STAPLS7220846916000001	06/25/2019	$11.94

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Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	STAPLS7220846847000001	06/25/2019	$76.56
			$1,100.84
ALYSIA D DUFFEY	SMK WUFOO.COM CHARGE	06/14/2019	$42.12
	PAYPAL INFORMATION	06/18/2019	$49.59
	PAYPAL KONINKLIJKE	06/19/2019	$221.49
	STAPLS7220634822000001	06/20/2019	$9.06
	AMAZON.COM M632406N0 AMZN	06/20/2019	$882.60
	AMZN Mktp US M64SZ66T0	06/20/2019	$49.36
	STAPLS7220637779000001	06/20/2019	$18.12
	INGRAM PUBLISHER SERVICE	06/21/2019	$35.27
	TAYLOR & FRANCIS BOOKS	06/22/2019	$37.75
	TAYLOR & FRANCIS BOOKS	06/22/2019	$50.71
	ZOOM.US	06/22/2019	$14.99
			$1,411.06
ALYSSA A DICKERSON	AMZN Mktp US M696G30U1	06/05/2019	$54.17
	AMAZON.COM M66C82Q92 AMZN	06/17/2019	$16.04
	STAPLS7221019730000001	06/27/2019	$187.77
			$257.98
ALYSSA STARKEY	DARKNESS TO LIGHT	06/04/2019	$264.56
	AMZN Mktp US M64Z26M31	06/10/2019	$299.59
	PAYPAL EPSTEIN EDU	06/17/2019	$220.00
	AMZ Shop Anatomical,	06/20/2019	$802.50
	AMAZON.COM M62TQ62A2 AMZN	06/20/2019	$139.09
	STAPLS7220717866000002	06/22/2019	$34.94
	SCANTRON CORPORATION	06/21/2019	$1,194.62
	STAPLS7220717866000001	06/21/2019	$786.09
	DARKNESS TO LIGHT	06/22/2019	$922.61
			$4,664.00
AMANDA BIDINGER	AMAZON.COM M67RZ9HY0 AMZN	06/17/2019	$23.10
			$23.10
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	06/02/2019	$48.60
	STAPLS7219482053000002	06/05/2019	$21.59
	INK TECHNOLOGIES LLC	06/18/2019	$194.40
			$264.59
AMANDA K GOODE	TFS FISHERSCI ECOM FSE	06/01/2019	$46.45
	UPS 00000092R32W249	06/24/2019	$53.80
			$100.25
AMANDA NAMSINH	AMZN Mktp US M60679JO2	06/06/2019	$21.05
			$21.05
AMBER MARIE WING	THE UPS STORE #1500	05/31/2019	$199.46
	AMZN Mktp US M64A59L22	06/04/2019	$19.25
	BAUDVILLE INC.	06/05/2019	$57.62
	AMZN Mktp US M62B320M2	06/09/2019	$262.77
	THE UPS STORE #1500	06/07/2019	$28.63

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER MARIE WING	NOTIFII	06/13/2019	$1,188.00
	WAL-MART #2832	06/13/2019	$51.58
	AMZN Mktp US M654X7WQ1	06/20/2019	$7.99
	WAL-MART #2832	06/25/2019	$206.60
			$2,021.90
AMBER MOORE	MED VET INTERNATIONAL	06/01/2019	$33.98
	STAPLS7220074482000001	06/11/2019	$113.79
	STAPLS7220074482000002	06/13/2019	$15.54
	STAPLS7220514906000001	06/18/2019	$39.47
	GE HEALTHCARE	06/18/2019	$291.97
	PCI PATTERSON VETERINA	06/19/2019	$214.24
	PCI PATTERSON VETERINA	06/19/2019	$45.00
	CARDINAL HEALTH MP&S	06/19/2019	$479.09
	MEDTRONIC	06/20/2019	$207.50
	MED VET INTERNATIONAL	06/23/2019	$56.62
	PCI PATTERSON VETERINA	06/26/2019	$38.85
	PCI PATTERSON VETERINA	06/26/2019	$7.40
	PCI PATTERSON VETERINA	06/26/2019	$33.60
	PCI PATTERSON VETERINA	06/26/2019	$7.40
	FEDEX 788129707632	06/27/2019	$8.10
	FEDEX 788129620166	06/27/2019	$94.77
			$1,687.32
AMMON JEFFREY SINDT	VWR INTERNATIONAL INC	06/14/2019	$85.46
	TFS FISHERSCI ECOM ATL	06/14/2019	$150.56
	TFS FISHERSCI ECOM ATL	06/15/2019	$24.18
	TFS FISHERSCI ECOM ATL	06/20/2019	$54.00
	TFS FISHERSCI ECOM ATL	06/21/2019	$12.61
			$326.81
AMY F HENDERSON	CHARTER COMM	06/22/2019	$214.98
			$214.98
AMY MORGAN	STAPLS7219553100000001	05/31/2019	$278.96
	US INK AND TONER	06/11/2019	$694.38
			$973.34
AMY N STANLEY	BUG BUSTERS	06/05/2019	$365.00
	COMCAST	06/07/2019	$117.31
	AIRGAS SOUTH	06/06/2019	$79.47
	NEELEY HEATING AND AC	06/07/2019	$111.90
	ATLANTIC BROADBAND	06/11/2019	$111.81
	SPIRIT COMMUNICATIONS EB	06/10/2019	$767.05
	NEELEY HEATING AND AC	06/13/2019	$95.00
	SQ GOODING ADVERTI	06/19/2019	$68.04
	AUTOPAY/DISH NTWK	06/19/2019	$166.77
			$1,882.35
ANA M LASICH	CULP INC	06/27/2019	$3,987.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,987.80
ANA POCIVAVSEK	TFS FISHERSCI ECOM ATL	06/07/2019	$106.00
	TFS FISHERSCI ECOM ATL	06/08/2019	$164.12
	AMZN MKTP US M64KZ53I0 AM	06/09/2019	$36.58
	TFS FISHERSCI ECOM ATL	06/08/2019	$137.44
	BLACKSTONE INDUSTRIES	06/14/2019	$347.00
	TFS FISHERSCI ECOM ATL	06/14/2019	$69.08
	SIGMA ALDRICH US	06/14/2019	$1,333.29
	TFS FISHERSCI ECOM ATL	06/15/2019	$129.20
	ANTEC LEYDEN BV 20191068	06/17/2019	$474.00
	IDEX HEALTH & SCIENCE LLC	06/19/2019	$68.91
	IDEX HEALTH & SCIENCE LLC	06/19/2019	$36.00
	TFS FISHERSCI ECOM ATL	06/20/2019	$69.08
	TFS FISHERSCI ECOM ATL	06/21/2019	$383.92
	BLACKSTONE INDUSTRIES	06/27/2019	$248.20
	SIGMA ALDRICH US	06/27/2019	$389.66
			$3,992.48
ANDRE J WOODARD	ROSE TALBERT PAINT COMPAN	06/05/2019	$32.43
			$32.43
ANDRE JACKSON	FASTENAL COMPANY 01SCCOL	06/03/2019	$80.97
	PROVIDENCE ENVIRONMENTAL	06/13/2019	$500.00
	SHERWIN WILLIAMS 702306	06/18/2019	$104.67
			$685.64
ANDRENA MACK	US INK AND TONER	06/03/2019	$517.55
	VWR INTERNATIONAL INC	06/06/2019	$434.91
	IN ELEMENTAL SCIENTIFIC,	06/08/2019	$383.42
	TFS FISHER SCI ATL	06/08/2019	$95.47
	TFS FISHERSCI ECOM ATL	06/11/2019	$660.91
	TFS FISHER SCI ATL	06/11/2019	$7.00
	SPECTRUM LABORATORY PROD	06/13/2019	$6.00
	FEDEX 96825150	06/15/2019	$57.13
	FEDEX 96825167	06/15/2019	$67.97
	FEDEX 96825128	06/15/2019	$388.10
	FEDEX 96825186	06/15/2019	$129.25
	REED MARICULTURE	06/18/2019	$71.55
	SIGMA ALDRICH US	06/20/2019	$119.61
	VZWRLSS IVR VB	06/25/2019	$385.60
			$3,324.47
ANDRENETTE F HUDLEY	STAPLS7220086379000001	06/11/2019	$104.64
	STAPLS7220086379000002	06/11/2019	$8.47
	COMPUWORLD INC	06/12/2019	$314.26
	STAPLS7220354820000001	06/14/2019	$29.33
	ACADEMIC THERAPY PUBLI	06/20/2019	$780.00
	COMPUWORLD INC	06/19/2019	$128.52
	BROOKES PUBLISHING	06/19/2019	$395.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRENETTE F HUDLEY	APL APPLE ONLINE STORE	06/20/2019	$37.75
	STAPLS7220354820004001	06/21/2019	$14.67
	DMI DELL HIGHER EDUC	06/25/2019	$674.01
	STAPLS7220860735000001	06/25/2019	$55.33
	STAPLS7220945968000001	06/26/2019	$82.36
			$2,624.84
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	05/31/2019	$22.55
	VWR INTERNATIONAL INC	06/06/2019	$114.48
	VWR INTERNATIONAL INC	06/07/2019	$56.13
	SPECAC INC	06/03/2019	$382.80
	MCMASTER-CARR	06/11/2019	$13.72
	EPPENDORF NORTH AMERIC	06/11/2019	$76.04
	TFS FISHERSCI ECOM ATL	06/13/2019	$27.89
	SWAGELOK SOUTH CAROLINA	06/12/2019	$217.62
	VWR INTERNATIONAL INC	06/16/2019	$295.22
	VWR INTERNATIONAL INC	06/15/2019	$186.95
	THORLABS	06/17/2019	$368.39
			$1,761.79
ANDREW B JORDAN III	IN SHRED WITH US	05/31/2019	$105.00
	PRESTO DIRECT LLC	06/04/2019	$37.99
	SmartPhone Medic - Gervai	06/12/2019	$169.00
	FEDEX 481731501	06/17/2019	$10.31
	IRON MOUNTAIN	06/21/2019	$479.95
	FEDEX 482420359	06/24/2019	$14.42
	ARC SERVICES/TRAINING	06/25/2019	$150.00
	IN SHRED WITH US	06/26/2019	$105.00
			$1,071.67
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	05/31/2019	$20.64
	SHERWIN WILLIAMS 702076	05/31/2019	$47.73
	SHERWIN WILLIAMS 702076	06/03/2019	$52.73
	SHERWIN WILLIAMS 702076	06/10/2019	$296.06
	SHERWIN WILLIAMS 702076	06/10/2019	$89.99
	SHERWIN WILLIAMS 702076	06/12/2019	$119.97
	SHERWIN WILLIAMS 702076	06/24/2019	$40.09
	SHERWIN WILLIAMS 702076	06/24/2019	$30.25
	LOWES #00499	06/25/2019	$53.46
	ROSE TALBERT PAINT COMPAN	06/27/2019	$68.43
	ROSE TALBERT PAINT COMPAN	06/27/2019	$28.88
	SHERWIN WILLIAMS 702076	06/27/2019	$238.66
			$1,086.89
ANGELA DAWN G STREETT	STAPLS7219710073000001	06/04/2019	$67.22
			$67.22
ANGELA L BENSON	LEDFORDS TERMITE AND PEST	05/31/2019	$560.00
	LEDFORDS TERMITE AND PEST	06/03/2019	$210.00
	LEDFORDS TERMITE AND PEST	06/03/2019	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA L BENSON	P AND S CONSTRUCTION	06/05/2019	$1,207.50
	GRAYBAR ELECTRIC COMPANY	06/08/2019	$1,828.44
	DT DULUTH TRADING CO	06/18/2019	$241.38
	WALKER WHITE INC	06/19/2019	$1,831.28
	ROSE TALBERT PAINT COMPAN	06/25/2019	$961.15
			$7,189.75
ANGELA L FOULKS	STAPLS7219720244000001	06/04/2019	$38.55
	STAPLS7219720244002001	06/05/2019	$38.55
	STAPLS7220321556000001	06/14/2019	$273.39
	STAPLS7220321556000002	06/14/2019	$9.06
	STAPLS7220542575000001	06/19/2019	$301.32
			$660.87
ANGELA S TAYLOR	STAPLS7219700325000001	06/04/2019	$85.37
	VZWRLSS IVR VB	06/06/2019	$228.08
	EZTEXTINGCOM	06/08/2019	$94.00
	COLLEGIATE INFORMATION AN	06/11/2019	$300.00
	HIGHEREDJOBS.COM	06/12/2019	$315.00
	MONSTER WORLDWIDE, INC.	06/12/2019	$299.00
	STAPLS7220501095000001	06/18/2019	$32.39
	EIG CONSTANTCONTACT.COM	06/23/2019	$448.20
	STAPLS7220501095000002	06/25/2019	$27.64
			$1,829.68
ANGELA Y WRIGHT	TEMI COTRANSCRIPTION	06/05/2019	$72.20
	BARNES&NOBLE.COM-BN	06/14/2019	$13.81
	AMZN MKTP US M68ZW0PT0 AM	06/13/2019	$308.54
	AMZN MKTP US M62G52PQ0 AM	06/13/2019	$70.07
	AMZN MKTP US M61G36PR0 AM	06/13/2019	$195.05
	STAPLS7220374705000001	06/14/2019	$223.12
	STAPLS7220377739000001	06/14/2019	$80.13
	AMZN Mktp US M63J535N2	06/14/2019	$15.36
	AMZN Mktp US M69R10QN1	06/14/2019	$17.26
	AMZN MKTP US M66TR3DH1 AM	06/15/2019	$19.43
	AMZN MKTP US M654Z8SV1 AM	06/16/2019	$771.81
	STAPLS7220346046000001	06/14/2019	$57.09
	AMZN MKTP US M69C88VV0 AM	06/15/2019	$98.23
	AMZN MKTP US M63S59GD0 AM	06/14/2019	$43.59
	AMZN Mktp US M67EU6B42	06/17/2019	$15.37
	BARNES&NOBLE.COM-BN	06/14/2019	$16.43
	NATIONAL SCIENCE TEACHER	06/22/2019	$4,993.47
	BARNES&NOBLE.COM-BN	06/21/2019	$10.34
	NCTM	06/25/2019	$409.23
			$7,430.53
ANGELA-NADIA ALBETEL	GOLD BIOTECHNOLOGY	05/31/2019	$150.99
	GENEWIZ, INC.	06/12/2019	$28.00
	UNITED STATES BIOLOGICAL	06/13/2019	$143.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA-NADIA ALBETEL	PRAXAIR DIST INC 70551	06/14/2019	$27.09
	GENEWIZ, INC.	06/19/2019	$108.00
	PRAXAIR DIST INC 31249	06/18/2019	$306.78
			$763.86
ANGELICA L NASO	STAPLS7220039921000001	06/08/2019	$29.15
	STAPLS7220039559000001	06/08/2019	$134.67
	STAPLS7220631073000001	06/22/2019	$67.87
			$231.69
ANGIE L KEITH	SELECTLEADERS	05/31/2019	$420.00
	APPA BBT	05/31/2019	$561.00
	CHRONICLEHI	05/31/2019	$835.00
	COX, MATTHEWS & ASSOC.	05/31/2019	$705.00
	LATINOSINHIGHEREDCOM	05/31/2019	$220.00
	TWC TIME WARNER CABLE	06/07/2019	$214.37
	TWC TIME WARNER CABLE	06/07/2019	$182.48
	TWC TIME WARNER CABLE	06/07/2019	$183.96
	TWC TIME WARNER CABLE	06/07/2019	$185.35
	TWC TIME WARNER CABLE	06/07/2019	$109.95
	TWC TIME WARNER CABLE	06/07/2019	$109.95
	TWC TIME WARNER CABLE	06/07/2019	$132.22
	LOWES #00907	06/13/2019	$130.62
	STAPLS7220225351000001	06/13/2019	$34.34
	STAPLS7220414676000001	06/15/2019	$279.42
	STAPLS7220225351002001	06/14/2019	$11.45
	STAPLS7221040066000001	06/27/2019	$70.99
			$4,386.10
ANINDYA CHANDA	TFS FISHER SCI ATL	06/04/2019	$37.12
	LIFETECH 45983976	06/13/2019	$219.00
	LIFETECH 45992821	06/13/2019	$668.50
	MacMillan	06/26/2019	$1,790.00
			$2,714.62
ANNA A TOPTCHI	B&H PHOTO 800-606-6969	06/12/2019	$1,481.98
	DBC BLICK ART MATERIAL	06/14/2019	$83.60
	APPLIED VIDEO SYSTEMS	06/12/2019	$2,912.76
	DBC BLICK ART MATERIAL	06/21/2019	$4.09
			$4,482.43
ANNA C ARD-ROBERTS	STAPLS7220654920000001	06/20/2019	$37.41
	CLAY KING	06/26/2019	$284.84
			$322.25
ANNA M HARPER	STAPLES 00103911	05/31/2019	$103.44
	BIO RAD LABORATORIES	06/01/2019	$40.86
	BIO RAD LABORATORIES	06/06/2019	$148.14
	BIO RAD LABORATORIES	06/14/2019	$481.40
	BIO RAD LABORATORIES	06/18/2019	$431.96

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA M HARPER	BIO RAD LABORATORIES	06/17/2019	$96.00
	BIO RAD LABORATORIES	06/18/2019	$909.13
	BIO RAD LABORATORIES	06/19/2019	$936.18
	PRAXAIR DIST INC OAM	06/20/2019	$29.09
	PRAXAIR DIST INC OAM	06/24/2019	$77.15
	BIO RAD LABORATORIES	06/25/2019	$46.72
	BIO RAD LABORATORIES	06/25/2019	$49.80
			$3,349.87
ANNETTE H BEELER	AIRGAS NATIONAL CARB V1	06/01/2019	$99.40
	IMAGENET CONSULTING	05/31/2019	$604.93
	AIRGAS NATIONAL CARB V1	06/01/2019	$214.90
	WASTE MGMT WM EZPAY	06/05/2019	$3,774.00
	VZWRLSS IVR VB	06/05/2019	$188.70
	TONAS GRAPHICS	06/19/2019	$682.00
	IMAGENET CONSULTING	06/19/2019	$120.50
	STAPLS7220298090000001	06/22/2019	$1,181.50
	PODS #125	06/21/2019	$182.52
	IMAGENET CONSULTING	06/24/2019	$210.52
	IN ALARM CENTER EXCELLEN	06/24/2019	$78.79
	SC OFFICE ELEV AMUSE	06/26/2019	$200.00
			$7,537.76
ANNIE BOURBONNAIS	DWK LIFE SCIENCES INC	06/01/2019	$51.64
	DWK LIFE SCIENCES INC	06/01/2019	$196.77
	U.S. PLASTIC CORPORATION	06/11/2019	$15.90
	VWR INTERNATIONAL INC	06/14/2019	$121.17
	VWR INTERNATIONAL INC	06/14/2019	$26.40
	VWR INTERNATIONAL INC	06/14/2019	$9.38
			$421.26
ANNIE L SMITH	CHAMPION MEDIA LLC	06/19/2019	$197.00
	WBCU RADIO	06/20/2019	$606.75
	SQ ROTARY CLUB OF	06/20/2019	$100.00
			$903.75
ANTHONY P REYNOLDS	SPOK INC	06/05/2019	$13.35
			$13.35
ANTHONY THOMAS	ADVANCED DOOR SYSTEMS	05/30/2019	$153.33
	ADVANCED DOOR SYSTEMS	05/31/2019	$21.75
	ROSE TALBERT PAINT COMPAN	06/01/2019	$25.58
	LOWES #01064	06/01/2019	$18.86
	GALAXY HARDWARE	06/03/2019	$77.10
	GALAXY HARDWARE	06/05/2019	$94.38
	LOWES #01064	06/17/2019	$89.47
	LOWES #01064	06/18/2019	$123.21
	CAYCE ACE HARDWARE	06/21/2019	$11.13
			$614.81

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	TRIBLES INC COLUMBIA	05/31/2019	$5.99
	1140 PERRY MANN	06/11/2019	$320.11
	RICHLAND INDUSTRIAL	06/11/2019	$29.85
	1140 PERRY MANN	06/11/2019	$76.72
	1140 PERRY MANN	06/20/2019	$32.38
	1140 PERRY MANN	06/25/2019	$14.89
	1140 PERRY MANN	06/25/2019	$6.33
			$486.27
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	06/06/2019	$1,625.67
	Amazon.com M625N82M1	06/16/2019	$60.47
			$1,686.14
APRIL DELAURIER	TFS FISHERSCI ECOM ATL	06/01/2019	$60.00
	AMZN Mktp US M62M11LZ1	05/31/2019	$73.43
	INTEGRATED DNA TECH	06/03/2019	$36.63
	ANATECH LTD	06/04/2019	$268.46
	REED MARICULTURE	06/03/2019	$102.10
	TFS FISHERSCI ECOM ATL	06/04/2019	$51.92
	TFS FISHERSCI ECOM ATL	06/06/2019	$58.94
	TFS FISHERSCI ECOM ATL	06/06/2019	$235.58
	AMAZON.COM M692W5NL0 AMZN	06/09/2019	$74.51
	TFS FISHERSCI ECOM ATL	06/12/2019	$259.00
	VWR INTERNATIONAL INC	06/16/2019	$135.12
	INTEGRATED DNA TECH	06/26/2019	$51.93
			$1,407.62
APRIL LYNN HISCOX	AIRGAS SOUTH	06/01/2019	$7.76
	AMZN MKTP US M62035M22 AM	06/13/2019	$12.94
			$20.70
ARCHIE D SIGHTLER III	1140 PERRY MANN	06/04/2019	$127.12
	1140 PERRY MANN	06/04/2019	$154.93
	LOWES #00385	06/14/2019	$71.45
	POWER DELIVERY PRODUCTS	06/18/2019	$2,384.00
	PARTMASTER	06/19/2019	$200.18
	PARTMASTER	06/20/2019	$179.55
			$3,117.23
ARLENE DIPIETRO	INTEGRATED DNA TECH	06/10/2019	$65.16
	ULINE SHIP SUPPLIES	06/14/2019	$801.33
	TFS FISHERSCI ECOM ATL	06/15/2019	$68.00
	TFS FISHERSCI ECOM ATL	06/14/2019	$25.13
	FEDEX 481923140	06/19/2019	$76.54
	TFS FISHERSCI ECOM ATL	06/19/2019	$57.20
	TFS FISHERSCI ECOM ATL	06/20/2019	$427.99
	WAL-MART #4487	06/20/2019	$23.59
	TFS FISHERSCI ECOM ATL	06/20/2019	$66.94
	STAPLS7220959953000001	06/26/2019	$14.06
	VWR INTERNATIONAL INC	06/28/2019	$1,353.59

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,979.53
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	06/01/2019	$129.00
	APL APPLE ONLINE STORE	06/02/2019	$1,099.00
	APL APPLE ONLINE STORE	06/01/2019	$29.00
	APL APPLE ONLINE STORE	06/06/2019	$119.00
	APL APPLE ONLINE STORE	06/06/2019	$199.00
	DMI DELL HIGHER EDUC	06/06/2019	$1,227.38
	APL APPLE ONLINE STORE	06/08/2019	$79.00
	APL APPLE ONLINE STORE	06/08/2019	$199.00
	CDW GOVT #SPK6871	06/07/2019	$72.06
	APL APPLE ONLINE STORE	06/08/2019	$399.00
	CDW GOVT #SPN3919	06/07/2019	$112.65
	CDW GOVT #SPK4190	06/07/2019	$282.20
	DMI DELL HIGHER EDUC	06/08/2019	$154.79
	DMI DELL HIGHER EDUC	06/11/2019	$30.95
	CDW GOVT #SPX6037	06/10/2019	$3,632.52
	APL APPLE ONLINE STORE	06/12/2019	$199.00
	APL APPLE ONLINE STORE	06/15/2019	$138.00
			$8,101.55
ASHLAN COOPER	STAPLS7219514540000001	05/31/2019	$22.28
			$22.28
ASHLEY A SAPP	RASIXCC INC	06/05/2019	$589.16
	FEDEX 787788374719	06/11/2019	$53.60
	ATT CONS PHONE PMT	06/14/2019	$42.76
			$685.52
ASHLEY B HARTLEY	STAPLS7220351527000001	06/14/2019	$21.89
	STAPLS7220351527000002	06/15/2019	$23.21
			$45.10
ASHLEY D DANTZLER	FEDEX 480546386	06/05/2019	$125.14
	AMZN Mktp US M69CL5NY2	06/05/2019	$64.18
	AMZN Mktp US M68L70490	06/06/2019	$17.94
	AMAZON.COM M69FW2470 AMZN	06/06/2019	$138.83
	SP CHRONICLE STORE	06/17/2019	$44.00
	FEDEX 182767953	06/19/2019	$81.04
	FEDEX 482045222	06/20/2019	$41.69
	HARVARD EDUCATION PRESS	06/21/2019	$356.35
			$869.17
ASHLEY N ALLEN	WM SUPERCENTER #1183	06/07/2019	$1.04
	FEDEX OFFIC15000015024	06/07/2019	$4.85
	ANDOVER CORPORATION	06/11/2019	$351.00
	MELLER OPTICS INC	06/11/2019	$1,062.00
	AMZN Mktp US M60PH1PV0	06/13/2019	$28.07
	FEDEX OFFIC15000015024	06/14/2019	$2.70
	AGENA ASTROPRODUCTS	06/13/2019	$999.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY N ALLEN	AMZN MKTP US M651S0B52 AM	06/16/2019	$16.00
	AMZN Mktp US M66SE96N1	06/14/2019	$39.40
	SWAGELOK SOUTH CAROLINA	06/26/2019	$130.12
			$2,634.18
ASHLEY OSWALD	PRAXAIR DIST INC OAM	06/03/2019	$344.30
	PRAXAIR DIST INC OAM	06/03/2019	$89.93
	SWIMOUTLET.COM	06/07/2019	$134.89
	DAL-TILE #216 W COLUMBIA	06/12/2019	$183.33
	IN DUFFIELD AQUATICS, IN	06/13/2019	$565.04
	IN DUFFIELD AQUATICS, IN	06/13/2019	$562.30
	IN DUFFIELD AQUATICS, IN	06/13/2019	$897.97
	IN DUFFIELD AQUATICS, IN	06/13/2019	$212.50
			$2,990.26
AUDREY E JONES	CAYCE ACE HARDWARE	06/19/2019	$64.76
	STAND UP DESK STORE	06/21/2019	$334.70
			$399.46
AUGUSTA H SCHNEIDER	IN SHRED WITH US	06/03/2019	$35.00
	SP THE HONOR CORD CO	06/13/2019	$250.00
	OFFICESUPPLY.COM	06/13/2019	$84.24
	STAPLS7220340364000001	06/14/2019	$64.95
	STAPLS7220752331000001	06/21/2019	$22.90
	STAPLS7220752331000002	06/25/2019	$246.22
	IN SHRED WITH US	06/26/2019	$35.00
			$738.31
AUSTIN DOWNEY	AMZN MKTP US MN6RJ5YB2 AM	06/02/2019	$15.11
	eBay 800-456-3229	06/03/2019	$275.00
	PAYPAL FPXTRAVIS	06/04/2019	$100.00
	PAYPAL DENALIST	06/04/2019	$19.00
	PAYPAL BRIANSANGER	06/04/2019	$80.00
	AMZN MKTP US M65WH4O00 AM	06/04/2019	$76.36
	PAYPAL SZJHPL	06/04/2019	$10.00
	Amazon.com M63HB34H0	06/06/2019	$9.55
	AMZN MKTP US M689Q3V11 AM	06/09/2019	$7.25
	AMAZON.COM M67ZY2MS1 AMZN	06/10/2019	$21.37
	Amazon.com M66FH8EA0	06/11/2019	$10.78
	AMZN MKTP US M64GJ2MT0 AM	06/17/2019	$28.58
	AMZN MKTP US M62HA0VU0 AM	06/16/2019	$26.98
	PAYPAL PUCHUN	06/18/2019	$55.98
	PAYPAL CHADBYRD	06/24/2019	$139.00
	PAYPAL SOHO ROUTE	06/24/2019	$89.99
	PAYPAL WEEZEOZ	06/24/2019	$500.00
	PAYPAL WESTCOASTTE	06/26/2019	$335.00
	DKC DIGI KEY CORP	06/28/2019	$22.19
	PAYPAL BONNELLKANG	06/27/2019	$1,500.00
			$3,322.14

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Cardholder	Vendor Name	Purchase Date	Amount
AUTUMN DUKES	LIFETECH 45807527	06/01/2019	$21.24
	SIGMA ALDRICH US	06/03/2019	$34.56
	LIFETECH 45820685	06/04/2019	$17.84
	SIGMA ALDRICH US	06/05/2019	$645.94
	LIFETECH 85560355	06/05/2019	$437.44
	SIGMA ALDRICH US	06/05/2019	$213.26
	WORTHINGTON BIOCHEMICA	06/07/2019	$57.00
	LIFETECH 45896607	06/06/2019	$389.60
	LIST BIOLOGICAL LABORATOR	06/06/2019	$697.14
	LIFETECH 85565827	06/08/2019	$279.29
	SIGMA ALDRICH US	06/10/2019	$351.45
	WORTHINGTON BIOCHEMICA	06/12/2019	$209.00
	SIGMA ALDRICH US	06/11/2019	$564.75
	SANTA CRUZ BIOTECHNOLOGY	06/13/2019	$67.90
	SIGMA ALDRICH US	06/14/2019	$161.35
	LIFETECH 46044654	06/15/2019	$632.32
	LIFETECH 46047469	06/15/2019	$157.72
	LIFETECH 85590242	06/15/2019	$451.87
	CELLSIGNAL.COM	06/15/2019	$323.00
	SANTA CRUZ BIOTECHNOLOGY	06/15/2019	$342.22
	SYSTEM BIOSCIENCES LLC	06/14/2019	$394.00
	LIFETECH 85599752	06/15/2019	$187.20
	PROMEGACORP. PROMEGA C	06/16/2019	$289.00
	SIGMA ALDRICH US	06/14/2019	$801.36
	SIGMA ALDRICH US	06/14/2019	$297.42
	POLYSCIENCE	06/17/2019	$406.71
	VWR INTERNATIONAL INC	06/18/2019	$243.23
	MATTEK CORPORATION	06/17/2019	$55.68
	LIFETECH 46044140	06/18/2019	$40.41
	LIFETECH 85599752	06/18/2019	$43.40
	VWR INTERNATIONAL INC	06/20/2019	$336.74
	LIFETECH 46052733	06/22/2019	$324.24
	SIGMA ALDRICH US	06/24/2019	$149.26
	TFS FISHERSCI ECOM ATL	06/25/2019	$178.92
	TFS FISHERSCI ECOM ATL	06/26/2019	$140.94
	ABCAM	06/26/2019	$504.00
			$10,447.40
BARBARA ANNE BIRD	ULINE SHIP SUPPLIES	06/04/2019	$42.15
	STAPLS7220157860000001	06/13/2019	$21.59
	SMK WUFOO.COM CHARGE	06/22/2019	$36.72
			$100.46
BARBARA CHASTAIN	SOUTHEASTERN PRINTING	06/19/2019	$237.54
	AMZN MKTP US M66P737S0 AM	06/24/2019	$94.50
	STAPLS7220974852000002	06/26/2019	$3.52
	STAPLS7220974852000001	06/26/2019	$39.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$374.76
BARBARA D MCHUGH	FSBPT 703 2993100	06/03/2019	$95.00
	STAPLS7220405640000001	06/15/2019	$478.14
	DMI DELL HIGHER EDUC	06/21/2019	$53.99
	STAPLS7220656286000003	06/20/2019	$60.44
	STAPLS7220656286000001	06/20/2019	$145.66
	BIODEX MEDICL SYSTEMS	06/22/2019	$2,500.00
	STAPLS7220656286000002	06/21/2019	$42.74
	SMITH RUBBER STAMP & SEAL	06/24/2019	$91.80
	DMI DELL HIGHER EDUC	06/25/2019	$3,052.69
	STAPLS7220657314000001	06/25/2019	$61.11
	4MD MEDICAL.COM	06/26/2019	$495.69
			$7,077.26
BARBARA H LUBEROFF	STAPLS7219450226000001	05/31/2019	$6.25
	STAPLS7219755303000001	06/05/2019	$118.22
	FORMS AND SUPPLY - AOPD	06/04/2019	$109.46
	INDUSTRIAL GENERAL STORE.	06/05/2019	$1,012.00
	FORMS AND SUPPLY - AOPD	06/05/2019	$38.56
	MOLESKINE	06/05/2019	$34.90
	FORMS AND SUPPLY - AOPD	06/05/2019	$45.81
	FORMS AND SUPPLY - AOPD	06/06/2019	$73.34
	FRANKLINCOVEYPRODUCTS	06/12/2019	$103.41
	FORMS AND SUPPLY - AOPD	06/11/2019	$98.82
	FOOTBALL GREEN BOOK	06/18/2019	$70.00
	FORMS AND SUPPLY - AOPD	06/21/2019	$153.55
	STAPLS7220743462000001	06/21/2019	$8.36
	FORMS AND SUPPLY - AOPD	06/20/2019	$48.06
	FORMS AND SUPPLY - AOPD	06/20/2019	$411.75
	FORMS AND SUPPLY - AOPD	06/20/2019	$29.53
	STAPLS7220866963000001	06/25/2019	$20.04
	STAPLS7220877552000001	06/25/2019	$24.23
	FORMS AND SUPPLY - AOPD	06/25/2019	$254.53
	FORMS AND SUPPLY - AOPD	06/25/2019	$349.98
	FORMS AND SUPPLY - AOPD	06/25/2019	$140.19
	FORMS AND SUPPLY - AOPD	06/26/2019	$147.39
	INDUSTRIAL GENERAL STORE.	06/26/2019	$1,126.64
	FORMS AND SUPPLY - AOPD	06/26/2019	$84.63
	FORMS AND SUPPLY - AOPD	06/26/2019	$140.10
			$4,649.75
BARBARA LYNN REAGER	STAPLS7219497462000001	05/31/2019	$58.94
	STAPLS7219590258000001	06/01/2019	$278.63
	STAPLS7219721286000001	06/04/2019	$26.23
	LIFETECH 45807821	06/04/2019	$436.80
	STAPLS7219721286000004	06/05/2019	$39.17
	STAPLS7220017921000001	06/08/2019	$47.93

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LYNN REAGER	STAPLS7220277566000001	06/13/2019	$20.17
	STAPLS7220017921000002	06/13/2019	$14.49
	STAPLS7219721286000003	06/15/2019	$21.60
	AMAZON.COM M61RW0G90 AMZN	06/14/2019	$129.58
	STAPLS7219721286000002	06/15/2019	$21.60
	LORICK OFFICE PRODUCTS	06/14/2019	$639.36
	STAPLS7220277566002001	06/18/2019	$20.17
	HP DIRECT-ENTERPRISE	06/18/2019	$786.99
	STAPLS7220568052000001	06/19/2019	$15.22
	STAPLS7220565116000001	06/19/2019	$1,781.88
	STAPLS7220735299000001	06/21/2019	$28.88
	STAPLS7220790034000001	06/22/2019	$18.48
			$4,386.12
BARBARA P RIVERA	CARAWAY FIRE & SAFETY	06/13/2019	$2,700.00
	SQ PETRONE LANDSCAPING	06/14/2019	$540.80
	E D'S PAINT & DECORATING	06/14/2019	$98.42
	1140 PERRY MANN	06/19/2019	$851.26
	GRAYBAR ELECTRIC	06/20/2019	$21.52
	IN ANTHONY JOHN CONSTRUC	06/25/2019	$3,250.00
	IN ANTHONY JOHN CONSTRUC	06/25/2019	$2,720.00
	IN ANTHONY JOHN CONSTRUC	06/25/2019	$3,900.00
			$14,082.00
BELINDA P IRBY	STAPLS7220487921000001	06/18/2019	$237.58
	STAPLS7220888114000001	06/25/2019	$118.79
			$356.37
BEN ALLEN HORST	LIFETECH 45839441	06/01/2019	$233.04
	VWR INTERNATIONAL INC	06/04/2019	$67.77
	UBPBIO	06/04/2019	$190.30
	VWR INTERNATIONAL INC	06/05/2019	$164.88
	TFS FISHERSCI ECOM ATL	06/04/2019	$140.36
	TFS FISHERSCI ECOM ATL	06/05/2019	$364.36
	TFS FISHERSCI ECOM ATL	06/06/2019	$165.70
	R & D SYSTEMS	06/07/2019	$400.00
	CELLSIGNAL.COM	06/08/2019	$299.00
	CROSS COMPANY	06/07/2019	$133.57
	VWR INTERNATIONAL INC	06/11/2019	$123.56
	SIGMA ALDRICH US	06/10/2019	$442.54
	VWR INTERNATIONAL INC	06/12/2019	$123.12
	VWR INTERNATIONAL INC	06/12/2019	$23.23
	CELLSIGNAL.COM	06/11/2019	$114.00
	VWR INTERNATIONAL INC	06/12/2019	$287.60
	INTEGRATED DNA TECH	06/12/2019	$32.83
	TFS FISHERSCI ECOM ATL	06/12/2019	$68.52
	R & D SYSTEMS	06/12/2019	$109.00
	TFS FISHERSCI ECOM ATL	06/13/2019	$171.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BEN ALLEN HORST	LIFETECH 45938294	06/14/2019	$2,137.50
	TFS FISHERSCI ECOM ATL	06/14/2019	$59.98
	VWR INTERNATIONAL INC	06/18/2019	$86.57
	VWR INTERNATIONAL INC	06/19/2019	$140.55
	TFS FISHERSCI ECOM ATL	06/19/2019	$227.20
	TFS FISHERSCI ECOM ATL	06/19/2019	$277.86
	TFS FISHERSCI ECOM ATL	06/20/2019	$223.01
	VWR INTERNATIONAL INC	06/21/2019	$217.54
	VWR INTERNATIONAL INC	06/27/2019	$162.14
			$7,187.70
BENEISHA S JOHNSON	DROPBOX HVW6DZ9SHCXB	06/11/2019	$99.00
	STAPLS7220799959000001	06/22/2019	$33.61
			$132.61
BENJAMIN C DERRICK	SHOPJIMMY.COM	06/13/2019	$58.48
			$58.48
BENJAMIN D BOWERS	CARAWAY FIRE & SAFETY	06/12/2019	$4,975.16
	LLR-FIRE ACADEMY	06/17/2019	$50.00
	JACKSONVILLE SOUND COMM	06/26/2019	$240.00
			$5,265.16
BENJAMIN D WILLIAMS	SMITH TURF & IRRIGATION -	05/31/2019	$151.29
	BOILING SPRINGS SMALL ENG	06/04/2019	$155.50
	HELENA CHEM CO 35041	06/12/2019	$193.67
	HELENA CHEM CO 35041	06/13/2019	$321.00
	SITEONE LANDSCAPE SUPPLY,	06/17/2019	$12.18
	CORBIN TURF ORNAMENTAL SU	06/17/2019	$346.68
	HELENA CHEM CO 35041	06/19/2019	$192.60
			$1,372.92
BENJAMIN H MEEKINS	FUELCELLSTORE	06/03/2019	$624.00
	SWAGELOK SOUTH CAROLINA	06/11/2019	$486.96
			$1,110.96
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	06/05/2019	$104.84
	GATEWAY SUPPLY COMPANY	06/07/2019	$103.29
	FORTILINE-LEXINGTON - 003	06/11/2019	$562.00
	GATEWAY SUPPLY COMPANY	06/11/2019	$353.30
	GATEWAY SUPPLY COMPANY	06/12/2019	$2,740.79
	DISTRIBUTION INT'L	06/12/2019	$171.60
	GATEWAY SUPPLY COMPANY	06/17/2019	$238.28
	GATEWAY SUPPLY COMPANY	06/18/2019	$677.16
	DISTRIBUTION INT'L	06/17/2019	$46.65
	DISTRIBUTION INT'L	06/17/2019	$91.04
	GATEWAY SUPPLY COMPANY	06/18/2019	$1,409.52
	GATEWAY SUPPLY COMPANY	06/27/2019	$961.20
			$7,459.67
BERTEN E ELY III	EUROFINS GENOMICS LLC	06/01/2019	$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
BERTEN E ELY III	NEW ENGLAND BIOLABS	06/17/2019	$89.00
			$185.00
BETH A KRIZEK	VWR INTERNATIONAL INC	06/01/2019	$174.72
	OMEGA BIO-TEK	06/01/2019	$95.79
	PUBLIX #597	06/04/2019	$3.45
	IN ETON BIOSCIENCE, INC.	06/07/2019	$18.00
	SEVEN OAKS PLANT SHOP	06/22/2019	$72.72
	PRAXAIR DIST INC OAM	06/26/2019	$4.02
	STAPLS7220953987000001	06/26/2019	$27.78
			$396.48
BEVERLY YATES-WILSON	TEXTEDLY	06/02/2019	$40.00
	PRINT HOUSE PLUS LLC	06/03/2019	$186.47
	ARAMARK UNIFORM	06/05/2019	$33.17
	DISPLAY AISLE	06/05/2019	$44.97
	AMZN MKTP US M64AB91R1 AM	06/06/2019	$14.68
	AMZN MKTP US M63KY51E1 AM	06/06/2019	$49.38
	THE WEBSTAURANT STORE	06/06/2019	$177.51
	FRENZY INC	06/12/2019	$544.32
	ARAMARK UNIFORM	06/12/2019	$33.17
	TWC TIME WARNER CABLE	06/15/2019	$154.96
	PARTSFPS	06/17/2019	$104.52
	PRINT HOUSE PLUS LLC	06/17/2019	$184.79
	ARAMARK UNIFORM	06/19/2019	$33.17
	AMZN Mktp US MH58U0L21	06/25/2019	$619.40
	AMZN Mktp US MH2D20L61	06/25/2019	$46.19
	Palmetto Fire & Safety,	06/26/2019	$615.82
	ARAMARK UNIFORM	06/26/2019	$33.17
	NCBDE	06/27/2019	$350.00
			$3,265.69
BILLIE G MURPHY	NCAA MARKET	06/26/2019	$275.00
			$275.00
BONNIE A HARGROVE	EIG CONSTANTCONTACT.COM	06/18/2019	$133.75
	WIX.COM 464922203	06/21/2019	$168.00
			$301.75
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	05/31/2019	$85.91
	BioQuip Products Inc	06/04/2019	$45.33
	FINE SCIENCE TOOLS (USA)	06/06/2019	$53.25
	PROMEGACORP. PROMEGA C	06/07/2019	$541.08
	TFS FISHERSCI ECOM ATL	06/08/2019	$102.92
	AMZN MKTP US M64888G81 AM	06/08/2019	$146.77
	GRAINGER	06/07/2019	$87.98
	FEDEX 480880058	06/09/2019	$90.17
	AMZN Mktp US M657R4MY1	06/10/2019	$48.42
	BIO RAD LABORATORIES	06/11/2019	$251.40
	TFS FISHERSCI ECOM ATL	06/11/2019	$322.52

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	TFS FISHER SCI HUS	06/19/2019	$128.62
	TFS FISHERSCI ECOM ATL	06/19/2019	$64.43
	USA SCIENTIFIC, INC.	06/19/2019	$89.13
	BIO RAD LABORATORIES	06/20/2019	$508.31
	CAROLINA BIOLOGIC SUPPLY	06/21/2019	$770.90
	BIO RAD LABORATORIES	06/21/2019	$460.09
	CAROLINA BIOLOGIC SUPPLY	06/21/2019	$1,801.50
	VWR INTERNATIONAL INC	06/22/2019	$56.18
	NEW ENGLAND BIOLABS	06/24/2019	$128.00
	TFS FISHERSCI ECOM ATL	06/25/2019	$607.98
	TFS FISHERSCI ECOM ATL	06/25/2019	$7.04
	TFS FISHERSCI ECOM ATL	06/26/2019	$582.06
			$6,979.99
BRANDON AIKEN	PAYPAL SCATA	06/10/2019	$125.00
	PAYPAL SCATA	06/11/2019	$160.00
	Bye Dietz Sports Enterpri	06/12/2019	$34.95
	AMZN Mktp US M638Z8BV1	06/13/2019	$43.15
	VZWRLSS APOCC VISB	06/22/2019	$76.02
			$439.12
BRENDA BENNETT	DMI DELL HIGHER EDUC	06/21/2019	$185.21
	COLUMBIA FLAG & SIGN COM	06/21/2019	$1,529.28
	STAPLS7220780989000001	06/22/2019	$40.98
	DMI DELL HIGHER EDUC	06/22/2019	$240.91
	STAPLS7220780841000001	06/22/2019	$75.72
	DMI DELL HIGHER EDUC	06/22/2019	$198.81
			$2,270.91
BRENDA F SMITH	STAPLS7218732406000001	06/04/2019	$70.18
	STAPLS7219767495000001	06/05/2019	$30.86
	STAPLS7220639915000001	06/20/2019	$51.02
	STAPLS7220724966000001	06/21/2019	$29.78
			$181.84
BRENDA HIGHTOWER	FAIRFAX HARDWARE	06/10/2019	$50.00
	ALLENDALE HARDWARE	06/25/2019	$553.69
			$603.69
BRENT C HAGER	FIRST TEAM SPORTS	05/30/2019	$210.60
			$210.60
BRIAN C BENICEWICZ	SIGMA ALDRICH US	05/31/2019	$78.68
	IN BORON MOLECULAR, INC.	06/03/2019	$505.00
	STREM CHEMICALS INC.	06/03/2019	$566.61
	POLYMER SOURCE INC	06/03/2019	$650.00
	IN COMBI-BLOCKS, INC.	06/04/2019	$380.00
	VWR INTERNATIONAL INC	06/05/2019	$71.00
	VWR INTERNATIONAL INC	06/06/2019	$282.02
	AIRGAS SOUTH	06/05/2019	$101.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	VWR INTERNATIONAL INC	06/06/2019	$118.65
	VWR INTERNATIONAL INC	06/06/2019	$122.32
	MCMASTER-CARR	06/05/2019	$90.54
	VWR INTERNATIONAL INC	06/07/2019	$35.67
	IN RT INSTRUMENTS INC.	06/06/2019	$283.25
	AGILENT TECHNOLOGIES,	06/05/2019	$623.90
	VWR INTERNATIONAL INC	06/11/2019	$34.16
	AGILENT TECHNOLOGIES,	06/10/2019	$175.10
	AIRGAS SOUTH	06/11/2019	$101.40
	AIRGAS SOUTH	06/11/2019	$101.40
	TFS FISHERSCI ECOM ATL	06/11/2019	$21.06
	FEDEX 481036608	06/12/2019	$20.20
	AIRGAS SOUTH	06/12/2019	$39.88
	VWR INTERNATIONAL INC	06/13/2019	$137.67
	IN BORON MOLECULAR, INC.	06/13/2019	$505.00
	VWR INTERNATIONAL INC	06/14/2019	$19.40
	OAKWOOD PRODUCTS, INC	06/12/2019	$59.50
	PAYPAL ARK PHARM	06/14/2019	$120.00
	VWR INTERNATIONAL INC	06/16/2019	$105.33
	VWR INTERNATIONAL INC	06/16/2019	$37.28
	FEDEX 481736920	06/18/2019	$35.50
	VWR INTERNATIONAL INC	06/19/2019	$90.44
	VWR INTERNATIONAL INC	06/20/2019	$118.65
	AIRGAS SOUTH	06/19/2019	$82.78
	FEDEX 482098460	06/21/2019	$91.97
	MANAGEDPRINT	06/24/2019	$162.00
	AIRGAS SOUTH	06/26/2019	$26.52
	FORMS AND SUPPLY - AOPD	06/25/2019	$231.83
	FORMS AND SUPPLY - AOPD	06/26/2019	$433.40
	FEDEX 482690563	06/27/2019	$44.82
			$6,704.33
BRIAN GROVER	JOHNSTONE SUPPLY	06/19/2019	$1,299.93
	SUPPLYHOUSE.COM	06/26/2019	$226.78
			$1,526.71
BRIAN HULL	AMZN MKTP US M638H2191 AM	06/06/2019	$66.54
	WIRIS (MATHTYPE)	06/07/2019	$239.70
	AMZN MKTP US M64315A32 AM	06/08/2019	$437.22
	FS COM INC	06/11/2019	$990.00
	GOOGLE GOOGLE STORAGE	06/13/2019	$19.99
	AMAZON.COM M621S1R61 AMZN	06/20/2019	$70.34
	WWW.NEWEGG.COM	06/27/2019	$37.68
			$1,861.47
BRIAN K WOOD	LOWES #01064	06/06/2019	$225.53
	LOWES #01064	06/25/2019	$123.16
			$348.69

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M MALLORY	TARGET 00012989	06/26/2019	$11.20
	THE UPS STORE 3483	06/27/2019	$11.14
			$22.34
BRIAN SMITH	STAPLES 00104042	05/30/2019	$147.93
	BESTBUYCOM805626301572	05/31/2019	$75.58
	BESTBUYCOM805626301572	05/31/2019	$775.23
	AMZN MKTP US M65Q52L72 AM	06/04/2019	$84.22
	AMZN MKTP US M67327C50 AM	06/04/2019	$84.22
	STAPLS7219841067000001	06/06/2019	$140.39
			$1,307.57
BRITTANY A SIMS	STAPLS7220855870000001	06/25/2019	$29.93
	STAPLS7221049377000001	06/27/2019	$7.77
			$37.70
BRITTANY A WORTMAN	STAPLS7219519501000001	05/31/2019	$64.49
	STAPLS7220169257000001	06/13/2019	$41.46
			$105.95
BRITTANY GREY	APL APPLE ONLINE STORE	06/05/2019	$3,387.00
	APL APPLE ONLINE STORE	06/05/2019	$1,049.00
	APL APPLE ONLINE STORE	06/08/2019	$19.00
			$4,455.00
BRITTANY N HAMMOND	WILEY BOOK PUBLISHERS	06/14/2019	$2,625.00
	VZWRLSS APOCC VISB	06/15/2019	$54.50
	APHA EDONOREDUEPUBS	06/24/2019	$70.00
			$2,749.50
BRITTNEY STARR GREEN	MANAGEDPRINT	06/04/2019	$215.99
	STAPLS7219795136000002	06/05/2019	$461.13
	STAPLS7219792643000001	06/05/2019	$72.63
	STAPLS7219795136000003	06/06/2019	$16.19
	SMK SURVEYMONKEY.COM	06/10/2019	$324.00
	STAPLS7219795136000004	06/11/2019	$24.83
	STAPLS7219795136000001	06/11/2019	$112.21
	VZWRLSS MY VZ VB P	06/11/2019	$1,657.60
	HERALD OFFICE SUPPLY INC	06/17/2019	$2,753.29
	HERALD OFFICE SUPPLY INC	06/18/2019	$4,311.01
	SLED BACKGROUND CHE	06/19/2019	$26.00
	STAPLS7219793207000001	06/20/2019	$183.59
			$10,158.47
BRITTONI B REYNOLDS	TENSATOR INC	06/05/2019	$4,984.86
	GOPHER SPORT	06/11/2019	$4,257.11
			$9,241.97
BROOK MARIE KEISLER	STAPLS7220453723000002	06/18/2019	$8.55
	STAPLS7220453723000001	06/18/2019	$15.81
	STAPLS7220453723000003	06/18/2019	$194.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$218.75
BRUCE H SUDDETH	RAIN BIRD GSP	06/04/2019	$450.00
	VEREENS TURF CENTER	06/07/2019	$134.96
	NODINE SMALL ENGINE REPAI	06/11/2019	$1,638.91
	REDEXIM TURF PRODUCTS	06/20/2019	$2,807.52
			$5,031.39
BRYAN C MCENTIRE	CENTRAL GLASS OF SC LLC	06/03/2019	$700.00
	BC INDUSTRIAL SUPPLY INC	06/04/2019	$27.02
	UNITED REFRIG INC 486	06/07/2019	$859.65
	BC INDUSTRIAL SUPPLY INC	06/07/2019	$243.32
	1140 PERRY MANN	06/07/2019	$1,063.53
	CENTRAL GLASS OF SC LLC	06/10/2019	$700.00
	CPS- Columbia SC 74	06/07/2019	$28.46
	HEAT TRANSFER SALES	06/11/2019	$91.80
	GATEWAY SUPPLY COMPANY	06/11/2019	$125.42
	RICHLAND INDUSTRIAL	06/12/2019	$46.39
	CITY ELECTRIC REPAIR INC	06/12/2019	$479.58
	1140 PERRY MANN	06/12/2019	$384.46
	LOWES #00499	06/13/2019	$36.12
	CONSOLIDATED LAUNDRY	06/14/2019	$156.00
	HOBGOOD ELEC & MACHINERY	06/17/2019	$1,165.28
	1140 PERRY MANN	06/18/2019	$440.05
	PRESTIGE SYSTEMS	06/19/2019	$110.00
	GATEWAY SUPPLY COMPANY	06/19/2019	$17.39
	1140 PERRY MANN	06/20/2019	$182.25
	1140 PERRY MANN	06/20/2019	$1,454.76
	1140 PERRY MANN	06/21/2019	$264.33
	1140 PERRY MANN	06/21/2019	$3.22
	CAROLINA CHILLERS INC	06/24/2019	$1,808.00
	W O BLACKSTONE & CO INC	06/26/2019	$679.00
	HOFFMAN MECHANICAL	06/26/2019	$3,888.00
	HOFFMAN MECHANICAL	06/26/2019	$990.36
	PANELLOCKOUT.COM	06/27/2019	$312.14
			$16,256.53
BRYSON D MILLS	MCREYS LLC	06/03/2019	$51.77
	GATEWAY SUPPLY COMPANY	06/04/2019	$319.03
	LOWES #01986	06/06/2019	$330.47
	GATEWAY SUPPLY COMPANY	06/06/2019	$442.10
	ADVANCE AUTO PARTS #5150	06/07/2019	$14.96
	GATEWAY SUPPLY COMPANY	06/10/2019	$176.02
	GATEWAY SUPPLY COMPANY	06/11/2019	$267.65
	THE HOME DEPOT #1129	06/11/2019	$108.38
	LOWES #01986	06/13/2019	$72.70
	GATEWAY SUPPLY COMPANY	06/14/2019	$112.14
			$1,895.22

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	MCMASTER-CARR	05/30/2019	$118.71
	1140 PERRY MANN	05/31/2019	$21.98
	1140 PERRY MANN	05/31/2019	$2.25
	CAYCE ACE HARDWARE	06/03/2019	$17.49
	MADDOX 800-270-2011	06/04/2019	$2,573.00
	MCMASTER-CARR	06/03/2019	$26.73
	MCMASTER-CARR	06/05/2019	$100.54
	CAYCE ACE HARDWARE	06/06/2019	$17.68
	MCMASTER-CARR	06/05/2019	$40.04
	RICHLAND INDUSTRIAL	06/06/2019	$24.08
	U.S. PLASTIC CORPORATION	06/06/2019	$46.59
	FIBRE GLAST	06/06/2019	$823.50
	PAYPAL GLOBALINDUS	06/05/2019	$112.55
	MADDOX 800-270-2011	06/06/2019	$573.00
	Amazon.com M65KD6N00	06/09/2019	$244.04
	MCMASTER-CARR	06/06/2019	$40.04
	HOSEPOWER USA	06/07/2019	$119.65
	ULINE SHIP SUPPLIES	06/08/2019	$213.53
	MCMASTER-CARR	06/07/2019	$263.51
	RICHLAND INDUSTRIAL	06/07/2019	$8.81
	FREEMAN MANUFACTURING & S	06/07/2019	$534.39
	PAYPAL GLOBALINDUS	06/08/2019	$1,334.85
	AMZN Mktp US M68L75PE1	06/07/2019	$148.38
	CAYCE ACE HARDWARE	06/10/2019	$32.91
	CAYCE ACE HARDWARE	06/10/2019	$3.51
	RICHLAND INDUSTRIAL	06/10/2019	$4.15
	FEDEX 481138801	06/11/2019	$13.55
	FASTENAL COMPANY 01SCCOL	06/11/2019	$4.66
	MCMASTER-CARR	06/11/2019	$49.10
	AUTOZONE #3830	06/12/2019	$33.02
	FASTENAL COMPANY 01SCCOL	06/12/2019	$11.24
	PAYPAL COMPLIANCES	06/12/2019	$48.07
	1140 PERRY MANN	06/14/2019	$331.74
	MCMASTER-CARR	06/14/2019	$51.71
	OFFICE DEPOT #2349	06/14/2019	$72.31
	OFFICE DEPOT #2349	06/14/2019	$28.27
	OFFICE DEPOT #2349	06/11/2019	$51.36
	PAYPAL GLOBALINDUS	06/17/2019	$28.72
	FEDEX 481839117	06/18/2019	$124.21
	CAYCE ACE HARDWARE	06/19/2019	$8.55
	RICHLAND INDUSTRIAL	06/19/2019	$9.14
	PAYPAL GLOBALINDUS	06/18/2019	$111.14
	MICHAELS STORES 1237	06/20/2019	$82.08
	DKC DIGI KEY CORP	06/21/2019	$113.97
	SPARKFUN ELECTRONICS	06/20/2019	$17.22
	FIBRE GLAST	06/24/2019	$217.90

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	FEDEX 482525403	06/25/2019	$63.55
	FIBRE GLAST	06/25/2019	$1.00
	FIBRE GLAST	06/25/2019	$9.00
	FIBRE GLAST	06/25/2019	$287.50
			$9,214.92
C T RICHBURG COTTON	Amazon Prime	06/04/2019	$7.01
	INSTA360	06/05/2019	$62.00
	PROFESSIONAL EDUCATION SE	06/05/2019	$134.00
	DMI DELL HIGHER EDUC	06/07/2019	$129.69
	AMZN MKTP US M66BR0JA2 AM	06/06/2019	$58.89
	AMZN MKTP US M63X97JY2 AM	06/06/2019	$430.92
	APL APPLE ONLINE STORE	06/08/2019	$259.00
	APL APPLE ONLINE STORE	06/08/2019	$2,249.00
	DMI DELL HIGHER EDUC	06/09/2019	$1,475.22
	DMI DELL HIGHER EDUC	06/08/2019	$1,046.51
	LINKEDIN-472 2014354	06/11/2019	$223.12
	INFORMS	06/14/2019	$195.00
	VZWRLSS APOCC VISB	06/19/2019	$108.38
	STAPLS7220619052000001	06/20/2019	$612.88
	STAPLS7220619052000002	06/20/2019	$25.11
	APL APPLE ONLINE STORE	06/23/2019	$1,149.00
	ADOBE ACROPRO SUBS	06/23/2019	$14.99
	APL APPLE ONLINE STORE	06/25/2019	$1,399.00
			$9,579.72
CALEB MORRISON	MANAGEDPRINT	05/31/2019	$866.16
	PRAXAIR DIST INC OAM	05/31/2019	$23.21
	STAPLS7219569520000001	05/31/2019	$195.91
	FORMS AND SUPPLY - AOPD	06/04/2019	$88.17
	STAPLES DIRECT	06/13/2019	$86.39
	PRINTING SUPPLIES USA LLC	06/12/2019	$386.00
	MUNICIPAL ONLINE PAYMENTS	06/14/2019	$1.25
	CAROLINA BIOLOGIC SUPPLY	06/17/2019	$322.51
	CAROLINA BIOLOGIC SUPPLY	06/17/2019	$130.14
	CITY OF LANCASTER	06/17/2019	$3,868.34
	VWR INTERNATIONAL INC	06/18/2019	$1,144.13
	STAPLS7220530407000001	06/18/2019	$244.93
	VZWRLSS IVR VB	06/18/2019	$248.98
	STAPLS7220530407000002	06/19/2019	$28.18
	STAPLS7220688308000001	06/20/2019	$40.27
	FORMS AND SUPPLY - AOPD	06/21/2019	$36.57
	PITNEY BOWES PI	06/28/2019	$64.59
			$7,775.73
CAMPBELL MCINNES	TFS FISHERSCI ECOM ATL	05/31/2019	$125.94
	HP INSTANT INK	06/01/2019	$10.79
	TFS FISHERSCI ECOM ATL	06/06/2019	$62.36

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Cardholder	Vendor Name	Purchase Date	Amount
CAMPBELL MCINNES	TFS FISHERSCI ECOM ATL	06/06/2019	$61.38
	TFS FISHERSCI ECOM ATL	06/07/2019	$340.87
	TFS FISHERSCI ECOM ATL	06/07/2019	$105.50
	HP INSTANT INK	06/10/2019	$7.55
	TFS FISHERSCI ECOM ATL	06/11/2019	$28.57
	TFS FISHERSCI ECOM ATL	06/12/2019	$15.06
	TFS FISHERSCI ECOM ATL	06/13/2019	$227.94
	MILLIPORE AMERICAS	06/19/2019	$454.00
			$1,439.96
CARI LANGSTON	STAPLS7219397470000001	06/04/2019	$47.38
	SOUTHEASTERN PRINTING	06/10/2019	$269.64
	SOUTHEASTERN PRINTING	06/10/2019	$57.78
	SOUTHEASTERN PRINTING	06/11/2019	$86.56
	SOUTHEASTERN PRINTING	06/11/2019	$45.74
	SOUTHEASTERN PRINTING	06/14/2019	$462.24
	SOUTHEASTERN PRINTING	06/17/2019	$75.36
	STAPLS7220502128000001	06/18/2019	$97.21
	STAPLS7220871428000001	06/25/2019	$39.88
			$1,181.79
CARL J CORBETT	ANIXTER-PS#005G COLUMBIA	06/03/2019	$25.73
	1140 PERRY MANN	06/05/2019	$670.92
	1140 PERRY MANN	06/05/2019	$48.58
	1140 PERRY MANN	06/05/2019	$5.94
	1140 PERRY MANN	06/05/2019	$205.63
	1140 PERRY MANN	06/10/2019	$30.45
	1140 PERRY MANN	06/14/2019	$198.14
	1140 PERRY MANN	06/14/2019	$423.36
	1140 PERRY MANN	06/14/2019	$958.65
	1140 PERRY MANN	06/17/2019	$546.77
	1140 PERRY MANN	06/19/2019	$719.58
	1140 PERRY MANN	06/21/2019	$294.52
	ANIXTER-PS#005G COLUMBIA	06/21/2019	$150.21
	1140 PERRY MANN	06/26/2019	$2,343.27
	RICHLAND INDUSTRIAL	06/26/2019	$25.49
	RICHLAND INDUSTRIAL	06/26/2019	$83.26
	1140 PERRY MANN	06/27/2019	$740.30
			$7,470.80
CARLA C OWINGS	AMZN MKTP US M617S13O2 AM	06/05/2019	$67.65
	AMZN MKTP US M65I96FV0 AM	06/05/2019	$4.07
	AMZN Mktp US M68KU1OV0	06/05/2019	$50.30
	BIOPAC SYSTEMS	06/05/2019	$51.00
	SOUTHEASTERN PRINTING	06/11/2019	$652.35
			$825.37
CARMEN WILLIAMS	MOUNTAINCOW	06/07/2019	$129.99
	THE STATE NEWSPAPER	06/18/2019	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARMEN WILLIAMS	STAPLS7220750627000001	06/21/2019	$140.14
	CAROLINA AWARDS AND	06/24/2019	$48.60
	STAPLS7221016376000001	06/27/2019	$40.22
			$618.95
CAROL C STORK	SIGMA ALDRICH US	05/31/2019	$96.97
	SIGMA ALDRICH US	06/03/2019	$359.30
	SIGMA ALDRICH US	06/03/2019	$8.00
	SIGMA ALDRICH US	06/03/2019	$1,648.53
	SIGMA ALDRICH US	06/06/2019	$557.84
	SIGMA ALDRICH US	06/07/2019	$239.53
	SIGMA ALDRICH US	06/19/2019	$48.49
			$2,958.66
CAROL L BOGGS	INTEGRATED DNA TECH	06/10/2019	$118.04
	ABC SCIENTIFIC	06/24/2019	$32.55
	LICOR INC	06/26/2019	$176.14
			$326.73
CAROL S RUSSELL	STAPLS7219671530000001	06/04/2019	$20.93
	STAPLS7219816780000001	06/06/2019	$56.70
	STAPLS7220267210000001	06/13/2019	$62.05
	STAPLS7220175779000001	06/13/2019	$27.02
	STAPLS7220340156000001	06/15/2019	$45.98
	STAPLS7220175779000002	06/18/2019	$10.79
	STAPLS7220719804000001	06/21/2019	$27.41
	STAPLS7220863021000001	06/25/2019	$34.01
			$284.89
CAROLINE O GRANGER	SIGMA ALDRICH US	06/03/2019	$91.12
	DOC-NIST 3019753880	06/09/2019	$801.00
			$892.12
CAROLINE R NICHOLSON	Intuit QuickBooks	06/01/2019	$32.40
	FEDEX OFFIC15000015024	06/18/2019	$4.92
	LOWES #03026	06/18/2019	$38.75
			$76.07
CARRIE A HENDRIX	AMZN MKTP US MN36O5RO0 AM	06/02/2019	$324.53
	AMZN Mktp US M63PC0N91	06/02/2019	$18.76
	Amazon.com MN0RB9Y82	06/02/2019	$16.17
	AMAZON.COM MN6W58Y50 AMZN	06/03/2019	$36.47
	AMAZON.COM M61A35LZ2 AMZN	06/04/2019	$12.95
	AMAZON.COM M64NM6TV1 AMZN	06/03/2019	$142.27
	AMZN MKTP US M69NW8EA1 AM	06/04/2019	$32.88
	SMITH RUBBER STAMP & SEAL	06/04/2019	$49.70
	AMZN MKTP US M66AS20C1 AM	06/05/2019	$115.47
	OAKTREE PRODUCTS	06/05/2019	$37.00
	AMZN MKTP US M613K6JZ2 AM	06/06/2019	$24.70
	KI	06/05/2019	$1,419.30

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	AMZN MKTP US M64SU1PQ1 AM	06/07/2019	$43.19
	AT&T BILL PAYMENT	06/09/2019	$52.68
	STAPLES DIRECT	06/11/2019	$60.47
	STAPLS7220127565000001	06/11/2019	$67.22
	Amazon.com M628X6PB2	06/11/2019	$12.27
	AMZN MKTP US M69EV9GP2 AM	06/11/2019	$18.35
	Amazon.com M684L6PE2	06/11/2019	$12.93
	STAPLS7220175157000001	06/13/2019	$28.50
	STAPLS7220171607000001	06/13/2019	$34.41
	STAPLS7220222188000001	06/13/2019	$17.59
	STAPLS7220277795000001	06/13/2019	$48.86
	COMPUWORLD INC	06/12/2019	$112.29
	OAKTREE PRODUCTS	06/14/2019	$147.55
	AMZN MKTP US M60O646R1 AM	06/14/2019	$36.62
	AMZN Mktp US M67NF85Y0	06/17/2019	$20.19
	STAPLS7220508616000001	06/18/2019	$10.99
	DMI DELL HIGHER EDUC	06/19/2019	$185.75
	DMI DELL HIGHER EDUC	06/20/2019	$1,026.75
	AMAZON.COM M62D42RC1 AMZN	06/19/2019	$28.07
	COMPUWORLD INC	06/19/2019	$460.08
	STAPLS7220646228000001	06/20/2019	$49.92
	STAPLS7220793761000001	06/22/2019	$7.47
	AMAZON.COM M679P2RZ2 AMZN	06/24/2019	$43.19
	OAKTREE PRODUCTS	06/25/2019	$38.00
	COMPUWORLD INC	06/26/2019	$206.25
	COMPUWORLD INC	06/26/2019	$213.84
	STAPLS7220923351000001	06/26/2019	$47.91
	STAPLS7221034453000001	06/27/2019	$69.36
			$5,330.90
CARRIE DIAL	STAPLS7219508982000001	05/31/2019	$96.11
	MULTI-HEALTH SYSTEMS	06/11/2019	$1,125.00
	THEMYERSBRIGGSCO THEMYE	06/19/2019	$4,160.57
	STAPLS7220633368000001	06/20/2019	$53.99
	MULTI-HEALTH SYSTEMS	06/18/2019	$1,125.00
			$6,560.67
CASEY D PRICE	LOWES #00499	06/06/2019	$19.24
	LOWES #00499	06/12/2019	$71.90
	CAYCE ACE HARDWARE	06/19/2019	$21.39
	CK SUPPLY 238	06/20/2019	$206.84
	CAYCE ACE HARDWARE	06/21/2019	$10.68
	1140 PERRY MANN	06/24/2019	$114.61
	LOWES #00499	06/24/2019	$4.26
	LOWES #00499	06/24/2019	$74.50
			$523.42
CASSANDRA D BRUNSON	DIGITAL PHARMACIST INC.	06/01/2019	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	VZWRLSS APOCC VISB	06/17/2019	$909.39
			$1,008.39
CATHERINE K GORE	NATL BOARD MED EXAM	06/07/2019	$935.00
	SLED BACKGROUND CHE	06/10/2019	$26.00
	STAPLS7220594778000001	06/19/2019	$17.24
	STAPLS7220810795000001	06/22/2019	$13.06
	STAPLS7220594778000002	06/21/2019	$13.38
	NATL BOARD MED EXAM	06/24/2019	$46.00
	NATL BOARD MED EXAM	06/24/2019	$92.00
	NATL BOARD MED EXAM	06/24/2019	$280.00
	STAPLS7220973355000001	06/26/2019	$12.93
	STAPLS7220952965000001	06/26/2019	$29.15
			$1,464.76
CATHERINE L BENNETT	RITE TEMP HEATING & AIR	06/07/2019	$510.00
	RITE TEMP HEATING & AIR	06/07/2019	$3,794.11
			$4,304.11
CATHERINE P MORING	STAPLS7214467295000001	06/04/2019	$14.03
	STAPLS7219751469000001	06/05/2019	$442.38
	STAPLS7219752511000001	06/05/2019	$92.08
	STAPLS7219879497000001	06/06/2019	$26.99
	STAPLS7219752511000003	06/06/2019	$31.85
	Benchmarkemail com	06/06/2019	$73.95
	VZWRLSS MY VZ VB P	06/07/2019	$132.76
	WWW.GLASSDOOR.COM	06/10/2019	$199.00
	ADOBE CREATIVE CLOUD	06/11/2019	$209.94
	STAPLS7219122994000001	06/11/2019	$72.34
	STAPLS7219752511000002	06/11/2019	$55.93
	MAILCHIMP MONTHLY	06/19/2019	$81.00
			$1,432.25
CECELIA C CAULDER	VWR INTERNATIONAL INC	06/05/2019	$1,079.75
	VWR INTERNATIONAL INC	06/06/2019	$1,114.56
	VWR INTERNATIONAL INC	06/06/2019	$699.66
	STAPLS7219924624000001	06/07/2019	$67.22
	SP MFI MEDICAL	06/11/2019	$114.48
	VWR INTERNATIONAL INC	06/13/2019	$84.14
	VWR INTERNATIONAL INC	06/13/2019	$295.65
	VWR INTERNATIONAL INC	06/14/2019	$343.05
	TFS FISHERSCI ECOM ATL	06/13/2019	$205.83
	STAPLS7220175317000001	06/14/2019	$11.33
	TFS FISHERSCI ECOM ATL	06/18/2019	$93.38
	STAPLS7220601389000001	06/19/2019	$18.71
	STAPLS7220682658000001	06/20/2019	$18.17
	US INK AND TONER	06/20/2019	$148.20
	STAPLS7220601389000002	06/20/2019	$3.40
	STAPLS7220357870000001	06/21/2019	$25.37

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA C CAULDER	TFS FISHERSCI ECOM ATL	06/21/2019	$695.20
	VWR INTERNATIONAL INC	06/22/2019	$1,452.36
	US INK AND TONER	06/26/2019	$87.14
			$6,557.60
CEDRIC S SUMPTER	HOFFMAN & HOFFMAN	05/30/2019	$989.75
	RICHLAND INDUSTRIAL	06/04/2019	$10.63
	OFFICE DEPOT #2349	06/04/2019	$43.19
	1140 PERRY MANN	06/06/2019	$103.51
	1140 PERRY MANN	06/06/2019	$94.07
	RICHLAND INDUSTRIAL	06/18/2019	$6.17
	1140 PERRY MANN	06/19/2019	$406.65
			$1,653.97
CELIA E FOGLE-HARTMAN	STAPLS7219676142000001	06/04/2019	$226.86
	CDW GOVT #SQV3396	06/13/2019	$46.31
			$273.17
CHANELL P THOMAS	FACEBK VU3BBKA5B2	05/31/2019	$476.73
	PIKTOCHARTCO 1GOAJF4AEPV	06/11/2019	$39.99
	WGAC-AM 580	06/14/2019	$765.00
	WGAC-AM 580	06/14/2019	$382.50
	HIGH NOON FRAMES BY RH	06/19/2019	$1,404.00
	FEDEX OFFIC15000015024	06/19/2019	$289.74
	SUMMIT GREENVILLE	06/27/2019	$879.75
			$4,237.71
CHARITY DUNN	STAPLS7219692172000001	06/04/2019	$144.56
	IN JP LAB EQUIPMENT SERV	06/05/2019	$591.35
	SIGMA ALDRICH US	06/06/2019	$125.10
	TFS FISHERSCI ECOM ATL	06/08/2019	$62.92
	TFS FISHERSCI ECOM ATL	06/07/2019	$523.08
	SIGMA ALDRICH US	06/10/2019	$591.70
	TFS FISHERSCI ECOM ATL	06/11/2019	$18.15
	VWR INTERNATIONAL INC	06/13/2019	$184.14
	TFS FISHERSCI ECOM ATL	06/12/2019	$440.17
	TFS FISHERSCI ECOM ATL	06/13/2019	$1,444.04
	TFS FISHERSCI ECOM ATL	06/15/2019	$286.79
	TFS FISHERSCI ECOM ATL	06/15/2019	$1,395.00
	SIGMA ALDRICH US	06/17/2019	$235.01
	ABCAM	06/18/2019	$1,462.00
	TFS FISHERSCI ECOM ATL	06/25/2019	$180.68
			$7,684.69
CHARLENE GOODWIN	US INK AND TONER	06/06/2019	$285.26
	REDROCK SOFTWARE CORP	06/05/2019	$1,099.00
	YOURMEMBERSHIP CAREERS	06/17/2019	$250.00
	HIGHEREDJOBS.COM	06/18/2019	$315.00
	PAYPAL LIBRARYTOOL	06/19/2019	$114.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,064.21
CHARLES A SCHUMPERT	SANTA CRUZ BIOTECHNOLOGY	06/04/2019	$435.10
	TFS FISHERSCI ECOM ATL	06/07/2019	$154.96
	CAROLINA BIOLOGIC SUPPLY	06/19/2019	$1,700.00
			$2,290.06
CHARLES A WADE	WRIGHT JOHNSTON	06/06/2019	$292.90
	1-T&T SPORTING GOODS	06/12/2019	$60.48
	EIG CONSTANTCONTACT.COM	06/16/2019	$102.60
	OFFICE DEPOT #2349	06/07/2019	$20.29
			$476.27
CHARLES C HERRIN	GATEWAY SUPPLY COMPANY	06/18/2019	$188.10
	MCREYS LLC	06/20/2019	$207.74
			$395.84
CHARLES D CATHCART	SHERWIN WILLIAMS 702076	06/05/2019	$30.25
	SHERWIN WILLIAMS 702076	06/05/2019	$205.15
	UNTD RNTLS 180214	06/06/2019	$1,343.33
	UNTD RNTLS 180214	06/06/2019	$1,077.18
	SHERWIN WILLIAMS 702076	06/07/2019	$108.87
	SQ WASHINGTON DRYWALL	06/12/2019	$2,500.00
	SQ WASHINGTON DRYWALL	06/12/2019	$3,700.00
	SHERWIN WILLIAMS 702076	06/14/2019	$60.50
			$9,025.28
CHARLES E RYAN	CAYCE ACE HARDWARE	05/31/2019	$28.07
	SEVEN OAKS PLANT SHOP	06/10/2019	$62.55
	COOPERS NURSERY	06/11/2019	$86.94
	REESE'S PLANTS	06/11/2019	$302.67
	COOPERS NURSERY	06/11/2019	$67.50
	LOWES #03026	06/17/2019	$106.79
	REESE'S PLANTS	06/17/2019	$34.02
	REESE'S PLANTS	06/18/2019	$363.96
	JARRETT'S JUNGLE	06/20/2019	$66.88
			$1,119.38
CHARLES F MACTUTUS	ISDP	05/31/2019	$75.00
	AT&T DATA	06/05/2019	$34.99
	PRECISION ROLLER	06/07/2019	$46.36
	MED ASSOCIATES	06/19/2019	$521.50
	AMZN Mktp US M65BV6722	06/21/2019	$53.99
			$731.84
CHARLES G KERNS	DMI DELL HIGHER EDUC	06/03/2019	$34.87
	CRUCIAL.COM	06/01/2019	$72.35
	CRUCIAL.COM	06/01/2019	$237.58
	GRAINGER	05/30/2019	$53.42
	PROVANTAGE	06/04/2019	$120.73
	DMI DELL HIGHER EDUC	06/07/2019	$60.36

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	CRUCIAL.COM	06/07/2019	$289.40
	DMI DELL HIGHER EDUC	06/07/2019	$31.38
	DMI DELL HIGHER EDUC	06/07/2019	$244.18
	VZWRLSS IVR VB	06/06/2019	$598.90
	DMI DELL HIGHER EDUC	06/08/2019	$27.93
	DMI DELL HIGHER EDUC	06/09/2019	$193.40
	STAPLS7220041938000001	06/08/2019	$106.14
	B&H PHOTO 800-606-6969	06/11/2019	$28.44
	AMZN MKTP US M68VT78D1 AM	06/13/2019	$46.52
	DMI DELL HIGHER EDUC	06/15/2019	$35.10
	DMI DELL HIGHER EDUC	06/15/2019	$25.11
	CDW GOVT #SSF2276	06/18/2019	$211.52
	DMI DELL HIGHER EDUC	06/19/2019	$31.38
	DMI DELL HIGHER EDUC	06/20/2019	$244.18
	CDW GOVT #SSM6867	06/19/2019	$38.28
	AMZN MKTP US MH68Z7CT1 AM	06/22/2019	$70.09
	DMI DELL HIGHER EDUC	06/26/2019	$55.68
	GPTECH SOLUTIONS	06/25/2019	$460.28
			$3,317.22
CHARLES J DAVIS JR	SMK WUFOO.COM CHARGE	06/06/2019	$42.12
	STAPLS7220014912000002	06/08/2019	$26.47
	STAPLS7220014912000001	06/08/2019	$36.58
	RASIXCC INC	06/17/2019	$178.94
	SUB WASHPOST 009608133	06/20/2019	$5.40
			$289.51
CHARLES N HANCOCK	LOWES #00639	06/01/2019	$10.56
	THE HOME DEPOT #1117	05/30/2019	$63.34
	GENESEE SCIENTIFIC CORP	05/31/2019	$64.54
	IN COLD CREEK NURSERIES	05/30/2019	$15.10
	THE UPS STORE #2658	06/03/2019	$40.54
	GENESEE SCIENTIFIC CORP	06/03/2019	$161.68
	INTEGRATED DNA TECH	06/06/2019	$28.53
	INTEGRATED DNA TECH	06/06/2019	$355.28
	TFS FISHERSCI ECOM ATL	06/06/2019	$234.54
	TFS FISHERSCI ECOM ATL	06/06/2019	$116.50
	IN ETON BIOSCIENCE, INC.	06/07/2019	$26.00
	TFS FISHERSCI ECOM ATL	06/07/2019	$312.01
	IN ETON BIOSCIENCE, INC.	06/07/2019	$13.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$39.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$13.00
	TFS FISHERSCI ECOM ATL	06/12/2019	$228.16
	INTEGRATED DNA TECH	06/14/2019	$351.32
	INTEGRATED DNA TECH	06/19/2019	$36.09
	THE UPS STORE #2658	06/20/2019	$11.26
	TFS FISHERSCI ECOM ATL	06/25/2019	$58.37
	TFS FISHERSCI ECOM ATL	06/26/2019	$159.37

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	INTEGRATED DNA TECH	06/26/2019	$258.00
	ZYMO	06/27/2019	$164.58
			$2,760.77
CHARLIE FAUCETTE	US INK AND TONER	06/06/2019	$485.62
	AT&T PREMIER EBIL	06/24/2019	$73.55
			$559.17
CHARLOTTE E CARDENAS	STAPLS7219585106000001	06/01/2019	$62.38
	FEDEX 96277849	06/06/2019	$81.29
	US INK AND TONER	06/11/2019	$269.74
	NAFSA WEB	06/18/2019	$459.00
	FEDEX 96994007	06/19/2019	$30.04
	STAPLS7220632242000001	06/20/2019	$26.18
	VZWRLSS APOCC VISB	06/21/2019	$156.50
	AT&T BILL PAYMENT	06/25/2019	$139.19
	VZWRLSS APOCC VISB	06/26/2019	$227.77
			$1,452.09
CHASE FERCH	SWAGELOK SOUTH CAROLINA	06/03/2019	$1,257.98
	TFS CHEMICALSALFAAESAR	06/05/2019	$173.73
	TFS CHEMICALSALFAAESAR	06/07/2019	$1,696.73
	TFS CHEMICALSALFAAESAR	06/07/2019	$118.17
	STAPLS7219943383000001	06/07/2019	$33.61
	AMZN MKTP US M67X052B1 AM	06/16/2019	$103.80
	AMZN MKTP US M60NN1MS0 AM	06/16/2019	$9.71
	LABORATORY SUPPLY NETW	06/14/2019	$2,377.00
	PAYPAL GRAPHENEAIN	06/14/2019	$194.00
	THE UPS STORE #3770	06/14/2019	$73.53
	SWAGELOK SOUTH CAROLINA	06/25/2019	$883.01
			$6,921.27
CHERRIE R BROWN	TUSCAN CORPORATION	06/01/2019	$472.62
	TUSCAN CORPORATION	06/01/2019	$243.59
			$716.21
CHERYL MITCHELL	STAPLS7219515113000001	05/31/2019	$134.51
	STAPLS7219887305000001	06/06/2019	$17.31
	AIA PRODUCTS / DUES	06/14/2019	$32.99
	AIA PRODUCTS / DUES	06/13/2019	$32.99
	STAPLS7220595029000001	06/19/2019	$138.39
	STAPLS7220707769000001	06/21/2019	$16.99
	AIA PRODUCTS / DUES	06/21/2019	$32.99
	AIA PRODUCTS / DUES	06/26/2019	$32.99
			$439.16
CHERYL Y NELSON	FREEMAN	06/22/2019	$602.95
			$602.95
CHERYL Y SMALL	DMI DELL SALES & SERVIC	06/07/2019	$1,286.60
	DMI DELL BUS ONLINE	06/15/2019	$1,230.05

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	IN SHRED WITH US	06/14/2019	$32.99
	STAPLS7220445432000001	06/18/2019	$18.90
	STAPLS7220568829000001	06/19/2019	$764.96
	AMZN MKTP US M624I7I71 AM	06/19/2019	$118.79
	STAPLS7220605872000001	06/19/2019	$37.78
	AMAZON.COM M69MT66K0 AMZN	06/20/2019	$275.96
	AMZN Mktp US M63FZ6DE0	06/21/2019	$604.78
			$4,370.81
CHERYLE A EHMKE	HD SUPPLY FACILITIES MAI	05/31/2019	$150.33
	WAL-MART #4487	05/31/2019	$13.18
	HD SUPPLY FACILITIES MAI	06/04/2019	$185.30
	HD SUPPLY FACILITIES MAI	06/05/2019	$82.21
	WWW.NORTHERNSAFETY.COM	06/06/2019	$69.65
	HASKINS COMPANY. INC.	06/05/2019	$65.00
	IN THE SWIM-CATALOG	06/06/2019	$380.96
	HASKINS COMPANY. INC.	06/05/2019	$697.85
	HD SUPPLY FACILITIES MAI	06/07/2019	$181.38
	LOWES #01116	06/07/2019	$273.01
	HD SUPPLY FACILITIES MAI	06/07/2019	$499.00
	BATTERIES PLUS - #0179	06/11/2019	$194.27
	HD SUPPLY FACILITIES MAI	06/11/2019	$181.38
	ATHENS JANITOR SUPPLY CO	06/11/2019	$360.67
	HD SUPPLY FACILITIES MAI	06/11/2019	$172.75
	WAL-MART #4487	06/12/2019	$83.87
	WASTE MGMT WM EZPAY	06/11/2019	$415.00
	WAL-MART #4487	06/13/2019	$21.34
	HD SUPPLY FACILITIES MAI	06/13/2019	$107.81
	Fast Signs #143	06/12/2019	$144.20
	SHERWIN WILLIAMS 702008	06/21/2019	$422.71
	CENTURY FIRE PROTECTION	06/21/2019	$180.00
	SHERWIN WILLIAMS 702008	06/21/2019	$327.24
	SHERWIN WILLIAMS 702008	06/21/2019	$230.44
	LOWES #01116	06/21/2019	$21.04
	SHERWIN WILLIAMS 702008	06/21/2019	$208.12
	Fast Signs #143	06/24/2019	$102.20
	WM SUPERCENTER #4487	06/25/2019	$115.28
			$5,886.19
CHRIS HANKE	CHARTER COMM	06/05/2019	$74.98
	VZWRLSS MY VZ VB P	06/05/2019	$996.81
	CDW GOVT #SQX3045	06/13/2019	$762.75
	CDW GOVT #SSL8821	06/19/2019	$1,009.67
	CHARTER COMM	06/26/2019	$74.98
			$2,919.19
CHRISTIAN A PRICE	WWW.NEWEGG.COM	06/04/2019	$151.25
	AMZN MKTP US M64Z27AB2 AM	06/07/2019	$23.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN A PRICE	AMAZON.COM M685Z93A0 AMZN	06/09/2019	$118.69
	FIREWALLS COM	06/10/2019	$872.00
	B&H PHOTO 800-606-6969	06/13/2019	$320.22
	POWERBOOKME	06/13/2019	$297.40
	AMZN Mktp US M62F59QU1	06/13/2019	$496.60
	WWW.NEWEGG.COM	06/13/2019	$372.57
	AMZN MKTP US M62R67XM0 AM	06/16/2019	$129.56
	IFIXIT.COM	06/19/2019	$118.02
			$2,900.06
CHRISTINA ALIFFI	J2 METROFAX	06/02/2019	$12.95
	MAILCHIMP MONTHLY	06/01/2019	$81.00
	FEDEX 480021527	05/31/2019	$86.18
	STAPLS7219719849000002	06/04/2019	$940.49
	VZWRLSS MY VZ VB P	06/04/2019	$963.99
	QIAGEN INC	06/04/2019	$189.81
	VZWRLSS MY VZ VB P	06/04/2019	$65.35
	SPOK INC	06/04/2019	$166.68
	NEW ENGLAND BIOLABS	06/05/2019	$97.00
	STAPLS7219719849000001	06/05/2019	$86.29
	SIGMA ALDRICH US	06/05/2019	$101.12
	STAPLS7219748071000002	06/05/2019	$53.77
	STAPLS7219795697000001	06/05/2019	$15.26
	CELLSIGNAL.COM	06/05/2019	$342.00
	FEDEX 32762551	06/05/2019	$407.08
	STAPLS7219756059000001	06/05/2019	$13.54
	STAPLS7219748071000001	06/05/2019	$61.51
	FEDEX 480606150	06/05/2019	$26.04
	FEDEX 96277910	06/06/2019	$407.08
	APL APPLE ONLINE STORE	06/07/2019	$862.92
	TFS FISHERSCI ECOM ATL	06/07/2019	$516.99
	INTEGRATED DNA TECH	06/07/2019	$36.73
	NU AIRE	06/07/2019	$614.08
	R & D SYSTEMS	06/10/2019	$285.00
	APL APPLE ONLINE STORE	06/12/2019	$16.00
	STAPLS7219982127000001	06/11/2019	$38.55
	APL APPLE ONLINE STORE	06/12/2019	$39.00
	WWW.NEWEGG.COM	06/11/2019	$138.99
	ABCAM	06/12/2019	$444.00
	BIO RAD LABORATORIES	06/12/2019	$528.40
	TFS FISHERSCI ECOM ATL	06/13/2019	$451.71
	CELLSIGNAL.COM	06/13/2019	$258.00
	FEDEX 481530849	06/15/2019	$27.03
	AIRGAS SOUTH	06/19/2019	$88.13
	FEDEX 482004591	06/20/2019	$101.40
	EIG CONSTANTCONTACT.COM	06/20/2019	$75.60
	FEDEX 182839431	06/21/2019	$77.45

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	FEDEX 482425160	06/25/2019	$443.56
			$9,160.68
CHRISTINA M MILLER	STAPLS7220286357000001	06/13/2019	$178.11
	AMZN Mktp US M60W28DZ1	06/14/2019	$90.60
	AMZN MKTP US M67612X20 AM	06/15/2019	$43.15
	TOTAL ACCESS GROUP	06/14/2019	$305.00
	STAPLS7220286357000002	06/14/2019	$5.07
	STAPLS7220492731000002	06/18/2019	$16.51
	STAPLS7220492731000003	06/18/2019	$16.84
	STAPLS7220492731000001	06/18/2019	$709.43
			$1,364.71
CHRISTINA N SERGI	SLED BACKGROUND CHE	06/06/2019	$26.00
	DICE CAREER SOLUTIONS	06/14/2019	$395.00
	JOBMATCHLLC	06/17/2019	$199.00
	YOURMEMBERSHIP CAREERS	06/17/2019	$254.00
	SLED BACKGROUND CHE	06/20/2019	$26.00
			$900.00
CHRISTINE PELLEGRINI	STAPLS7220431362000001	06/15/2019	$12.46
			$12.46
CHRISTOPHER C GODFREY	IN CAPITOL CONSTRUCTION	06/04/2019	$3,705.00
	IN CAPITOL CONSTRUCTION	06/06/2019	$2,031.00
			$5,736.00
CHRISTOPHER CARNES	SHUMAN OWENS SUPPLY	06/04/2019	$4,278.89
	MANN TOOL AND SUPPLY	06/07/2019	$191.79
	RICHLAND INDUSTRIAL	06/07/2019	$21.60
	RICHLAND INDUSTRIAL	06/12/2019	$109.19
	MANN TOOL AND SUPPLY	06/11/2019	$689.97
	CHARTER INDUSTRIES	06/19/2019	$104.03
	SHUMAN OWENS SUPPLY	06/21/2019	$27.26
	SHERWIN WILLIAMS 702076	06/21/2019	$36.13
	SHERWIN WILLIAMS 702076	06/25/2019	$117.40
	LINDLER MANUFACTURING	06/26/2019	$410.88
			$5,987.14
CHRISTOPHER L DAVIS	TIGERPAW SOFTWARE	06/15/2019	$198.45
	CASHION ELECTRICIANS INC	06/25/2019	$4,500.00
	DECISION DIGITAL, INC.	06/26/2019	$750.00
			$5,448.45
CHRISTOPHER L HOWARD	STAPLS7219628984000001	06/01/2019	$124.89
	STAPLS7219628984000002	06/04/2019	$18.63
	STAPLS7219628984000003	06/08/2019	$46.39
	PAPERROLLS-N-MORE.COM	06/11/2019	$177.76
	STAPLS7220357360000002	06/14/2019	$377.22
	STAPLS7220357360000003	06/19/2019	$46.39
	STAPLS7220357360000001	06/19/2019	$29.13

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L HOWARD	STAPLS7220574468000001	06/20/2019	$10.28
			$830.69
CHRISTOPHER LIPSCOMB	NATIONAL ENERGY CONTROL	06/04/2019	$571.50
	SHEALY ELECTRICAL WHOLESA	06/06/2019	$541.47
	SHEALY ELECTRICAL WHOLESA	06/07/2019	$783.24
	UNITED REFRIG INC 490	06/14/2019	$2,912.00
	SHEALY ELECTRICAL WHOLESA	06/17/2019	$462.24
	SHEALY ELECTRICAL WHOLESA	06/26/2019	$2,981.75
			$8,252.20
CHRISTOPHER R SPIRES	INTERSTATE BATTERIES	06/18/2019	$255.20
			$255.20
CLAIRE M MILLER	SQUARESPACE INC.	06/21/2019	$155.52
			$155.52
CLARENCE EDWARD JONES	STAPLS7219626979000001	06/01/2019	$196.69
	FS JotForm	06/11/2019	$349.50
			$546.19
CLAUDIA A GRILLO	LA BIOMEDICAL	05/31/2019	$926.50
	ELECTRON MICROSCOPY SCIEN	06/05/2019	$127.85
	LIFETECH 45987897	06/13/2019	$265.38
	AMZN Mktp US M651276B0	06/21/2019	$243.00
	BASI	06/20/2019	$352.00
			$1,914.73
CLAUDIA R B NELSON	AMZN Mktp US M67T11ZS1	06/01/2019	$34.52
	CPI COLEPARMERINSTRUMT	06/05/2019	$1,754.87
	DATA SUPPORT COMPANY INC	06/04/2019	$511.10
	AMZN Mktp US M64RM5PZ1	06/07/2019	$333.72
	DOC-NIST 3019753880	06/07/2019	$765.00
	AMAZON.COM M62G47EV0 AMZN	06/11/2019	$60.97
	CPI COLEPARMERINSTRUMT	06/12/2019	$426.41
	TFS FISHERSCI-CRSSRSD	06/11/2019	$25.83
	CPI COLEPARMERINSTRUMT	06/13/2019	$424.87
	AMZN Mktp US M63SX2XB2	06/12/2019	$28.91
	AMAZON.COM M66N17BY1 AMZN	06/12/2019	$22.12
	TFS FISHERSCI ECOM ATL	06/14/2019	$297.79
	TFS FISHERSCI ECOM ATL	06/14/2019	$1,090.61
	TFS FISHERSCI ECOM ATL	06/15/2019	$66.78
	MHE PRODUCTS	06/18/2019	$435.15
	TFS FISHER SCI CHI	06/18/2019	$110.72
	TFS FISHERSCI ECOM ATL	06/18/2019	$21.47
	TFS FISHERSCI ECOM ATL	06/18/2019	$11.98
	PRAXAIR DIST INC OAM	06/19/2019	$46.65
	PRAXAIR DIST INC OAM	06/19/2019	$69.37
	PRAXAIR DIST INC OAM	06/19/2019	$69.37
	PRAXAIR DIST INC OAM	06/19/2019	$69.37

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA R B NELSON	FEDEX 481694766	06/19/2019	$22.93
	US INK AND TONER	06/19/2019	$464.41
	AT&T BILL PAYMENT	06/25/2019	$83.03
			$7,247.95
CLEVELAND W LUCAS III	BESTBUYCOM805629544299	06/20/2019	$453.58
			$453.58
CLIFTON J JERALD	GRAYBAR ELECTRIC	05/31/2019	$389.48
	ANIXTER-PS#005G COLUMBIA	06/03/2019	$284.60
	1140 PERRY MANN	06/17/2019	$321.30
	GRAYBAR ELECTRIC COMPANY	06/18/2019	$243.43
			$1,238.81
CONRAD GORE	BUDGET BLINDS FORESTLAKE	06/19/2019	$379.91
	MCMASTER-CARR	06/18/2019	$80.98
	ALPINE SALES INC	06/20/2019	$177.23
	LOWES #02356	06/20/2019	$175.95
	POLYMERSHAPES-COLUMBIA	06/22/2019	$889.09
	MANN TOOL AND SUPPLY	06/21/2019	$36.02
	AMZN MKTP US M657S82Y0 AM	06/23/2019	$71.75
			$1,810.93
CONSTANCE M PEDERSEN	STAPLS7219311023000001	06/04/2019	$173.22
	STAPLS7219451938000002	06/07/2019	$42.66
	STAPLS7220004141000001	06/08/2019	$56.28
	STAPLS7220594767000001	06/19/2019	$8.72
	STAPLS7220759056000001	06/21/2019	$68.03
	STAPLS7220758884000001	06/21/2019	$45.34
			$394.25
CONSTANCE M PENDER	PROQUEST LLC	06/03/2019	$3,629.18
	AMAZON.COM M696958U0 AMZN	06/18/2019	$301.32
	AMZN MKTP US M68KC0UQ1 AM	06/19/2019	$16.20
	AMAZON.COM M67KC5UR1 AMZN	06/19/2019	$29.19
			$3,975.89
COREEN WILLIAMS	TMOBILE POSTPAID IVR	06/19/2019	$46.36
			$46.36
COREY FERALDI	PAYPAL SOUTHCAROLI	06/03/2019	$50.00
	STAPLS7220282874000001	06/13/2019	$76.71
	STAPLS7220291478000001	06/13/2019	$3.12
	STAPLS7220282874000002	06/25/2019	$13.92
	PAYPAL SOUTHCAROLI	06/27/2019	$50.00
			$193.75
CORMAC CANNON	J.W. PEPPER	06/06/2019	$60.99
	PAYPAL J HIGDON	06/07/2019	$114.50
	J.W. PEPPER	06/19/2019	$66.99
	LORICK OFFICE PRODUCTS	06/21/2019	$1,453.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,696.27
CORNICE C COX	GRAINGER	06/04/2019	$189.73
	ATO LTD LLC	06/11/2019	$132.45
	ATO LTD LLC	06/11/2019	$109.11
	HYDRAULIC SUPPLY COMPA	06/13/2019	$62.17
			$493.46
CORY TAYLOR	4OVER	05/31/2019	$67.60
	LOWES #01986	06/06/2019	$30.64
	4OVER	06/08/2019	$290.98
	NASPA NIMBLE	06/17/2019	$49.50
			$438.72
COURTNIE C SMITH	Amazon.com M60QS6CW2	06/02/2019	$17.14
	AMZN MKTP US MN4JL9IQ0 AM	06/02/2019	$77.76
	BC.BASECAMP 3 3410649	06/15/2019	$375.84
	AMZN MKTP US M64QQ0Y21 AM	06/21/2019	$310.44
	AMZN MKTP US M65BU0SV0 AM	06/21/2019	$287.40
	LENOVO GROUP	06/22/2019	$1,717.07
	LENOVO GROUP	06/22/2019	$1,749.47
			$4,535.12
COYET GREENE	UNIVOFSCBOOKSTORE #2409	05/31/2019	$763.80
	AMAZON.COM M61R78402 AMZN	06/03/2019	$62.09
	US INK AND TONER	06/04/2019	$94.89
	PROMOVERSITY	06/03/2019	$1,163.41
	STAPLS7219814510000002	06/06/2019	$95.86
	STAPLS7219814510000001	06/06/2019	$30.23
	STAPLS7219814510000003	06/07/2019	$21.59
	STAPLS7219982893000001	06/08/2019	$29.61
	STAPLES DIRECT	06/08/2019	$90.69
	STAPLES DIRECT	06/07/2019	$22.99
	HOPKINS FULFILLMENT SVCS	06/11/2019	$159.02
	BC.BASECAMP 2 2043011	06/12/2019	$21.60
	VZWRLSS IVR VB	06/15/2019	$152.04
	B&H PHOTO 800-606-6969	06/17/2019	$280.75
	AMZN MKTP US M62KT5K81 AM	06/17/2019	$313.19
	AMZN Mktp US M62WY09P1	06/18/2019	$161.95
	US INK AND TONER	06/18/2019	$127.28
	AMZN MKTP US M60TQ59L1 AM	06/18/2019	$317.73
	AMAZON.COM M67383UE1 AMZN	06/18/2019	$7.31
	STAPLS7220548176000001	06/19/2019	$34.86
	US INK AND TONER	06/19/2019	$127.28
	APLU	06/20/2019	$660.00
			$4,738.17
CYNTHIA GEARHART	STAPLS7219846197000001	06/06/2019	$9.40
	DMI DELL HIGHER EDUC	06/18/2019	$67.44
	PAYPAL DIGITALRIVE AVA	06/17/2019	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GEARHART	VISTAPR VistaPrint.com	06/17/2019	$29.26
	IN OQ MEASURES LLC	06/21/2019	$25.00
			$181.09
CYNTHIA L STEELE	DOCUSIGN	06/14/2019	$518.40
			$518.40
CYNTHIA M MCABEE	BEST BUY 00002949	06/19/2019	$35.30
	FEDEX 32864275	06/19/2019	$976.35
	SHIFT4 CORPORATION	06/26/2019	$150.58
			$1,162.23
CYNTHIA PARKER	AMERICAN ACCOUNTING ASSOC	05/31/2019	$250.00
	DMI DELL HIGHER EDUC	06/05/2019	$3,496.54
	OF MANAGEMENT ACCTS	06/04/2019	$120.00
	PAYPAL EKMAN GROUP	06/06/2019	$589.20
	AMERICAN ACCOUNTING ASSOC	06/07/2019	$510.00
	AMERICAN ACCOUNTING ASSOC	06/13/2019	$505.00
	AMERICAN ACCOUNTING ASSOC	06/13/2019	$116.00
	AMERICAN ACCOUNTING ASSOC	06/13/2019	$118.00
	AMERICAN ACCOUNTING ASSOC	06/13/2019	$620.00
	AMERICAN ACCOUNTING ASSOC	06/13/2019	$118.00
	APL APPLE ONLINE STORE	06/15/2019	$629.00
	AMERICAN ACCOUNTING ASSOC	06/17/2019	$480.00
	AMERICAN ACCOUNTING ASSOC	06/19/2019	$590.00
			$8,141.74
CYNTHIA R BUCKHAULTS	STAPLS7219997325000001	06/08/2019	$748.69
	APL APPLE ONLINE STORE	06/09/2019	$247.32
	STAPLS7219997325000002	06/08/2019	$214.82
	APL APPLE ONLINE STORE	06/09/2019	$1,867.32
	APL APPLE ONLINE STORE	06/09/2019	$20.52
	FEDEX OFFICE 00000828	06/16/2019	$1,029.66
			$4,128.33
CYNTHIA S MCINNIS	STAPLS7219571319000001	06/04/2019	$9.19
	SCHOOL CUTS SCREENING AND	06/10/2019	$66.88
	STAPLS7220246772000001	06/13/2019	$25.96
	VZWRLSS MY VZ VB P	06/19/2019	$535.42
			$637.45
DALE EVERETT BRANHAM	RITE TEMP HEATING & AIR	06/07/2019	$1,558.50
	OEC OTIS ELEVATOR CO	06/11/2019	$3,434.47
	TERRACON CONSULTANTS INC	06/12/2019	$150.00
	RITE TEMP HEATING & AIR	06/24/2019	$1,350.00
			$6,492.97
DAMEON O HOPKINS	FRASIER TIRE SERVICE	05/30/2019	$279.97
	AMICK EQUIPMENT	06/10/2019	$226.53
	LOWES #00499	06/26/2019	$27.80
			$534.30

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	CABLETIESANDMORE	06/03/2019	$324.30
	MONOPRICE, INC.	06/05/2019	$935.05
	CDW GOVT #SPJ6584	06/07/2019	$778.76
	STAPLS7220071446000001	06/11/2019	$48.05
	CDW GOVT #STD9094	06/21/2019	$3,658.63
			$5,744.79
DANIEL G LEONARD	AIRGAS SOUTH	06/19/2019	$69.75
			$69.75
DANIEL I SPEISER	Gulf Specimen Marine Labo	05/31/2019	$396.50
			$396.50
DANIEL K FRANCIS	STAPLS7219850254000001	06/06/2019	$65.56
	STAPLS7219850254000002	06/07/2019	$4.75
	M. R. NYREN COMPANY	06/19/2019	$449.80
			$520.11
DANIEL L RUCKER	AIRGAS SOUTH	06/12/2019	$14.32
	JMS FENCE COMPANY INC	06/25/2019	$375.00
			$389.32
DANIEL STEWART	WWW.NEWEGG.COM	06/01/2019	$19.42
	B&H PHOTO 800-606-6969	05/31/2019	$165.22
	B&H PHOTO 800-606-6969	06/04/2019	$518.83
	SEWELL DIRECT	06/11/2019	$31.30
	B&H PHOTO 800-606-6969	06/12/2019	$1,017.36
	GIH GLOBALINDUSTRIALEQ	06/13/2019	$443.38
	B&H PHOTO 800-606-6969	06/12/2019	$383.35
	BATTERY JUNCTION	06/25/2019	$117.95
	B&H PHOTO 800-606-6969	06/25/2019	$561.22
	B&H PHOTO 800-606-6969	06/25/2019	$159.41
	DKC DIGI KEY CORP	06/27/2019	$25.10
	ELECTRIDUCT INC	06/26/2019	$66.09
	GIH GLOBALINDUSTRIALEQ	06/28/2019	$24.14
			$3,532.77
DANIEL W HAWLEY	1140 PERRY MANN	06/12/2019	$2,003.40
			$2,003.40
DANIELLE J MICKEL	HACH COMPANY	06/04/2019	$900.00
	TEST AMERICA LABORATORIES	06/11/2019	$116.00
	TEST AMERICA LABORATORIES	06/11/2019	$70.50
	TEST AMERICA LABORATORIES	06/11/2019	$42.50
	HACH COMPANY	06/13/2019	$283.81
	TEST AMERICA LABORATORIES	06/14/2019	$682.50
	TEST AMERICA LABORATORIES	06/14/2019	$70.50
	TEST AMERICA LABORATORIES	06/14/2019	$769.50
	TEST AMERICA LABORATORIES	06/14/2019	$322.50
	HACH COMPANY	06/13/2019	$143.39
	HACH COMPANY	06/17/2019	$55.75

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE J MICKEL	O C WELCH FORD LINCOLN	06/24/2019	$788.89
	O C WELCH FORD LINCOLN	06/26/2019	$102.47
			$4,348.31
DANIELLE M GADOW	PRAXAIR DIST INC OAM	05/31/2019	$30.54
	PRAXAIR DIST INC OAM	05/31/2019	$91.42
	STAPLS7219560588000001	05/31/2019	$50.24
	PRAXAIR DIST INC OAM	05/31/2019	$403.74
	PRAXAIR DIST INC OAM	05/31/2019	$600.54
	ERIKS NORTH AMERICAINC	06/12/2019	$189.87
	CBI PARALLELS	06/13/2019	$99.99
	OFFICE DEPOT #2349	06/10/2019	$29.79
	AMAZON.COM M67PD6HL0 AMZN	06/18/2019	$149.03
	MCMASTER-CARR	06/20/2019	$13.97
	ALLIED ELECTRONICS INC	06/22/2019	$138.24
	AMZN MKTP US M66SP07D2 AM	06/22/2019	$6.47
	CLARK-POWELL ASSOC INC	06/20/2019	$4,111.80
			$5,915.64
DANIELLE M PILOT	BLINDSTER LLC	06/19/2019	$111.95
	IN SHRED WITH US	06/19/2019	$45.00
			$156.95
DANTZ WOODBERRY	VZWRLSS APOCC VISB	06/12/2019	$54.50
	STAPLS7220270352000001	06/13/2019	$183.06
	STAPLS7219129280002001	06/13/2019	$31.02
	STAPLS7220518388000001	06/18/2019	$20.79
	STAPLS7220576764000001	06/19/2019	$69.21
			$358.58
DARRELL W JONES	VZWRLSS MY VZ VB P	06/01/2019	$114.03
	DOCUSYSTEMS INC	05/31/2019	$125.00
	RASIXCC INC	06/03/2019	$100.52
	VS WOW!	06/04/2019	$433.53
	STAPLS7219704868000001	06/04/2019	$33.61
	STAPLS7219685908000001	06/04/2019	$441.35
	STAPLS7220413898000001	06/15/2019	$22.65
			$1,270.69
DARREN ANDREW CARONE	VWR INTERNATIONAL INC	06/18/2019	$31.66
			$31.66
DARRYL B MESSER	THE HOME DEPOT #1117	05/30/2019	$47.71
	BAKER DISTRIBUTING #556	06/03/2019	$450.00
	THE HOME DEPOT #1117	06/03/2019	$74.21
	SQ J AND E PRESSUR	06/05/2019	$1,560.00
	OREILLY AUTO #4761	06/06/2019	$8.62
	KULLY SUPPLY	06/10/2019	$121.64
	THE HOME DEPOT 1117	06/10/2019	$83.07
	BAKER DISTRIBUTING #556	06/12/2019	$41.07

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL B MESSER	CARAWAY FIRE & SAFETY	06/13/2019	$2,780.40
	ULINE SHIP SUPPLIES	06/18/2019	$717.09
	SQ AUGUSTA CHILLER	06/27/2019	$255.00
			$6,138.81
DARRYL H WASHINGTON	DISTRIBUTION INT'L	06/06/2019	$162.00
	LOWES #00499	06/17/2019	$51.94
	IN KLEEN SITES GEOSERVIC	06/19/2019	$2,050.00
	IN KLEEN SITES GEOSERVIC	06/19/2019	$560.00
	RICHLAND INDUSTRIAL	06/20/2019	$76.72
	RICHLAND INDUSTRIAL	06/25/2019	$22.90
	SC.GOV	06/26/2019	$26.00
			$2,949.56
DARUN BARAZANCHY	LOGMEIN GOTOMEETING	05/31/2019	$52.92
	VZWRLSS APOCC VISB	06/07/2019	$98.93
	STAPLES DIRECT	06/13/2019	$54.56
	STAPLES DIRECT	06/15/2019	$423.50
	STAPLES DIRECT	06/20/2019	$33.85
	STAPLES DIRECT	06/20/2019	$23.16
	OFFICE DEPOT #2349	06/19/2019	$127.43
	GIH GLOBALINDUSTRIALEQ	06/25/2019	$811.79
			$1,626.14
DAVID A AKERMAN II	APL APPLE ONLINE STORE	06/01/2019	$409.32
	STAPLS7219724032000002	06/04/2019	$18.39
	STAPLS7219724032000001	06/05/2019	$47.96
	STAPLS7219708765000001	06/06/2019	$36.75
	MILLIPORE AMERICAS	06/13/2019	$1,413.15
	ANCARE	06/12/2019	$2,630.00
	STAPLS7220563120000001	06/19/2019	$56.70
	STAPLS7220781978000001	06/22/2019	$120.95
	QUIP LABORATORIES INC	06/21/2019	$2,047.61
			$6,780.83
DAVID A WESTBURY	BEARING DIST COLUMBIA	06/17/2019	$38.77
	PAYPAL INKJETS.COM	06/17/2019	$30.90
	PAYPAL BCMI US LLC	06/18/2019	$4,088.34
	MCMASTER-CARR	06/20/2019	$104.69
			$4,262.70
DAVID B DEWEIL	MAILCHIMP MONTHLY	06/09/2019	$54.00
	SMK WUFOO.COM CHARGE	06/21/2019	$36.72
			$90.72
DAVID B WHITAKER	CORBIN TURF ORNAMENTAL SU	06/03/2019	$154.44
	CORBIN TURF ORNAMENTAL SU	06/03/2019	$803.66
	HELENA CHEM CO 35041	06/12/2019	$708.05
	CAROLINA PCO SUPPLY	06/18/2019	$509.74
			$2,175.89

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID C DOHAN	MONOPRICE, INC.	05/31/2019	$82.40
	MONOPRICE, INC.	05/31/2019	$73.21
	MONOPRICE, INC.	06/03/2019	$24.40
	AMZN Mktp US M60TF4E91	06/05/2019	$13.49
	CABLE & WIRELESS TECHN	06/05/2019	$219.78
	AMZN MKTP US M61DP3TU2 AM	06/07/2019	$148.14
	CABLE & WIRELESS TECHN	06/13/2019	$347.95
	MONOPRICE, INC.	06/19/2019	$53.78
			$963.15
DAVID ESTEY	RED WING SHOE STORE #1	06/05/2019	$188.31
	OLLIES BARGAIN OUTLET 120	06/13/2019	$25.63
			$213.94
DAVID L COX	UNITED REFRIG INC 486	05/31/2019	$88.35
	JOHNSON CONTROLS SP	06/04/2019	$645.99
	CAYCE ACE HARDWARE	06/10/2019	$1.84
			$736.18
DAVID M LONDON	AMAZON.COM M64NY1NP1 AMZN	06/02/2019	$62.54
	MANAGEDPRINT	05/31/2019	$54.00
	OOMA,INC	06/02/2019	$5.26
	PAYPAL WEFIXIT365	06/03/2019	$13.00
	Amazon.com M66MW1C80	06/04/2019	$62.54
	PAYPAL CNEDIRECTIN	06/04/2019	$350.00
	STARTECH.COM	06/05/2019	$72.07
	COMPUTER SECURITY PRODUCT	06/11/2019	$53.58
	AMZN MKTP US M62PJ2UI1 AM	06/18/2019	$16.19
	PAYPAL WUZHONGYAN	06/21/2019	$12.70
			$701.88
DAVID MATOLAK	AMZN Mktp US M65LX2X92	06/11/2019	$537.84
	REGISTER@FAA 33PAMNY	06/18/2019	$5.00
	NATIONALINSTRUMENTS	06/27/2019	$3,508.53
			$4,051.37
DAVID MULLANEY	AMZN MKTP US M636Q6NJ0 AM	06/09/2019	$29.15
	AMZN MKTP US M67773NQ0 AM	06/08/2019	$51.83
	SASSAFRAS SOFTWARE, INC.	06/11/2019	$1,199.00
	SIMPLIFIED OFFICE SYSTEMS	06/11/2019	$279.09
	AMZN MKTP US M637L9GJ2 AM	06/11/2019	$322.92
	SIMPLIFIED OFFICE SYSTEMS	06/12/2019	$426.26
	AMAZON.COM M60LB6VQ0 AMZN	06/16/2019	$539.98
	AMAZON.COM M64MG2VD0 AMZN	06/16/2019	$140.39
			$2,988.62
DAVID REISMAN	ACTIVE MOTIF INC	06/26/2019	$185.00
	OFFICE DEPOT #1214	06/26/2019	$194.38
			$379.38
DAWN WILSON-KING	FTC WESMARK	06/10/2019	$94.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$94.05
DEAN M ELLISOR	GATEWAY SUPPLY COMPANY	05/31/2019	$633.49
	GATEWAY SUPPLY COMPANY	05/31/2019	$442.81
	GATEWAY SUPPLY COMPANY	05/31/2019	$23.45
	JOHNSTONE SUPPLY COLUMB	06/03/2019	$32.06
	SQ FERROUS MECHANI	06/04/2019	$1,200.00
	P AND S CONSTRUCTION	06/05/2019	$514.50
	JOHNSON CONTROLS SS	06/05/2019	$242.78
	QUINCY COMPRESSORS	06/04/2019	$1,570.65
	RICHLAND INDUSTRIAL	06/05/2019	$9.68
	RICHLAND INDUSTRIAL	06/05/2019	$226.04
	GATEWAY SUPPLY COMPANY	06/06/2019	$51.35
	JOHNSTONE SUPPLY COLUMB	06/05/2019	$18.50
	GATEWAY SUPPLY COMPANY	06/06/2019	$84.94
	JOHNSTONE SUPPLY COLUMB	06/07/2019	$319.14
	RICHLAND INDUSTRIAL	06/07/2019	$53.54
	JOHNSTONE SUPPLY COLUMB	06/06/2019	$111.00
	RICHLAND INDUSTRIAL	06/13/2019	$11.79
	GATEWAY SUPPLY COMPANY	06/19/2019	$33.20
	GATEWAY SUPPLY COMPANY	06/19/2019	$19.15
	GATEWAY SUPPLY COMPANY	06/19/2019	$12.75
	CITY ELECTRIC REPAIR INC	06/19/2019	$383.70
	GATEWAY SUPPLY COMPANY	06/19/2019	$13.45
	GATEWAY SUPPLY COMPANY	06/19/2019	$30.11
	GATEWAY SUPPLY COMPANY	06/24/2019	$69.39
	GATEWAY SUPPLY COMPANY	06/24/2019	$105.12
	GATEWAY SUPPLY COMPANY	06/24/2019	$229.34
	JOHNSTONE SUPPLY COLUMB	06/24/2019	$408.77
	UNITED REFRIG INC 486	06/26/2019	$72.08
	JOHNSTONE SUPPLY COLUMB	06/25/2019	$158.82
	JOHNSTONE SUPPLY COLUMB	06/26/2019	$942.83
			$8,024.43
DEANNA A RISHER	AOM ACADEMY OF MNGMNT	06/03/2019	$182.00
			$182.00
DEANNA L. MILLIGAN	OFFICE DEPOT #200	06/04/2019	$7.60
	SOUTHEASTERN PRINTING	06/21/2019	$128.40
	STAPLS7220798181000001	06/22/2019	$120.65
			$256.65
DEBBIE BOGGS	STAPLS7219776182000001	06/05/2019	$134.99
	CAROLINA AWARDS AND	06/11/2019	$194.40
	WFXG	06/19/2019	$65.00
			$394.39
DEBBIE S PEARSON	STAPLS7219594983000002	06/08/2019	$25.37
	STAPLS7219594983000001	06/08/2019	$21.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$46.85
DEBBIE T KASSIANOS	AT&T BILL PAYMENT	06/04/2019	$767.78
	BEST BUY 00002642	06/05/2019	$194.70
	VZWRLSS IVR VB	06/06/2019	$91.89
	AT&T BILL PAYMENT	06/09/2019	$529.37
	JUNGLE DISK (TX)	06/08/2019	$51.44
	TECH SMART SALES LLC	06/11/2019	$1,584.36
	AMZN Mktp US M693W4591	06/11/2019	$748.41
	OFFICE DEPOT #332	06/10/2019	$26.95
	TECH SMART SALES LLC	06/17/2019	$2,860.92
	BEST BUY 00002642	06/20/2019	$64.17
	BEST BUY 00002642	06/26/2019	$62.05
			$6,982.04
DEBORAH A REMKE	STAPLES 00111906	06/04/2019	$21.99
	BARNARD TIRE CO INC	06/06/2019	$161.00
	RANDEL'S LAWNMOWERS EQUI	06/06/2019	$447.44
	SIGN D SIGN	06/11/2019	$595.02
	SIGN D SIGN	06/19/2019	$595.02
			$1,820.47
DEBORAH C BECK	VZWRLSS APOCC VISE	06/22/2019	$69.50
			$69.50
DEBORAH C SALZBERG	LOGMEIN GOTOMEETING	06/06/2019	$38.88
	PAYPAL AM J HYPERT	06/13/2019	$50.00
	AMZN MKTP US M654L6GA0 AM	06/14/2019	$158.73
	GALLERY LEATHER DIRECT IN	06/13/2019	$25.87
	AMAZON.COM MH3D73OR1 AMZN	06/23/2019	$108.90
	US INK AND TONER	06/21/2019	$105.76
	ONTIMETEL DIALMYCALLS	06/27/2019	$14.99
			$503.13
DEBORAH CREWS	AIA PRODUCTS / DUES	06/05/2019	$32.99
	AIA PRODUCTS / DUES	06/07/2019	$32.99
	AIA PRODUCTS / DUES	06/11/2019	$32.99
			$98.97
DEBORAH M GIPSON	J M GRACE	06/05/2019	$34.82
	STAPLS7220171983000001	06/13/2019	$159.52
	STAPLS7220171983000002	06/13/2019	$37.36
			$231.70
DEBORAH OWENS	THE STATE NEWSPAPER	06/05/2019	$192.40
	THE STATE NEWSPAPER	06/05/2019	$405.60
	FEDEX 480584956	06/06/2019	$64.32
	CARTER AND HOLMES INC	06/07/2019	$261.44
	STAPLS7219985420000001	06/08/2019	$80.94
	STAPLS7220798316000001	06/22/2019	$245.35
	GALLERY LEATHER DIRECT IN	06/24/2019	$120.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH OWENS	AT&T BILL PAYMENT	06/25/2019	$450.70
	STAPLS7220798316000002	06/25/2019	$4.18
			$1,825.89
DEBORAH ZITO WEAVER	PAYPAL ICOHERE INC	06/27/2019	$205.00
			$205.00
DEBRA B POSTON	STAPLS7219424688000003	05/31/2019	$309.28
	STAPLS7220944132000001	06/26/2019	$76.97
	STAPLS7220944132000002	06/27/2019	$2.93
			$389.18
DEBRA K ALLEN	VZWRLSS MY VZ VB P	06/04/2019	$180.20
	VZWRLSS MY VZ VB P	06/04/2019	$180.20
	SPIRIT COMMUNICATIONS EB	06/10/2019	$72.15
	STAPLS7220523052000001	06/18/2019	$27.10
			$459.65
DEBRA L GRABSKI	STAPLS7219515328000001	05/31/2019	$113.34
	AMZN MKTP US M66N10O72 AM	06/02/2019	$31.41
	NASPA TPE	06/04/2019	$175.00
	STAPLS7219680752000001	06/04/2019	$252.95
	YOURMEMBERSHIP CAREERS	06/03/2019	$499.00
	HIGHEREDJOBS.COM	06/04/2019	$300.00
	STAPLS7220124411000001	06/11/2019	$26.16
	STAPLS7220125815000001	06/11/2019	$165.80
	AMAZON.COM M679Z8BP1 AMZN	06/12/2019	$31.50
	AMAZON.COM M62RG7VL2 AMZN	06/12/2019	$66.39
	STAPLS7220180889000001	06/13/2019	$36.78
	STAPLS7220161868000001	06/13/2019	$49.24
	STAPLS7220172384000001	06/13/2019	$7.75
	STAPLS7220301738000001	06/13/2019	$107.70
	STAPLS7220327502000001	06/14/2019	$11.33
	STAPLS7220327502000002	06/15/2019	$11.33
	AMAZON.COM M65XV38J2 AMZN	06/17/2019	$277.40
	NASPA NIMBLE	06/19/2019	$75.00
	STAPLS7220605963000001	06/19/2019	$12.99
	NASPA NIMBLE	06/20/2019	$165.00
	ACUHO-I	06/19/2019	$2,594.00
	INT'L ASSOC OF ADMIN PRO	06/20/2019	$150.00
	STAPLS7220896343000001	06/25/2019	$207.19
	STAPLS7220556408000001	06/25/2019	$29.38
	STAPLS7220896343000003	06/27/2019	$21.27
			$5,417.91
DEBRA R CAUDILL	ATT CONS PHONE PMT	06/08/2019	$46.76
	STAPLS7220706688000001	06/21/2019	$41.27
			$88.03
DEBRA Y BROWN	STAPLES DIRECT	06/01/2019	$248.38

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	VZWRLSS MY VZ VB P	06/27/2019	$1,640.80
			$1,889.18
DELIA WEST	VZWRLSS MY VZ VB P	06/01/2019	$38.01
	VZWRLSS MY VZ VB P	06/20/2019	$36.01
			$74.02
DELMAGE A WILLIAMS	3 MAN AUTO SERVICE	05/30/2019	$2,228.29
	CAROLINA INTERNATIONAL TR	06/03/2019	$16.18
	A PARTS WHS	06/04/2019	$366.06
	A PARTS WHS	06/04/2019	$74.60
	A PARTS WHS	06/04/2019	$99.02
	LOVE CHEVROLET PARTS AND	06/05/2019	$127.95
	THERMO KING COLUMBIA INC	06/05/2019	$129.97
	THERMO KING COLUMBIA INC	06/06/2019	$5.01
	GOODYEAR AUTO SVS CT 2323	06/07/2019	$197.78
	SIGHTLINE DIGITAL GR	06/06/2019	$312.25
	OREILLY AUTO #1656	06/10/2019	$129.84
	CARQUEST 1311	06/10/2019	$37.36
	PALMETTO EQUIPMENT SALES	06/10/2019	$204.97
	A PARTS WHS	06/10/2019	$277.52
	CARQUEST 1311	06/10/2019	$20.85
	OREILLY AUTO #1656	06/10/2019	$106.91
	CARQUEST 1311	06/10/2019	$3.54
	AUTO SAFETY GLASS & BUMP	06/10/2019	$227.76
	OREILLY AUTO #1656	06/11/2019	$4.47
	CAMPBELLS WRECKER SERVICE	06/11/2019	$275.00
	CAMPBELLS WRECKER SERVICE	06/11/2019	$75.00
	IBS OF SOUTH CAROLINA	06/11/2019	$272.05
	CARQUEST 1311	06/12/2019	$44.04
	OREILLY AUTO #1656	06/12/2019	$13.94
	CARQUEST 1311	06/12/2019	$62.65
	OREILLY AUTO #1656	06/12/2019	$115.03
	OREILLY AUTO #1656	06/12/2019	$71.52
	CARQUEST 1311	06/12/2019	$8.97
	OREILLY AUTO #1656	06/12/2019	$4.23
	AUTO SAFETY GLASS & BUMP	06/13/2019	$471.49
	GOODYEAR AUTO SVS CT 2323	06/13/2019	$76.63
	AUTOZONE #0278	06/13/2019	$38.87
	LOVE CHEVROLET 2 QUICK LU	06/13/2019	$803.17
	AUTOZONE #0278	06/13/2019	$34.20
	OREILLY AUTO #1656	06/13/2019	$12.45
	OREILLY AUTO #1656	06/13/2019	$4.23
	OREILLY AUTO #1656	06/13/2019	$4.70
	OREILLY AUTO #1656	06/13/2019	$26.89
	OREILLY AUTO #1656	06/14/2019	$18.03
	OREILLY AUTO #1656	06/14/2019	$4.47
	CLASSIC FORD LINC COLUM	06/14/2019	$52.48

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	06/14/2019	$18.99
	OREILLY AUTO #1656	06/14/2019	$44.97
	NAPA STORE 1015006	06/14/2019	$36.16
	THERMO KING COLUMBIA INC	06/17/2019	$318.13
	OREILLY AUTO #1656	06/17/2019	$5.17
	OREILLY AUTO #1656	06/17/2019	$15.65
	ZEP SALES AND SERVICE	06/17/2019	$148.50
	OREILLY AUTO #1656	06/17/2019	$24.65
	OREILLY AUTO #1656	06/17/2019	$307.64
	OREILLY AUTO #1656	06/17/2019	$102.30
	IN NORDANS TRIM SHOP LLC	06/17/2019	$231.12
	AUTOZONE #0278	06/18/2019	$3.02
	AUTOZONE #0278	06/18/2019	$28.47
	A PARTS WHS	06/18/2019	$211.25
	AUTOZONE #0278	06/18/2019	$18.55
	OREILLY AUTO #1656	06/18/2019	$21.12
	3 MAN AUTO SERVICE	06/17/2019	$637.75
	LOVE CHEVROLET PARTS AND	06/19/2019	$182.41
	IBS OF SOUTH CAROLINA	06/18/2019	$140.35
	DYNA	06/25/2019	$879.52
	OREILLY AUTO #1656	06/27/2019	$331.95
			$10,768.04
DEMETRIUS T JAMES	BEARING DIST COLUMBIA	06/07/2019	$339.20
	BEARING DIST COLUMBIA	06/11/2019	$110.74
			$449.94
DEON C FURMAN	FACEBK LM9BFUW9G2	05/31/2019	$92.31
	NEWSPAPER ADVERTISING	05/30/2019	$722.00
	STAPLS7219870047000001	06/06/2019	$154.97
	MURR PRINTING BEAUFORT	06/06/2019	$420.88
	IN PRODUCTIONS UNLIMITED	06/10/2019	$501.45
	CHARLESTON RADIO GROUP	06/15/2019	$1,612.00
	CHARLESTON RADIO GROUP	06/15/2019	$1,011.00
	SQ LOWCOUNTRY WEEK	06/14/2019	$440.00
	MURR PRINTING BEAUFORT	06/14/2019	$38.52
	NEW SOUTH SHIRTS	06/27/2019	$419.44
			$5,412.57
DEONNE GILES YEAGER	ULINE SHIP SUPPLIES	06/01/2019	$93.04
	Dollar Tree, Inc.	06/03/2019	$96.48
	Dollar Tree, Inc.	06/04/2019	$96.48
	STAPLS7220326111000001	06/14/2019	$23.21
	STAPLS7220326111000002	06/15/2019	$19.25
			$328.46
DEXTER THOMAS	AIRGAS SOUTH	06/13/2019	$2,250.21
	FEDEX 96718355	06/14/2019	$2,875.64
			$5,125.85

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	PRO ED INC	06/03/2019	$165.00
	STAPLS7219841366000001	06/06/2019	$325.45
	STAPLS7219841366000002	06/06/2019	$9.19
	STAPLS7219841366000003	06/07/2019	$45.11
	BILL FRITZ SPORTS	06/10/2019	$308.75
	STAPLS7219841366000005	06/18/2019	$22.56
	STAPLS7220489676000001	06/18/2019	$8.14
	STAPLS7219841366000004	06/18/2019	$80.02
	STAPLS7220886702000001	06/25/2019	$92.11
	STAPLS7220579128000001	06/25/2019	$80.02
	BILL FRITZ SPORTS	06/25/2019	$303.50
	BILL FRITZ SPORTS	06/25/2019	$74.50
	STAPLS7220886702000002	06/26/2019	$13.17
	BILL FRITZ SPORTS	06/26/2019	$190.58
	BILL FRITZ SPORTS	06/26/2019	$2,616.74
			$4,334.84
DIANNE R GLASSER	PSYCHOLOGY TODAY	06/05/2019	$29.95
	STAPLES 00103911	06/06/2019	$76.05
	AMZN Mktp US M63AN9740	06/24/2019	$239.75
	AMZN Mktp US M69NZ17K0	06/24/2019	$36.67
	STAPLES 00103911	06/26/2019	$65.77
			$448.19
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	06/05/2019	$16.26
	VWR INTERNATIONAL INC	06/05/2019	$124.18
	VWR INTERNATIONAL INC	06/05/2019	$114.60
	VWR INTERNATIONAL INC	06/07/2019	$77.08
			$332.12
DONALD H GARBADE	CLUB CAR OF HILTON HEAD	05/31/2019	$490.58
	MURR PRINTING BEAUFORT	06/04/2019	$155.15
	SQ SHADETREE ENTER	06/06/2019	$656.77
			$1,302.50
DONETTE STEWART	YA YA E FAVORMART	06/06/2019	$195.96
	TARGET 00013490	06/08/2019	$8.54
	ATT CONS PHONE PMT	06/08/2019	$4.00
	LOWES #01986	06/09/2019	$4.67
	BEST BUY 00002949	06/08/2019	$18.18
	VZWRLSS APOCC VISB	06/13/2019	$90.62
			$321.97
DONGKYU LEE	MTI CORPORATION MTI CORP	06/04/2019	$858.57
	COL INT TECH	06/06/2019	$1,291.81
			$2,150.38
DONNA B BAILEY	AT&T DATA	06/13/2019	$35.00
	VESTA T-MOBILE	06/20/2019	$35.00
			$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	STAPLS7219683780000001	06/04/2019	$50.27
	VIMEO.COM	06/05/2019	$240.00
	APL APPLE ONLINE STORE	06/06/2019	$19.00
	APL APPLE ONLINE STORE	06/06/2019	$29.00
	DMI DELL HIGHER EDUC	06/07/2019	$411.57
	DMI DELL HIGHER EDUC	06/08/2019	$3,389.55
	RASIXCC INC	06/10/2019	$406.77
	AMZN MKTP US M61JR65H1 AM	06/11/2019	$16.04
	STAPLS7220133262000001	06/11/2019	$270.61
	BIGTRAY COM	06/12/2019	$137.22
	CDW GOVT #SQZ0560	06/13/2019	$1,681.23
	SPECIALIZED PRODUCTS CO.	06/13/2019	$117.17
	DMI DELL HIGHER EDUC	06/15/2019	$826.56
	STAPLS7220431101000001	06/15/2019	$169.61
	DMI DELL HIGHER EDUC	06/15/2019	$283.79
	B&H PHOTO 800-606-6969	06/14/2019	$79.16
	AMZN Mktp US MH0D73ZI1	06/25/2019	$24.40
			$8,151.95
DONNA SANDOR	AMAZON.COM M681C2A71 AMZN	06/04/2019	$149.27
	STAPLS7219771397000001	06/05/2019	$131.59
	STAPLS7220493342000001	06/18/2019	$43.21
	STAPLS7220760586000001	06/22/2019	$52.38
	ANDERSON STAMP AND ENGRAV	06/26/2019	$20.46
			$396.91
DONNIE MILLER	SHUMAN OWENS SUPPLY CO	05/31/2019	$225.12
	CAYCE ACE HARDWARE	06/04/2019	$79.52
	CK SUPPLY 238	06/04/2019	$672.58
	CAYCE ACE HARDWARE	06/05/2019	$126.19
	GUARANTEED SUPPLY CO11	06/06/2019	$141.80
	ACE GLASS COMPANY INC	06/07/2019	$681.00
	LOWES #01064	06/13/2019	$953.00
	LOWES #01064	06/14/2019	$108.04
	CAYCE ACE HARDWARE	06/14/2019	$16.24
	DOUBLE O ENTERPRISES	06/14/2019	$703.76
	DOUBLE O ENTERPRISES	06/17/2019	$219.40
	LOWES #00433	06/24/2019	$530.69
	LOWES #00499	06/26/2019	$88.34
	WIDGETCO COM	06/27/2019	$150.00
	MANN TOOL AND SUPPLY	06/26/2019	$507.53
			$5,203.21
DORIS J SHIVER	NASPAA	06/03/2019	$1,370.00
	STAPLS7220858761000004	06/25/2019	$64.69
	STAPLS7220858761000003	06/25/2019	$23.74
	PI SIGMA ALPHA	06/27/2019	$449.00
			$1,907.43

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY L KENNEDY	STAPLS7219800669000001	06/05/2019	$28.26
	PAYPAL ALPHAIMAGET	06/13/2019	$77.98
	DMI DELL HIGHER EDUC	06/21/2019	$29.99
	DMI DELL HIGHER EDUC	06/22/2019	$2,224.61
	STAPLS7220718291000001	06/21/2019	$328.56
	US INK AND TONER	06/24/2019	$366.68
	AMZN Mktp US MH3JP8431	06/24/2019	$32.39
	STAPLS7220718291000002	06/25/2019	$28.61
	AT&T BILL PAYMENT	06/25/2019	$89.03
	AT&T BILL PAYMENT	06/25/2019	$121.53
	AMZN Mktp US M620I0UU0	06/26/2019	$222.09
	STAPLS7220718291000003	06/27/2019	$18.47
			$3,568.20
DOUG F COGDELL	DMI DELL HIGHER EDUC	06/03/2019	$448.44
	DMI DELL HIGHER EDUC	06/16/2019	$2,707.41
	DMI DELL HIGHER EDUC	06/19/2019	$2,092.01
	DMI DELL HIGHER EDUC	06/19/2019	$211.84
			$5,459.70
DOUGLAS A SMITH	CAYCE ACE HARDWARE	05/31/2019	$26.30
	THE HOME DEPOT #1112	06/03/2019	$13.74
	GALAXY HARDWARE	06/13/2019	$31.62
	TUCKER MATERIALS INC	06/17/2019	$393.99
			$465.65
DREW M HOLLAND	PROVANTAGE	06/05/2019	$1,682.05
	AMZN Mktp US M66LP6061	06/05/2019	$149.95
	AMZN Mktp US M615F9FW0	06/05/2019	$1,133.93
	DMI DELL HIGHER EDUC	06/11/2019	$2,166.06
			$5,131.99
DUANE C GROOMS	ATO LTD LLC	06/05/2019	$337.62
	THE KEY SHOP INC	06/21/2019	$16.20
	SPARROW & KENNEDY TRACTOR	06/25/2019	$221.15
	PUBLIX 067	06/25/2019	$30.23
			$605.20
DWAYNE E PORTER	LOWES #01064	06/09/2019	$246.56
	VZWRLSS APOCC VISB	06/23/2019	$169.25
			$415.81
EDDIE J DURANT	GATEWAY SUPPLY COMPANY	06/12/2019	$891.14
	GATEWAY SUPPLY COMPANY	06/19/2019	$551.90
	GATEWAY SUPPLY COMPANY	06/19/2019	$42.94
			$1,485.98
EDMUND A SHORT	FEDEX 787582684004	05/31/2019	$38.00
	AACRAO	06/06/2019	$350.00
	FEDEX 480708438	06/07/2019	$33.20
	STAPLS7220305224000001	06/13/2019	$209.52

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Cardholder	Vendor Name	Purchase Date	Amount
EDMUND A SHORT	STAPLS7220481669000001	06/18/2019	$98.37
			$729.09
EDWARD L DANTONIO	THE UPS STORE #1500	05/31/2019	$96.71
	SIGMA ALDRICH US	06/10/2019	$83.72
	SIGMA ALDRICH US	06/14/2019	$135.14
	TFS FISHERSCI ECOM FSE	06/19/2019	$204.84
	SIGMA ALDRICH US	06/26/2019	$362.76
			$883.17
EDWIN T GRIFFIN	LESESNE INDUSTRIES INC	06/19/2019	$697.36
			$697.36
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	06/08/2019	$133.20
	TFS FISHERSCI ECOM HUS	06/08/2019	$37.36
	TFS FISHERSCI ECOM HUS	06/11/2019	$41.45
	TFS FISHERSCI ECOM HUS	06/14/2019	$21.84
	TFS FISHERSCI ECOM HUS	06/15/2019	$42.87
	TFS FISHERSCI ECOM HUS	06/18/2019	$54.08
	TFS FISHERSCI ECOM HUS	06/19/2019	$58.46
	SIGMA ALDRICH US	06/25/2019	$396.67
	SIGMA ALDRICH US	06/26/2019	$143.69
			$929.62
ELAINE J MARSHALL	STAPLS7220044975000001	06/08/2019	$1,133.96
	STAPLS7220044975000003	06/15/2019	$67.39
	STAPLS7220044975000002	06/15/2019	$109.33
			$1,310.68
ELIJAH PRICE III	COMMAND UNIFORMS BY JOHN	06/04/2019	$199.98
			$199.98
ELINA LEVINA	PUBLIX #1095	06/12/2019	$2.85
	AMAZON.COM M67BY3G30 AMZN	06/14/2019	$15.76
			$18.61
ELIZABETH A MURPHY	ALPCO DIAGNOSTICS	05/30/2019	$534.71
	QIAGEN INC	05/31/2019	$419.84
	BIO RAD LABORATORIES	06/01/2019	$2,103.40
	PAYPAL STELLARSCIE	06/03/2019	$276.00
	WWW.JACKSONIMMUNO.COM	06/03/2019	$133.00
	ATCC	06/05/2019	$559.15
	TFS FISHERSCI ECOM ATL	06/05/2019	$120.92
	MERCODIA INC	06/06/2019	$635.00
	TFS FISHERSCI ECOM ATL	06/06/2019	$357.51
	ADOBE ACROPRO SUBS	06/08/2019	$14.99
	TFS FISHERSCI ECOM ATL	06/07/2019	$352.84
	USA SCIENTIFIC, INC.	06/06/2019	$106.52
	VWR INTERNATIONAL INC	06/08/2019	$47.09
	PEPROTECH	06/11/2019	$80.00
	VWR INTERNATIONAL INC	06/13/2019	$135.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	06/12/2019	$50.17
	BIO RAD LABORATORIES	06/13/2019	$1,257.00
	BIOLEGEND, INC.	06/14/2019	$134.50
	MILTENYI BIOTEC	06/15/2019	$846.00
	QIAGEN INC	06/14/2019	$150.81
	VWR INTERNATIONAL INC	06/20/2019	$127.46
	TFS FISHERSCI ECOM ATL	06/20/2019	$158.55
	VWR INTERNATIONAL INC	06/21/2019	$79.68
	USA SCIENTIFIC, INC.	06/19/2019	$294.53
	VWR INTERNATIONAL INC	06/26/2019	$527.27
	TFS FISHER SCI ATL	06/25/2019	$1,098.63
	VWR INTERNATIONAL INC	06/28/2019	$547.67
	SALIMETRICS LLC	06/26/2019	$863.00
			$12,011.64
ELIZABETH A SUDDUTH	AMZN Mktp US MN8863U20	06/01/2019	$503.98
	PAYPAL ANDREWMOGLE	06/08/2019	$51.39
	PAYPAL LESLEY	06/11/2019	$357.79
	PAYPAL DLOWENHERZ	06/19/2019	$947.60
			$1,860.76
ELIZABETH C BAIR	STAPLES DIRECT	06/12/2019	$30.23
	STAPLES DIRECT	06/13/2019	$60.12
			$90.35
ELIZABETH E AMOROSO	STAPLS7219968827000002	06/08/2019	$14.54
	STAPLS7219968827000001	06/07/2019	$133.41
	STAPLS7219968827000003	06/18/2019	$90.73
			$238.68
ELIZABETH E CAULDER	STAPLS7219850630000001	06/06/2019	$19.40
	VZWRLSS APOCC VISB	06/17/2019	$106.57
	AMAZON.COM MH21M8OW1 AMZN	06/23/2019	$270.00
	PRAXAIR DIST INC OAM	06/25/2019	$1,163.10
	STAPLS7220871107000001	06/26/2019	$215.99
			$1,775.06
ELIZABETH E WINGARD	BOOMERANG FOR GMAIL	06/23/2019	$4.99
			$4.99
ELIZABETH F MEADE	THE INST OF INT AUDITO	06/01/2019	$1,395.00
	AICPA ORDER	06/18/2019	$285.00
	THE CHRONICLE	06/19/2019	$169.95
	STAPLS7220708034000001	06/21/2019	$34.24
			$1,884.19
ELIZABETH H SUDDETH	STAPLES 00103911	06/11/2019	$0.67
			$0.67
ELIZABETH L ANDERSON	BESTBUYCOM805628232751	06/12/2019	$106.99
	B&H PHOTO 800-606-6969	06/13/2019	$19.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$126.75
ELIZABETH L THAMES	VIGNETTES BIOSCIENCES	06/07/2019	$625.00
	VWR INTERNATIONAL INC	06/08/2019	$327.22
	AIDHC RESEARCH	06/07/2019	$649.20
	IN ETON BIOSCIENCE, INC.	06/18/2019	$265.60
	INTEGRATED DNA TECH	06/20/2019	$127.66
			$1,994.68
ELIZABETH LEE HECKLE	UPS 000000221106229	06/03/2019	$350.61
	US INK AND TONER	06/06/2019	$79.69
	STAPLS7219941965000001	06/07/2019	$89.90
	UPS 000000221106239	06/10/2019	$58.67
	UPS 000000221106249	06/17/2019	$27.00
	STAPLS7220549762000001	06/19/2019	$59.41
	UPS 000000221106259	06/24/2019	$27.00
			$692.28
ELIZABETH M SCHEFFRES	STAPLS7220262147000001	06/13/2019	$58.05
	STAPLS7220286753000001	06/13/2019	$179.32
	STAPLS7220261738000001	06/13/2019	$48.29
			$285.66
ELLEN D SCHLAEFER	IUL RODGERS&HAMMERSTEI	06/12/2019	$400.00
			$400.00
ELLEN E ROUECHE	THEECONOMIST NEWSPAPER	05/31/2019	$164.16
	PAYPAL JFINECON	06/14/2019	$750.00
			$914.16
EMILY G BAUMANN	TFS FISHERSCI ECOM ATL	06/06/2019	$492.50
	YSI INC	06/12/2019	$1,855.72
			$2,348.22
EMILY SAN JOSE DAVIS	STATACORP LP	06/07/2019	$365.00
	AMZN MKTP US M62CI5BK2 AM	06/16/2019	$668.68
	UNITED LASER	06/19/2019	$696.60
	STAPLS7220600688000001	06/19/2019	$315.85
			$2,046.13
EMMIE A MARTIN	WWW.STATSPORTS.COM	06/07/2019	$79.98
	WOMENSGOLFC	06/11/2019	$240.00
	ROGUE FITNESS	06/10/2019	$1,242.47
	GETSLING.COM	06/12/2019	$23.70
	OOFOS, LLC	06/12/2019	$532.42
	SORINEX EXERCISE EQUIPMEN	06/14/2019	$780.00
	ROGUE FITNESS	06/18/2019	$472.31
	POWER SYSTEMS	06/18/2019	$249.68
	THE STATE NEWSPAPER DIGI	06/24/2019	$12.99
	STALKER RADAR	06/26/2019	$98.28
			$3,731.83

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Cardholder	Vendor Name	Purchase Date	Amount
ERDEM SASMAZ	SIGMA ALDRICH US	06/04/2019	$65.33
	SIGMA ALDRICH US	06/04/2019	$116.51
	AMZN Mktp US M62LK3EW1	06/04/2019	$538.92
	TFS FISHERSCI ECOM ATL	06/04/2019	$245.66
	SIGMA ALDRICH US	06/05/2019	$134.08
	TISCH INTERNATIONAL	06/07/2019	$372.09
	TFS FISHERSCI ECOM ATL	06/08/2019	$26.64
	MCMASTER-CARR	06/07/2019	$230.75
	SIGMA ALDRICH US	06/11/2019	$238.30
	TFS FISHERSCI ECOM ATL	06/12/2019	$146.12
	TFS FISHERSCI ECOM ATL	06/12/2019	$16.43
	TFS FISHERSCI ECOM ATL	06/12/2019	$107.77
	TED PELLA, INC.	06/13/2019	$77.82
	TFS FISHERSCI ECOM ATL	06/13/2019	$64.02
	TFS FISHERSCI ECOM ATL	06/14/2019	$30.93
	NEW ERA PUMP SYSTEMS	06/05/2019	$169.00
	TFS FISHERSCI ECOM ATL	06/18/2019	$28.27
	SWAGELOK SOUTH CAROLINA	06/26/2019	$136.19
	SWAGELOK SOUTH CAROLINA	06/26/2019	$182.03
			$2,926.86
ERGUN KARA	NEWPORT CORPORATION	05/31/2019	$53.46
	AMZN Mktp US M66C601R0	06/13/2019	$8.39
	NEWPORT CORPORATION	06/13/2019	$443.88
	STANFORD RESEARCH SYSTEM	06/17/2019	$67.95
			$573.68
ERIC ASHFORD	CAYMAN CHEMICAL CO. INC	06/04/2019	$85.00
	PRECISION ROLLER	06/05/2019	$75.00
	STAPLS7219888317000001	06/06/2019	$117.98
	STAPLS7219887541000001	06/06/2019	$343.52
	US INK AND TONER	06/13/2019	$103.44
	STAPLES DIRECT	06/13/2019	$77.75
	STAPLS7220378521000001	06/14/2019	$175.39
	STAPLS7220378521000002	06/14/2019	$20.22
	STAPLS7220434901000001	06/15/2019	$29.01
	STAPLES DIRECT	06/14/2019	$118.79
	STAPLS7220523841000001	06/18/2019	$147.26
	X STAMPER SHACHIHATA	06/26/2019	$217.26
	STAPLS7221042621000001	06/27/2019	$295.14
			$1,805.76
ERIC S CASSITY	MAXSON AND ASSOC. INC	06/21/2019	$800.00
			$800.00
ERIC TAPPA	CRB CARBONITE BACKUP	06/01/2019	$136.78
	FEDEX 480320301	06/03/2019	$136.94
	IN MOORING SYSTEMS, INC.	06/05/2019	$1,135.06
	DKC DIGI KEY CORP	06/11/2019	$33.09

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	FEDEX 182594506	06/15/2019	$92.26
	FEDEX 182614266	06/15/2019	$10.28
	FEDEX 482220367	06/25/2019	$295.71
	VZWRLSS APOCC VISB	06/26/2019	$167.17
	AIRGAS SOUTH	06/26/2019	$330.70
			$2,337.99
ERIC WARREN VEJERANO	PRAXAIR DIST INC OAM	06/25/2019	$180.82
			$180.82
ERICA M NEET	INDEED	06/01/2019	$156.11
	HOO HOOTSUITE INC	05/31/2019	$48.60
	PLANOLY	06/04/2019	$9.00
	YOURMEMBERSHIP CAREERS	06/13/2019	$399.00
	LINKEDIN-473 6853424	06/17/2019	$170.86
	ACCO Brands Direct	06/18/2019	$26.34
	LINKEDIN-475 7090334	06/25/2019	$48.56
	IN FACULTY JOBS	06/26/2019	$140.00
	APNA CAREERLINE	06/27/2019	$800.00
			$1,798.47
ERICA M STUDER	STAPLS7219510346000001	06/01/2019	$44.83
	TeamViewerGmbHUS	06/04/2019	$594.00
	AUTH0.COM	06/05/2019	$770.00
	BESTBUYCOM805626991364	06/05/2019	$80.84
	FEDEX 480869220	06/09/2019	$38.92
	Twilio 1EOL5D1MS38	06/08/2019	$100.00
	2COCOM ABSOLUTEH&O	06/06/2019	$19.99
	AMZN MKTP US M68HB6VW2 AM	06/12/2019	$31.62
	FEDEX 481232498	06/12/2019	$39.92
	2COCOM ABSOLUTEH&O	06/13/2019	$239.89
	MALWAREBYTES	06/26/2019	$515.57
			$2,475.58
ERICA PATRICK HORTON	STAPLS7219542569000001	05/31/2019	$58.99
	STAPLS7220112023000001	06/11/2019	$14.06
	STAPLS7220405725000001	06/15/2019	$42.66
	US INK AND TONER	06/17/2019	$274.12
	OFFICE DEPOT #2349	06/17/2019	$131.31
	STAPLS7220641206000001	06/20/2019	$21.33
	STAPLS7221025849000001	06/27/2019	$201.66
	ULINE SHIP SUPPLIES	06/28/2019	$324.13
	STAPLES 00103911	06/26/2019	$17.24
			$1,085.50
ERIK CARL VIK	SIGMA ALDRICH US	05/31/2019	$125.58
	SIGMA ALDRICH US	06/06/2019	$84.49
	TFS FISHERSCI ECOM ATL	06/08/2019	$151.78
	ULINE SHIP SUPPLIES	06/11/2019	$33.37
	SIGMA ALDRICH US	06/11/2019	$177.80

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Cardholder	Vendor Name	Purchase Date	Amount
ERIK CARL VIK	OAKWOOD PRODUCTS, INC	06/11/2019	$61.20
	SIGMA ALDRICH US	06/12/2019	$468.00
	SIGMA ALDRICH US	06/18/2019	$137.49
	ENAMINE LTD	06/19/2019	$156.00
	SIGMA ALDRICH US	06/19/2019	$168.00
	AMBEED.COM	06/21/2019	$32.00
			$1,595.71
ERIN K MAYES	FACEBK 5T893KSY32	05/31/2019	$147.61
	PAYPAL JOHN LUCAS	05/31/2019	$1,700.00
	PAYPAL WECOACH INC	06/03/2019	$99.00
	SOUTH CAROLINA ASSOCIATIO	06/05/2019	$799.00
	EASTBAY	06/03/2019	$212.16
	LIQUID WEB, LLC	06/07/2019	$106.92
			$3,064.69
ERIN LEE CULP	LEADSONLINE LLC	06/05/2019	$1,908.00
	ONE CALL NOW	06/14/2019	$2,512.50
			$4,420.50
ERNEST GEORGE KISH	DMI DELL HIGHER EDUC	06/01/2019	$816.99
	WWW.NEWEGG.COM	06/01/2019	$21.59
	DMI DELL HIGHER EDUC	06/03/2019	$1,995.71
	DMI DELL HIGHER EDUC	06/06/2019	$2,598.18
	SCANTRON CORPORATION	06/13/2019	$150.00
	SCANTRON CORPORATION	06/13/2019	$797.00
	MANAGEDPRINT	06/19/2019	$356.40
			$6,735.87
EUGENE G TUCKER	DOUBLE O ENTERPRISES	06/25/2019	$1,443.83
	DOUBLE O ENTERPRISES	06/25/2019	$1,186.71
			$2,630.54
EUGENIA BROUDE	TFS FISHERSCI ECOM ATL	06/01/2019	$155.82
	MILLIPORE AMERICAS	05/31/2019	$214.11
	INTEGRATED DNA TECH	06/06/2019	$55.35
	TFS FISHERSCI ECOM ATL	06/07/2019	$64.18
	COVANCE LABORATORIES INC	06/07/2019	$348.60
	BECTON DICKINSON	06/11/2019	$460.00
	CELLSIGNAL.COM	06/12/2019	$342.00
	TFS FISHERSCI ECOM ATL	06/12/2019	$6.97
	ADDGENE INC	06/12/2019	$85.00
	LIFETECH 45965032	06/12/2019	$299.50
	CELLSIGNAL.COM	06/15/2019	$342.00
	TFS FISHERSCI ECOM ATL	06/18/2019	$527.16
	ABCAM	06/20/2019	$1,063.00
	TFS FISHERSCI ECOM ATL	06/20/2019	$182.07
	ENVIGO RMS INC	06/20/2019	$1,378.71
			$5,524.47

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Cardholder	Vendor Name	Purchase Date	Amount
EVA A HOWARD	FEDEX 810417106375	06/07/2019	$59.71
	IN JP LAB EQUIPMENT SERV	06/18/2019	$3,033.16
	OFFICE DEPOT #1214	06/18/2019	$522.48
	FEDEX 804842106886	06/19/2019	$77.19
	IN SHRED WITH US	06/20/2019	$192.65
	FEDEX 804842106886	06/20/2019	$27.25
			$3,912.44
EVANGELINE CORNELIUS	MAILCHIMP MONTHLY	06/03/2019	$32.40
	ZOOM.US	06/05/2019	$14.99
	ZOOM.US	06/08/2019	$19.98
	VZWRLSS APOCC VISB	06/17/2019	$677.26
	STAPLS7220685352000001	06/20/2019	$88.43
	J M GRACE	06/21/2019	$1,196.70
	AMAZON.COM MH7KK3OJ1 AMZN	06/23/2019	$71.92
	AMZN Mktp US M672P6S50	06/22/2019	$28.04
			$2,129.72
EVELYN GRIGGS	AT&T BILL PAYMENT	06/01/2019	$38.24
	AWL PEARSON EDUCATION	06/02/2019	$546.63
	STAPLES 00103911	05/30/2019	$18.75
	CIRCLE OF SECURITY	06/13/2019	$108.00
	ADOBE CAPTIVATE SUBS	06/20/2019	$399.00
	BESTBUYCOM805629536030	06/20/2019	$1,074.60
	BESTBUYCOM805629536030	06/21/2019	$430.92
	BESTBUYCOM805629554330	06/21/2019	$302.39
	VZWRLSS APOCC VISB	06/21/2019	$152.35
			$3,070.88
FABIENNE E POULAIN	VWR INTERNATIONAL INC	06/01/2019	$201.48
	AQUANEERING STORE	06/03/2019	$1,140.08
	VWR INTERNATIONAL INC	06/13/2019	$1,149.72
	VWR INTERNATIONAL INC	06/13/2019	$175.53
	AQUANEERING INC	06/11/2019	$38.10
	VWR INTERNATIONAL INC	06/13/2019	$175.53
	VWR INTERNATIONAL INC	06/18/2019	$346.28
	VWR INTERNATIONAL INC	06/18/2019	$309.66
	IN ETON BIOSCIENCE, INC.	06/18/2019	$126.00
	AMZN Mktp US M64P946K2	06/18/2019	$39.91
	AMAZON.COM M63AP4I82 AMZN	06/24/2019	$161.66
	INTEGRATED DNA TECH	06/27/2019	$1,000.00
			$4,863.95
FELICIA T SMALLS	AMZN MKTP US M613S8LK2 AM	06/04/2019	$10.79
	DIGITALSIGNAGE.COM	06/05/2019	$1,000.00
	Simplified Office Systems	06/06/2019	$4,638.60
	STAPLS7220036701000001	06/08/2019	$84.52
	STAPLS7219896353000001	06/11/2019	$1,349.95
	AMZN Mktp US M65QF2HM1	06/12/2019	$538.92

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	AMZN MKTP US M63RH9502 AM	06/14/2019	$317.50
			$7,940.28
FELISSA A CARTER-MOORE	MAILCHIMP MONTHLY	06/05/2019	$81.00
	FEDEX 481290922	06/13/2019	$272.27
	FEDEX 482084696	06/20/2019	$97.72
	AMAZON.COM MH0CT7NU1 AMZN	06/26/2019	$75.73
	STAPLS7221005492000001	06/27/2019	$79.88
			$606.60
FRANCIS J BELL	CPS- Columbia SC 74	05/31/2019	$77.86
	CPS- Columbia SC 74	05/30/2019	$117.40
	SQ PALMETTO INSULATION I	06/04/2019	$2,800.00
	IN SLICK WELDING SERVICE	06/04/2019	$2,000.00
	SQ PALMETTO INSULATION I	06/04/2019	$475.00
	CPS- Columbia SC 74	06/04/2019	$438.20
			$5,908.46
FRANK M AYCOCK JR	GRAYBAR ELECTRIC COMPANY	05/31/2019	$2,274.74
	1140 PERRY MANN	06/04/2019	$34.14
	PARTMASTER	06/11/2019	$239.18
	PARTMASTER	06/19/2019	$346.14
	SHEALY ELECTRICAL WHOLESA	06/27/2019	$1,050.98
	SHEALY ELECTRICAL WHOLESA	06/27/2019	$102.15
			$4,047.33
FRANKLIN W OUTTEN	RESEARCH PRODUCTS INTL	05/30/2019	$110.53
	RESEARCH PRODUCTS INTL	05/30/2019	$217.88
			$328.41
GAIL V BARNES	SHERWIN WILLIAMS 702306	06/05/2019	$66.34
			$66.34
GARRETT D FAULK	STAPLS7219715454000001	06/04/2019	$61.04
	IN ETON BIOSCIENCE, INC.	06/05/2019	$516.00
	IN ETON BIOSCIENCE, INC.	06/06/2019	$165.00
	WOODS HOLE GROUP INC.	06/07/2019	$500.00
	FEDEX 96483883	06/08/2019	$633.52
	VWR INTERNATIONAL INC	06/11/2019	$1,050.10
	VWR INTERNATIONAL INC	06/12/2019	$1,065.70
	VWR INTERNATIONAL INC	06/13/2019	$839.71
	VWR INTERNATIONAL INC	06/14/2019	$496.65
	LIFETECH 45633698	06/18/2019	$140.00
	PRAXAIR DIST INC OAM	06/20/2019	$2,869.56
	FEDEX 97266561	06/26/2019	$86.01
			$8,423.29
GARY MOORE	US LASER INC	06/14/2019	$450.12
	COMPUTER LAB SOLUTIONS	06/24/2019	$300.00
			$750.12
GARY ROWLAND JONES	THE HOME DEPOT #1117	06/05/2019	$1,977.79

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Cardholder	Vendor Name	Purchase Date	Amount
GARY ROWLAND JONES	THE HOME DEPOT #1117	06/12/2019	$1,891.84
	UNITED REFRIG BR #I3	06/17/2019	$1,651.24
	MCCALL'S INC #13	06/18/2019	$187.63
	THE HOME DEPOT 1117	06/24/2019	$567.55
			$6,276.05
GAYLE S WALSH	AMAZON.COM M64QK49C1 AMZN	06/18/2019	$259.15
	AMAZON.COM M67MG5D02 AMZN	06/18/2019	$617.70
	ST. ANDREWS EXP BODY SHO	06/19/2019	$125.00
	SLING.COM	06/25/2019	$37.79
	DRI FARONICS	06/26/2019	$2,520.00
	AMZN Mktp US M64YE7WM0	06/27/2019	$68.00
			$3,627.64
GEEIA L B HABING	THE OFFICE PAL	06/05/2019	$31.66
	ZORO TOOLS INC	06/15/2019	$45.54
	AMZN MKTP US M63WL9HK0 AM	06/17/2019	$86.20
	CONSUMER CRAFTS	06/17/2019	$27.29
	JET.COM	06/19/2019	$79.96
	UPS 2985Q4FSKK8	06/23/2019	$5.80
	JET.COM	06/21/2019	$96.30
			$372.75
GENE M YOGODZINSKI	AIRGAS SOUTH	06/01/2019	$6.82
	FEDEX 481028854	06/11/2019	$14.87
	AMAZON.COM M68O34DW0 AMZN	06/21/2019	$39.96
	SIGMA ALDRICH US	06/25/2019	$111.79
	VWR INTERNATIONAL INC	06/26/2019	$11.06
	VWR INTERNATIONAL INC	06/27/2019	$178.09
	VWR INTERNATIONAL INC	06/27/2019	$101.90
	VWR INTERNATIONAL INC	06/27/2019	$129.05
	MCMASTER-CARR	06/25/2019	$18.88
			$612.42
GENEVA M CURRIE	LEGO EDUCATION	06/06/2019	$4,449.06
	STAPLS7220055816000001	06/08/2019	$12.51
	STAPLS7220055816000006	06/08/2019	$36.82
	STAPLS7220055816000002	06/08/2019	$2,780.83
	STAPLS7220305844000001	06/13/2019	$264.54
	STAPLS7220055816000004	06/13/2019	$54.69
	STAPLS7220055816000005	06/15/2019	$95.45
	STAPLES 00103911	06/14/2019	$51.71
	STAPLS7220055816000003	06/18/2019	$61.44
	VZWRLSS APOCC VISB	06/26/2019	$261.82
	CDW GOVT #SVX3858	06/27/2019	$780.61
			$8,849.48
GEORGE B SPRAGUE	FASTENAL COMPANY 01SCLEX	06/04/2019	$84.80
	FASTENAL COMPANY 01SCLEX	06/04/2019	$84.84
	CAYCE ACE HARDWARE	06/12/2019	$45.53

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B SPRAGUE	1140 PERRY MANN	06/13/2019	$120.48
	CAYCE ACE HARDWARE	06/20/2019	$47.58
	CAYCE ACE HARDWARE	06/24/2019	$19.25
	CREGGER COMPANY 30	06/24/2019	$160.23
	1140 PERRY MANN	06/27/2019	$26.46
			$589.17
GEORGE L WINGARD	DMI DELL HIGHER EDUC	06/21/2019	$325.36
	FEDEX 787873078110	06/21/2019	$153.09
	FEDEX 812404299367	06/23/2019	$53.48
			$531.93
GEORGE M CAUGHMAN	STAPLES 00103911	06/05/2019	$103.42
	OFFICE DEPOT #2349	06/05/2019	$64.77
			$168.19
GEORGE R FRYE	CABLE AND CONNECTIONS - L	06/11/2019	$1,185.14
	GATEWAY SUPPLY COMPANY	06/11/2019	$303.93
	ATLANTIC COAST ELECTRIC S	06/11/2019	$195.09
	LOWES #00499	06/17/2019	$143.86
	STAPLES DIRECT	06/18/2019	$470.99
	STAPLES DIRECT	06/21/2019	$37.60
			$2,336.61
GEORGE VOULGARIS	VZWRLSS APOCC VISB	06/27/2019	$152.04
			$152.04
GEORGIA PETRITSIS	AMZN Mktp US M65M37NG2	06/05/2019	$17.26
	YOURMEMBERSHIP CAREERS	06/06/2019	$249.00
	AMZN MKTP US M68IF8JE2 AM	06/07/2019	$42.10
	GLOBAL HOSPITALITY EDUCAT	06/06/2019	$450.00
	AMZN Mktp US M673B07C0	06/24/2019	$41.03
			$799.39
GERALD A GREGORY	HEARTSMART.COM	06/25/2019	$676.00
			$676.00
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	05/31/2019	$1,828.77
	SHERWIN WILLIAMS 702076	05/31/2019	$90.55
	SHERWIN WILLIAMS 702076	05/31/2019	$593.00
	SHERWIN WILLIAMS 702076	06/03/2019	$60.37
	SHERWIN WILLIAMS 702076	06/04/2019	$70.36
	SHERWIN WILLIAMS 702076	06/04/2019	$271.66
	SHERWIN WILLIAMS 702076	06/04/2019	$208.62
	SHERWIN WILLIAMS 702076	06/04/2019	$296.50
	E D'S PAINT & DECORATING	06/03/2019	$106.30
	ROSE TALBERT PAINT COMPAN	06/04/2019	$109.56
	E D'S PAINT & DECORATING	06/03/2019	$0.68
	E D'S PAINT & DECORATING	06/04/2019	$481.40
	ROSE TALBERT PAINT COMPAN	06/05/2019	$180.70
	SHERWIN WILLIAMS 702076	06/07/2019	$592.99

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD D KETCHAM	SHERWIN WILLIAMS 702076	06/07/2019	$60.37
	SHERWIN WILLIAMS 702076	06/07/2019	$60.37
	ROSE TALBERT PAINT COMPAN	06/11/2019	$144.67
	ROSE TALBERT PAINT COMPAN	06/11/2019	$90.22
	ROSE TALBERT PAINT COMPAN	06/11/2019	$17.61
	SHERWIN WILLIAMS 702076	06/17/2019	$30.18
	SHERWIN WILLIAMS 702076	06/17/2019	$296.50
	SHERWIN WILLIAMS 702076	06/17/2019	$30.18
	SHERWIN WILLIAMS 702076	06/17/2019	$296.50
	SHERWIN WILLIAMS 702076	06/17/2019	$30.18
	SHERWIN WILLIAMS 702076	06/17/2019	$148.25
	SHERWIN WILLIAMS 702076	06/17/2019	$53.95
	SHERWIN WILLIAMS 702076	06/17/2019	$296.50
	ROSE TALBERT PAINT COMPAN	06/19/2019	$289.35
	SHERWIN WILLIAMS 702076	06/19/2019	$56.71
	ROSE TALBERT PAINT COMPAN	06/19/2019	$123.31
	LOWES #00499	06/20/2019	$55.62
	SHERWIN WILLIAMS 702076	06/27/2019	$321.95
	SHERWIN WILLIAMS 702076	06/27/2019	$360.70
	ROSE TALBERT PAINT COMPAN	06/27/2019	$1,079.66
	ROSE TALBERT PAINT COMPAN	06/27/2019	$94.32
	SHERWIN WILLIAMS 702076	06/27/2019	$148.25
	ROSE TALBERT PAINT COMPAN	06/27/2019	$66.41
	SHERWIN WILLIAMS 702076	06/27/2019	$1,482.49
	ROSE TALBERT PAINT COMPAN	06/27/2019	$8.15
	IN MARK W. ULLMAN JR. CO	06/27/2019	$750.00
	ROSE TALBERT PAINT COMPAN	06/27/2019	$82.05
	SHERWIN WILLIAMS 702076	06/27/2019	$172.32
	SHERWIN WILLIAMS 702076	06/27/2019	$30.18
			$11,568.41
GLENN KEYES	MANN TOOL AND SUPPLY	06/20/2019	$170.64
	GRAYBAR ELECTRIC	06/22/2019	$2,250.91
	IN SQUEEGEE CLEAN INC.	06/24/2019	$1,434.00
	IN ANTHONY JOHN CONSTRUC	06/25/2019	$4,960.00
	GRAYBAR ELECTRIC	06/27/2019	$555.05
			$9,370.60
GLYNN CLAYTON GAINES	CAYCE ACE HARDWARE	06/03/2019	$12.08
	LOWES #00499	06/03/2019	$32.44
	CITY ELECTRIC REPAIR INC	06/04/2019	$130.67
	CAPITAL SUPPLY OF COLUMBI	06/06/2019	$14.80
	CITY ELECTRIC REPAIR INC	06/10/2019	$65.70
	TUCKER MATERIALS INC	06/12/2019	$286.16
	CAYCE ACE HARDWARE	06/18/2019	$9.62
	CAYCE ACE HARDWARE	06/24/2019	$19.24
	GATEWAY SUPPLY COMPANY	06/24/2019	$554.78
	GATEWAY SUPPLY COMPANY	06/24/2019	$554.78

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	GATEWAY SUPPLY COMPANY	06/24/2019	$341.53
			$2,021.80
GREEGORY BOATWRIGHT	CPS- Columbia SC 74	05/30/2019	$19.45
	CPS- Columbia SC 74	06/13/2019	$180.04
	CPS- Columbia SC 74	06/14/2019	$525.00
	CPS- Columbia SC 74	06/14/2019	$13.85
	CPS- Columbia SC 74	06/17/2019	$23.85
	GATEWAY SUPPLY COMPANY	06/24/2019	$12.77
	CPS- Columbia SC 74	06/24/2019	$76.00
	CPS- Columbia SC 74	06/24/2019	$475.00
			$1,325.96
GREGORIO V GOMEZ	Frontiers Media SA	06/10/2019	$2,950.00
			$2,950.00
GREGORY K HODGES	DMI DELL HIGHER EDUC	06/19/2019	$4,382.74
			$4,382.74
GREGORY MORRISON	TFS FISHERSCI ECOM ATL	06/04/2019	$3,394.61
	FUSES UNLIMITED-LIBERTY E	06/07/2019	$22.02
	AMAZON.COM M69K64S41 AMZN	06/16/2019	$39.75
	TFS FISHERSCI ECOM ATL	06/19/2019	$142.97
			$3,599.35
GREGORY P HENDRIX	CAYCE ACE HARDWARE	06/17/2019	$11.84
	GATEWAY SUPPLY COMPANY	06/25/2019	$231.00
			$242.84
GRIGORY S SIMIN	VZWRLSS APOCC VISB	06/26/2019	$103.30
			$103.30
GUIREN WANG	CLARIVATE US SCIENCE	06/27/2019	$97.20
			$97.20
GUOSHUAI CAI	TFS FISHER SCI RAR	06/01/2019	$9.42
	TFS FISHER SCI RAR	06/01/2019	$1,443.16
	TFS FISHER SCI RAR	06/01/2019	$174.43
	TFS FISHER SCI RAR	06/01/2019	$776.68
	TFS FISHERSCI ECOM HUS	06/04/2019	$136.62
	TFS FISHERSCI ECOM HUS	06/06/2019	$252.04
			$2,792.35
GWEN E LORINOVICH	MAILCHIMP MONTHLY	06/06/2019	$48.60
	STAPLS7220655446000001	06/20/2019	$67.22
			$115.82
GWENDOLYN HOUGHAM	STAPLS7219479266002001	05/31/2019	$7.67
	VZWRLSS MY VZ VB P	05/31/2019	$912.56
	BC.BASECAMP 2 2829112	06/07/2019	$162.00
	AMERICAN PEN & PANEL	06/11/2019	$4,069.38
	PAYPAL NAPSA	06/14/2019	$350.00
	TELLY AWARDS	06/13/2019	$223.94

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Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN HOUGHAM	MONOTYPE GMBH	06/18/2019	$94.50
	B&H PHOTO 800-606-6969	06/21/2019	$421.19
			$6,241.24
HAILONG LI	PLASTICS ONE INC	06/05/2019	$529.56
	SIGMA ALDRICH US	06/24/2019	$71.16
	LIFETECH 46171060	06/26/2019	$1,586.68
	BIO RAD LABORATORIES	06/26/2019	$716.40
	QIAGEN INC	06/27/2019	$421.53
			$3,325.33
HALEY LAUREN JOY	STAPLS7218964993000001	06/01/2019	$7.23
	IN RYDER ENGRAVING INC.	06/03/2019	$14.00
	STAPLS7219787706000001	06/05/2019	$55.06
	STAPLS7219860568000001	06/06/2019	$110.69
	AMZ Stylus Publishin	06/12/2019	$139.00
	STAPLS7220272549000001	06/13/2019	$7.35
	STAPLS7220220029000001	06/13/2019	$29.11
	STAPLS7220813655000001	06/22/2019	$30.26
	RASIXCC INC	06/21/2019	$174.13
			$566.83
HANH ADKINS	GOOGLE GSUITE USCAPHAS	06/01/2019	$6.48
	UATTEND.COM	06/03/2019	$59.00
	Amazon web services	06/03/2019	$80.28
	AT&T BILL PAYMENT	06/11/2019	$78.48
	AT&T BILL PAYMENT	06/11/2019	$826.43
	DNA GENOTEK (USD)	06/24/2019	$1,136.00
			$2,186.67
HANSCONRAD ZURLOYE	MATERIALS RES SOC-WEB	06/04/2019	$130.00
			$130.00
HAROLD D CAMPBELL	1140 PERRY MANN	06/25/2019	$768.45
	SHEALY ENVIRONMENTAL SER	06/27/2019	$252.00
			$1,020.45
HAROLD E MUNRO	SECURITY	06/11/2019	$115.18
	CASHION ELECTRICIANS INC	06/12/2019	$2,000.00
	LOWES #01064	06/15/2019	$14.64
			$2,129.82
HARRISTON J HOLMES	ELITE LIGHTING	05/30/2019	$127.38
	KRU-KEL CO INC	06/04/2019	$53.58
	HILL MANUFACTURING CO INC	06/05/2019	$402.48
	UNIFIRST CORPORATION	06/13/2019	$331.93
	KRU-KEL CO INC	06/13/2019	$310.85
	LOWES #01521	06/13/2019	$51.57
	LOWES #01521	06/17/2019	$133.93
	BEST PLUMBING SPECIALTIES	06/17/2019	$282.05
	SQ WHITMORE PLUMBI	06/18/2019	$108.00

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	RANDEL'S LAWNMOWERS EQUI	06/19/2019	$314.18
	RANDEL'S LAWNMOWERS EQUI	06/20/2019	$29.96
	TERMINIX SERVICE INC	06/24/2019	$340.00
			$2,485.91
HEATHER L WILLINGHAM	FEDEX 480807989	06/09/2019	$40.59
	RASIXCC INC	06/10/2019	$158.18
	STAPLES DIRECT	06/11/2019	$261.86
	STAPLS7220527688000001	06/18/2019	$67.22
	ESUTURESCOM	06/24/2019	$907.50
	SELLECK BIO	06/24/2019	$187.00
	VWR INTERNATIONAL INC	06/26/2019	$310.04
	ABCAM	06/25/2019	$963.00
	VWR INTERNATIONAL INC	06/27/2019	$203.80
	STAPLS7220981011000001	06/26/2019	$43.06
	VWR INTERNATIONAL INC	06/27/2019	$101.92
	TFS FISHERSCI ECOM ATL	06/26/2019	$163.90
			$3,408.07
HEATHER ORMSBY	STAPLS7219538961000001	05/31/2019	$248.15
	US INK AND TONER	06/03/2019	$191.88
	PUBLIC STORAGE 25867	06/06/2019	$212.40
	STAPLS7220016785000001	06/08/2019	$20.08
	IN NATIONAL ACADEMY OF I	06/17/2019	$250.00
			$922.51
HEATHER STEWART GRANT	STAPLS7219630718000001	06/01/2019	$9.03
	STAPLS7219630718000002	06/08/2019	$43.62
			$52.65
HEATHER WINKLEMAN	AT&T BILL PAYMENT	06/25/2019	$165.55
	VZWRLSS APOCC VISB	06/26/2019	$76.02
	VZWRLSS APOCC VISB	06/26/2019	$388.10
			$629.67
HEIDI A DIFRANCO	IMAGENET CONSULTING	06/03/2019	$76.33
	AMAZON.COM M65G311R2 AMZN	06/10/2019	$21.59
	STAPLS7220085951000001	06/11/2019	$1,344.38
	STAPLS7220084334000001	06/11/2019	$18.23
	STAPLS7220179703000001	06/12/2019	$194.83
	STAPLS7220324975000001	06/25/2019	$87.21
			$1,742.57
HEIDI R HERRIN	AMAZON.COM M64UV0TK1 AMZN	06/03/2019	$37.90
	SQUARESPACE INC.	06/20/2019	$27.82
			$65.72
HELEN J DENNIS	AT&T BILL PAYMENT	06/09/2019	$89.03
	FEDEX 775450171443	06/16/2019	$30.65
	FEDEX 775444226540	06/14/2019	$30.65
	EIG CONSTANTCONTACT.COM	06/23/2019	$426.60

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN J DENNIS	VZWRLSS APOCC VISB	06/21/2019	$339.42
	FEDEX 775486142724	06/21/2019	$47.49
			$963.84
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	06/01/2019	$106.25
	ESSENTIAL EDUCATION	06/13/2019	$297.50
	DMI DELL HIGHER EDUC	06/14/2019	$4,896.29
	DMI DELL HIGHER EDUC	06/19/2019	$768.67
	ALLEGRA PRINT AND IMAGING	06/19/2019	$29.96
	STAPLS7220583738000001	06/19/2019	$400.37
	ALLEGRA PRINT AND IMAGING	06/19/2019	$163.71
			$6,662.75
HENRIKA A HOLLOWAY	STAPLS7219891329000001	06/06/2019	$52.46
	STAPLS7220102084000001	06/11/2019	$56.12
	STAPLS7214683977000004	06/14/2019	$16.73
			$125.31
HENRY PHILIP CROTWELL	LINODE.COM	06/01/2019	$10.00
			$10.00
HERBERT L GINN III	AMZN Mktp US M63CK8TS1	06/03/2019	$23.12
	AMZN MKTP US M61GR6412 AM	06/03/2019	$179.23
	AMZN Mktp US MN5XP7RH0	06/03/2019	$7.55
	AMZN Mktp US M66AQ9FK2	06/03/2019	$90.40
	DKC DIGI KEY CORP	06/20/2019	$27.91
	AMZN MKTP US M635D7W21 AM	06/20/2019	$201.83
	AMZN Mktp US M63K582Q0	06/23/2019	$12.20
			$542.24
HERIBERTO ROJAS	BEARING DIST COLUMBIA	06/21/2019	$170.62
	BEARING DIST COLUMBIA	06/21/2019	$20.32
	BEARING DIST COLUMBIA	06/24/2019	$68.19
	BEARING DIST COLUMBIA	06/26/2019	$343.74
			$602.87
HEXIN CHEN	EDIT911.COM INC	06/02/2019	$201.88
	BIO RAD LABORATORIES	06/01/2019	$444.60
	AMZN MKTP US M61IY2ML2 AM	06/14/2019	$34.54
	PROSPEC-TANY TECHNOGENE L	06/14/2019	$545.00
	AMZN Mktp US M65WA7KD1	06/17/2019	$108.00
	AMZN Mktp US M607C87J1	06/17/2019	$16.20
	SIGMA ALDRICH US	06/24/2019	$90.32
	CAYMAN CHEMICAL CO. INC	06/26/2019	$196.00
	AMZN Mktp US MH6ZZ6N81	06/26/2019	$21.57
	GENESEE SCIENTIFIC CORP	06/24/2019	$152.00
			$1,810.11
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	05/31/2019	$66.45
	SNIPES CO	05/31/2019	$318.28
	SNIPES CO	06/07/2019	$102.60

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	SNIPES CO	06/07/2019	$272.16
	THE HOME DEPOT #8913	06/06/2019	$23.72
	HOMEDEPOT.COM	06/10/2019	$11.86
	THE HOME DEPOT #3601	06/10/2019	$47.10
	THE HOME DEPOT #8913	06/11/2019	$12.21
	THE TRANE COMPANY	06/14/2019	$1,066.41
	SNIPES CO	06/14/2019	$299.24
	WATER CONDITIONING I	06/17/2019	$1,030.53
	GO-KARTS R US	06/18/2019	$93.78
	OSBORNE PAPER & PACKAGING	06/21/2019	$450.42
			$3,794.76
HI LUV JOHNSON	AMZN MKTP US M68LB0CH2 AM	06/02/2019	$194.10
	AMZN MKTP US M66BS8CN2 AM	06/01/2019	$15.11
	BUFFER PUBLISH PRO MO	06/04/2019	$15.00
	STAPLES DIRECT	06/19/2019	$387.83
	STAPLS7220578664000001	06/19/2019	$86.49
	STAPLS7220578664000002	06/20/2019	$111.23
	STAPLS7220943303000003	06/26/2019	$20.83
			$830.59
HIMANSHU R NAIK	LIVERMORE SOFTWARE TECH	06/12/2019	$500.00
	MATERIALS SCIENCES CORP	06/13/2019	$1,000.00
	AMZN MKTP US MH75F3CV1 AM	06/21/2019	$100.45
	AMAZON.COM M62CS7DJ0 AMZN	06/21/2019	$153.32
	AMZN Mktp US M62KP6YR1	06/21/2019	$173.59
	AMZN MKTP US M63W57SZ0 AM	06/22/2019	$19.10
	AMAZON.COM M65FB1D20 AMZN	06/21/2019	$84.23
	AMAZON.COM M66Q30KT2 AMZN	06/21/2019	$84.23
	AMAZON.COM MH4C18FD1 AMZN	06/23/2019	$84.23
	AMZN Mktp US MH7CM2FK1	06/23/2019	$11.40
	Amazon.com M68JD0DM0	06/21/2019	$43.14
			$2,253.69
HO JIN KOH	AMZN MKTP US M67AJ6XF2 AM	06/12/2019	$29.15
			$29.15
HOLLAND H SMITH	TFS FISHERSCI ECOM ATL	05/31/2019	$54.66
	VWR INTERNATIONAL INC	06/07/2019	$270.94
	TFS FISHERSCI ECOM ATL	06/12/2019	$587.74
	VWR INTERNATIONAL INC	06/21/2019	$96.66
	VWR INTERNATIONAL INC	06/26/2019	$162.00
	VWR INTERNATIONAL INC	06/26/2019	$201.36
	LIFETECH 85630796	06/26/2019	$288.00
			$1,661.36
HOLLY O GUY	STAPLS7219754672000001	06/05/2019	$105.15
	AMZN MKTP US M669Q61B2 AM	06/10/2019	$129.28
	AMZN Mktp US M64NI1162	06/10/2019	$97.64
	STAPLS7220308088000001	06/14/2019	$47.24

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY O GUY	FULL CIRCLE PADDING INC	06/20/2019	$136.83
			$516.14
HUNTER CHANCE COX	UPS 1ZF66F016697307080	06/02/2019	$32.53
	STAMPS.COM	06/03/2019	$17.99
	UPS 1ZF66F010497861696	06/05/2019	$67.53
	UPS 1ZF66F016990729720	06/09/2019	$31.17
	UPS 1ZF66F016990411894	06/09/2019	$31.17
	UPS 1ZF66F016990332336	06/09/2019	$37.59
	UPS ADJ00233870672391	06/09/2019	$50.31
	UPS 1ZF66F010493269503	06/09/2019	$28.11
	IN CAROLINA EXPRESS COUR	06/10/2019	$710.00
	UPS 1ZF66F016992542114	06/12/2019	$31.17
	UPS 1ZF66F010493849949	06/13/2019	$28.45
	UPS 1ZF66F010495405718	06/13/2019	$34.73
	UPS 1ZF66F010498075909	06/13/2019	$35.67
	UPS ADJ00233870672491	06/16/2019	$27.88
	UPS 1ZF66F015493782551	06/15/2019	$25.61
	UPS 1ZF66F010492630168	06/19/2019	$47.46
	UPS 1ZF66F016996467127	06/19/2019	$25.61
	UPS 1ZF66F010492892779	06/26/2019	$35.67
	STAMPS.COM	06/27/2019	$15.41
	UPS 1ZF66F010492070380	06/27/2019	$21.05
			$1,335.11
IAN B GIBSON	TFS FISHERSCI ECOM FSE	06/08/2019	$115.06
	SPI SUPPLIES	06/12/2019	$207.32
	TFS FISHERSCI ECOM FSE	06/18/2019	$76.97
			$399.35
INTHUORN SASANAKUL	HUMBOLDT MFG CO	06/19/2019	$366.80
			$366.80
IRICK A GEARY JR	PALMETTO STATE ARMORY	06/06/2019	$12.22
	OKTOPOST TECH INC.	06/15/2019	$65.00
			$77.22
ISAAC M HAGENBUCH	VWR INTERNATIONAL INC	06/14/2019	$165.04
			$165.04
JACK TURNER	FORESTRY SUPPLIERS INC	06/05/2019	$244.58
	CHEWY.COM	06/05/2019	$131.98
	CHEWY.COM	06/05/2019	$63.33
			$439.89
JACKSON M BURNETT SR	1140 PERRY MANN	06/04/2019	$86.29
	LEE TRANSPORT EQUIPMENT	06/18/2019	$16.00
	RICHLAND INDUSTRIAL	06/19/2019	$13.00
	GATEWAY SUPPLY COMPANY	06/20/2019	$30.76
	GATEWAY SUPPLY COMPANY	06/21/2019	$24.28
	CAPITAL SUPPLY OF COLUMBI	06/25/2019	$18.09

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	06/25/2019	$5.13
	GATEWAY SUPPLY COMPANY	06/26/2019	$1.93
			$195.48
JADE MIKOSHA HARRIS	GARDENER PUBLICATIONS	06/13/2019	$395.00
			$395.00
JAEHOON CHOE	FOCUSEDTECH	05/31/2019	$1,799.00
	AMZN Mktp US M67M26L71	05/31/2019	$351.00
	WWW.NEWEGGBUSINESS.COM	06/04/2019	$1,209.51
	WWW.NEWEGG.COM	06/04/2019	$479.49
	CDW GOVT #SNT0550	06/05/2019	$2,237.61
	TOUCHBOARDS.COM	06/07/2019	$192.38
	VZWRLSS APOCC VISB	06/25/2019	$81.78
			$6,350.77
JAMES A PETERS	IN AEROSTAT INDUSTRIES L	06/05/2019	$359.95
	HOFFMAN MECHANICAL	06/10/2019	$3,025.50
	CAYCE ACE HARDWARE	06/12/2019	$27.80
	ADVANCED DOOR SYSTEMS	06/12/2019	$294.21
	HOBGOOD ELEC & MACHINERY	06/18/2019	$2,201.29
	MOMAR, INC	06/19/2019	$137.19
	PARTMASTER	06/20/2019	$873.45
	PARTMASTER	06/25/2019	$110.33
			$7,029.72
JAMES A RITTER	LOWES #00499	06/05/2019	$18.96
	GATEWAY SUPPLY COMPANY	06/05/2019	$2.98
	AUTOMATIONDIRECT.COM	06/10/2019	$49.13
	PAYPAL WANGSTRADIN	06/10/2019	$203.00
	FLUID POWER SOUTH INC	06/12/2019	$1,205.01
	MCMASTER-CARR	06/14/2019	$143.89
	NEWARK US 00000075	06/14/2019	$67.26
	MCMASTER-CARR	06/13/2019	$31.64
	VALIDYNE ENGINEERING	06/18/2019	$981.25
	MCMASTER-CARR	06/17/2019	$32.80
	GIH GLOBALINDUSTRIALEQ	06/19/2019	$121.75
	LDS VACUUM PRODUCTS	06/19/2019	$172.00
	LDS VACUUM PRODUCTS	06/19/2019	$194.00
	IN SIZTO TECH CORPORATIO	06/21/2019	$243.60
	CHROMALOX	06/20/2019	$1,297.31
	SWAGELOK SOUTH CAROLINA	06/20/2019	$87.42
	LDS VACUUM PRODUCTS	06/24/2019	$69.48
	NEWARK US 00000075	06/26/2019	$62.28
			$4,983.76
JAMES D CLAWSON	MCMASTER-CARR	06/04/2019	$46.03
			$46.03
JAMES D CLIFTON	CPS- Columbia SC 74	05/30/2019	$37.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLIFTON	CPS- Columbia SC 74	06/17/2019	$43.12
	CPS- Columbia SC 74	06/24/2019	$5.12
	CPS- Columbia SC 74	06/24/2019	$5.86
			$91.30
JAMES E SENN	BC INDUSTRIAL SUPPLY INC	06/13/2019	$348.05
	LOWES #00499	06/14/2019	$16.20
	1140 PERRY MANN	06/13/2019	$373.14
	RICHLAND INDUSTRIAL	06/18/2019	$56.16
	BARNETTES INTERIORS LLC	06/19/2019	$108.22
	RICHLAND INDUSTRIAL	06/20/2019	$17.87
	BARNETTES INTERIORS LLC	06/19/2019	$2,222.57
	1140 PERRY MANN	06/20/2019	$550.85
	CAYCE ACE HARDWARE	06/25/2019	$5.02
			$3,698.08
JAMES F HENDERSON	APPLIED VIDEO SYSTEMS	06/14/2019	$4,854.60
	APPLIED VIDEO SYSTEMS	06/12/2019	$4,854.60
			$9,709.20
JAMES KEVIN BYRD	WP LAW LEXINGTON	06/06/2019	$1,070.87
	WP LAW LEXINGTON	06/10/2019	$203.84
	CAYCE ACE HARDWARE	06/25/2019	$8.55
	WP LAW LEXINGTON	06/27/2019	$104.62
			$1,387.88
JAMES L PINCKNEY	U.S. PLASTIC CORPORATION	06/03/2019	$256.85
	VWR INTERNATIONAL INC	06/08/2019	$1,390.94
	DMI DELL SALES & SERVIC	06/18/2019	$1,700.98
			$3,348.77
JAMES R HERLONG	GRAINGER	06/07/2019	$432.87
	GRAINGER	06/12/2019	$1,498.29
	THE HOME DEPOT PRO	06/12/2019	$72.90
	GRAINGER	06/14/2019	$45.96
	RICHLAND INDUSTRIAL	06/14/2019	$25.73
	GRAYBAR ELECTRIC	06/14/2019	$173.38
	FASTENAL COMPANY 01SCCOL	06/17/2019	$16.33
	JOHNSTONE SUPPLY COLUMB	06/17/2019	$232.32
	GRAINGER	06/18/2019	$861.82
	1140 PERRY MANN	06/18/2019	$595.26
	GRAINGER	06/18/2019	$18.15
	CAYCE ACE HARDWARE	06/19/2019	$25.64
	LOWES #00499	06/19/2019	$110.05
	GRAINGER	06/19/2019	$779.23
	GATEWAY SUPPLY COMPANY	06/19/2019	$886.63
	BAKER DISTRIBUTING #541	06/20/2019	$101.73
	JAMES M PLEASANTS	06/20/2019	$807.00
	BAKER DISTRIBUTING #541	06/20/2019	$254.01
	HD SUPPLY FACILITIES MAI	06/21/2019	$409.02

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R HERLONG	TUCKER MATERIALS INC	06/20/2019	$278.64
	JAMES M PLEASANTS	06/24/2019	$165.00
	GRAINGER	06/24/2019	$935.07
	HD SUPPLY FACILITIES MAI	06/25/2019	$55.37
			$8,780.40
JAMES R JONES	STAPLS7219510990000001	05/31/2019	$75.63
	STAPLS7219510990000002	06/06/2019	$57.77
	FEDEX 482388895	06/25/2019	$91.76
			$225.16
JAMES R RABY	123RF.com	06/11/2019	$39.00
	SITESEARCH360.COM	06/13/2019	$99.00
			$138.00
JAMES R TWITTY	FACEBK TKSNPKNKD2	05/31/2019	$535.51
	LINKEDIN-469 5943924	05/31/2019	$92.61
	LINKEDIN-469 8018544	06/01/2019	$16.25
	LINKEDIN-470 9529334	06/06/2019	$111.14
	LINKEDIN-472 3821374	06/12/2019	$114.62
	LINKEDIN-473 6735564	06/17/2019	$106.62
	FACEBK HS2SYL6KD2	06/18/2019	$900.00
	LINKEDIN-475 1475484	06/22/2019	$100.58
			$1,977.33
JAMES W WARREN III	SIGMA ALDRICH US	05/31/2019	$229.82
	THORLABS	05/31/2019	$358.37
	THORLABS	05/31/2019	$28.66
	HELLO BIO	06/12/2019	$411.00
	LIFETECH 45979652	06/12/2019	$424.80
	SIGMA ALDRICH US	06/12/2019	$212.25
	LIFETECH 45994957	06/13/2019	$300.50
	TFS FISHERSCI ECOM ATL	06/15/2019	$120.75
	TFS FISHERSCI ECOM ATL	06/18/2019	$40.25
	value plastics inc	06/17/2019	$132.40
	AMAZON.COM M643C17O0 AMZN	06/24/2019	$89.08
	AMZN Mktp US M68GW89G0	06/25/2019	$393.56
			$2,741.44
JAMIE L WURDINGER	AMZN Mktp US MN3F41YK2	05/31/2019	$29.01
	STAPLS7219563346000001	05/31/2019	$44.73
	STAPLS7220818476000001	06/22/2019	$647.87
			$721.61
JAN J BLAKELY	SC.GOV	05/30/2019	$300.00
	TELEDYNE INSTRUMENTS INC	06/02/2019	$297.00
	SPIRIT COMMUNICATIONS EB	06/04/2019	$176.33
	GRAYMAN CLIMATE CONTROL	06/04/2019	$1,279.00
	SPIRIT COMMUNICATIONS EB	06/04/2019	$376.64
	4TE CULLIGAN NORTH CHARLE	06/06/2019	$136.72

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	AMZN MKTP US M66GA0P40 AM	06/13/2019	$38.15
	AMZN MKTP US M609I2X00 AM	06/15/2019	$67.80
	FEDEX 481386004	06/14/2019	$27.92
	WEATHERTECH DIRECT LLC	06/15/2019	$261.69
	GIH GLOBALINDUSTRIALEQ	06/18/2019	$152.94
	VWR INTERNATIONAL INC	06/21/2019	$125.78
	AMZN Mktp US MH3JC7FV1	06/24/2019	$275.59
	AMAZON.COM M68HZ49R0 AMZN	06/25/2019	$209.87
	AMZN Mktp US M61VK9RQ0	06/27/2019	$16.57
	AMZN Mktp US M66QG9Y82	06/27/2019	$39.68
			$3,781.68
JANE T BREWER	ADOBE STOCK	06/19/2019	$29.99
			$29.99
JANET R WOOD	STAPLS7219815710000001	06/06/2019	$105.13
	ABCAM	06/18/2019	$314.00
	VWR INTERNATIONAL INC	06/21/2019	$289.86
	VWR INTERNATIONAL INC	06/21/2019	$295.00
	VWR INTERNATIONAL INC	06/22/2019	$30.42
	VWR INTERNATIONAL INC	06/22/2019	$253.79
	VWR INTERNATIONAL INC	06/22/2019	$168.66
	STAPLS7220747732000001	06/21/2019	$59.59
			$1,516.45
JANET SEARCEY	STAPLS7219993368000003	06/08/2019	$6.86
	STAPLS7219993368000002	06/08/2019	$10.55
	STAPLS7220101787000001	06/11/2019	$166.49
	STAPLS7219993368000001	06/13/2019	$1,022.96
	PAYPAL COLLEGEFAIR	06/19/2019	$350.00
	STAPLS7220613602000001	06/20/2019	$61.62
			$1,618.48
JANICE EDWARDS	AMAZON.COM M65A01292 AMZN	06/20/2019	$12.96
	AMZN Mktp US MH4C24LD1	06/25/2019	$62.23
			$75.19
JANICE KAY BEDENBAUGH	OPC STANLY CC	06/06/2019	$185.00
	AMZN MKTP US M680Q4QY1 AM	06/13/2019	$30.22
	AMZN Mktp US M67JH78X1	06/13/2019	$19.43
	STAPLS7220224107000001	06/13/2019	$23.14
	AMAZON.COM M643P3YO2 AMZN	06/27/2019	$193.90
			$451.69
JANNA SHILEY BORDEN	STAPLS7220895079000001	06/25/2019	$5.17
			$5.17
JANNIE NOON	STAPLS7220959485000001	06/26/2019	$102.71
			$102.71
JASMINE DUBOSE	PERMASEAL FINISHING	06/13/2019	$209.43
	PERMASEAL FINISHING	06/13/2019	$313.11

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Cardholder	Vendor Name	Purchase Date	Amount
JASMINE DUBOSE	PERMASEAL FINISHING	06/19/2019	$361.80
			$884.34
JASON A STEWART	VWR INTERNATIONAL INC	06/04/2019	$141.89
	VWR INTERNATIONAL INC	06/05/2019	$170.66
	TFS FISHERSCI ECOM ATL	06/05/2019	$19.82
	SIGMA ALDRICH US	06/05/2019	$1,221.26
	TFS FISHERSCI ECOM ATL	06/06/2019	$605.25
	IN ETON BIOSCIENCE, INC.	06/07/2019	$94.50
	IN ETON BIOSCIENCE, INC.	06/07/2019	$45.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$9.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$175.50
	IN ETON BIOSCIENCE, INC.	06/07/2019	$9.00
	TFS FISHERSCI ECOM ATL	06/08/2019	$180.48
	INTEGRATED DNA TECH	06/10/2019	$59.66
	VWR INTERNATIONAL INC	06/12/2019	$195.56
	DHARMACON, INC.	06/11/2019	$1,643.00
	TFS FISHERSCI ECOM ATL	06/14/2019	$80.00
	INTEGRATED DNA TECH	06/14/2019	$505.00
	TFS FISHERSCI ECOM ATL	06/14/2019	$78.86
	STAPLS7220574932000001	06/19/2019	$14.26
	NOVUS BIOLOGICALS LLC	06/20/2019	$474.00
	PRAXAIR DIST INC OAM	06/25/2019	$8.04
	INTEGRATED DNA TECH	06/27/2019	$76.86
			$5,807.60
JASON LEE KUBINAK	TFS FISHERSCI ECOM ATL	05/31/2019	$136.52
	LIFETECH 45816366	06/01/2019	$34.71
	TFS FISHERSCI ECOM ATL	06/01/2019	$630.10
	BIO-SERV	05/31/2019	$1,133.00
	BIO-SERV	05/31/2019	$100.00
	TFS FISHERSCI ECOM ATL	06/06/2019	$577.10
	TFS FISHERSCI ECOM ATL	06/06/2019	$134.37
	TFS FISHERSCI ECOM ATL	06/06/2019	$155.30
	TFS FISHERSCI ECOM ATL	06/11/2019	$1,406.12
	TFS FISHERSCI ECOM ATL	06/12/2019	$130.15
	JAX	06/12/2019	$2,726.00
	TFS FISHERSCI ECOM ATL	06/13/2019	$130.83
	LIFETECH 46038024	06/15/2019	$57.10
	SIGMA ALDRICH US	06/24/2019	$156.99
	SIGMA ALDRICH US	06/24/2019	$922.85
	SIGMA ALDRICH US	06/24/2019	$484.36
	SIGMA ALDRICH US	06/24/2019	$82.97
			$8,998.47
JASON R DARVIN	STARNA CELLS INC	06/13/2019	$299.04
	CPI COLEPARMERINSTRUMT	06/18/2019	$33.71
			$332.75

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Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	WOLTERS KLUWER HEALTH	06/21/2019	$85.00
			$85.00
JEFFERY C SALTER	A2 HOSTING 1819737	06/03/2019	$8.00
	MONTHLY PLAN	06/12/2019	$49.00
	Microsoft Store	06/20/2019	$1,986.22
	GENERATEPRESS WP THEME	06/25/2019	$49.95
			$2,093.17
JEFFERY F CROSBY	THE HOME DEPOT #1117	05/31/2019	$52.39
	LOWES #00639	06/03/2019	$27.52
	The Avrett Plumbing Co	06/04/2019	$365.00
	MCCALL'S INC #13	06/05/2019	$712.20
	BAKER DISTRIBUTING #556	06/05/2019	$23.17
	MCCALL'S INC #13	06/05/2019	$1,201.34
	THE HOME DEPOT #1117	06/04/2019	$48.52
	THE HOME DEPOT 1117	06/07/2019	$302.08
	HILL MANUFACTURING CO INC	06/10/2019	$962.82
	LOWES #00639	06/12/2019	$20.47
	THE HOME DEPOT #1117	06/11/2019	$156.30
	ACE HARDWARE CORPORATION	06/15/2019	$1,236.92
	SUNCOAST ELEVATOR INSPT	06/18/2019	$432.00
	TMS WALLACE BOATWRIGHT	06/20/2019	$220.00
	MCCALL'S INC #13	06/20/2019	$170.29
	BUGGIES UNLIMITED	06/21/2019	$36.11
	THE HOME DEPOT #1117	06/20/2019	$150.68
	LOWES #00639	06/21/2019	$12.37
	MCCALL'S INC #13	06/27/2019	$35.17
			$6,165.35
JEFFERY J VAUGHN	AMAZON.COM M61C82381 AMZN	06/02/2019	$34.16
	STAPLS7219607083000001	06/01/2019	$71.26
	IN SOUND & IMAGES, INC.	05/31/2019	$278.75
	GUIDEBOOK INC	06/03/2019	$400.00
	STAPLS7219607083000002	06/04/2019	$118.79
	EIG CONSTANTCONTACT.COM	06/10/2019	$48.60
	BROOKS CAVALIER	06/17/2019	$309.00
			$1,260.56
JEFFERY L TWISS	ROCKEFELLER UNIVERSITY	06/25/2019	$2,000.00
			$2,000.00
JEFFREY A SHARPE	JOHNSON CONTROLS SS	06/18/2019	$560.00
	JOHNSON CONTROLS SS	06/18/2019	$2,488.11
	JOHNSON CONTROLS SS	06/18/2019	$829.37
	JOHNSON CONTROLS SS	06/18/2019	$100.00
	JOHNSON CONTROLS SS	06/18/2019	$950.00
			$4,927.48
JEFFREY D BERG	AMZN Mktp US M68384ZN2	06/04/2019	$39.48

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMZN Mktp US M695W8LD2	06/04/2019	$34.56
	AMZN Mktp US M68605FW0	06/05/2019	$14.98
	AMAZON.COM M61ZX5X11 AMZN	06/09/2019	$62.93
	AMZN Mktp US M66I07PT1	06/07/2019	$65.12
	SHEETMUSICPLUS.COM	06/10/2019	$26.98
	BANDI BOOKS	06/25/2019	$21.97
	OXFORD UNIVERSITY PRESS	06/26/2019	$44.45
			$310.47
JEFFREY HOPPOCK	SC DEPT OF ARCHIVES	05/30/2019	$1,002.24
	GAYLORD BROS INC	06/06/2019	$229.13
	GAYLORD BROS INC	06/12/2019	$152.30
	STAPLS7220170812000001	06/13/2019	$70.32
	STAPLS7220226704000001	06/13/2019	$33.61
			$1,487.60
JEFFREY M BRANNON	STERICYCLE	06/03/2019	$1,610.28
	NPC NEW PIG CORP	06/12/2019	$384.05
	STERICYCLE	06/25/2019	$1,409.64
			$3,403.97
JEFFREY M DAVIS	GIH GLOBALINDUSTRIALEQ	06/07/2019	$394.88
	GOVCNCTN	06/07/2019	$479.95
	FRESH WATER SYSTEMS, INC	06/10/2019	$28.25
	STAPLS7220122512000001	06/11/2019	$12.09
	MIDLANDS X RAY SALES	06/18/2019	$552.92
	TFS FISHERSCI ECOM ATL	06/25/2019	$95.62
			$1,563.71
JEFFREY M GATTIS	IN SHOEMAKER IRRIGATION	05/30/2019	$1,238.62
	IN SHOEMAKER IRRIGATION	06/03/2019	$838.60
	HARLEY AUTO PARTS INC	06/11/2019	$63.51
	IN SHOEMAKER IRRIGATION	06/12/2019	$2,556.76
	CORBIN TURF ORNAMENTAL SU	06/13/2019	$102.34
	IN SHOEMAKER IRRIGATION	06/13/2019	$21.59
	AMZN Mktp US MH9YA9451	06/24/2019	$20.51
	CAROLINA FRESH FARMS 7	06/25/2019	$1,242.60
	CAROLINA FRESH FARMS 7	06/25/2019	$1,330.00
	HOLLEY TRACTOR & EQUIPMEN	06/26/2019	$531.49
			$7,946.02
JEFFREY S CHEWNING	SQ R.D.P.PAINTING	05/31/2019	$1,295.00
	THE TRANE COMPANY	06/22/2019	$4,416.00
	IN O'NEAL FLOORING SERVI	06/27/2019	$1,525.00
			$7,236.00
JEFFRY L DUDYCHA	FUNCTIONAL BIOSCIENCES	06/11/2019	$441.00
	YSI INC	06/13/2019	$76.96
	SCIENCE FIRST	06/13/2019	$553.25
			$1,071.21

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Cardholder	Vendor Name	Purchase Date	Amount
JENELL C AUGHTRY	CKO www.istockphoto.com	05/31/2019	$442.00
	STAPLS7220827640000005	06/25/2019	$30.29
	STAPLS7220827640000001	06/25/2019	$1,838.34
	STAPLS7220827640000004	06/25/2019	$114.34
	APL APPLE ONLINE STORE	06/28/2019	$160.92
			$2,585.89
JENIFER B LYBRAND	DITCH WITCH OF THE CAROLI	06/25/2019	$39.28
			$39.28
JENNA G SMITH	AWL PEARSON EDUCATION	05/31/2019	$322.03
	STAPLS7219557186000001	05/31/2019	$118.79
	AMZN MKTP US M62TF5ZU1 AM	06/01/2019	$22.62
	TFS FISHERSCI ECOM CHI	06/01/2019	$132.01
	PRO ED INC	06/17/2019	$99.00
	AMZN MKTP US M66ZU8951 AM	06/18/2019	$80.75
	AMZN MKTP US M63ZI6640 AM	06/20/2019	$135.74
	AMAZON.COM M62NG8600 AMZN	06/20/2019	$98.27
	SPRINT WIRELESS	06/25/2019	$92.59
	PAYPAL LETSENJOYLI	06/26/2019	$54.99
	AMZN Mktp US M60SX4I50	06/27/2019	$99.33
			$1,256.12
JENNIE F SMYRL	CDW GOVT #SPG7331	06/06/2019	$1,569.19
	OXFORD UNIV PRESS	06/07/2019	$86.00
	AMERICAN MARKETING ASSOCI	06/17/2019	$345.00
	AMERICAN MARKETING ASSOCI	06/17/2019	$345.00
	STAPLS7220860073000001	06/25/2019	$114.00
	STAPLS7220860073000002	06/25/2019	$17.97
			$2,477.16
JENNIFER K BURRACK	STAPLS7220562743000001	06/19/2019	$307.75
	STAPLS7220711566000001	06/21/2019	$261.12
	STAPLS7220711566000002	06/25/2019	$12.95
	STAPLS7220948775000001	06/26/2019	$28.91
	MINUTE MAN MOVERS	06/26/2019	$191.25
	STAPLS7221045580000001	06/27/2019	$10.14
	STAPLS7221025252000001	06/27/2019	$47.70
			$859.82
JENNIFER L BARR	MANAGEDPRINT	06/10/2019	$647.98
	MANAGEDPRINT	06/12/2019	$853.20
	STAPLS7220942813000002	06/26/2019	$108.13
			$1,609.31
JENNIFER L PIZZOLONGO	STAPLS7220104043000001	06/11/2019	$73.19
	IN RYDER ENGRAVING INC.	06/12/2019	$9.30
	LOWES #01064	06/13/2019	$106.90
	STAPLS7220658707000001	06/20/2019	$52.33
	STAPLS7220786347000001	06/26/2019	$52.15

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L PIZZOLONGO	STAPLS7221026394000001	06/27/2019	$80.61
	IN RYDER ENGRAVING INC.	06/27/2019	$9.30
			$383.78
JENNIFER L TRILK	SP LACTATE TESTING	06/04/2019	$483.50
	MCKESSON MEDICAL SURGICAL	06/05/2019	$101.55
	ZOOM.US	06/14/2019	$40.00
	AMAZON.COM M62080VB0 AMZN	06/16/2019	$105.25
	WWW.LIFESTYLEMEDICINE.ORG	06/14/2019	$249.00
	MAILCHIMP MONTHLY	06/22/2019	$53.00
			$1,032.30
JENNIFER M MITCHELL	CVS/PHARMACY #00830	06/18/2019	$6.79
	AMZN MKTP US MH2U15401 AM	06/24/2019	$59.35
			$66.14
JENNIFER R ROOSE	SMARTSIGN	05/31/2019	$86.50
	MYLDR COM	06/06/2019	$670.00
			$756.50
JENNIFER SWANNER	MAILCHIMP MONTHLY	06/08/2019	$151.20
			$151.20
JENNIFFA L ZOLLINGER	STAPLS7219445429000002	05/31/2019	$242.99
	STAPLS7219445429000004	06/04/2019	$40.27
	TROPHIES UNLIMITED	06/14/2019	$54.00
	TROPHIES UNLIMITED	06/14/2019	$43.20
	STAPLS7220978713000001	06/26/2019	$27.10
			$407.56
JENNY R BALESTRERO	FEDEX 182658616	06/15/2019	$62.82
			$62.82
JENS PIERRE D AUTEL	WEGENER MEDIA	06/03/2019	$590.36
	CBI PARALLELS	06/12/2019	$199.98
	WEGENER MEDIA	06/17/2019	$204.58
	APL ITUNES.COM/BILL	06/21/2019	$17.98
			$1,012.90
JEREMY D BLACK	CLARK-POWELL ASSOC INC	06/20/2019	$163.00
	MANAGEDPRINT	06/21/2019	$392.17
			$555.17
JEREMY D PRUITT	UNITED REFRIG INC 490	05/31/2019	$224.80
	JOHNSTONE SUPPLY	06/10/2019	$22.02
			$246.82
JEREMY HUNTER GILLIAM	MSC	06/08/2019	$314.50
	MSC	06/12/2019	$55.20
	RAM TOOL & SUPPLY SC03	06/18/2019	$1,432.60
	MSC	06/20/2019	$105.21
	MSC	06/20/2019	$427.48
	MSC	06/21/2019	$151.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,486.12
JEREMY Z WHISONANT	CDW GOVT #SMM8533	05/31/2019	$126.30
	STAPLS7219392614000003	06/05/2019	$269.99
	STAPLS7219392614000004	06/05/2019	$157.67
	STAPLS7219392614000002	06/05/2019	$69.11
	STAPLS7219392614000001	06/14/2019	$235.83
	B&H PHOTO 800-606-6969	06/17/2019	$3,101.76
	APL APPLE ONLINE STORE	06/19/2019	$2,697.00
	DMI DELL HIGHER EDUC	06/20/2019	$59.13
	LOWES #00907	06/19/2019	$106.92
	CDW GOVT #SSN8628	06/19/2019	$671.52
	STAPLS7220627420000001	06/20/2019	$863.98
	STAPLS7220578988000001	06/25/2019	$314.12
			$8,673.33
JERROD K WINGARD	1140 PERRY MANN	06/05/2019	$81.68
	ANIXTER-PS#005G COLUMBIA	06/06/2019	$295.47
	LOWES #00499	06/06/2019	$2.62
	GRAYBAR ELECTRIC	06/08/2019	$27.51
	ANIXTER-PS#005G COLUMBIA	06/11/2019	$55.62
	CSC - 1969	06/15/2019	$667.20
	CABLE AND CONNECTIONS - L	06/19/2019	$37.13
	ANIXTER-PS#005G COLUMBIA	06/25/2019	$14.28
			$1,181.51
JERRY D SANDLIN	MINUTE MAN MOVERS	06/06/2019	$255.00
	MINUTE MAN MOVERS	06/06/2019	$204.00
	MINUTE MAN MOVERS	06/13/2019	$446.25
	MINUTE MAN MOVERS	06/14/2019	$2,254.20
	MINUTE MAN MOVERS	06/18/2019	$510.00
	MINUTE MAN MOVERS	06/18/2019	$191.25
	MINUTE MAN MOVERS	06/27/2019	$255.00
			$4,115.70
JERRY E CARROLL	VZWRLSS APOCC VISB	06/05/2019	$131.56
	AMZN Mktp US M64A956Y0	06/20/2019	$135.77
	AMAZON.COM MH2UI0ZH1 AMZN	06/25/2019	$146.47
			$413.80
JERRY H BUTLER	SC OFFICE ELEV AMUSE	06/05/2019	$50.00
			$50.00
JERRY SNYDER	LOWES #00639	06/08/2019	$61.28
			$61.28
JERRY STOKES CHASTAIN	POCKET NURSE ENTERPRISES	05/31/2019	$55.15
	EMPLOYMENT SCREENING	05/31/2019	$110.00
	STAPLS7219621596000001	06/01/2019	$69.21
	COMMISSION ON COLLEGIATE	06/25/2019	$2,777.00
	EMPLOYMENT SCREENING	06/24/2019	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,109.36
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	05/31/2019	$70.20
	AMZN MKTP US M60BX92A2 AM	06/20/2019	$17.26
			$87.46
JESSICA BARLOW	CAROLINA AWARDS AND	06/10/2019	$32.40
	DMI DELL HIGHER EDUC	06/20/2019	$79.59
	STAPLS7220550158000001	06/20/2019	$49.50
			$161.49
JESSICA BRADSHAW	CAMNTECH	06/17/2019	$165.00
	AMAZON.COM M65AE1I42 AMZN	06/24/2019	$61.56
	AMZN Mktp US M62IP9R00	06/27/2019	$34.55
			$261.11
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	06/01/2019	$101.83
	OLLIES BARGAIN OUTLET 174	06/24/2019	$43.80
	AUTOZONE #1019	06/24/2019	$26.99
	ACADEMY SPORTS# 183	06/26/2019	$309.80
			$482.42
JESSICA E ESCORCIA	GIH GLOBALINDUSTRIALEQ	06/12/2019	$133.87
	GIH GLOBALINDUSTRIALEQ	06/14/2019	$172.00
	AMZN MKTP US M62TX8X60 AM	06/15/2019	$273.52
	GIH GLOBALINDUSTRIALEQ	06/21/2019	$2,257.49
			$2,836.88
JESSICA HARRIS	SHORTRUNPOSTERS.COM	06/07/2019	$195.41
	IAVM INC	06/07/2019	$75.00
			$270.41
JESSICA J MCKIE	FEDEX 480061213	05/31/2019	$93.00
	STAPLS7219513591000001	05/31/2019	$68.81
	STAPLS7219513591000002	06/01/2019	$3.84
	STAPLS7219513591000003	06/04/2019	$13.59
	FEDEX 480547439	06/05/2019	$33.77
	STAPLS7220257879000002	06/14/2019	$23.21
	STAPLS7220257879000001	06/18/2019	$83.15
	MINUTE MAN MOVERS	06/26/2019	$122.40
	STAPLS7221036887000001	06/27/2019	$10.99
			$452.76
JESSICA L MCCORMICK	AACN	06/04/2019	$1,200.00
	AMAZON.COM M61RU7VG1 AMZN	06/09/2019	$708.48
	AMAZON.COM M635473M0 AMZN	06/09/2019	$36.36
	COMMISSION ON COLLEGIATE	06/12/2019	$3,924.00
			$5,868.84
JESSICA M STUCKER	VZWRLSS APOCC VISB	06/12/2019	$38.01
			$38.01
JIE LI	BIO RAD LABORATORIES	06/01/2019	$730.80

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Cardholder	Vendor Name	Purchase Date	Amount
JIE LI	FEDEX 182138284	05/31/2019	$97.13
	VWR INTERNATIONAL INC	06/01/2019	$31.69
	AMZN MKTP US M61NL4Z51 AM	06/02/2019	$70.19
	VWR INTERNATIONAL INC	06/01/2019	$31.35
	TFS FISHERSCI ECOM ATL	06/01/2019	$172.28
	TFS FISHERSCI ECOM ATL	06/01/2019	$146.76
	VWR INTERNATIONAL INC	06/01/2019	$221.04
	VWR INTERNATIONAL INC	06/02/2019	$37.39
	VWR INTERNATIONAL INC	06/02/2019	$157.28
	TFS FISHERSCI ECOM ATL	06/04/2019	$299.46
	VWR INTERNATIONAL INC	06/06/2019	$98.94
	VWR INTERNATIONAL INC	06/06/2019	$385.50
	VWR INTERNATIONAL INC	06/06/2019	$53.44
	VWR INTERNATIONAL INC	06/06/2019	$58.30
	VWR INTERNATIONAL INC	06/06/2019	$385.50
	TFS FISHERSCI ECOM ATL	06/06/2019	$136.75
	TFS FISHERSCI ECOM ATL	06/06/2019	$51.67
	WAYFAIR Wayfair	06/06/2019	$143.85
	TFS FISHERSCI ECOM ATL	06/07/2019	$61.99
	VWR INTERNATIONAL INC	06/11/2019	$87.94
	VWR INTERNATIONAL INC	06/11/2019	$499.46
	FEDEX 182473084	06/11/2019	$86.05
	TFS FISHERSCI ECOM ATL	06/12/2019	$30.64
	TFS FISHERSCI ECOM ATL	06/13/2019	$132.99
	VWR INTERNATIONAL INC	06/14/2019	$697.00
	VWR INTERNATIONAL INC	06/14/2019	$489.41
	TFS FISHERSCI ECOM ATL	06/14/2019	$57.56
	TFS FISHERSCI ECOM ATL	06/15/2019	$69.08
	TFS FISHERSCI ECOM ATL	06/15/2019	$83.34
	VWR INTERNATIONAL INC	06/16/2019	$117.65
	TFS FISHERSCI ECOM ATL	06/15/2019	$51.16
	VWR INTERNATIONAL INC	06/19/2019	$75.40
	TAKARA BIO USA INC	06/18/2019	$229.00
	TFS FISHERSCI ECOM ATL	06/18/2019	$261.80
	TFS FISHERSCI ECOM ATL	06/19/2019	$261.60
	VWR INTERNATIONAL INC	06/20/2019	$131.34
	TFS FISHERSCI ECOM ATL	06/20/2019	$172.04
	FEDEX 182823484	06/20/2019	$20.00
	TFS FISHERSCI ECOM ATL	06/20/2019	$43.37
	TFS FISHERSCI ECOM ATL	06/20/2019	$109.16
	VWR INTERNATIONAL INC	06/23/2019	$2,085.72
	TFS FISHERSCI ECOM ATL	06/22/2019	$98.85
	TFS FISHERSCI ECOM ATL	06/22/2019	$21.88
	TFS FISHERSCI ECOM ATL	06/25/2019	$304.88
	TFS FISHERSCI ECOM ATL	06/26/2019	$37.47
	FEDEX 482815435	06/27/2019	$11.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,637.60
JILL CHAPPELL FAIL	EASYDNS.COM	06/03/2019	$24.68
	OTHERWORLDCOMACSALES	06/07/2019	$455.94
	KAPCO	06/11/2019	$75.09
	GOVCNCTN	06/13/2019	$144.98
	AFFINITY STORE (SERIF)	06/18/2019	$34.99
	OTHERWORLDCOMACSALES	06/20/2019	$190.22
	EASYDNS.COM	06/21/2019	$24.68
	B&H PHOTO 800-606-6969	06/21/2019	$577.61
			$1,528.19
JILLIAN M GIERMAN	STAPLS7220592679000001	06/19/2019	$34.75
	DMI DELL HIGHER EDUC	06/20/2019	$937.16
			$971.91
JIM R FADEL	VWR INTERNATIONAL INC	06/08/2019	$518.94
			$518.94
JIM S SEXTON	IN HLJ CREATIVE, LLC	06/03/2019	$309.00
	CVS/PHARMACY #00830	06/05/2019	$12.19
	MCMASTER-CARR	06/05/2019	$27.09
	TFS FISHERSCI ECOM ATL	06/08/2019	$45.00
			$393.28
JIMMY L CAMPBELL JR	AMZN Mktp US M694594G0	06/06/2019	$144.69
	Amazon.com M64682P41	06/07/2019	$151.41
	ZOOM.US	06/09/2019	$14.99
	AMERICANSOC	06/11/2019	$319.00
			$630.09
JING FANG	TFS FISHERSCI ECOM ATL	05/31/2019	$136.80
	BIOLEGEND, INC.	05/31/2019	$230.00
	PEPROTECH	06/03/2019	$480.00
	STEMCELL TECH INC	06/05/2019	$1,100.00
	BIOVISION INC	06/05/2019	$463.50
	TFS FISHERSCI ECOM ATL	06/05/2019	$31.40
	LIFESPAN BIOSCIENCES INC	06/05/2019	$895.00
	TFS FISHERSCI ECOM ATL	06/06/2019	$184.27
	INTEGRATED DNA TECH	06/06/2019	$63.51
	TFS FISHERSCI ECOM ATL	06/06/2019	$40.92
	VWR INTERNATIONAL INC	06/11/2019	$133.72
	TFS FISHERSCI ECOM ATL	06/13/2019	$271.21
	THE WEBSTAURANT STORE	06/14/2019	$131.28
	TFS FISHERSCI ECOM ATL	06/15/2019	$1,155.72
	R & D SYSTEMS	06/17/2019	$482.00
	LIFETECH 46051132	06/18/2019	$92.28
	STEMCELL TECH INC	06/18/2019	$1,248.00
	TFS FISHERSCI ECOM ATL	06/18/2019	$132.55
	TFS FISHERSCI ECOM ATL	06/20/2019	$293.16

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Cardholder	Vendor Name	Purchase Date	Amount
JING FANG	TFS FISHERSCI ECOM ATL	06/20/2019	$27.72
			$7,593.04
JINGJING BAO	AMAZON.COM M64AV2NL1 AMZN	06/02/2019	$103.64
	SIGMA ALDRICH US	06/05/2019	$111.99
			$215.63
JINGJING WANG	VWR INTERNATIONAL INC	06/05/2019	$29.24
	TFS FISHERSCI ECOM ATL	06/08/2019	$494.36
	TED PELLA, INC.	06/11/2019	$31.51
	US INK AND TONER	06/14/2019	$264.15
	TFS FISHERSCI ECOM ATL	06/19/2019	$36.61
			$855.87
JOANN CLASPILL	TFS FISHERSCI ECOM ATL	06/18/2019	$341.88
			$341.88
JOANN L WILLIAMSON	LOWES #00639	06/10/2019	$42.16
	LOWES #00907	06/12/2019	$64.74
			$106.90
JOANNE L JAMES	AMERICAN MATH SOCIETY	06/04/2019	$4,053.00
	FEDEX 182648816	06/15/2019	$52.84
	STAPLS7220675602000001	06/20/2019	$148.27
			$4,254.11
JOANNE ZWEMER	STAPLS7220572612000001	06/19/2019	$172.76
	US INK AND TONER	06/20/2019	$309.68
	COPYRIGHT CLEARANCE	06/22/2019	$1,722.69
	STAPLS7220709400000001	06/21/2019	$12.96
	STAPLS7220709400000002	06/21/2019	$32.39
			$2,250.48
JOCHEN LAUTERBACH	AT&T BILL PAYMENT	06/25/2019	$113.36
			$113.36
JOHANNA A BARTL	AIRGAS SOUTH	06/05/2019	$91.18
	AIRGAS SOUTH	06/10/2019	$233.29
	AIRGAS SOUTH	06/12/2019	$50.34
	AIRGAS SOUTH	06/12/2019	$3.64
	AIRGAS SOUTH	06/13/2019	$21.66
	AIRGAS SOUTH	06/17/2019	$44.48
			$444.59
JOHANNES W STRATMANN	SIGMA ALDRICH US	06/26/2019	$95.02
	SIGMA ALDRICH US	06/26/2019	$114.92
			$209.94
JOHN A JOHNSON	TFS FISHERSCI ECOM ATL	05/31/2019	$164.85
	VWR INTERNATIONAL INC	06/06/2019	$557.08
	FINE SCIENCE TOOLS (USA)	06/11/2019	$390.00
	VWR INTERNATIONAL INC	06/13/2019	$5.96
	VWR INTERNATIONAL INC	06/13/2019	$8.78

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	VWR INTERNATIONAL INC	06/13/2019	$68.62
	VWR INTERNATIONAL INC	06/14/2019	$5.56
	TFS FISHERSCI ECOM ATL	06/25/2019	$76.70
	TFS FISHERSCI ECOM ATL	06/26/2019	$192.74
	CELLSIGNAL.COM	06/27/2019	$346.00
			$1,816.29
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	06/11/2019	$96.60
	TFS FISHERSCI ECOM ATL	06/14/2019	$93.07
	TFS FISHERSCI ECOM ATL	06/18/2019	$630.99
	THORLABS	06/26/2019	$4,284.32
	EDMUND OPTICS INC	06/26/2019	$836.49
	WORLD PRECISION INSTRUMEN	06/26/2019	$1,049.34
			$6,990.81
JOHN HOWARD ALLEN	1140 PERRY MANN	06/05/2019	$59.35
	GRAINGER	06/07/2019	$392.29
	GRAINGER	06/11/2019	$88.55
	SQ REED TECH, INC.	06/17/2019	$712.50
	LOWES #01064	06/18/2019	$80.34
			$1,333.03
JOHN KEVIN CAMPBELL	RICHLAND INDUSTRIAL	06/04/2019	$25.50
	RICHLAND INDUSTRIAL	06/07/2019	$27.90
	CASHION ELECTRICIANS INC	06/11/2019	$1,214.18
	LOWES #01064	06/11/2019	$169.48
	1140 PERRY MANN	06/11/2019	$39.44
	1140 PERRY MANN	06/13/2019	$648.00
	RICHLAND INDUSTRIAL	06/21/2019	$332.62
	1140 PERRY MANN	06/26/2019	$48.86
			$2,505.98
JOHN M HUTCHENS	WAL-MART #4487	06/10/2019	$10.48
	GHANNS CRICKET FARM	06/10/2019	$12.74
	AMZN MKTP US M60E396A2 AM	06/18/2019	$21.56
	AMZN MKTP US M62GL9D62 AM	06/19/2019	$6.96
	HOBBY-LOBBY # 435	06/19/2019	$19.43
	AIRGAS SOUTH	06/25/2019	$21.60
	WALMART.COM 8009666546	06/26/2019	$69.08
			$161.85
JOHN MONNIER	WWW.NEWEGG.COM	06/03/2019	$160.92
	VWR INTERNATIONAL INC	06/05/2019	$229.76
	VWR INTERNATIONAL INC	06/05/2019	$36.54
	VWR INTERNATIONAL INC	06/27/2019	$44.44
			$471.66
JOHN S BEALS	PAYPAL MEMS01WU	06/02/2019	$149.95
	VITALITY MEDICAL INC	05/31/2019	$26.37
	THE MELLEN COMPANY INC.	06/04/2019	$4,466.80

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S BEALS	THE MELLEN COMPANY INC.	06/06/2019	$282.92
	THE UPS STORE #3770	06/07/2019	$30.24
	CAROLINA BIOLOGIC SUPPLY	06/11/2019	$28.04
	UPS 000000155Y87259	06/24/2019	$685.37
			$5,669.69
JOHN W WEIDNER	OAK RIDGE ASSOC UNIV INC	06/06/2019	$150.00
			$150.00
JONATHAN B FAULKENBERRY	APL APPLE ONLINE STORE	06/01/2019	$1,240.92
	AMAZON.COM MN4V63WN2 AMZN	05/31/2019	$98.26
	APL APPLE ONLINE STORE	06/01/2019	$139.32
	AMAZON.COM M61ZW0J02 AMZN	06/06/2019	$938.47
	Amazon.com M61EC51J1	06/06/2019	$727.90
	CLARK-POWELL ASSOC INC	06/07/2019	$210.26
	AMZN MKTP US M67W773N0 AM	06/09/2019	$136.26
	AMZN MKTP US M63V06630 AM	06/20/2019	$520.48
			$4,011.87
JONATHAN KAPLAN	STAPLS7218614045000002	05/31/2019	$49.99
			$49.99
JONATHAN M CRAIN	GRAINGER	05/30/2019	$395.47
	PALMETTO AUTOMATIC SPRIN	06/03/2019	$600.00
	LOWES #01064	06/03/2019	$11.88
	LOWES #01064	06/04/2019	$260.02
	LOWES #01064	06/05/2019	$10.95
	THE HOME DEPOT #1110	06/05/2019	$17.22
	ROSE TALBERT PAINT COMPAN	06/06/2019	$100.53
	SHERWIN WILLIAMS 702767	06/06/2019	$254.33
	LOWES #00433	06/07/2019	$207.10
	LOWES #01064	06/07/2019	$30.76
	LOWES #01064	06/10/2019	$146.83
	LOWES #01064	06/11/2019	$9.70
	THE HOME DEPOT #1110	06/11/2019	$14.32
	LOWES #01064	06/12/2019	$2.76
	LOWES #01064	06/12/2019	$92.48
	SHERWIN WILLIAMS 702767	06/13/2019	$108.95
	SHERWIN WILLIAMS 702767	06/13/2019	$64.28
	ELECTRIC MOTOR AND REPAI	06/13/2019	$424.16
	LOWES #01064	06/14/2019	$67.07
	LOWES #00433	06/17/2019	$65.79
	LOWES #01064	06/18/2019	$29.76
	LOWES #01064	06/18/2019	$12.78
	GRAINGER	06/19/2019	$60.91
	LOWES #01064	06/19/2019	$24.24
	LOWES #01064	06/19/2019	$47.39
	LOWES #01064	06/20/2019	$120.92
	THE HOME DEPOT #1110	06/20/2019	$51.65

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	ROSE TALBERT PAINT COMPAN	06/21/2019	$89.77
	SHERWIN WILLIAMS 702767	06/21/2019	$108.95
			$3,430.97
JONATHAN T ELLIS	CSC - 1969	06/01/2019	$905.80
	CSC - 1969	06/12/2019	$772.00
	B&H PHOTO 800-606-6969	06/14/2019	$185.89
	CABLE AND CONNECTIONS - L	06/20/2019	$236.83
	CABLES AND CONNECTIONS -	06/20/2019	$111.51
	CABLE AND CONNECTIONS - L	06/25/2019	$23.91
	CABLE AND CONNECTIONS - L	06/26/2019	$126.26
	CABLE AND CONNECTIONS - L	06/27/2019	$226.53
			$2,588.73
JORDAN A HOLMES	CAYMAN CHEMICAL CO. INC	06/12/2019	$211.00
	WWW.RSC.ORG	06/13/2019	$1,270.97
			$1,481.97
JOSEPH E JONES	PREP BLAST	06/03/2019	$113.30
	STAPLES 00103911	06/24/2019	$17.77
			$131.07
JOSEPH FAULLING	STAPLS7219585290000001	06/01/2019	$52.59
	CROSS ENGRAVING	05/30/2019	$23.76
	AUTOPAY/DISH NTWK	06/02/2019	$139.96
	STAPLES 00103911	06/03/2019	$69.08
	MORRIS COMMUNICATIONS	06/04/2019	$68.31
	AT&T 1479	06/06/2019	$120.92
	CROSS ENGRAVING	06/19/2019	$16.20
	STAPLS7220645917000001	06/20/2019	$33.61
	AMZN Mktp US M68OO0WK2	06/26/2019	$50.65
	LOWES #01064	06/25/2019	$12.25
	LOWES #01064	06/25/2019	$36.66
	AUTO SAFETY GLASS & BUMP	06/25/2019	$295.00
	LOWES #01064	06/26/2019	$14.00
	STAPLS7220921400000001	06/26/2019	$52.88
	SHERWIN WILLIAMS 702767	06/27/2019	$120.10
	LOWES #01064	06/27/2019	$4.71
	PALMETTO PROMOTIONS	06/27/2019	$655.02
			$1,765.70
JOSEPH G. HUGHES JR	NATIONAL ASSOCIATION FOR	06/11/2019	$4,470.00
			$4,470.00
JOSEPH J FORTUNE	GENBOOK INC	06/01/2019	$71.25
	MAILCHIMP MONTHLY	06/10/2019	$405.00
			$476.25
JOSEPH MEWS	FACEBK KB9SYK2MD2	05/31/2019	$6.84
	US INK AND TONER	06/03/2019	$108.90
			$115.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH QUATTRO	AMZN Mktp US M60L220Y2	06/09/2019	$19.72
	AMZN MKTP US M67YE3X71 AM	06/09/2019	$39.18
	AMZN Mktp US M68AP8P51	06/07/2019	$23.98
	UGA RESEARCH SERV/CRS	06/24/2019	$265.50
			$348.38
JOSEPH R ESTOCK	ADVANCED DOOR SYSTEMS	05/30/2019	$2,473.20
	SQ NEED IT MOVED L	05/31/2019	$322.40
	NEW SOUTH SPECIALTIES LLC	06/05/2019	$528.58
	RICHLAND INDUSTRIAL	06/06/2019	$410.48
	CK SUPPLY 238	06/06/2019	$2,891.34
	BONITZ INC	06/06/2019	$90.00
	CK SUPPLY 238	06/06/2019	$21.39
	SHERWIN WILLIAMS 702076	06/11/2019	$27.04
	LOWES #00499	06/11/2019	$57.52
	CK SUPPLY 238	06/12/2019	$438.38
	SHERWIN WILLIAMS 702076	06/12/2019	$496.02
	CK SUPPLY 238	06/13/2019	$45.96
	CK SUPPLY 238	06/13/2019	$605.88
	SHERWIN WILLIAMS 702076	06/13/2019	$144.54
	THE KEY SHOP INC	06/18/2019	$91.80
	CK SUPPLY 238	06/19/2019	$311.04
	CK SUPPLY 238	06/20/2019	$205.25
	RICHLAND INDUSTRIAL	06/21/2019	$211.06
	CK SUPPLY 238	06/24/2019	$111.13
	SHERWIN WILLIAMS 702076	06/25/2019	$204.96
	CK SUPPLY 238	06/25/2019	$9.67
			$9,697.64
JOSEPH R MCKEOWN	SHUMAN OWENS SUPPLY	06/10/2019	$19.24
			$19.24
JOSEPH W WILLIAMS	TROPHY DEPOT INC	06/12/2019	$79.21
			$79.21
JOSH L WISE	CAYCE ACE HARDWARE	05/31/2019	$14.91
	CAYCE ACE HARDWARE	05/31/2019	$14.91
	FEDEX 787700541265	06/06/2019	$10.41
	FEDEX 787700610924	06/06/2019	$12.32
	B&H PHOTO 800-606-6969	06/07/2019	$430.92
	IN RYDER ENGRAVING INC.	06/10/2019	$80.00
	Wrike.com	06/10/2019	$375.00
	FEDEX 930379434424	06/14/2019	$14.03
	FEDEX 787869918046	06/14/2019	$139.23
	ADOBE STOCK	06/14/2019	$29.99
	ENVATOMARKET47914417	06/17/2019	$49.00
	ENVATOMARKET47932606	06/18/2019	$18.00
	GOANIMATE.COM	06/17/2019	$159.00
	DROPBOX JGJ4W5VXXKL8	06/19/2019	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	HOO HOOTSUITE INC	06/27/2019	$53.99
	B&H PHOTO 800-606-6969	06/27/2019	$500.80
			$2,101.51
JOSHUA P STONE	TFS FISHER SCI PTO	06/01/2019	$18.14
	LOWES #01064	06/22/2019	$113.56
			$131.70
JOY BEARD	AMZN MKTP US M60OI3OJ2 AM	06/02/2019	$116.58
			$116.58
JULIE B CARTER	GRAINGER	06/11/2019	$3,101.06
	AMAZON.COM M60DE3HV2 AMZN	06/14/2019	$83.45
	DATA PRO ACCOUNTING SO	06/17/2019	$1,036.00
	VELVETEX INC	06/20/2019	$108.00
			$4,328.51
JULIE HOUSTON	AMAZON.COM M61KD9AO0 AMZN	06/12/2019	$32.39
	EIG Hostgator.com	06/23/2019	$32.35
	MAILCHIMP MONTHLY	06/25/2019	$54.00
			$118.74
JULIE N MCCOY	FEDEX 480014360	05/31/2019	$32.11
	AMZN Mktp US M655N2LN1	05/31/2019	$136.06
	AMZN Mktp US MN5I42U30	05/31/2019	$42.05
	APPCARD INC	06/03/2019	$89.51
	APPCARD INC	06/03/2019	$103.20
	FEDEX 480313256	06/04/2019	$47.23
	AMZN MKTP US M67LZ6ZJ2 AM	06/05/2019	$259.97
	FEDEX 480494888	06/05/2019	$125.98
	STAPLS7219838390000001	06/06/2019	$134.73
	STAPLS7219838390000003	06/06/2019	$2.48
	STAPLS7219838390000002	06/07/2019	$2.14
	FEDEX 480818662	06/09/2019	$139.57
	FEDEX 481020319	06/11/2019	$102.70
	FEDEX 481297848	06/13/2019	$31.90
	FEDEX 481720537	06/18/2019	$29.28
	FEDEX 482409444	06/25/2019	$197.04
			$1,475.95
JUN ZHU	TFS FISHER SCI ATL	06/06/2019	$159.98
	IN DAGAN CORPORATION	06/26/2019	$3,245.00
			$3,404.98
JUSTIN D WELLS	STAPLS7219048499000001	06/11/2019	$130.86
	STAPLS7220096853000001	06/11/2019	$169.94
	RASIXCC INC	06/19/2019	$51.34
			$352.14
JUSTIN KYLE HOUSER	AMZN MKTP US MN9XZ9UP0 AM	06/01/2019	$10.59
	BESTBUYCOM805626301898	05/31/2019	$773.79
	AMAZON.COM M67LO10Y1 AMZN	06/05/2019	$148.39

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN KYLE HOUSER	AMZN MKTP US M68BW94J0 AM	06/06/2019	$34.97
	TIGERDIRECTFORBUSI	06/07/2019	$203.48
	Amazon.com M61585PB0	06/13/2019	$52.15
	DOLLAR GENERAL #13371	06/12/2019	$8.48
	AMZN MKTP US M68YO4VL0 AM	06/16/2019	$94.32
	THE HOME DEPOT #1122	06/17/2019	$48.57
	THE HOME DEPOT #1122	06/18/2019	$16.24
	BESTBUYCOM805629418807	06/20/2019	$1,028.19
	BESTBUYCOM805629715358	06/21/2019	$217.99
	AMZN Mktp US MH8I99OE1	06/23/2019	$39.21
	AMAZON.COM M62MZ6WS2 AMZN	06/26/2019	$12.71
			$2,689.08
JUSTIN SHELLEY	CAMPUS STOP, LLC.	06/26/2019	$1,766.45
			$1,766.45
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	05/31/2019	$45.32
	SQ OUTLAW INSULATION, LL	06/04/2019	$2,668.95
	GATEWAY SUPPLY COMPANY	06/18/2019	$25.01
			$2,739.28
JUSTINA M OLIVA	SOUTHEASTERN PRINTING	05/31/2019	$117.70
	STAPLS7219564858000001	05/31/2019	$43.99
	STAPLS7219945122000001	06/07/2019	$80.58
	SOUTHEASTERN PRINTING	06/11/2019	$30.50
	STAPLS7220205877000001	06/13/2019	$121.76
	STAPLS7220335008000001	06/14/2019	$93.48
			$488.01
K DANIEL-HOUSER	SPIRIT COMMUNICATIONS EB	06/11/2019	$190.77
	DATAMAXX APPLIED TECH	06/18/2019	$648.00
	Amazon.com M62LF1US1	06/18/2019	$592.92
			$1,431.69
KACHET DES CHAMPS	ABCAM	06/03/2019	$855.00
	ABCAM	06/03/2019	$474.00
	VALLEY BIOMEDICAL PROD	06/03/2019	$135.00
	VWR INTERNATIONAL INC	06/06/2019	$3,864.67
	VWR INTERNATIONAL INC	06/06/2019	$1,035.58
	VWR INTERNATIONAL INC	06/06/2019	$128.45
	SIGMA ALDRICH US	06/06/2019	$106.51
	VWR INTERNATIONAL INC	06/07/2019	$29.13
	VWR INTERNATIONAL INC	06/08/2019	$34.35
	VWR INTERNATIONAL INC	06/08/2019	$40.56
	FRONTIER SCIENTIFIC INC	06/10/2019	$238.00
	AVANTI POLAR LIPIDS, INC	06/10/2019	$428.00
	VWR INTERNATIONAL INC	06/18/2019	$86.89
	SIGMA ALDRICH US	06/17/2019	$446.44
	VWR INTERNATIONAL INC	06/18/2019	$126.22
	HARVARD APPARATUS	06/18/2019	$1,371.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,400.59
KAIMEI XU	WORLDWIDE LIFE SCIENCE	06/01/2019	$241.98
	SIGMA ALDRICH US	06/03/2019	$644.74
	MOLECULAR CLONING LABO	06/04/2019	$389.50
	TFS FISHERSCI ECOM ATL	06/05/2019	$176.48
	TFS FISHERSCI ECOM ATL	06/06/2019	$1,740.82
	NAOSMM	06/06/2019	$75.00
	AMZN Mktp US M69Y12J92	06/06/2019	$15.03
	AMZN Mktp US M68SF4P41	06/07/2019	$8.59
	LIFETECH 46072285	06/20/2019	$76.64
	TFS FISHERSCI ECOM ATL	06/20/2019	$192.02
	LIFETECH 46072285	06/21/2019	$9.44
			$3,570.24
KAITLIN E JOHNSON	UW DEPARTMENT OF PHYSICS	06/17/2019	$500.00
	GOODFELLOW	06/18/2019	$361.00
	PAYPAL ADVENTRESEA	06/21/2019	$347.00
			$1,208.00
KANETTANEE T HAYNES	SOUTHEASTERN PRINTING	06/03/2019	$23.54
	STAPLS7219515364000001	06/04/2019	$96.28
	VZWRLSS BILL PAY VB	06/06/2019	$2,682.05
	STAPLS7219878226000001	06/08/2019	$25.68
	PAYPAL RADAR HOOPS	06/10/2019	$395.00
	STAPLS7219871790000001	06/11/2019	$28.72
	STAPLS7220180698000001	06/12/2019	$81.26
	STAPLS7220162634000001	06/13/2019	$54.73
	STAPLS7220446613000001	06/15/2019	$21.94
	STAPLS7220374834000003	06/14/2019	$50.49
	STAPLS7220374834000002	06/14/2019	$122.41
	STAPLS7220759404000001	06/21/2019	$66.60
	STAPLS7221040584000001	06/27/2019	$21.08
	STAPLS7221027255000001	06/27/2019	$33.30
			$3,703.08
KAREN EDWARDS	EIG CONSTANTCONTACT.COM	06/08/2019	$240.75
			$240.75
KAREN H MAGRADEY	SEARS.COM 9311	06/07/2019	$30.50
	STAPLS7220255945000001	06/13/2019	$477.76
	FACEBK EV2TEME4L2	06/16/2019	$25.00
	FACEBK 9NB2XL24L2	06/18/2019	$25.00
	LOWES #02356	06/18/2019	$51.67
	THE GROUT DOCTOR	06/18/2019	$300.00
	FACEBK 3HZVGME4L2	06/20/2019	$25.00
			$934.93
KAREN L SUNDBERG	MEISEL HARDWARE	06/03/2019	$46.05
	VWR INTERNATIONAL INC	06/13/2019	$55.33

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L SUNDBERG	THE UPS STORE #3112	06/12/2019	$59.88
	GOODWINDS.COM	06/19/2019	$47.55
	ESSEX COUNTY COOPERATIVE	06/20/2019	$32.87
	THE UPS STORE 5260	06/20/2019	$60.47
			$302.15
KAREN M UTTER	AMAZON.COM MH1QW4CR2 AMZN	06/27/2019	$114.87
	AMAZON.COM MH54N23M1 AMZN	06/27/2019	$301.98
			$416.85
KAREN R PETTUS	AMZN MKTP US M67QK8SQ2 AM	06/19/2019	$583.89
	AMZN Mktp US M69AT5QZ0	06/19/2019	$11.72
			$595.61
KAREN SCHMURA	CROWN AWARDS INC	06/12/2019	$47.16
	STAPLS7220822789000001	06/22/2019	$113.93
	STAPLS7221044779000001	06/27/2019	$59.19
	AMAZON.COM MH2FG4341 AMZN	06/27/2019	$111.30
			$331.58
KARLEE CHRISTIAN	AMAZON.COM M643T9UM1 AMZN	06/18/2019	$66.92
			$66.92
KATE R SHELTON	OTC BRANDS, INC.	06/10/2019	$161.94
	OTC BRANDS, INC.	06/10/2019	$161.94
	PAYPAL EASTMAINART	06/12/2019	$255.00
	WALMART.COM 8009666546	06/17/2019	$53.26
	WALMART.COM 8009666546	06/17/2019	$247.24
	WALMART.COM 8009666546	06/18/2019	$39.40
	MICROSOFT ADVERTISING	06/26/2019	$1,273.30
	MAILCHIMP MONTHLY	06/27/2019	$137.70
			$2,329.78
KATHERINE L WUCHENICH	LINKEDIN-467 5606733	06/01/2019	$515.14
	FACEBK Z36FJLAVX2	05/31/2019	$845.00
	GAN NEWSPAPERSUBSCRIPT	06/01/2019	$12.00
	MCWATERS INC.	06/03/2019	$1,137.49
	STAPLS7219619841000001	06/04/2019	$53.98
	APL APPLE ONLINE STORE	06/06/2019	$1,543.32
	AT&T DATA	06/10/2019	$35.00
	SQ THOMAS MEDIA GROUP D/	06/10/2019	$3,200.00
	EMAIL ON ACID	06/11/2019	$378.00
	FACEBK TT2FGL6VX2	06/15/2019	$900.00
	SMK SURVEYMONKEY.COM	06/14/2019	$388.80
	FACEBK RVN72MNVX2	06/19/2019	$900.00
	MAILCHIMP MONTHLY	06/19/2019	$267.30
	AMZN MKTP US M68SR2I91 AM	06/19/2019	$11.87
	VZWRLSS PRPAY AUTOPAY	06/25/2019	$30.00
	LINKEDIN-471 7429383	06/25/2019	$500.12
			$10,718.02

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE M ANASTES	Amazon.com MN0TT8IJ0	06/01/2019	$192.45
	ASHECON	06/03/2019	$95.00
	International Health Econ	06/03/2019	$140.00
	DMI DELL HIGHER EDUC	06/07/2019	$60.36
	DMI DELL HIGHER EDUC	06/07/2019	$48.83
	DMI DELL HIGHER EDUC	06/07/2019	$320.91
	DMI DELL HIGHER EDUC	06/11/2019	$1,162.72
	THE ECONOMETRIC SOCIETY	06/12/2019	$200.00
	THE ECONOMETRIC SOCIETY	06/12/2019	$200.00
	SAGE PUBLICATIONS	06/14/2019	$25.00
	AMAZON.COM M632Y45K0 AMZN	06/17/2019	$55.02
	STAPLS7220634216000001	06/20/2019	$19.30
	STAPLS7218047589000004	06/22/2019	$806.19
			$3,325.78
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	05/31/2019	$118.80
	AMZN Mktp US M61EZ1J71	06/03/2019	$133.92
	STAPLS7219678900000001	06/04/2019	$68.47
	STAPLS7219682096000001	06/04/2019	$46.08
	AMZN Mktp US M655T6ZE2	06/04/2019	$539.91
	AMZN MKTP US M63U54F90 AM	06/05/2019	$121.48
	IN SHRED WITH US	06/05/2019	$40.00
	B&H PHOTO 800-606-6969	06/05/2019	$599.37
	AMZN MKTP US M68HR8LS0 AM	06/07/2019	$1,019.47
	AMZN MKTP US M60BT93T0 AM	06/09/2019	$2,497.92
	MAILCHIMP MONTHLY	06/09/2019	$54.00
	DreamHost dh-fee.com	06/10/2019	$74.95
	B&H PHOTO 800-606-6969	06/11/2019	$286.18
	MAILCHIMP MONTHLY	06/11/2019	$10.80
	AMZN MKTP US M63TB95K1 AM	06/11/2019	$1,425.58
	STAPLS7220162801000001	06/12/2019	$38.77
	MAILCHIMP MONTHLY	06/12/2019	$54.00
	STAPLS7220162801000002	06/13/2019	$117.60
	AMZN Mktp US M65GG96C1	06/14/2019	$2,050.92
	VZWRLSS APOCC VISB	06/18/2019	$225.91
	PAYPAL ASSOCIATION	06/24/2019	$100.00
	LOWES #00907	06/25/2019	$85.06
	PAPERCLIP COMMUNICATIO	06/24/2019	$289.00
	MAILCHIMP MONTHLY	06/25/2019	$54.00
	STAPLS7220880062000002	06/25/2019	$42.11
	LOWES #00907	06/27/2019	$53.86
	STAPLS7220923103000001	06/26/2019	$91.03
	STAPLS7220978748000001	06/26/2019	$250.46
	STAPLS7221029509000001	06/27/2019	$473.68
	STAPLS7220978748000002	06/27/2019	$43.15
			$11,006.48
KATHRYN DOBEREINER	AMZN MKTP US M68KH2O90 AM	06/05/2019	$36.17

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN DOBEREINER	COLUMBIA OFFICE FURNITU	06/06/2019	$888.84
	SQ NEED IT MOVED L	06/11/2019	$180.00
	AMZN Mktp US M69P195F2	06/14/2019	$336.93
	AMZN Mktp US M69MW76I1	06/14/2019	$21.25
	AMAZON.COM M66KM7VZ0 AMZN	06/16/2019	$80.05
	AMAZON.COM M684S0DP1 AMZN	06/16/2019	$319.71
	AMZN Mktp US M62DE1G50	06/14/2019	$31.31
	AMAZON.COM M635M4SZ1 AMZN	06/15/2019	$114.18
	AMZN Mktp US M65P58DQ1	06/15/2019	$88.10
	AMZN Mktp US M69O39IM1	06/19/2019	$152.06
	STAPLS7220809744000001	06/22/2019	$7.33
			$2,255.93
KATHRYN M MCPHAIL	FACEBK WRFJ9KJDB2	05/31/2019	$94.19
	MAILCHIMP PAYASYOUG	06/05/2019	$162.00
			$256.19
KATRINA EASTWOOD	AMZN MKTP US M69PQ13Q1 AM	06/02/2019	$19.42
	ULINE SHIP SUPPLIES	06/01/2019	$935.65
	AMZN MKTP US M66AT0NH1 AM	06/02/2019	$20.50
	GRAINGER	05/30/2019	$78.05
	LOWES #00499	06/03/2019	$94.05
	AMZN MKTP US MN1X06RW0 AM	06/03/2019	$9.71
	CABLE AND CONNECTIONS - L	06/03/2019	$33.71
	BATTERIES PLUS - #0693	06/03/2019	$157.22
	COLUMBIA FLAG & SIGN COM	06/04/2019	$107.70
	HBD INC.	06/12/2019	$833.76
	WEST CHATHAM WARNING D	06/12/2019	$90.72
	PALMETTO PRO TINT TAYLOR	06/13/2019	$50.00
	STAPLS7220322077000001	06/14/2019	$54.87
	CABLE AND CONNECTIONS - L	06/17/2019	$21.40
	BATTERIES PLUS - #0693	06/17/2019	$85.56
	FIRESTONE25194	06/17/2019	$294.99
	LOWES #01066	06/18/2019	$59.75
	STAPLS7220552632000001	06/19/2019	$248.10
	SAMSCLUB.COM	06/18/2019	$755.09
	CYCLE CENTER	06/24/2019	$69.10
	MOTOROLA SOLUTIONS ONLIN	06/26/2019	$1,532.57
	N AMERICA RESCUE PRODUCT	06/26/2019	$1,450.51
	COLUMBIA FLAG & SIGN COM	06/26/2019	$86.08
			$7,088.51
KAYDEE LYNN ARTHUR	STAPLS7219854843000001	06/06/2019	$20.67
	AMAZON.COM M66QV5IN1 AMZN	06/19/2019	$48.06
			$68.73
KEITH E BRITTON	IN SHRED WITH US	06/13/2019	$315.00
	STAPLS7220528828000001	06/18/2019	$434.28
	HERALD OFFICE SUPPLY INC	06/17/2019	$1,042.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,792.17
KEITH PAINTER	STAPLS7219564464000001	05/31/2019	$168.05
	FEDEX 787692690687	06/09/2019	$12.41
	AMAZON.COM M65TS5XO2 AMZN	06/12/2019	$64.79
	APL APPLE ONLINE STORE	06/16/2019	$79.00
	APL APPLE ONLINE STORE	06/15/2019	$49.95
	APL APPLE ONLINE STORE	06/16/2019	$1,349.00
	APL APPLE ONLINE STORE	06/15/2019	$79.95
	APL APPLE ONLINE STORE	06/15/2019	$13.00
	EDITSHARE LIGHTWORK	06/18/2019	$24.99
	DMI DELL HIGHER EDUC	06/20/2019	$514.06
	ACADEMICKEY	06/20/2019	$425.00
	NAFSA ASSOCIATION OF INT	06/21/2019	$153.00
	IN WORKPLACEDIVERSITY.CO	06/20/2019	$99.00
	APL APPLE ONLINE STORE	06/23/2019	$69.00
	APHA CAREER CENTER	06/24/2019	$670.00
	APHA EDONOREDUEPUBS	06/25/2019	$1,345.00
			$5,116.20
KEITH PIERCE	DROPBOX BMWN8WGR2SXB	06/07/2019	$99.00
	DRI Logitech Store	06/11/2019	$188.52
	SWEETWATER SOUND	06/12/2019	$1,249.39
	B&H PHOTO 800-606-6969	06/13/2019	$163.91
	DRACO BROADCAST INC	06/17/2019	$112.00
	B&H PHOTO 800-606-6969	06/17/2019	$2,050.43
	B&H PHOTO 800-606-6969	06/18/2019	$559.44
	B&H PHOTO 800-606-6969	06/19/2019	$1,780.92
	APL APPLE ONLINE STORE	06/21/2019	$79.00
	APL APPLE ONLINE STORE	06/21/2019	$629.00
			$6,911.61
KELLY ANN GIBSON	CBI PARALLELS	06/12/2019	$49.99
	DROPBOX HD3D2M65JQJR	06/26/2019	$9.99
			$59.98
KELLY BRELAND	REV.COM	06/05/2019	$15.00
	THE CONFERENCE GROUP L	06/15/2019	$177.85
	STAPLS7220632291000001	06/20/2019	$95.02
	STAPLS7220632291000002	06/21/2019	$33.69
			$321.56
KELLY C BERGERON	NEWTON MICROBIAL LAB	06/10/2019	$368.00
	MESA LABS	06/24/2019	$294.00
			$662.00
KELLY E LEWIS	ATO LTD LLC	06/03/2019	$585.66
	ATO LTD LLC	06/07/2019	$521.97
	ATO LTD LLC	06/25/2019	$520.31
			$1,627.94

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	FEDEX 480111506	06/02/2019	$69.73
	FEDEX 480290344	06/04/2019	$40.28
	SQ NEED IT MOVED L	06/10/2019	$208.00
	FEDEX 480993071	06/11/2019	$17.76
	FEDEX 481692962	06/18/2019	$9.13
	IN SHRED 360	06/26/2019	$1,189.55
			$1,534.45
KELLY SMUTYLO	AMZN Mktp US MN8YD0Y52	06/01/2019	$28.06
	LESESNE INDUSTRIES INC	06/06/2019	$1,429.06
	STAPLS7220253957000001	06/13/2019	$54.42
	LESESNE INDUSTRIES INC	06/13/2019	$599.40
	VZWRLSS MY VZ VB P	06/14/2019	$109.00
	STAPLS7220411229000001	06/15/2019	$30.76
	LOGMEIN GOTOMEETING	06/21/2019	$375.84
	STAPLS7220849359000001	06/25/2019	$32.39
	LESESNE INDUSTRIES	06/27/2019	$626.13
	LESESNE INDUSTRIES	06/27/2019	$754.81
			$4,039.87
KEN D SHIMIZU	VZWRLSS APOCC VISB	06/13/2019	$177.56
			$177.56
KENDALL L BARNES	GRAINGER	06/13/2019	$206.88
	RICHLAND INDUSTRIAL	06/13/2019	$172.32
	GRAINGER	06/19/2019	$399.11
	GRAINGER	06/21/2019	$1,154.89
	RICHLAND INDUSTRIAL	06/21/2019	$21.65
			$1,954.85
KENDRA L DEWITT	Amazon.com M60Q194Z1	05/31/2019	$118.79
	STAPLS7219608171000001	06/01/2019	$249.03
	EIG IPOWER	06/08/2019	$13.48
	ARK AT Conference	06/17/2019	$204.60
			$585.90
KENDRA P SAMUEL	STAPLS7220754944000001	06/21/2019	$147.23
			$147.23
KENNETH B WALSH	CAYMAN CHEMICAL CO. INC	06/11/2019	$159.00
	LABREPCO INC	06/18/2019	$411.20
	CAYMAN CHEMICAL CO. INC	06/26/2019	$147.00
			$717.20
KENNETH G PARKER	THE HOME DEPOT #8913	05/30/2019	$32.79
	HARBOR FREIGHT TOOLS2959	06/06/2019	$91.79
	THE HOME DEPOT #8913	06/07/2019	$35.99
			$160.57
KENNETH P CROCKER	LOWES #01986	05/31/2019	$67.97
	GRAINGER	05/30/2019	$678.66
	GRAINGER	06/03/2019	$70.62

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH P CROCKER	PPG PAINTS 9322	06/07/2019	$388.80
	UNITED REFRIG INC 490	06/10/2019	$3,640.00
	LOWES #01986	06/13/2019	$87.18
	LOWES #01986	06/24/2019	$49.06
	STATE CHEMIC STATE CHE	06/24/2019	$285.47
	THE HOME DEPOT PRO	06/26/2019	$2.25
			$5,270.01
KENNETH T PADGETT	WALTERBORO FORD	05/30/2019	$698.57
	MAVIS TIRE 907	06/06/2019	$334.42
			$1,032.99
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	06/02/2019	$43.23
	VZWRLSS APOCC VISB	06/15/2019	$136.90
			$180.13
KERRI CHARLES	AIKENSYMPHO	06/11/2019	$575.00
	J.W. PEPPER	06/11/2019	$286.99
	PECKNEL MUSIC COLUMBIA	06/12/2019	$190.00
	AUGUSTA SYMPHONY INC	06/12/2019	$825.00
	CAROLINA AWARDS AND	06/13/2019	$76.55
	CAROLINA AWARDS AND	06/13/2019	$81.00
	STAPLS7220678533000001	06/20/2019	$79.35
	STAPLS7220900496000001	06/25/2019	$10.25
	STAPLS7220942129000001	06/26/2019	$35.56
	STAPLS7220975117000001	06/26/2019	$205.19
			$2,364.89
KERRY F GUISEPPE	EIG CONSTANTCONTACT.COM	06/09/2019	$102.60
	THEPOSTANDCO ONLINE	06/20/2019	$12.95
	STAPLS7221023457000001	06/27/2019	$82.76
			$198.31
KERRY M CORDAN	SUDDORA.COM	06/18/2019	$119.47
	PAYPAL MSSE SUBMIS	06/19/2019	$100.00
			$219.47
KEVIN A KENT	IN DOUGLAS FLUID & INTER	06/03/2019	$587.50
	LOWES #00499	06/10/2019	$73.83
	GATEWAY SUPPLY COMPANY	06/18/2019	$85.50
			$746.83
KEVIN C REMINGTON	VZWRLSS APOCC VISB	06/13/2019	$38.01
			$38.01
KEVIN CURTIS	SHERRILLTRE	06/03/2019	$372.89
	ADVANCE AUTO PARTS #5010	06/25/2019	$25.67
			$398.56
KEVIN L HENNESSEE	LOWES #01064	06/03/2019	$286.44
	SQ GRIFFINS PEST C	06/03/2019	$100.00
	LOWES #01064	06/04/2019	$60.35

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	HILTONS POWER EQUIPMENT	06/07/2019	$47.79
	WP LAW LEXINGTON	06/17/2019	$89.32
	GRAINGER	06/19/2019	$122.46
			$706.36
KEVIN M THOMPSON	EQUIPE CONTAINER SERVICES	06/05/2019	$74.09
	SMALL ENGINE SUPPLY	06/11/2019	$183.89
	TRUGREEN LP 5460	06/15/2019	$649.28
			$907.26
KEVIN S HARSEY	RICHLAND INDUSTRIAL	06/05/2019	$161.27
	LOWES #00499	06/05/2019	$12.67
	CAYCE ACE HARDWARE	06/17/2019	$46.08
	GRAINGER	06/17/2019	$41.60
	CK SUPPLY 238	06/24/2019	$223.95
	CAYCE ACE HARDWARE	06/27/2019	$10.25
			$495.82
KHRYSTAL L SMITH	CAS STANDARDS	06/12/2019	$103.31
	CAS STANDARDS	06/25/2019	$459.00
			$562.31
KIA ZELLARS	BECTON DICKINSON	06/09/2019	$138.00
	VWR INTERNATIONAL INC	06/13/2019	$855.48
			$993.48
KIESHA M WILSON	Amazon web services	06/03/2019	$399.49
	ADOBE CREATIVE CLOUD	06/10/2019	$19.99
			$419.48
KIM L CHONG	CORRUGATED CONTAINERS INC	06/04/2019	$170.13
	ROSE TALBERT PAINT COMPAN	06/10/2019	$55.98
	MINUTE MAN MOVERS	06/14/2019	$382.50
	STAPLS7220097122000001	06/15/2019	$353.61
	ROSE TALBERT PAINT COMPAN	06/17/2019	$17.61
	FEDEX 32854343	06/18/2019	$97.28
	ROSE TALBERT PAINT COMPAN	06/18/2019	$43.53
	MINUTE MAN MOVERS	06/18/2019	$255.00
	MINUTE MAN MOVERS	06/26/2019	$573.75
			$1,949.39
KIM L HIGH	VWR INTERNATIONAL INC	06/01/2019	$316.81
	VWR INTERNATIONAL INC	06/02/2019	$278.69
	VWR INTERNATIONAL INC	06/02/2019	$59.51
	AMZN MKTP US MN3C53R90 AM	06/02/2019	$129.10
	VWR INTERNATIONAL INC	06/04/2019	$166.60
	VWR INTERNATIONAL INC	06/04/2019	$83.26
	CAROLINA BIOLOGIC SUPPLY	06/04/2019	$18.95
	VWR INTERNATIONAL INC	06/06/2019	$106.61
	DOLLAR-GENERAL #8228	06/04/2019	$4.21
	AMAZON.COM M687B7TT0 AMZN	06/10/2019	$139.17

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	WAL-MART #0511	06/10/2019	$7.01
	USC SUMTER BOOKSTORE	06/10/2019	$14.58
	USC SUMTER BOOKSTORE	06/10/2019	$134.25
	CVS/PHARMACY #04184	06/12/2019	$8.46
	VWR INTERNATIONAL INC	06/20/2019	$51.53
	VWR INTERNATIONAL INC	06/23/2019	$54.69
			$1,573.43
KIM M ROSE	D J WALL-ST-JOURNAL	06/15/2019	$22.49
			$22.49
KIMBERLY A STEELE	STAPLS7219534932000002	05/31/2019	$5.05
	STAPLS7219709654000001	06/04/2019	$59.59
	STAPLS7219683872000002	06/04/2019	$32.48
	STAPLS7219683872000001	06/04/2019	$103.25
	NATIONAL BRAILLE ECOM	06/04/2019	$46.31
	STAPLS7219534932000003	06/05/2019	$11.33
	DMI DELL HIGHER EDUC	06/07/2019	$289.71
	STAPLS7219534932000001	06/06/2019	$16.62
	STAPLS7219932653000001	06/07/2019	$124.92
	GROVE MEDICAL, INC.	06/11/2019	$26.03
	GROVE MEDICAL, INC.	06/14/2019	$17.43
			$732.72
KIMBERLY DUDAS	PAYPAL CHESAPEAKEH	06/05/2019	$10.00
			$10.00
KIMBERLY L MCMAHON	MICHAELS STORES 1237	06/03/2019	$428.00
	DISCOUNT TONER & INK LLC	06/04/2019	$1,146.96
	HIGH PERFORMANCE BUSINES	06/05/2019	$384.54
	STAPLS7219983824000001	06/08/2019	$41.63
	THE HOME DEPOT #1109	06/07/2019	$47.98
	ULINE SHIP SUPPLIES	06/14/2019	$299.41
	MICHAELS #9490	06/16/2019	$155.06
	AMZN Mktp US M68RF22J1	06/16/2019	$178.45
	UNIV-OF-SC-BOOKSTORE#2400	06/14/2019	$319.64
	AMAZON.COM M687806P1 AMZN	06/14/2019	$137.50
	STAPLS7220427420000001	06/15/2019	$211.26
	MICHAELS #9490	06/18/2019	$29.10
	STAPLS7220427420000003	06/19/2019	$140.07
	STAPLS7220705246000001	06/21/2019	$19.14
	VZWRLSS APOCC VISB	06/23/2019	$85.97
	STAPLS7220427420000002	06/22/2019	$153.99
			$3,778.70
KIMBERLY M DOZIER	PARK A BIKE	06/03/2019	$2,723.28
	IN STRATOSMEDIA INC	06/06/2019	$4,584.00
	STAPLS7219982919000001	06/08/2019	$345.23
	STAPLS7219982919000003	06/13/2019	$21.55
	STAPLS7219982919000002	06/13/2019	$13.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,687.98
KIMBERLY N DURDEN	STAPLS7219529560000001	05/31/2019	$13.82
	STAPLS7219536773000001	05/31/2019	$6.52
	STAPLS7219880440000002	06/06/2019	$661.78
	STAPLS7219880440000001	06/06/2019	$397.43
	DMI DELL HIGHER EDUC	06/07/2019	$2,479.23
	US INK AND TONER	06/12/2019	$593.60
	STAPLS7220252999000001	06/13/2019	$86.39
	STAPLS7220177744000001	06/13/2019	$403.32
	DISCOUNT TONER & INK LLC	06/18/2019	$596.16
	STAPLS7220749780000001	06/21/2019	$20.20
	DARNELL CO INC	06/24/2019	$1,782.00
			$7,040.45
KIRSTEN C WHITE	ATT CONS PHONE PMT	06/08/2019	$3,404.50
	ATT BUS PHONE PMT	06/08/2019	$69.95
	ATT BILL PAYMENT	06/07/2019	$52.20
	STAPLS7220046710000001	06/08/2019	$166.49
	DRIVESAVERS DATA RECOVER	06/12/2019	$2,404.00
			$6,097.14
KRIS F KAIGLER	RELIANCE DENTAL	06/14/2019	$60.90
	USA SCIENTIFIC, INC.	06/14/2019	$87.35
	SQ IRA COOPER,CBET	06/17/2019	$150.00
	TFS FISHERSCI ECOM ATL	06/22/2019	$27.96
			$326.21
KRISHNA C MANDAL	PRAXAIR DIST INC OAM	06/06/2019	$65.95
	AIRGAS SOUTH	06/06/2019	$3.41
	MATERIALS RES SOC-WEB	06/19/2019	$130.00
	IN AMERICAN ELEMENTS	06/20/2019	$1,131.40
			$1,330.76
KRISTA L RUSSELL	EIG CONSTANTCONTACT.COM	06/10/2019	$48.60
	VZWRLSS PRPAY AUTOPAY	06/19/2019	$30.00
			$78.60
KRISTIN E FREESTATE	STAPLS7219602828000001	06/01/2019	$48.90
	FEDEX 480309028	06/03/2019	$46.75
	IN SHRED WITH US	06/05/2019	$350.00
	PAYPAL USZIPCODES	06/05/2019	$199.99
	VZWRLSS APOCC VISB	06/06/2019	$2,690.60
	Live Chat	06/11/2019	$195.00
	WWW.MINDTOOLS.COM	06/12/2019	$19.00
	FEDEX 481513880	06/15/2019	$53.56
	FEDEX 481715091	06/17/2019	$34.08
	STAPLS7220501604000002	06/18/2019	$65.09
	FEDEX 481903390	06/19/2019	$53.37
	FEDEX 482088414	06/20/2019	$44.37

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	STAPLS7220501604000003	06/20/2019	$19.86
	MSFT E08008IXEX	06/21/2019	$34.77
	FEDEX 482209385	06/23/2019	$56.18
	FEDEX 482404243	06/24/2019	$9.13
	AMZN Mktp US MH6QJ84S1	06/24/2019	$285.60
	AT&T BILL PAYMENT	06/25/2019	$134.71
	FEDEX 482589460	06/25/2019	$55.69
	STAPLS7220501604000001	06/25/2019	$28.39
	DMI DELL HIGHER EDUC	06/26/2019	$945.98
	AMZN Digital M628519S0	06/25/2019	$14.99
	AMAZON.COM MH2189ZT1 AMZN	06/25/2019	$29.44
	EIG CONSTANTCONTACT.COM	06/26/2019	$128.25
	STAPLS7220960360000001	06/26/2019	$2.13
	FEDEX 482680108	06/27/2019	$70.37
			$5,616.20
KRISTINE J MAYER	IN PROGRESSIVE BUSINESS	06/02/2019	$99.00
	STAPLS7220262693000002	06/13/2019	$85.15
	STAPLS7220262693000001	06/14/2019	$55.47
	STAPLS7220937790000001	06/26/2019	$504.14
	IN SHRED WITH US	06/27/2019	$220.00
			$963.76
KRYSTAL KIMBRIEL	STAPLS7220979062000001	06/26/2019	$26.18
			$26.18
KWANTIP NID STUESSY	VZWRLSS IVR VB	06/01/2019	$2,863.85
	CBA VERBI SOFTWARE	05/31/2019	$1,570.00
	NEW LIFESTYLES INC	06/03/2019	$798.07
	AMAZON.COM M63SP6EP2 AMZN	06/09/2019	$112.59
	AMZN Mktp US M640U0VG0	06/16/2019	$1,133.95
	AMZN Mktp US M60MK66T1	06/14/2019	$1,590.95
	AMZN MKTP US M69949DE2 AM	06/18/2019	$1,466.37
	AMAZON.COM M61S05D42 AMZN	06/19/2019	$25.89
	STRAIGHTTALK SERVICES	06/27/2019	$38.41
			$9,600.08
KYLE HERRON GEORGE	MSC	06/05/2019	$92.90
	MSC	06/08/2019	$761.03
	MSC	06/11/2019	$1,765.49
	MCMASTER-CARR	06/13/2019	$146.04
	MCMASTER-CARR	06/17/2019	$200.28
			$2,965.74
LALITHA RAVI	PRAXAIR DIST INC OAM	06/24/2019	$1,063.26
			$1,063.26
LANG YUAN	GRAINGER	06/12/2019	$570.59
			$570.59
LARISA BRUNER	EGNYTE INC	06/11/2019	$1,555.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,555.20
LARRY C KNOTT	GIH GLOBALINDUSTRIALEQ	06/08/2019	$48.27
	CAROLINA FILTERS, INC.	06/11/2019	$63.29
	BEARING DIST COLUMBIA	06/17/2019	$63.83
			$175.39
LARRY D COOK	CAYCE ACE HARDWARE	06/12/2019	$14.96
			$14.96
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	06/07/2019	$1,921.85
	ADVANCED DOOR SYSTEMS	06/07/2019	$357.96
			$2,279.81
LARRY MOORE JR	ROSE TALBERT PAINT COMPAN	06/03/2019	$53.49
	ROSE TALBERT PAINT COMPAN	05/28/2019	$38.31
	ROSE TALBERT PAINT COMPAN	06/03/2019	$17.85
	SHERWIN WILLIAMS 702076	06/04/2019	$66.32
	ROSE TALBERT PAINT COMPAN	06/05/2019	$21.39
	SHERWIN WILLIAMS 702076	06/10/2019	$27.69
	SHERWIN WILLIAMS 702076	06/18/2019	$21.31
	LOWES #00499	06/18/2019	$87.95
	SHERWIN WILLIAMS 702076	06/22/2019	$30.25
	ROSE TALBERT PAINT COMPAN	06/26/2019	$57.21
	SHERWIN WILLIAMS 702076	06/26/2019	$36.13
	SHERWIN WILLIAMS 702076	06/26/2019	$76.33
	MANN TOOL AND SUPPLY	06/26/2019	$88.70
			$622.93
LARRY R JONES	BEARING DIST COLUMBIA	05/31/2019	$29.59
	JAMES M PLEASANTS	06/05/2019	$424.83
	GRAYBAR ELECTRIC	06/08/2019	$250.19
	GATEWAY SUPPLY COMPANY	06/13/2019	$56.39
	CITY ELECTRIC REPAIR INC	06/17/2019	$160.36
	BEARING DIST COLUMBIA	06/26/2019	$35.33
			$956.69
LARRY WILLIAMS BAILEY	ATT BUS PHONE PMT	05/31/2019	$43.96
	AMZN Mktp US M62VF70S1	06/05/2019	$74.46
	AMZN Mktp US M62RB9O30	06/05/2019	$102.59
	AMZN MKTP US M650J7ZI2 AM	06/05/2019	$235.43
	DJO, LLC	06/06/2019	$166.64
	AT&T PAYMENT	06/08/2019	$64.02
	HIGH OUTPUT CHARLESTON	06/07/2019	$2,020.26
	COLLEGESWIMMING.COM	06/10/2019	$995.00
	B&H PHOTO 800-606-6969	06/12/2019	$103.40
	AMZN Mktp US M67V32VS2	06/12/2019	$1,942.92
	AMZN MKTP US M68G18QH1 AM	06/13/2019	$496.58
	UNIV ATH VB RECRUITING	06/17/2019	$400.00
	ATT BUS PHONE PMT	06/19/2019	$99.24

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	AMAZON.COM M679K5SL0 AMZN	06/21/2019	$20.81
	AMZN Mktp US M673B79I2	06/24/2019	$1,402.92
	AMZN Mktp US M63LM9IY2	06/24/2019	$2,914.92
	AT&T BILL PAYMENT	06/25/2019	$48.75
	UNIV ATH VB RECRUITING	06/26/2019	$500.00
	ATT BUS PHONE PMT	06/27/2019	$43.96
	ANIMAL EYE CLINIC	06/26/2019	$496.51
			$12,172.37
LASHAKENYA MCCLINTOCK	STAPLS7219674182000001	06/04/2019	$66.60
	NEWARK US 00000075	06/12/2019	$34.87
	SP LOOKEE TECH	06/12/2019	$169.99
	SPARKFUN ELECTRONICS	06/13/2019	$256.05
	EMPATICA INC.	06/17/2019	$1,777.50
	ABET, INC.	06/18/2019	$1,424.85
			$3,729.86
LASONYA BELK	RASIXCC INC	05/31/2019	$266.98
	CDW GOVT #SNP1390	06/05/2019	$850.77
	READYTALK	06/07/2019	$37.80
			$1,155.55
LATARSHA D PORCHER	VWR INTERNATIONAL INC	06/02/2019	$61.10
	TFS FISHERSCI ECOM ATL	05/31/2019	$29.38
	TFS FISHERSCI ECOM ATL	05/31/2019	$31.64
	TFS FISHERSCI ECOM ATL	06/05/2019	$866.00
	TFS FISHERSCI ECOM ATL	06/07/2019	$1,057.54
	MEDSUPPLY PARTNERS	06/10/2019	$128.00
	ATLANTA BIOLOGICALS INC	06/10/2019	$3,898.50
	TFS FISHERSCI ECOM ATL	06/19/2019	$113.44
	TFS FISHERSCI ECOM ATL	06/19/2019	$31.64
	TFS FISHERSCI ECOM ATL	06/19/2019	$114.84
	VECTOR LABORATORIES INC	06/21/2019	$199.00
	SP AVES LABS, INC.	06/24/2019	$220.00
	TFS FISHERSCI ECOM ATL	06/25/2019	$233.82
			$6,984.90
LATONYA A KNIGHT	STAPLS7220161763000001	06/13/2019	$48.42
			$48.42
LATOYA ATKINSON	STAPLS7220401305000001	06/15/2019	$195.03
	STAPLS7220815181000001	06/22/2019	$29.47
			$224.50
LATOYA J TOWNES	VWR INTERNATIONAL INC	06/01/2019	$1,253.75
	REV.COM	06/03/2019	$270.00
	SQ NEED IT MOVED L	06/25/2019	$98.80
	PRAXAIR DIST INC OAM	06/25/2019	$253.01
			$1,875.56
LATRESSA A W ELLIS	PROFESSIONAL PRINTERS	06/12/2019	$419.44

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A W ELLIS	PROFESSIONAL PRINTERS	06/12/2019	$1,809.37
	SOUTHEASTERN PRINTING	06/18/2019	$578.99
			$2,807.80
LAURA A FOREMAN	INK TECHNOLOGIES LLC	06/05/2019	$54.49
	STAPLS7219849582000001	06/06/2019	$49.65
	WALLCUR LLC	06/11/2019	$668.98
	POCKET NURSE ENTERPRISES	06/11/2019	$4,949.18
	CLARY BM	06/18/2019	$1,549.00
	STAPLS7220486528000001	06/18/2019	$36.30
	LaerdalMedical	06/26/2019	$2,459.11
	POCKET NURSE ENTERPRISES	06/25/2019	$1,604.27
	STAPLS7220962105000001	06/26/2019	$136.06
	EMPLOYMENT SCREENING	06/25/2019	$3,199.25
			$14,706.29
LAURA ANNE HUNT	WAL-MART #1286	06/14/2019	$102.61
			$102.61
LAURA D HOWELL	AAIDD	06/05/2019	$69.00
	RITTENHOUSE BOOKS	06/17/2019	$63.74
			$132.74
LAURA J WALKER	WALMART.COM 8009666546	05/31/2019	$38.26
	AMZN Mktp US M616I4Z21	06/01/2019	$173.50
	UNITEDSCOPE	05/31/2019	$23.53
	F&T FUR HARVESTERS TRADIN	05/31/2019	$23.95
	PRAXAIR DIST INC OAM	06/03/2019	$158.63
	VWR INTERNATIONAL INC	06/04/2019	$329.33
	AIRGAS SOUTH	06/03/2019	$39.90
	AMZN Mktp US M63HS0J01	06/03/2019	$13.54
	AIRGAS SOUTH	06/03/2019	$67.20
	AIRGAS SOUTH	06/03/2019	$170.10
	VWR INTERNATIONAL INC	06/05/2019	$88.98
	VWR INTERNATIONAL INC	06/05/2019	$155.00
	VWR INTERNATIONAL INC	06/05/2019	$145.23
	VWR INTERNATIONAL INC	06/05/2019	$12.42
	VWR INTERNATIONAL INC	06/05/2019	$159.93
	PERKINELMER WALKER201906	06/04/2019	$1,566.20
	VWR INTERNATIONAL INC	06/05/2019	$25.57
	VWR INTERNATIONAL INC	06/05/2019	$53.37
	SIGMA ALDRICH US	06/04/2019	$377.48
	VWR INTERNATIONAL INC	06/05/2019	$311.16
	VWR INTERNATIONAL INC	06/05/2019	$428.10
	TFS FISHERSCI ECOM FSE	06/05/2019	$82.26
	PAYPAL AFTONDIRECT	06/05/2019	$655.31
	TFS FISHERSCI ECOM FSE	06/05/2019	$637.84
	VWR INTERNATIONAL INC	06/06/2019	$121.75
	VWR INTERNATIONAL INC	06/06/2019	$82.24

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	BIO RAD LABORATORIES	06/06/2019	$334.56
	LIFETECH 45897126	06/06/2019	$776.50
	VWR INTERNATIONAL INC	06/07/2019	$111.74
	TFS FISHERSCI ECOM FSE	06/07/2019	$577.67
	BIO RAD LABORATORIES	06/08/2019	$4,649.84
	TFS FISHERSCI ECOM FSE	06/07/2019	$70.11
	TFS FISHERSCI ECOM FSE	06/07/2019	$90.58
	VWR INTERNATIONAL INC	06/08/2019	$241.78
	VWR INTERNATIONAL INC	06/11/2019	$126.22
	TFS FISHERSCI ECOM FSE	06/11/2019	$50.62
	TFS FISHERSCI ECOM FSE	06/11/2019	$556.14
	TFS FISHERSCI ECOM FSE	06/11/2019	$295.78
	AMZN Mktp US M63B85AX0	06/11/2019	$3.12
	AMAZON.COM M62Q71HB1 AMZN	06/12/2019	$10.68
	SHIMADZU SCIENTIFIC INSTR	06/12/2019	$145.00
	TFS FISHERSCI ECOM FSE	06/13/2019	$45.15
	VWR INTERNATIONAL INC	06/16/2019	$137.95
	WAL-MART #2806	06/19/2019	$49.31
	VWR INTERNATIONAL INC	06/20/2019	$30.54
	TFS FISHERSCI ECOM FSE	06/20/2019	$26.37
			$14,270.44
LAURA JANE SHARPE	A OAK FARMS	06/04/2019	$427.38
	US INK AND TONER	06/05/2019	$79.69
	DEA REGISTRATION	06/14/2019	$731.00
	VZWRLSS APOCC VISB	06/17/2019	$445.68
	ALFRED WILLIAMS AND COMPA	06/20/2019	$1,678.08
	IN SHRED WITH US	06/25/2019	$45.99
	STAPLS7221019533000001	06/27/2019	$20.07
			$3,427.89
LAURA JOHNSON	STAPLS7220245947000001	06/13/2019	$43.90
			$43.90
LAURA L CURTIS	STAPLS7219604821000001	06/01/2019	$353.84
	SQ CLAYTON CARTER	06/03/2019	$4,850.00
	STAPLS7219756105000001	06/05/2019	$61.97
	IN SHRED WITH US	06/13/2019	$933.00
	PYE BARKER - ROSWELL	06/13/2019	$2,262.96
	STAPLS7220289878000001	06/13/2019	$7.60
	EMMERSIONLEARNING.COM	06/21/2019	$1,500.00
	OFFICE DEPOT #1214	06/25/2019	$107.76
	STAPLS7220938808000001	06/26/2019	$49.71
			$10,126.84
LAURA YAFFE	SOUTHEASTERN PRINTING	05/31/2019	$126.26
			$126.26
LAUREN B GREENE	STAPLS7219712040000001	06/04/2019	$81.08
	VZWRLSS BILL PAY VE	06/05/2019	$115.08

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN B GREENE	STAPLS7219852995000001	06/06/2019	$97.04
	VZWRLSS BILL PAY VE	06/12/2019	$150.43
			$443.63
LAUREN BOLSER	ARAWAKA HANGING SYSTEMS I	06/12/2019	$596.79
	STAPLS7220724012000001	06/21/2019	$217.71
	STAPLS7220724012000002	06/22/2019	$8.63
			$823.13
LAUREN M BULLARD	STAPLS7219462247000001	05/31/2019	$29.49
	STAPLS7219811873000001	06/06/2019	$54.09
	STAPLS7220103302000001	06/11/2019	$332.97
	STAPLS7220415426000001	06/15/2019	$25.17
	STAPLS7220661878000001	06/20/2019	$15.42
	STAPLS7220661082000001	06/20/2019	$102.07
			$559.21
LAUREN MARTINI OLSON	LLOYDS SOCCER - MT. PLEA	06/11/2019	$947.20
	Smart Tools Plus LLC	06/11/2019	$2,641.00
	VICTORY TAILGATE	06/13/2019	$1,140.00
	PICKLEBALLCENTRAL	06/12/2019	$348.82
	SMK SURVEYMONKEY.COM	06/13/2019	$362.88
	PERFORMANCE HEALTH SUP	06/15/2019	$2,539.20
	REI.COM	06/14/2019	$744.66
	VZWRLSS APOCC VISB	06/20/2019	$671.97
	PERFORMANCE HEALTH SUP	06/21/2019	$32.95
			$9,428.68
LAUREN YOUNG	CDW GOVT #SNW9264	06/06/2019	$30.22
	YUBICO.COM PURCHASE	06/06/2019	$135.00
	US INK AND TONER	06/10/2019	$206.14
	STAPLS7220512262000002	06/18/2019	$133.56
	STAPLS7220512262000001	06/20/2019	$29.97
	STAPLS7220512262004001	06/20/2019	$31.43
	US INK AND TONER	06/21/2019	$75.32
	STAPLS7220567877000001	06/21/2019	$372.44
	STAPLS7220567877000002	06/26/2019	$245.62
			$1,259.70
LAURIE A SAMBENEDETTO	TIGERDIRECTFORBUSI	06/11/2019	$52.90
			$52.90
LAVERNE Z ROBINSON	AMAZON.COM M61XI2NE1 AMZN	06/02/2019	$132.04
	MANAGEDPRINT	06/03/2019	$226.80
	WALMART.COM 8009666546	06/04/2019	$13.49
	STAPLS7219785309000002	06/05/2019	$87.45
	STAPLS7219784121000001	06/05/2019	$21.64
	SPRINT WIRELESS	06/11/2019	$370.27
	STAPLS7219785309000001	06/11/2019	$26.67
	STAPLS7220088016000001	06/11/2019	$7.71

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Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE Z ROBINSON	SPIRIT COMMUNICATIONS EB	06/12/2019	$423.48
	STAPLS7220284562000001	06/13/2019	$83.12
	TTC Conferencing Svc	06/13/2019	$17.21
	STAPLS7220284562000002	06/13/2019	$187.20
	ATT BILL PAYMENT	06/13/2019	$447.27
	ATT BILL PAYMENT	06/13/2019	$32.97
	STAPLS7220343091000001	06/14/2019	$16.19
	STAPLS7220599454000001	06/19/2019	$87.15
	WALMART.COM 8009666546	06/20/2019	$140.29
	TMS RPM2	06/20/2019	$213.02
	FODAC	06/25/2019	$450.00
			$2,983.97
LAVETA G GIBSON	EIG CONSTANTCONTACT.COM	06/01/2019	$243.00
	AT&T BILL PAYMENT	05/31/2019	$139.95
	US INK AND TONER	06/04/2019	$83.64
	STAPLS7219770358000001	06/05/2019	$64.69
	STAPLS7220638024000002	06/20/2019	$562.78
	AT&T BILL PAYMENT	06/22/2019	$79.00
	AMZN Mktp US M644O67C0	06/24/2019	$3,541.62
	AMZN Mktp US M613N0730	06/24/2019	$248.39
	AMZN Mktp US M66FB3IS2	06/24/2019	$15.10
	AMZN Mktp US M69Y42IO2	06/24/2019	$85.73
	STAPLS7220638024000001	06/25/2019	$130.86
	AMZN Mktp US M66QP9RI2	06/25/2019	$429.84
	AMZN Mktp US M650T8RP2	06/25/2019	$360.70
	STAPLS7221017387000001	06/27/2019	$475.19
			$6,460.49
LAWRENCE HARKNESS	FEDEX OFFIC15000015024	06/04/2019	$16.52
	CVS/PHARMACY #00830	06/06/2019	$37.04
	E D'S PAINT & DECORATING	06/05/2019	$492.09
	IN O'NEAL FLOORING SERVI	06/11/2019	$3,854.00
	1140 PERRY MANN	06/11/2019	$573.60
	THE HOME DEPOT #1110	06/10/2019	$75.47
	CAYCE ACE HARDWARE	06/14/2019	$5.09
	IN ANTHONY JOHN CONSTRUC	06/25/2019	$2,450.00
	ALSIDE SUPPLY 406	06/25/2019	$2,071.58
	THE HOME DEPOT 1110	06/24/2019	$890.29
	1140 PERRY MANN	06/24/2019	$132.82
	THE HOME DEPOT 1112	06/25/2019	$453.24
	1140 PERRY MANN	06/27/2019	$39.44
			$11,091.18
LAWRENCE P REAGAN	UNIFORM ADVANTAGE	06/14/2019	$8.99
			$8.99
LEE E AANDERUD	B&H PHOTO 800-606-6969	05/31/2019	$180.21
	AMAZON.COM M65GU2Z12 AMZN	06/04/2019	$431.99

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	AMZN Mktp US M61WQ50S1	06/05/2019	$233.14
	AMZN Mktp US M64XE8P81	06/08/2019	$74.97
	AMAZON.COM M62D18VO1 AMZN	06/09/2019	$132.82
	AMAZON.COM M67UA1EF2 AMZN	06/08/2019	$291.57
	AMAZON.COM M651L8152 AMZN	06/10/2019	$191.84
	CBA VERBI SOFTWARE	06/11/2019	$785.00
	CRUCIAL.COM	06/12/2019	$63.70
	US INK AND TONER	06/19/2019	$156.74
	STAPLS7220630159000001	06/20/2019	$107.96
			$2,649.94
LEONARD E ENGEL JR.	WWW.NORTHERNSAFETY.COM	06/22/2019	$180.93
	PK SAFETY SUPPLY	06/25/2019	$49.37
			$230.30
LEONARD TODD COOK	AIKEN LIGHTING	06/12/2019	$147.96
	AIKEN LIGHTING	06/17/2019	$1,296.25
	AIKEN LIGHTING	06/19/2019	$63.83
	AIKEN LIGHTING	06/19/2019	$92.51
	AIKEN LIGHTING	06/20/2019	$430.27
	UNITED RENTALS #018068	06/21/2019	$776.32
			$2,807.14
LEROY SIMS	SMITH & JONES JANITORIAL	06/20/2019	$61.18
			$61.18
LESLIE M JENKINS	NCTM	06/20/2019	$4,337.79
	BUCK INSTITUTE FOR EDUCAT	06/27/2019	$1,308.57
			$5,646.36
LETITIA N GOODWIN	STAPLS7219782452000001	06/05/2019	$270.25
	FLASHBAYCOM	06/06/2019	$1,736.10
	STAPLS7220367443000001	06/14/2019	$534.76
	STAPLS7220433015000002	06/15/2019	$11.44
	STAPLS7220433015000001	06/22/2019	$17.59
			$2,570.14
LINDA L COX	AT&T PAYMENT	06/10/2019	$103.48
	ATLANTIC BROADBAND	06/15/2019	$158.53
	SPIRIT COMMUNICATIONS EB	06/14/2019	$238.06
	AT&T PAYMENT	06/18/2019	$62.24
	AT&T PAYMENT	06/18/2019	$4,943.83
			$5,506.14
LINDSEY N LOGUE	PAYPAL RAWATHLETIC	06/11/2019	$229.92
	GOPHER SPORT	06/12/2019	$309.85
	ROGUE FITNESS	06/13/2019	$166.51
	APL ITUNES.COM/BILL	06/24/2019	$12.99
	SP HUMAN KINETICS	06/25/2019	$9.00
			$728.27
LINGYU YU	AMZN MKTP US M64FV5NA1 AM	06/02/2019	$188.99

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Cardholder	Vendor Name	Purchase Date	Amount
LINGYU YU	Amazon.com MN94C9YR0	06/04/2019	$98.46
			$287.45
LISA B JERALD	VZWRLSS APOCC VISB	06/01/2019	$295.46
	MAILCHIMP MONTHLY	06/17/2019	$32.40
	SMK WUFOO.COM CHARGE	06/24/2019	$36.72
			$364.58
LISA C MILLER	STAPLS7219544307000002	06/01/2019	$7.30
	STAPLS7219544307000001	05/31/2019	$86.46
	TELEDYNE INSTRUMENTS INC	06/08/2019	$1,026.16
	VWR INTERNATIONAL INC	06/12/2019	$54.91
	VWR INTERNATIONAL INC	06/13/2019	$553.41
	VWR INTERNATIONAL INC	06/13/2019	$94.35
	VWR INTERNATIONAL INC	06/13/2019	$25.46
	TFS FISHERSCI ECOM FSE	06/13/2019	$370.81
	VWR INTERNATIONAL INC	06/14/2019	$126.97
	VWR INTERNATIONAL INC	06/14/2019	$18.61
	VWR INTERNATIONAL INC	06/14/2019	$86.91
	VWR INTERNATIONAL INC	06/14/2019	$279.81
	STAPLS7220339716000001	06/14/2019	$41.69
	VWR INTERNATIONAL INC	06/15/2019	$24.59
	AMZN Mktp US M68CX9IG1	06/19/2019	$27.64
	STAPLS7220339460000001	06/20/2019	$29.31
	VWR INTERNATIONAL INC	06/21/2019	$257.52
	CELLSIGNAL.COM	06/20/2019	$299.00
	TFS FISHERSCI ECOM FSE	06/21/2019	$326.93
	STAPLS7220979358000001	06/26/2019	$17.02
	STAPLS7220964522000001	06/26/2019	$93.11
			$3,847.97
LISA C ROBINETTE	PUBLIX #1095	05/31/2019	$49.05
	MICHAEL'S CLEANERS	06/05/2019	$20.16
	LE BLANC INC	06/26/2019	$121.89
	COAST WHOLESALE FLORIST	06/26/2019	$163.72
			$354.82
LISA FREEBURG	VWR INTERNATIONAL INC	06/02/2019	$317.17
	VWR INTERNATIONAL INC	06/05/2019	$25.43
	MEDCHEMEXPRESS LLC	06/06/2019	$227.00
	R & D SYSTEMS	06/07/2019	$334.00
	BIO RAD LABORATORIES	06/08/2019	$173.75
	VWR INTERNATIONAL INC	06/08/2019	$161.00
	BAI BACHEMAMERICAS/WEB	06/08/2019	$332.39
	BMG LABTECH INC.	06/10/2019	$1,001.16
	BASI	06/10/2019	$2,266.38
	HARVARD APPARATUS	06/14/2019	$949.49
	VWR INTERNATIONAL INC	06/16/2019	$81.39
	VWR INTERNATIONAL INC	06/18/2019	$22.72

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Cardholder	Vendor Name	Purchase Date	Amount
LISA FREEBURG	R & D SYSTEMS	06/19/2019	$633.00
	BASI	06/19/2019	$1,739.28
	BASI	06/21/2019	$73.80
	VWR INTERNATIONAL INC	06/27/2019	$32.56
	VWR INTERNATIONAL INC	06/27/2019	$35.76
	STAPLS7220928969000001	06/26/2019	$31.70
	STAPLS7220935236000001	06/26/2019	$34.39
			$8,472.37
LISA J BUCHANAN	SC.GOV	05/30/2019	$184.00
	ACCOUNTABLE/HYDROL/PERK	06/06/2019	$1,663.28
	FEDEX 807515610386	06/09/2019	$36.56
	Shives Funeral Home-Trenh	06/13/2019	$322.50
	SC.GOV	06/13/2019	$133.00
			$2,339.34
LISA M MCCARTHA	OFFICE DEPOT #1214	05/31/2019	$106.91
	PBS DISTRIBUTION LLC #1	06/18/2019	$44.22
	STAPLS7220681370000001	06/20/2019	$60.65
			$211.78
LISA S ROSDAIL	STAPLS7219757089000001	06/05/2019	$439.79
	STAPLS7219757089000002	06/05/2019	$15.30
	STAPLS7218583095003002	06/08/2019	$12.31
	PROSOURCE SPECIALTIES L	06/07/2019	$614.91
	STAPLS7218583095003001	06/07/2019	$12.41
	STAPLS7218583095003003	06/07/2019	$6.88
	STAPLS7220097375000001	06/11/2019	$691.60
	USC SUMTER BOOKSTORE	06/10/2019	$129.00
	STAPLS7220097375000003	06/12/2019	$1.38
	STUDENT ACCESS	06/13/2019	$499.00
	SUMTER PRINTING CO/COPY S	06/26/2019	$96.37
			$2,518.95
LISA SMITH	SHEETMUSICPLUS.COM	06/07/2019	$239.16
	PETERS OXFORD	06/10/2019	$77.96
			$317.12
LOIS E BUSBY	AMZN Mktp US M677M4JI1	06/03/2019	$75.42
	STAPLS7219706566000001	06/04/2019	$75.59
	AMAZON.COM M66R94LO0 AMZN	06/07/2019	$476.54
	AMZN Mktp US M60IJ4Z90	06/07/2019	$6.46
	AMZN Mktp US M64X41042	06/10/2019	$6.45
	AMZN Mktp US M641E8DZ0	06/21/2019	$5.92
	DMI DELL HIGHER EDUC	06/21/2019	$13.92
	DMI DELL HIGHER EDUC	06/21/2019	$348.83
	AMAZON.COM M694J79L2 AMZN	06/24/2019	$50.89
			$1,060.02
LONNIE J ROSIER	WASH WORLD ROSEWOOD	06/04/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
LONNIE J ROSIER	WASH WORLD ROSEWOOD	06/04/2019	$50.00
	POCKET NURSE ENTERPRISES	06/24/2019	$145.66
	GROVE MEDICAL, INC.	06/25/2019	$134.50
	AMZN Mktp US M656U1UE0	06/25/2019	$27.88
	AMAZON.COM M65SV3RS2 AMZN	06/25/2019	$53.99
	AMAZON.COM M607U4Y92 AMZN	06/26/2019	$645.84
	GROVE MEDICAL, INC.	06/26/2019	$8.71
	GROVE MEDICAL, INC.	06/26/2019	$44.20
			$1,160.78
LORAIN M JUNOR	QIAGEN INC	06/03/2019	$489.35
	SIGMA ALDRICH US	06/04/2019	$43.64
	TFS FISHERSCI ECOM ATL	06/05/2019	$1,059.04
	TFS FISHERSCI ECOM ATL	06/11/2019	$37.99
	VWR INTERNATIONAL INC	06/28/2019	$172.64
			$1,802.66
LORETTA L HARDCASTLE	FEDEX 480010645	05/31/2019	$132.79
	FEDEX 480127620	06/01/2019	$63.88
	UPS 000000F66W04209	06/03/2019	$401.62
	UPS 000000F66W04229	06/04/2019	$4.91
	VZWRLSS BILL PAY VB	06/04/2019	$62.70
	UPS 000000F66W04219	06/04/2019	$110.92
	FEDEX 480490256	06/05/2019	$113.44
	STAPLS7219888233000001	06/06/2019	$48.90
	STAPLS7219979223000001	06/07/2019	$42.01
	FEDEX 480691064	06/07/2019	$217.80
	STAPLS7219888233000002	06/07/2019	$2.93
	VZWRLSS APOCC VISB	06/13/2019	$131.36
	FEDEX 481293266	06/13/2019	$55.63
	STAPLS7220353971000001	06/14/2019	$200.02
	FEDEX 481389788	06/14/2019	$81.92
	STAPLS7220353971000002	06/15/2019	$4.09
	FEDEX 481711899	06/17/2019	$11.25
	NORCADA INC	06/17/2019	$320.00
	MANAGEDPRINT	06/19/2019	$270.00
	UPS 000000F66W04249	06/20/2019	$12.96
	UPS 000000F66W04239	06/20/2019	$52.49
	STAPLS7220823954000001	06/22/2019	$25.08
	UPS 000000F66W04259	06/25/2019	$25.25
			$2,391.95
LORI H CAREY	STAPLS7219748178000001	06/05/2019	$659.35
	STAPLS7219748178000002	06/06/2019	$46.61
	STAPLS7219987546000001	06/08/2019	$415.81
			$1,121.77
LUCIA A PIRISI CREEK	CELL BIOLABS, INC	06/11/2019	$595.43
	QUARTZY.COM	06/12/2019	$68.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$663.46
LUTHER H SHUMPERT	RITE TEMP HEATING & AIR	06/17/2019	$4,849.00
			$4,849.00
LYNDA S DAVIS	AMAZON.COM M62622CC2 AMZN	06/01/2019	$31.89
			$31.89
LYNN WILLIAMS	STAPLS7219746546000001	06/05/2019	$374.76
	STAPLS7220239963000001	06/13/2019	$48.82
			$423.58
LYNSEY CICHON	VZWRLSS IVR VB	06/25/2019	$54.50
			$54.50
MACKENZIE F COLLIER	BOOKBUB	06/01/2019	$72.01
	PARTY CITY 1055	06/06/2019	$10.76
	MOMENTUM MEDIA GROUP	06/07/2019	$200.00
	IN ROYAL PALM PRESS INC	06/21/2019	$273.66
			$556.43
MADELINE E BRODERICK	STAPLES DIRECT	06/01/2019	$58.69
	FEDEX 480157912	06/01/2019	$26.10
	VZWRLSS IVR VB	06/04/2019	$58.48
	FEDEX 480840920	06/10/2019	$27.73
	FEDEX 481216804	06/11/2019	$27.48
	ASSOCIATION JOB BOARD	06/24/2019	$320.00
	SHRED-IT USA LLC	06/24/2019	$559.56
	FEDEX 482791424	06/27/2019	$17.42
			$1,095.46
MAGGIE E BERGMANS	FEDEX 480019216	05/31/2019	$51.78
	STAPLS7219526877000001	05/31/2019	$100.42
	STAPLS7219466224000002	05/31/2019	$23.23
	FEDEX 480142914	06/02/2019	$203.18
	FEDEX 182228195	06/04/2019	$58.01
	FEDEX 480322034	06/04/2019	$40.46
	FEDEX 480500293	06/05/2019	$73.93
	STAPLS7219810056000001	06/05/2019	$117.81
	VZWRLSS BILL PAY VB	06/05/2019	$179.56
	FEDEX 480603727	06/06/2019	$128.31
	FEDEX 480699910	06/07/2019	$106.77
	FEDEX 480826891	06/09/2019	$238.97
	AMZN MKTP US M67M04TI0 AM	06/10/2019	$36.61
	FEDEX 481209667	06/12/2019	$44.45
	FEDEX 481302865	06/13/2019	$21.09
	FEDEX 182553335	06/13/2019	$67.97
	FEDEX 481526960	06/16/2019	$84.17
	FEDEX 481398719	06/14/2019	$45.77
	FEDEX FREIGHT INC	06/18/2019	$3,117.84
	FEDEX 481730896	06/18/2019	$504.38

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 182755442	06/19/2019	$45.57
	FEDEX 481909984	06/19/2019	$48.08
	FEDEX 482002221	06/20/2019	$18.08
	FEDEX 482095856	06/21/2019	$100.08
	FEDEX 482221707	06/23/2019	$227.12
	FEDEX 482419781	06/25/2019	$303.47
	AT&T BILL PAYMENT	06/25/2019	$121.43
	FEDEX 482595924	06/26/2019	$77.69
	FEDEX 182993185	06/26/2019	$45.26
	FEDEX 482687924	06/27/2019	$12.52
			$6,244.01
MAKSYMILIAN CHRUSZCZ	RESEARCH PRODUCTS INTL	05/24/2019	$1,216.45
	BIO BASIC INC	06/03/2019	$209.37
	BIO BASIC INC	06/03/2019	$271.47
	IN ETON BIOSCIENCE, INC.	06/07/2019	$4.50
	IN ETON BIOSCIENCE, INC.	06/07/2019	$9.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$27.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$27.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$79.98
	IN ETON BIOSCIENCE, INC.	06/07/2019	$81.00
	IN ETON BIOSCIENCE, INC.	06/14/2019	$65.72
			$1,991.49
MANA HEWITT	RIO GRANDE INC	06/13/2019	$2,199.91
			$2,199.91
MARDI HELEN MCCABE	STAPLS7219358077000002	06/04/2019	$136.40
	STAPLS7220252788000001	06/13/2019	$329.99
	STAPLS7220342595000001	06/18/2019	$9.72
			$476.11
MARGARET ASKEY	STAPLS7219509295000001	05/31/2019	$42.56
	STAPLS7219507338000001	05/31/2019	$256.53
	STAPLS7219633046000001	06/01/2019	$92.84
	STAPLS7219565886000001	06/05/2019	$37.79
	AMZN Mktp US M61154GN2	06/11/2019	$101.20
	STAPLS7220176124000001	06/12/2019	$203.72
	STAPLS7220448955000001	06/15/2019	$88.91
	Amazon.com M60XE55A2	06/15/2019	$32.38
	STAPLS7220662492000001	06/20/2019	$61.54
			$917.47
MARGARET E POWELL	FEDEX 182322110	06/06/2019	$49.65
	AIP/GSS	06/18/2019	$800.00
	FEDEX 482220977	06/23/2019	$31.21
	PRAXAIR DIST INC OAM	06/25/2019	$171.15
	US INK AND TONER	06/27/2019	$1,234.00
			$2,286.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET E WHISENANT	QIAGEN INC	05/31/2019	$208.35
	TFS FISHER SCI ATL	05/31/2019	$108.77
	BIOLEGEND, INC.	05/31/2019	$326.50
	INTEGRATED DNA TECH	06/03/2019	$49.35
	QIAGEN INC	06/03/2019	$799.37
	QIAGEN INC	06/05/2019	$292.35
	MILTENYI BIOTEC	06/06/2019	$1,076.00
	PROMEGACORP. PROMEGA C	06/06/2019	$1,499.00
	LIFETECH 45900780	06/06/2019	$274.25
	BIOLEGEND, INC.	06/07/2019	$115.50
	INTEGRATED DNA TECH	06/11/2019	$286.40
	INTEGRATED DNA TECH	06/12/2019	$29.60
	THOMAS SCIENTIFIC HOLDIN	06/11/2019	$73.30
	LIFETECH 46032026	06/14/2019	$107.00
	LIFETECH 46032026	06/15/2019	$161.50
	LIFETECH 46068313	06/18/2019	$138.25
	BIOLEGEND, INC.	06/19/2019	$59.50
	INTEGRATED DNA TECH	06/19/2019	$50.10
	CAYMAN CHEMICAL CO. INC	06/20/2019	$87.00
	BIOLEGEND, INC.	06/21/2019	$1,032.50
	TFS FISHER SCI CHI	06/26/2019	$91.23
			$6,865.82
MARGARET L SALTRICK	EIG CONSTANTCONTACT.COM	06/17/2019	$136.25
			$136.25
MARGARET T CARTER	THE CHRONICLE	06/06/2019	$99.95
	ALLENDALE DRY CLEANERS	06/11/2019	$174.99
	LORICK OFFICE PRODUCTS	06/26/2019	$1,844.66
			$2,119.60
MARGIE LAMBRIES	STAPLS7219395333000001	05/31/2019	$59.59
	APSTYLEBOOK.COM	06/05/2019	$224.00
	APSTYLEBOOK.COM	06/05/2019	$47.56
	SUN SOLUTIONS	06/13/2019	$389.60
	COLUMBIA FLAG & SIGN COM	06/13/2019	$759.00
	SUN SOLUTIONS	06/13/2019	$3,314.42
	COLUMBIA FLAG & SIGN COM	06/17/2019	$178.20
	STAPLS7220554068000001	06/19/2019	$33.34
			$5,005.71
MARIA G YANEZ	MDPI AG	05/31/2019	$1,601.32
	PUBLIC LIBRARY OFSCIENCE	06/05/2019	$1,595.00
	VWR INTERNATIONAL INC	06/07/2019	$283.86
	VWR INTERNATIONAL INC	06/08/2019	$241.04
	VWR INTERNATIONAL INC	06/08/2019	$100.41
	VWR INTERNATIONAL INC	06/20/2019	$167.74
	VWR INTERNATIONAL INC	06/26/2019	$126.00
	SIGMA ALDRICH US	06/26/2019	$112.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA G YANEZ	VWR INTERNATIONAL INC	06/27/2019	$7.98
			$4,236.11
MARIA M PENA	MAR COR PURIFICATION INC.	06/24/2019	$541.00
	VWR INTERNATIONAL INC	06/26/2019	$197.84
	PRAXAIR DIST INC OAM	06/25/2019	$200.06
	AMAZON.COM MH2S853S1 AMZN	06/27/2019	$12.51
			$951.41
MARIA SHAUNTA HICKMAN	MHE MCGRAW-HILL ECOMM	06/03/2019	$125.00
	PACKBACK INC.	06/04/2019	$27.00
	AMAZON.COM M63ES5AQ1 AMZN	06/04/2019	$45.06
	MHE MCGRAW-HILL ECOMM	06/04/2019	$125.00
	MHE MCGRAW-HILL ECOMM	06/05/2019	$125.00
	AWL PEARSON EDUCATION	06/05/2019	$64.79
	AWL PEARSON EDUCATION	06/05/2019	$64.79
	AWL PEARSON EDUCATION	06/05/2019	$129.59
	AWL PEARSON EDUCATION	06/06/2019	$64.79
	PMI - Member Auto Renew	06/07/2019	$149.00
	TCD CENGAGE LEARNING	06/12/2019	$119.99
	PROTATECH INC	06/13/2019	$15.00
	MHE MCGRAW-HILL ECOMM	06/24/2019	$93.23
	ADOBE CREATIVE CLOUD	06/24/2019	$19.99
	MACMILLAN EDUCATION	06/24/2019	$72.99
	MHE MCGRAW-HILL ECOMM	06/24/2019	$93.23
	ADOBE CREATIVE CLOUD	06/24/2019	$19.99
	HARVARD BUS EDUCATION	06/24/2019	$27.75
	BASISPUBLISHING	06/24/2019	$57.99
	AMAZON.COM M625Q2RE2 AMZN	06/24/2019	$150.47
	BASISPUBLISHING	06/24/2019	$57.99
	SOCIETY OF WINE EDUCAT	06/24/2019	$75.00
	SOCIETY OF WINE EDUCAT	06/24/2019	$75.00
	TCD CENGAGE LEARNING	06/27/2019	$119.99
			$1,918.63
MARIA SOPHOCLEOUS	US STUDENT&EV I901 FEE	05/30/2019	$180.00
	US STUDENT&EV I901 FEE	05/30/2019	$180.00
	US STUDENT&EV I901 FEE	05/30/2019	$180.00
	US STUDENT&EV I901 FEE	05/30/2019	$180.00
	VZWRLSS BILL PAY VB	05/31/2019	$84.36
	US STUDENT&EV I901 FEE	05/30/2019	$180.00
	FEDEX 930375587584	06/01/2019	$25.00
	FEDEX 930375588681	06/01/2019	$2.92
	US STUDENT&EV I901 FEE	05/30/2019	$180.00
	US STUDENT&EV I901 FEE	05/30/2019	$180.00
	US STUDENT&EV I901 FEE	05/30/2019	$180.00
	FEDEX 930375796857	06/04/2019	$20.00
	IN SHRED WITH US	06/05/2019	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	US STUDENT&EV I901 FEE	06/06/2019	$180.00
	DHL W 1220573616	06/09/2019	$15.13
	STAPLS7219934538000001	06/07/2019	$29.35
	STAPLS7219924877000001	06/07/2019	$54.97
	FEDEX 787596612906	06/10/2019	$13.97
	FEDEX 787582380765	06/10/2019	$16.78
	FEDEX 787582380754	06/10/2019	$17.84
	RASIXCC INC	06/18/2019	$87.20
	IN SHRED WITH US	06/19/2019	$35.00
	WEGENER MEDIA	06/20/2019	$358.36
	WEGENER MEDIA	06/20/2019	$187.72
	FORMS AND SUPPLY - AOPD	06/19/2019	$2,521.50
	DHL W 7593305204	06/22/2019	$20.84
	AMZN MKTP US MH4PY1O71 AM	06/23/2019	$86.32
	DHL W 7593183430	06/22/2019	$6.94
	DHL W 7593229313	06/22/2019	$15.13
	AMZN MKTP US MH16R0O91 AM	06/23/2019	$308.87
	AMZN Mktp US M648A07D0	06/25/2019	$31.30
	CONVERGEONE INC	06/25/2019	$149.92
	DOLLAR TREE	06/25/2019	$43.20
	AMZN Mktp US M693X8I12	06/25/2019	$874.80
	Amazon.com M66C35RD0	06/27/2019	$6.47
			$6,668.89
MARILYN J MCMANUS	ESHIPGLOBAL INC	05/31/2019	$56.98
	ESHIPGLOBAL INC	06/04/2019	$65.74
	IN SHRED WITH US	06/05/2019	$35.00
	MAILCHIMP MONTHLY	06/06/2019	$70.20
	SMK WUFOO.COM CHARGE	06/07/2019	$36.72
	JOB REGISTRY	06/12/2019	$220.00
	PIKTOCHARTCO 460Q52J281G	06/14/2019	$39.99
	IN VISION WEAR INTERNATI	06/17/2019	$908.82
	NAFSA WEB	06/19/2019	$62.91
	STAPLS7220552952000001	06/19/2019	$42.68
	AMZN Mktp US MH00O7L71	06/25/2019	$169.42
	AMAZON.COM MH3TK8ZP1 AMZN	06/25/2019	$17.79
	STAPLS7220926819000001	06/26/2019	$50.05
	AMZN Mktp US MH0834N01	06/27/2019	$80.29
	ESHIPGLOBAL INC	06/27/2019	$17.59
	BURLINGTON FINANCE CENTER	06/27/2019	$25.00
			$1,899.18
MARIO A GILLESPIE	8161 CED	06/06/2019	$110.17
	8161 CED	06/07/2019	$160.50
	8161 CED	06/10/2019	$121.98
	8161 CED	06/13/2019	$72.23
			$464.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN	SHERWIN WILLIAMS 702008	06/13/2019	$279.68
	WRIGHTSBORO SUPPLY INC	06/13/2019	$199.40
	FASTENAL COMPANY 01SCAIK	06/14/2019	$50.17
	BAKER DISTRIBUTING #556	06/18/2019	$450.00
	INTERSTATE BATTERIES	06/18/2019	$685.60
	SHERWIN WILLIAMS 702008	06/18/2019	$131.65
	HUGHES SUPPLY	06/18/2019	$409.86
	AUTOZONE #1019	06/19/2019	$32.30
	THE HOME DEPOT #1117	06/19/2019	$196.88
	TYLER TIRE AND AUTO CENTE	06/20/2019	$16.83
	THE HOME DEPOT #1117	06/19/2019	$54.69
	BEST PLUMBING SPECIALTIES	06/20/2019	$903.12
	AUTOZONE #1019	06/25/2019	$58.29
	AUTOZONE #1019	06/25/2019	$97.18
	BAKER DISTRIBUTING #556	06/25/2019	$74.62
	ATLANTIC COASTAL SUPPLY	06/26/2019	$2,095.02
	MASTER CHEVY CADILLAC	06/27/2019	$61.33
			$5,796.62
MARION RICHARD CLARK	THE HOME DEPOT #1117	06/04/2019	$152.47
	Amazon Prime	06/10/2019	$7.01
			$159.48
MARISSA COLLINS	STAPLS7219844236000001	06/06/2019	$112.71
	STAPLS7220190602000001	06/12/2019	$20.81
	EIG CONSTANTCONTACT.COM	06/13/2019	$243.00
	STAPLS7220331682000001	06/14/2019	$22.45
	STAPLS7220814586000001	06/22/2019	$348.66
	STAPLS7220848788000001	06/25/2019	$44.49
			$792.12
MARJORIE A NICHOLSON	SWAGELOK SOUTH CAROLINA	05/31/2019	$131.33
	THERMAL PRODUCT SOLUTIONS	06/05/2019	$68.89
	PAYPAL SCORDERY	06/05/2019	$150.00
	YOUNG'S TRUE VALUE	06/10/2019	$6.79
	YOUNG'S TRUE VALUE	06/10/2019	$6.79
	WOLSELEY IND GRP 1442	06/12/2019	$18.49
	GRAINGER	06/12/2019	$173.02
	SWAGELOK SOUTH CAROLINA	06/20/2019	$1,624.64
	MKS INSTRUMENTS INC	06/26/2019	$152.00
	MKS INSTRUMENTS INC	06/26/2019	$793.24
			$3,125.19
MARK A ROBBINS	CAMPUS SAFETY HEALTH AND	06/07/2019	$625.00
			$625.00
MARK A SARZYNSKI	VWR INTERNATIONAL INC	06/05/2019	$318.12
	VWR INTERNATIONAL INC	06/14/2019	$23.21
	COMPUTYPE	06/17/2019	$379.23
	COMPUTYPE	06/18/2019	$666.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARK A SARZYNSKI	VWR INTERNATIONAL INC	06/20/2019	$3,370.13
	COMPUTYPE	06/19/2019	$595.00
	VWR INTERNATIONAL INC	06/20/2019	$42.05
	COMPUTYPE	06/22/2019	$208.00
	COMPUTYPE	06/24/2019	$134.01
	COMPUTYPE	06/24/2019	$30.99
			$5,766.91
MARK C HERRING	NORTHERN TOOL EQUIP SC	06/03/2019	$21.83
	GATEWAY SUPPLY COMPANY	06/04/2019	$19.91
	CITY ELECTRIC REPAIR INC	06/07/2019	$106.98
	LOWES #00499	06/12/2019	$161.43
	BEARING DIST COLUMBIA	06/25/2019	$52.92
			$363.07
MARK DANIEL SMITH	RIT FINAN SRVS ONLINE #1	06/10/2019	$3,295.00
	WALMART.COM 8009666546	06/12/2019	$13.52
	PALMETTO FRAMING SUPPLIES	06/17/2019	$8.14
			$3,316.66
MARK FLOWERS	SOUTHEASTERN PRINTING	06/03/2019	$26.22
			$26.22
MARK G WILSON	S&G BUILDER APPLIANCES	05/31/2019	$4,018.68
	FASTENAL COMPANY 01SCCOL	06/03/2019	$24.07
	FASTENAL COMPANY 01SCCOL	06/04/2019	$23.59
	LOWES #01064	06/06/2019	$213.78
	TRIBLES INC COLUMBIA	06/11/2019	$31.17
	MATTRESS FIRM 033016	06/12/2019	$1,132.92
	TRANSFRMTNS BY WIELAND	06/26/2019	$233.68
	LOWES #01064	06/27/2019	$101.04
	MATTRESS FIRM 033016	06/27/2019	$1,132.92
			$6,911.85
MARK N AKERS	GRAINGER	05/30/2019	$177.14
	GRAINGER	05/30/2019	$208.39
	CITY ELECTRIC REPAIR INC	06/03/2019	$236.40
	ZEE COMPANY	05/31/2019	$355.05
	GRAINGER	06/07/2019	$217.93
	BATTERY SPECIALISTS	06/07/2019	$26.85
	GRAINGER	06/07/2019	$207.02
	GRAINGER	06/10/2019	$132.14
	ZEE COMPANY	06/11/2019	$490.00
	IN PALMETTO AIR & CHILLE	06/17/2019	$1,985.00
	IN PALMETTO AIR & CHILLE	06/17/2019	$532.50
	IN PALMETTO AIR & CHILLE	06/17/2019	$474.00
	GRAINGER	06/18/2019	$318.65
	GRAINGER	06/25/2019	$294.00
	EDISTO GAS COMPANY	06/25/2019	$161.46
	JOHNSTONE SUPPLY COLUMB	06/26/2019	$31.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,848.09
MARK RITTER	WM SUPERCENTER #1035	06/07/2019	$20.96
	ACADEMY SPORTS #215	06/13/2019	$128.38
			$149.34
MARK SMITH	STAPLES 00103911	06/04/2019	$118.79
			$118.79
MARLENE A WILSON	AMZN Mktp US M62TS34Y0	06/06/2019	$137.15
	AMZN MKTP US M66P37191 AM	06/06/2019	$207.09
	AMZN MKTP US M650A14D0 AM	06/06/2019	$143.58
	AMAZON.COM M69Z73VG2 AMZN	06/12/2019	$1,813.32
			$2,301.14
MARNE B JENKINS	SCADSHOW	06/04/2019	$220.00
	STAPLS7219876850000001	06/06/2019	$144.99
	STAPLS7220251853000001	06/13/2019	$69.06
	STAPLS7220170387000001	06/13/2019	$39.86
	STAPLS7220587747000001	06/20/2019	$42.16
			$516.07
MARSHALL HOLLIS	FS COM INC	06/13/2019	$3,196.00
	AMAZON.COM M63386550 AMZN	06/17/2019	$180.71
			$3,376.71
MARTHA ROGERS	SIGN ZONE INC.	06/03/2019	$268.95
	POWER GRAPHICS DIGITAL IM	06/03/2019	$243.40
	SIGN ZONE INC.	06/04/2019	$660.64
	SIGN ZONE INC.	06/05/2019	$546.72
	SIGN ZONE INC.	06/10/2019	$1,372.62
			$3,092.33
MARTY C FRICK	PROVIDENCE ENVIRONMENTAL	06/06/2019	$4,925.00
	PRO CHEM, INC.	06/18/2019	$793.64
	DANS FAN CITY	06/20/2019	$1,271.12
	PRO CHEM, INC.	06/26/2019	$149.46
			$7,139.22
MARY C ROBINSON	GRAPHIC CHEMICAL & INK	06/12/2019	$53.46
			$53.46
MARY E FLOWERS	Amazon.com M62WT9TE1	06/04/2019	$433.31
	AMZN Mktp US M68I98L92	06/04/2019	$35.93
	STAPLS7219672594000001	06/04/2019	$15.60
	AMZN Mktp US M61TH0171	06/06/2019	$21.31
	AMZN Mktp US M621E8131	06/06/2019	$17.84
	AMZN Mktp US M67ZJ5ZC0	06/07/2019	$22.98
	AMZN Mktp US M628T1JE2	06/07/2019	$82.94
	AMZN Mktp US M67GA3LN0	06/07/2019	$53.05
	AMZN Mktp US M677U7P21	06/07/2019	$19.97
	AMZN Mktp US M65A61AV2	06/08/2019	$110.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AMZN Mktp US M63WW0XV1	06/09/2019	$23.99
	AMZN Mktp US M671G6M31	06/10/2019	$108.72
	AMAZON.COM M69Z84PD2 AMZN	06/10/2019	$676.62
	AMZN Mktp US M64BL3VO1	06/10/2019	$172.01
	AMZN MKTP US M68250GU2 AM	06/11/2019	$289.99
	AMZN Mktp US M618T5V32	06/13/2019	$155.63
	PAYPAL INFORMATION	06/12/2019	$49.59
	STAPLS7220247905000001	06/13/2019	$25.67
	AMZN Mktp US M63746M02	06/13/2019	$5.98
	AMZN Mktp US M60AB0MD2	06/13/2019	$13.90
	AMZN Mktp US M67PT35U0	06/17/2019	$16.08
	Amazon.com M69BM0SH2	06/19/2019	$382.36
	AMZN MKTP US M698F9IW1 AM	06/19/2019	$177.91
	Amazon.com M64F50S42	06/19/2019	$72.08
	Amazon.com M602W7WR1	06/20/2019	$39.99
	Amazon.com M64RW7IP2	06/24/2019	$24.14
			$3,048.14
MARY P CALLAHAN	PAYPAL BHENDE82	06/03/2019	$500.00
	SCHNEIDERELECTRIC IT C	06/08/2019	$102.45
			$602.45
MARY PEAK	J.W. PEPPER	06/04/2019	$34.75
	J.W. PEPPER	06/04/2019	$22.89
	ULINE SHIP SUPPLIES	06/11/2019	$215.56
	AMZN Mktp US M69XG8AE0	06/11/2019	$69.11
	AMZN Mktp US M65BL7IG2	06/24/2019	$4,152.05
	AMZN Mktp US M63TS27Z0	06/24/2019	$86.39
	Amazon.com M63DT8U50	06/25/2019	$712.78
	SQ INFODESIGN/MAJORINGIN	06/25/2019	$1,260.00
	MAKEMUSIC, INC.	06/25/2019	$149.00
	HP HP.COM STORE	06/26/2019	$485.98
	OTHERWORLDCOMACSALES	06/26/2019	$119.00
	B&H PHOTO 800-606-6969	06/26/2019	$89.59
	WWW.GEAR4MUSIC.COM	06/26/2019	$62.06
			$7,459.16
MARY S BARNEY	STAPLS7220409367000002	06/15/2019	$54.74
	STAPLS7220409367000001	06/18/2019	$171.19
	Nat'lBrdforCertifiedCoun	06/18/2019	$85.00
	STAPLS7221038599000001	06/27/2019	$89.72
			$400.65
MATIAH R POUGH	NASPA NIMBLE	05/31/2019	$165.00
	CAS STANDARDS	06/24/2019	$549.00
			$714.00
MATTHEW D LONG	THE KEY SHOP INC	06/27/2019	$2,959.00
			$2,959.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW E KIMBALL	PALMETTO ACE HOME CENTER	05/31/2019	$25.36
	PALMETTO ACE HOME CENTER	05/31/2019	$31.74
	NORTHWEST RIVER SUPPLIES	06/06/2019	$109.90
	PETCO 2513 63525133	06/07/2019	$38.51
	NORTHWEST RIVER SUPPLIES	06/17/2019	$56.80
	MEMPHIS NET & TWINE	06/20/2019	$326.35
	AMAZON.COM M603R22R0 AMZN	06/23/2019	$165.33
	THE COLEMAN COMPANY INC	06/25/2019	$164.29
	MEMPHIS NET & TWINE	06/27/2019	$647.60
			$1,565.88
MATTHEW J BUTLER	TYLER TIRE AND AUTO CENTE	06/06/2019	$26.55
	IN SHOEMAKER IRRIGATION	06/17/2019	$41.43
	IN SHOEMAKER IRRIGATION	06/20/2019	$377.63
	ATCO MANUFACTURING COMPAN	06/24/2019	$343.77
			$789.38
MATTHEW KING	LITANIA SPORTS GROUP INC	05/30/2019	$2,823.40
	GRAYBAR ELECTRIC COMPANY	06/04/2019	$361.66
	JOHNSON PLASTICS PLUS	06/04/2019	$57.80
	LOWES #00499	06/04/2019	$18.47
	LITANIA SPORTS GROUP INC	06/04/2019	$530.00
	LOWES #00499	06/06/2019	$47.23
	SP TENN SPEC	06/07/2019	$2,223.23
	LOWES #01064	06/11/2019	$105.69
	NOR NORTHERN TOOL	06/12/2019	$1,104.81
	JOHNSON CONTROLS SS	06/27/2019	$1,865.20
	CASHION ELECTRICIANS INC	06/27/2019	$992.09
			$10,129.58
MATTHEW L JOY	CDW GOVT #SMZ5390	06/03/2019	$68.03
	CDW GOVT #SND3884	06/03/2019	$393.29
	US INK AND TONER	06/03/2019	$493.01
	ETAHAND2MIND	06/06/2019	$715.84
	AMZN Mktp US M63EV6FH0	06/06/2019	$838.06
	DMI DELL HIGHER EDUC	06/08/2019	$1,497.13
	ZOOM.US	06/11/2019	$110.17
	PROVANTAGE	06/12/2019	$138.55
	US INK AND TONER	06/13/2019	$103.44
	VZWRLSS APOCC VISB	06/15/2019	$377.37
	BOX BOX.NET BUS SRVCS	06/20/2019	$81.00
	SWEETWATER SOUND	06/26/2019	$90.97
	ACCESSFLOORSYSTEMS	06/25/2019	$364.60
			$5,271.46
MATTHEW MCGRIEVY	NAME-CHEAP.COM	06/17/2019	$10.48
			$10.48
MATTHEW S CLEARY	B&H PHOTO 800-606-6969	05/31/2019	$2,318.70
	OPTICON INC	05/31/2019	$1,243.16

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	APL APPLE ONLINE STORE	06/02/2019	$79.00
	DMI DELL HIGHER EDUC	06/02/2019	$69.76
	B&H PHOTO 800-606-6969	06/04/2019	$128.50
	B&H PHOTO 800-606-6969	06/04/2019	$161.99
	B&H PHOTO 800-606-6969	06/04/2019	$58.31
	DMI DELL HIGHER EDUC	06/05/2019	$132.55
	DMI DELL HIGHER EDUC	06/05/2019	$287.80
	B&H PHOTO 800-606-6969	06/04/2019	$25.32
	DMI DELL HIGHER EDUC	06/06/2019	$195.35
	APL APPLE ONLINE STORE	06/06/2019	$1,229.00
	B&H PHOTO 800-606-6969	06/05/2019	$58.31
	APL APPLE ONLINE STORE	06/06/2019	$199.00
	B&H PHOTO 800-606-6969	06/05/2019	$450.36
	RASIXCC INC	06/05/2019	$51.34
	DMI DELL HIGHER EDUC	06/07/2019	$1,244.61
	APL APPLE ONLINE STORE	06/07/2019	$1,879.00
	IN RYDER ENGRAVING INC.	06/07/2019	$58.75
	AMZN MKTP US M62KN3P11 AM	06/07/2019	$347.53
	APL APPLE ONLINE STORE	06/09/2019	$69.00
	B&H PHOTO 800-606-6969	06/11/2019	$146.85
	STAPLS7220365870000002	06/14/2019	$25.91
	STAPLS7220365870000001	06/18/2019	$11.33
	DMI DELL HIGHER EDUC	06/19/2019	$195.34
	DMI DELL HIGHER EDUC	06/19/2019	$657.51
	CDW GOVT #SSC0786	06/18/2019	$1,194.94
	CDW GOVT #SSL5469	06/19/2019	$32.12
	SMK WUFOO.COM CHARGE	06/19/2019	$91.80
	DMI DELL HIGHER EDUC	06/20/2019	$31.38
	CDW GOVT #SSL9822	06/19/2019	$101.57
	DMI DELL HIGHER EDUC	06/20/2019	$740.84
	'NINITE.COM 866.925.0825	06/20/2019	$50.00
	APL APPLE ONLINE STORE	06/21/2019	$29.00
	AMZN Mktp US M627G99U0	06/25/2019	$35.63
	B&H PHOTO 800-606-6969	06/25/2019	$166.30
	B&H PHOTO 800-606-6969	06/25/2019	$300.24
	CDW GOVT #STZ8424	06/25/2019	$1,140.20
	CDW GOVT #SVT1142	06/27/2019	$101.57
			$15,339.87
MATTHEW T ROZIER	SQ DUKES EQUIPMENT	06/04/2019	$133.15
	HILTONS POWER EQUIPMENT	06/04/2019	$53.46
			$186.61
MATTIE J BENNETT	AMAZON.COM M611H70P0 AMZN	06/13/2019	$71.80
	CHICAGO BOOKS & JOURNALS	06/27/2019	$265.00
			$336.80
MAYA L CARTER	WATER SOLUTIONS	06/17/2019	$79.13

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Cardholder	Vendor Name	Purchase Date	Amount
MAYA L CARTER	WATER SOLUTIONS	06/19/2019	$8.55
	STAPLS7220649453000002	06/20/2019	$75.69
	STAPLS7220649453000001	06/25/2019	$47.07
			$210.44
MEAGAN E CROWL	BAY PHOTO LAB	05/31/2019	$0.78
	STAPLS7219572078000001	06/01/2019	$7.40
	BLURB INC	06/05/2019	$116.90
	THE UPS STORE #3770	06/07/2019	$73.36
			$198.44
MEGAN JOYNER	CDW GOVT #SMV1970	06/03/2019	$297.09
	RASIXCC INC	06/19/2019	$402.09
	THE OFFICE PAL	06/20/2019	$480.89
	DMI DELL HIGHER EDUC	06/21/2019	$2,778.14
	STAPLS7221060470000001	06/27/2019	$32.39
			$3,990.60
MEGAN R ELLISON	STAPLS7219364011000004	06/04/2019	$26.36
	STAPLS7219755154000001	06/05/2019	$9.71
			$36.07
MEGHAN E LAMM	TFS FISHERSCI ECOM ATL	06/01/2019	$123.65
	VWR INTERNATIONAL INC	06/01/2019	$208.27
	VWR INTERNATIONAL INC	06/05/2019	$19.10
	TFS FISHERSCI ECOM ATL	06/04/2019	$49.15
	TFS FISHERSCI ECOM ATL	06/05/2019	$247.30
	TFS FISHERSCI ECOM ATL	06/05/2019	$54.17
	SIGMA ALDRICH US	06/07/2019	$88.04
	TFS FISHERSCI ECOM ATL	06/07/2019	$126.87
	QUARTZY.COM	06/10/2019	$94.89
	VWR INTERNATIONAL INC	06/11/2019	$38.00
	TUDOR SCIENTIFIC GLASS	06/11/2019	$483.57
	VWR INTERNATIONAL INC	06/13/2019	$195.12
	VWR INTERNATIONAL INC	06/13/2019	$18.41
	AIRGAS SOUTH	06/12/2019	$39.88
	QUARTZY.COM	06/13/2019	$79.00
	QUARTZY.COM	06/13/2019	$60.90
	TFS FISHERSCI ECOM ATL	06/13/2019	$95.32
	TFS FISHERSCI ECOM ATL	06/13/2019	$741.90
	SIGMA ALDRICH US	06/13/2019	$88.04
	AIRGAS SOUTH	06/14/2019	$39.88
	VWR INTERNATIONAL INC	06/15/2019	$17.45
	QUARTZY.COM	06/14/2019	$281.00
	TFS FISHERSCI ECOM ATL	06/19/2019	$42.00
	VWR INTERNATIONAL INC	06/26/2019	$328.50
	VWR INTERNATIONAL INC	06/27/2019	$137.67
	THORLABS	06/27/2019	$185.92
	TCI AMERICA	06/27/2019	$13.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,897.23
MELANIE BYRD	MAILCHIMP MONTHLY	06/08/2019	$9.72
	CONNECTING ELEMENTS	06/17/2019	$162.97
			$172.69
MELANIE J MURRAY	SEVEN OAKS PLANT SHOP	06/04/2019	$254.92
	SEVEN OAKS PLANT SHOP	06/17/2019	$144.26
			$399.18
MELISSA A MOSS	SIGMA ALDRICH US	06/07/2019	$191.48
	SIGMA ALDRICH US	06/07/2019	$526.58
	SP CELL SYSTEMS	06/10/2019	$162.00
	IN BIO MATRIX INC	06/11/2019	$640.00
	ATCC	06/11/2019	$86.00
	VWR INTERNATIONAL INC	06/15/2019	$264.00
	TARGET 00013193	06/15/2019	$59.84
	VWR INTERNATIONAL INC	06/18/2019	$442.00
	VWR INTERNATIONAL INC	06/19/2019	$171.00
	VWR INTERNATIONAL INC	06/19/2019	$110.20
	TFS FISHERSCI ECOM ATL	06/18/2019	$96.41
	VWR INTERNATIONAL INC	06/21/2019	$146.31
			$2,895.82
MELISSA J STOUDEMAYER	STAPLS7219500522000001	05/31/2019	$197.47
	NATIONAL BRAILLE ECOM	06/03/2019	$46.31
	STAPLS7219500522000002	06/04/2019	$2.26
	STAPLS7219500522000003	06/04/2019	$23.53
	STAPLS7219664000000001	06/04/2019	$18.85
	VWR INTERNATIONAL INC	06/05/2019	$75.85
	STAPLS7219500522000004	06/04/2019	$22.45
	TFS FISHERSCI ECOM ATL	06/05/2019	$298.05
	BUILD.COM	06/07/2019	$40.58
	STAPLS7220049676000003	06/08/2019	$6.12
	SOUTHEASTERN LAB APPARATU	06/07/2019	$190.00
	STAPLS7219718147000002	06/11/2019	$22.45
	STAPLS7219909848000001	06/11/2019	$23.53
	STAPLS7219718147000001	06/11/2019	$18.06
	WALMART.COM 8009666546	06/12/2019	$35.56
	WALMART.COM 8009666546	06/13/2019	$7.56
	STAPLS7220049676000002	06/15/2019	$4.51
	STAPLS7220049676000001	06/18/2019	$13.49
	TED PELLA, INC.	06/20/2019	$60.52
	Amazon.com M677A6620	06/20/2019	$128.55
	AMZN Mktp US M68847WL1	06/20/2019	$30.23
	QUARTZY.COM	06/25/2019	$15.96
	DUNIWAY STOCKROOM CORP	06/26/2019	$738.56
	MCMASTER-CARR	06/25/2019	$50.22
	QUARTZY.COM	06/26/2019	$560.33

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	06/26/2019	$21.06
	STAPLS7221038646000001	06/27/2019	$108.30
			$2,760.36
MELISSA M BAIR	AT&T 1223440800001	05/31/2019	$2,076.61
	VZWRLSS MY VZ VB P	06/11/2019	$223.34
	029 Covidence	06/12/2019	$445.00
	DMI DELL HIGHER EDUC	06/16/2019	$31.96
	BITLY.COM	06/15/2019	$29.00
	DMI DELL HIGHER EDUC	06/18/2019	$120.73
	DMI DELL HIGHER EDUC	06/20/2019	$1,043.53
			$3,970.17
MELISSA MCCARGO	STAPLS7219531642000001	05/31/2019	$73.24
	VISTAPR VistaPrint.com	06/07/2019	$97.88
	STAPLS7220497963000001	06/18/2019	$10.88
			$182.00
MELISSA R IDE	VZWRLSS MY VZ VB P	06/22/2019	$105.03
			$105.03
MELODY BOLAND	AMAZON.COM M65TG9JI1 AMZN	06/03/2019	$80.98
	AMZN Mktp US M65V50JV1	06/03/2019	$13.92
	AMAZON.COM M621I8PP2 AMZN	06/10/2019	$25.25
	STAPLS7220099333000002	06/11/2019	$111.34
	STAPLS7220099333000001	06/11/2019	$19.42
	INGRAM PUBLISHER SERVICE	06/12/2019	$44.68
	NY TIMES NATL SALES	06/17/2019	$40.00
	JOHN WILEY & SONS, INC	06/18/2019	$127.44
	THE ATLANTIC	06/18/2019	$120.00
	IN SHRED WITH US	06/19/2019	$30.00
	WORLDFUTURE	06/19/2019	$199.99
	CSP CSMONITORWEEKLY	06/24/2019	$150.00
	AMAZON.COM M63FF5UV0 AMZN	06/25/2019	$27.52
	AMZN Mktp US M67FV2YE2	06/26/2019	$96.12
			$1,086.66
MENGQI SUN	VWR INTERNATIONAL INC	06/16/2019	$47.98
	SIGMA ALDRICH US	06/14/2019	$173.46
	VWR INTERNATIONAL INC	06/18/2019	$48.15
	VWR INTERNATIONAL INC	06/19/2019	$20.72
	VWR INTERNATIONAL INC	06/21/2019	$72.55
	SIGMA ALDRICH US	06/20/2019	$202.00
	VWR INTERNATIONAL INC	06/22/2019	$55.30
	VWR INTERNATIONAL INC	06/22/2019	$127.22
	VWR INTERNATIONAL INC	06/23/2019	$164.21
			$911.59
MEREDITH F HIGGS	THE HOME DEPOT #1110	06/10/2019	$150.71
	THE HOME DEPOT #1112	06/12/2019	$143.19

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH F HIGGS	FEDEX 481843333	06/18/2019	$69.64
	ALL ELECTRONICS CORP	06/19/2019	$600.00
	STAPLS7220588942000001	06/19/2019	$46.38
			$1,009.92
MERRITT H FREDERICK	THOMSON WEST TCD	06/11/2019	$1,168.21
	STAPLS7220241062000001	06/13/2019	$18.06
	FEDEX 96962766	06/19/2019	$26.04
			$1,212.31
MICHAEL A ST. JOHN	POST UP STAND	06/06/2019	$121.25
			$121.25
MICHAEL D MILES	1140 PERRY MANN	06/03/2019	$2,673.00
	RICHLAND INDUSTRIAL	06/04/2019	$47.06
	1140 PERRY MANN	06/13/2019	$38.77
	1140 PERRY MANN	06/20/2019	$78.72
			$2,837.55
MICHAEL D WYATT	VWR INTERNATIONAL INC	06/06/2019	$153.44
	TFS FISHERSCI ECOM ATL	06/06/2019	$207.64
	USA SCIENTIFIC, INC.	06/06/2019	$240.15
	VWR INTERNATIONAL INC	06/11/2019	$43.74
	VWR INTERNATIONAL INC	06/13/2019	$60.80
			$705.77
MICHAEL E SONNTAG	CHRONICLEHI	06/10/2019	$435.00
	AMS CAREER CENTER	06/10/2019	$250.00
	HIGHEREDJOBS.COM	06/13/2019	$315.00
	HIGHEREDJOBS.COM	06/13/2019	$315.00
			$1,315.00
MICHAEL ELLIS	AMZN MKTP US M643J6TB1 AM	06/03/2019	$18.35
	BLACKTHORN K9	06/10/2019	$57.77
	MOTOROLA SOLUTIONS ONLIN	06/14/2019	$39.00
			$115.12
MICHAEL J CHAJKOWSKI	SCP DISTRIBUTORS - 78	06/03/2019	$1,998.22
	RICHLAND INDUSTRIAL	06/03/2019	$54.26
	CAYCE ACE HARDWARE	06/04/2019	$15.44
	HARBOR FREIGHT TOOLS 103	06/04/2019	$133.73
	ZORO TOOLS INC	06/05/2019	$154.82
	CAYCE ACE HARDWARE	06/05/2019	$5.98
	ZORO TOOLS INC	06/06/2019	$103.87
	IN DUFFIELD AQUATICS, IN	06/07/2019	$3,664.16
	POOLWEBAQUATICTECH	06/11/2019	$318.50
	POOL SUPPLY UNLIMITED	06/10/2019	$692.24
	AMERICAN POOLS	06/11/2019	$306.88
	PRAXAIR DIST INC OAM	06/11/2019	$89.93
	PRAXAIR DIST INC OAM	06/11/2019	$356.26
	WRISTBANDEXPRESSCOM	06/11/2019	$362.60

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	LOWES #01064	06/13/2019	$52.34
	ZORO TOOLS INC	06/13/2019	$100.41
	SWIMOUTLET.COM	06/13/2019	$79.16
	ACE HARDWARE CORPORATION	06/17/2019	$29.91
	LOWES #01064	06/27/2019	$172.82
	COLUMBIA FLAG & SIGN COM	06/27/2019	$20.28
			$8,711.81
MICHAEL L BREWINGTON	LOWES #02595	05/31/2019	$45.27
	LOWES #01986	06/03/2019	$28.79
	LOWES #01986	06/06/2019	$33.60
	LOWES #01986	06/13/2019	$117.85
			$225.51
MICHAEL L STEVENS	FACEBK MZ737K6U52	06/03/2019	$250.00
	FACEBK FAMYVKAU52	06/07/2019	$250.00
	FACEBK 3WHVWKEU52	06/10/2019	$147.27
	BIOPAC SYSTEMS	06/10/2019	$120.00
	RAYCOM MEDIA INC	06/26/2019	$2,425.00
	RAYCOM MEDIA INC	06/26/2019	$226.56
			$3,418.83
MICHAEL LAGOMARSINE	FITNESS EMS LLC	06/01/2019	$99.00
	B&H PHOTO 800-606-6969	06/05/2019	$558.36
	HOMEDEPOT.COM	06/07/2019	$43.55
	HOMEDEPOT.COM	06/07/2019	$32.29
	B&H PHOTO 800-606-6969	06/13/2019	$214.92
	B&H PHOTO 800-606-6969	06/20/2019	$53.99
			$1,002.11
MICHAEL OWEN GIBSON	IN SAXOCENTRIC LLC	06/05/2019	$313.95
	1000BULBS.COM	06/05/2019	$39.23
	SHERWIN WILLIAMS 702306	06/26/2019	$222.40
			$575.58
MICHAEL P SANDAGO	LOWES #02548	06/10/2019	$21.38
	AG PRO SPARTANBURG 010132	06/13/2019	$500.00
			$521.38
MICHAEL ROYKO	MCMASTER-CARR	06/07/2019	$48.92
	SIGMA ALDRICH US	06/12/2019	$180.41
	TFS FISHERSCI ECOM ATL	06/14/2019	$218.24
	SWAGELOK SOUTH CAROLINA	06/26/2019	$66.10
	SWAGELOK SOUTH CAROLINA	06/26/2019	$21.98
			$535.65
MICHAEL SCOTT CORBO	STAPLS7219548006000001	05/31/2019	$33.78
	LIB OF CONGRESS	06/12/2019	$640.00
	LIB OF CONGRESS	06/12/2019	$865.00
	AMZ Stylus Publishin	06/13/2019	$35.00
			$1,573.78

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHAUN RIFFLE	CABLE AND CONNECTIONS - L	06/04/2019	$100.94
			$100.94
MICHAEL SHTUTMAN	NEW ENGLAND BIOLABS	06/13/2019	$1,020.00
	EVE TECHNOLOGIES CORP.	06/13/2019	$1,170.64
	GRAMMARLY CO0ZSBEUZ	06/13/2019	$139.95
	ILLUMINA INC.	06/16/2019	$1,469.52
	GENSCRIPT USA INC.	06/14/2019	$208.02
	GENEWIZ, INC.	06/27/2019	$1,464.00
			$5,472.13
MICHELE P KELLY	SIGMA ALDRICH US	06/13/2019	$88.50
	Elsevier Inc.	06/18/2019	$2,310.00
	R & D SYSTEMS	06/25/2019	$396.00
	R & D SYSTEMS	06/25/2019	$134.00
			$2,928.50
MICHELE P OSENGA	CKO GettyImages	06/04/2019	$3,630.00
	STAPLS7219926962000001	06/07/2019	$909.82
	WALMART.COM 8009666546	06/11/2019	$316.21
	STAPLS7220163655000001	06/13/2019	$527.77
	STAPLS7220101579000001	06/13/2019	$24.66
	STAPLS7220242908000001	06/13/2019	$200.77
	STAPLS7220242908000004	06/14/2019	$9.05
	STAPLS7220379207000001	06/15/2019	$351.38
	STAPLS7220472241000002	06/18/2019	$7.23
	STAPLS7220487588000001	06/18/2019	$357.79
	STAPLS7220242908000002	06/18/2019	$10.47
	STAPLS7220560937000001	06/19/2019	$65.22
	STAPLS7220242908000003	06/19/2019	$21.37
	STAPLS7220569761000001	06/19/2019	$53.48
	STAPLS7220548971000001	06/19/2019	$224.99
	WALMART.COM 8009666546	06/19/2019	$142.88
	STAPLS7220603439000001	06/20/2019	$66.07
	STAPLS7220603439000002	06/20/2019	$22.01
	STAPLS7220487588000002	06/22/2019	$31.42
	STAPLS7220472241000001	06/22/2019	$17.81
			$6,990.40
MICHELLE B KNIGHT	FEDEX 480538717	06/04/2019	$36.65
	FEDEX 480886678	06/09/2019	$22.36
			$59.01
MICHELLE D HODGE	SQ AIKEN POLO CLUB	06/10/2019	$621.15
			$621.15
MICHELLE D PRIESTER	STAPLS7220104107000001	06/11/2019	$94.48
	STAPLS7220125831000001	06/11/2019	$90.59
	STAPLS7220104107000002	06/12/2019	$20.26
			$205.33

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE EDGAR	STAPLS7220895389000001	06/25/2019	$13.69
	STAPLS7220895389000002	06/26/2019	$1.17
			$14.86
MICHELLE G FULLER	SPRINT WIRELESS	06/08/2019	$64.80
			$64.80
MICHELLE HEIDER	CARHARTT	06/07/2019	$464.28
	STAPLS7219961618000001	06/07/2019	$121.37
	CARHARTT	06/13/2019	$86.38
	CARHARTT	06/15/2019	$302.33
	STAPLS7220323915000001	06/14/2019	$25.82
	CARHARTT	06/16/2019	$129.57
	CARHARTT	06/17/2019	$259.14
	STAPLS7220515165000001	06/18/2019	$36.33
	STAPLS7220323915000002	06/21/2019	$20.83
	STAPLS7220860337000001	06/25/2019	$14.50
			$1,460.55
MICHELLE L PARHAM	STAPLES 00103911	06/11/2019	$215.99
	VZWRLSS APOCC VISB	06/21/2019	$1,313.48
			$1,529.47
MICKEY J JENNINGS	8160 ALL PHASE	06/11/2019	$2,224.18
	8160 ALL PHASE	06/11/2019	$2,719.47
	WALMART.COM 8009666546	06/17/2019	$43.19
			$4,986.84
MIKHAIL E GAEVSKI	TFS FISHERSCI ECOM ATL	06/01/2019	$535.23
	STAPLES DIRECT	05/31/2019	$146.10
	CA VACUUM TECHNOLOGY	05/30/2019	$1,019.95
	AJA INTERNATIONAL INC	06/03/2019	$589.00
	TFS FISHERSCI ECOM ATL	06/04/2019	$921.38
	TFS FISHERSCI ECOM ATL	06/05/2019	$34.95
	TFS FISHERSCI ECOM ATL	06/06/2019	$152.95
	IOP BUSINESS PUBLISHIN	06/07/2019	$600.00
	CAPITOL SCIENTIFIC INC	06/13/2019	$311.33
	KURT J. LESKER COMPANY	06/12/2019	$3,194.40
	MCMASTER-CARR	06/18/2019	$146.39
	COASTAL INSTRUMENTS	06/19/2019	$1,495.00
	CHILLER CITY CORP	06/26/2019	$76.00
	TRILLIUM US, INC	06/26/2019	$2,023.35
			$11,246.03
MILBURN VANCE FOWLER	FRALEY & QUATTLEBAUM	06/12/2019	$194.53
	CITY ELECTRIC REPAIR INC	06/13/2019	$171.85
	FERGUSON ENT HV 1887	06/13/2019	$510.66
	CREGGER COMPANY 30	06/13/2019	$10.05
	RITE TEMP HEATING & AIR	06/13/2019	$447.00
	RITE TEMP HEATING & AIR	06/13/2019	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
MILBURN VANCE FOWLER	RICHLAND INDUSTRIAL	06/17/2019	$150.12
	RICHLAND INDUSTRIAL	06/20/2019	$120.91
	CREGGER COMPANY 30	06/21/2019	$56.61
	FSI SCE&G	06/22/2019	$139.54
	FRALEY & QUATTLEBAUM	06/24/2019	$228.78
	NAPA STORE 1015006	06/25/2019	$67.25
			$2,897.30
MIN ZHANG	RESEARCH PRODUCTS INTL	06/03/2019	$25.60
	RESEARCH PRODUCTS INTL	06/03/2019	$491.27
	RESEARCH PRODUCTS INTL	06/04/2019	$424.00
	RESEARCH PRODUCTS INTL	06/04/2019	$424.00
	RESEARCH PRODUCTS INTL	06/05/2019	$203.20
	RESEARCH PRODUCTS INTL	06/05/2019	$215.48
	RESEARCH PRODUCTS INTL	06/06/2019	$72.89
	TFS FISHERSCI ECOM ATL	06/12/2019	$2,529.48
	RESEARCH PRODUCTS INTL	06/11/2019	$211.23
	Ever Green Environmenta	06/13/2019	$40.00
	TFS FISHERSCI ECOM ATL	06/13/2019	$1,170.49
	TFS FISHERSCI ECOM ATL	06/14/2019	$45.11
	Ever Green Environmenta	06/18/2019	$120.00
	TFS FISHERSCI ECOM ATL	06/19/2019	$13.35
	TFS FISHERSCI ECOM ATL	06/20/2019	$112.45
			$6,098.55
MINGLI XU	SEVEN OAKS PLANT SHOP	06/01/2019	$72.72
	SIGMA ALDRICH US	05/31/2019	$238.16
	NEW ENGLAND BIOLABS	06/01/2019	$227.00
	STELLAR SCIENTIFIC	06/03/2019	$230.00
	VWR INTERNATIONAL INC	06/07/2019	$243.49
	TFS FISHERSCI ECOM ATL	06/06/2019	$315.00
	TFS FISHERSCI ECOM ATL	06/06/2019	$72.76
	SIGMA ALDRICH US	06/07/2019	$272.72
	AMAZON.COM M68795MN1 AMZN	06/10/2019	$516.24
	AMAZON.COM M64B60JG0 AMZN	06/10/2019	$55.02
	IN ETON BIOSCIENCE, INC.	06/11/2019	$22.50
	SIGMA ALDRICH US	06/11/2019	$161.68
	IN ETON BIOSCIENCE, INC.	06/17/2019	$31.50
	IN ETON BIOSCIENCE, INC.	06/17/2019	$9.72
	SIGMA ALDRICH US	06/18/2019	$47.44
			$2,515.95
MIRIAM CALLAHAM	STAPLS7220004700000001	06/08/2019	$201.66
	STAPLES DIRECT	06/08/2019	$52.30
	APL APPLE ONLINE STORE	06/11/2019	$0.01
	APL APPLE ONLINE STORE	06/11/2019	$1,506.86
	STAPLS7219535641000001	06/11/2019	$345.81
	STAPLES DIRECT	06/13/2019	$161.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,268.59
MISTY C O'DONNELL	DHL W 2814228863	06/04/2019	$15.13
	SWAGELOK SOUTH CAROLINA	06/04/2019	$9.59
	AMZN MKTP US M62TB4MK1 AM	06/11/2019	$24.47
	AMZN MKTP US M61KH8B61 AM	06/12/2019	$38.31
	STAPLS7220376782000001	06/14/2019	$313.61
	FEDEX 930380955756	06/20/2019	$19.43
	AMERICAN NUCLEAR SOCIETY	06/24/2019	$1,490.00
	FEDEX 787983812372	06/24/2019	$11.62
	AMAZON.COM M63SK6W32 AMZN	06/25/2019	$14.02
	FEDEX 775490432963	06/25/2019	$12.27
	VZWRLSS MY VZ VB P	06/25/2019	$311.48
	FEDEX 775536330838	06/26/2019	$52.47
	FEDEX 807772632040	06/27/2019	$476.55
			$2,788.95
MOHAMMAD K HUSSAIN	FEDEX 480302551	06/03/2019	$19.05
	SWAGELOK SOUTH CAROLINA	06/03/2019	$482.76
	LOWES #00907	06/04/2019	$35.65
	AIRGAS SOUTH	06/05/2019	$2,836.38
	AIRGAS SOUTH	06/05/2019	$909.55
	MERSEN USA BAY CITY	06/08/2019	$1,480.00
	TFS FISHERSCI ECOM ATL	06/08/2019	$120.00
	FEDEX 480808238	06/09/2019	$28.12
	SWAGELOK SOUTH CAROLINA	06/06/2019	$138.24
	MCMASTER-CARR	06/06/2019	$189.49
	QUARTZSCIEN	06/07/2019	$870.00
	MAR COR PURIFICATION INC.	06/06/2019	$382.00
	FEDEX 481006952	06/11/2019	$13.51
	COASTAL INSTRUMENTS	06/12/2019	$595.00
	HYDRADYNE FLUID AIR 590	06/13/2019	$261.23
	FEDEX 481899836	06/18/2019	$6.47
	FEDEX 481707272	06/18/2019	$96.40
	FEDEX 482084581	06/20/2019	$14.66
	MERSEN USA BAY CITY	06/22/2019	$2,502.00
	FEDEX 482203219	06/22/2019	$15.10
	OFFICE DEPOT #2349	06/21/2019	$101.50
	FEDEX 482396552	06/25/2019	$62.80
			$11,159.91
MONICA LAINE MARTIN	STAPLS7219510030000001	05/31/2019	$1,713.71
	STAPLS7220158458000001	06/18/2019	$391.27
	STAPLS7220158458000002	06/25/2019	$429.84
			$2,534.82
MONIROSADAT SADATI	TFS FISHERSCI ECOM ATL	05/31/2019	$22.89
	TFS FISHERSCI ECOM ATL	06/04/2019	$35.44
	TFS FISHERSCI ECOM ATL	06/05/2019	$73.26

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Cardholder	Vendor Name	Purchase Date	Amount
MONIROSADAT SADATI	TFS FISHERSCI ECOM ATL	06/08/2019	$340.40
	TFS FISHERSCI ECOM ATL	06/11/2019	$41.07
	TFS FISHERSCI ECOM ATL	06/14/2019	$45.62
	TFS FISHERSCI ECOM ATL	06/14/2019	$860.00
			$1,418.68
MORGAN CONLEY	LOWES #01064	05/30/2019	$161.78
			$161.78
MORGAN M STEFIK	TFS FISHERSCI ECOM ATL	05/31/2019	$62.91
	TFS FISHERSCI ECOM ATL	06/04/2019	$28.86
	NAME-CHEAP.COM	06/04/2019	$13.16
	AMAZON.COM M67GJ0E21 AMZN	06/04/2019	$39.68
	www.wiley.com	06/06/2019	$807.53
	TWINKLE TOES SOFTWARE	06/11/2019	$120.00
	VWR INTERNATIONAL INC	06/13/2019	$106.01
	VWR INTERNATIONAL INC	06/14/2019	$125.91
	SMK SURVEYMONKEY.COM	06/16/2019	$28.08
	MCMASTER-CARR	06/14/2019	$107.38
	AMZN MKTP US M605C75G0 AM	06/17/2019	$53.77
	VWR INTERNATIONAL INC	06/16/2019	$54.15
	VWR INTERNATIONAL INC	06/18/2019	$27.06
	VWR INTERNATIONAL INC	06/18/2019	$11.13
	AMZN MKTP US M69N44U21 AM	06/19/2019	$20.51
	TFS FISHERSCI ECOM ATL	06/19/2019	$29.04
	PRAXAIR DIST INC OAM	06/21/2019	$65.95
	PRAXAIR DIST INC OAM	06/25/2019	$114.51
			$1,815.64
MYRA R SEGARS-SZUSTAK	LINKEDIN-469 9857714	06/02/2019	$330.00
	TCE HRDIRECT/GNEIL	06/04/2019	$84.52
	NCAA MARKET	06/06/2019	$275.00
			$689.52
MYTHREYE KARTHIKEYAN	DHARMACON, INC.	05/31/2019	$1,139.00
			$1,139.00
NAKAYLA S BROWN	STAPLS7219730281000001	06/05/2019	$94.92
			$94.92
NANCY E BOVE	AMZN MKTP US M672S8CT0 AM	06/04/2019	$16.19
	STAPLS7219765486000001	06/05/2019	$28.12
	Amazon.com M60KR3051	06/05/2019	$144.50
	IN CASO DOCUMENT MANAGEM	06/05/2019	$1,666.00
	CHILDRENS TRUST FUND OF S	06/07/2019	$100.00
	ZOOM.US	06/19/2019	$40.00
	AMZN Mktp US M62KR5IK0	06/26/2019	$117.63
	STAPLS7220968332000001	06/26/2019	$66.48
			$2,178.92
NANCY M MORRELL	STAPLS7219569732000001	05/31/2019	$54.52

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY M MORRELL	STAPLS7219398065000001	06/04/2019	$21.92
	STAPLS7219755745000001	06/05/2019	$170.10
	VZWRLSS MY VZ VB P	06/05/2019	$53.81
	STAPLS7219874907000001	06/06/2019	$37.97
	AIR	06/13/2019	$150.00
			$488.32
NANNETTE BONGIOVI	STAPLS7219697350000001	06/04/2019	$76.23
	WALMART.COM 8009666546	06/07/2019	$149.78
	VZWRLSS IVR VB	06/06/2019	$161.43
	STAPLS7219697350000002	06/11/2019	$26.19
	SKC COMMUNICATION PRODUCT	06/11/2019	$560.85
	WWW.B2BUV.COM	06/13/2019	$142.30
			$1,116.78
NANSHENG XU	TFS FISHERSCI ECOM ATL	06/06/2019	$19.75
	MTI CORPORATION MTI COR	06/06/2019	$71.82
	COL INT TECH	06/08/2019	$1,840.00
	SIGMA ALDRICH US	06/07/2019	$558.75
	TFS FISHERSCI ECOM ATL	06/07/2019	$66.42
	MCMASTER-CARR	06/06/2019	$77.54
	AMZN Mktp US M68H821K1	06/07/2019	$30.68
	TFS FISHERSCI ECOM ATL	06/07/2019	$157.18
	PAYPAL BUBBASBOX	06/11/2019	$12.78
	PAYPAL 222STEEL	06/11/2019	$14.00
	MCMASTER-CARR	06/10/2019	$94.06
	SIGMA ALDRICH US	06/12/2019	$18.10
	TFS FISHERSCI ECOM ATL	06/12/2019	$343.65
	TFS FISHERSCI ECOM ATL	06/14/2019	$28.33
	TFS FISHERSCI ECOM ATL	06/20/2019	$10.51
	AMZN Mktp US M60Z09DT0	06/20/2019	$123.57
	SIGMA ALDRICH US	06/24/2019	$83.80
	SWAGELOK SOUTH CAROLINA	06/26/2019	$152.50
			$3,703.44
NARENDRA P SINGH	CAYMAN CHEMICAL CO. INC	06/11/2019	$240.00
	MILTENYI BIOTEC	06/12/2019	$596.00
	BIOLEGEND, INC.	06/14/2019	$295.00
	INTEGRATED DNA TECH	06/17/2019	$43.79
	INTEGRATED DNA TECH	06/17/2019	$190.50
	QIAGEN INC	06/21/2019	$807.22
	BIOLEGEND, INC.	06/26/2019	$1,008.50
			$3,181.01
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	06/01/2019	$50.65
	OAKWOOD PRODUCTS, INC	05/31/2019	$48.70
	GALCO INDUSTRIAL ELECTRO	06/04/2019	$157.10
	THORLABS	06/05/2019	$376.33
	VWR INTERNATIONAL INC	06/07/2019	$135.62

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	06/08/2019	$3,560.50
	TFS FISHERSCI ECOM ATL	06/08/2019	$72.11
	VWR INTERNATIONAL INC	06/11/2019	$130.54
	OAKWOOD PRODUCTS, INC	06/06/2019	$48.70
	OAKWOOD PRODUCTS, INC	06/07/2019	$351.10
	OAKWOOD PRODUCTS, INC	06/12/2019	$411.40
	OAKWOOD PRODUCTS, INC	06/13/2019	$45.10
	VWR INTERNATIONAL INC	06/19/2019	$245.70
	VWR INTERNATIONAL INC	06/19/2019	$82.74
	QUARK ENTERPRISES	06/21/2019	$344.25
	VWR INTERNATIONAL INC	06/28/2019	$3,066.12
			$9,126.66
NATALIE L THOMSON	VZWRLSS APOCC VISB	06/06/2019	$343.35
	COLLEGIATE INFORMATION AN	06/14/2019	$400.00
	HOO HOOTSUITE INC	06/15/2019	$246.24
	PANDORA INTERNET RADIO	06/19/2019	$59.28
			$1,048.87
NATALIE SMITH-KENNER	CORPORATE CONCEPTS INC.	06/11/2019	$3,850.00
	SP CHRONICLE STORE	06/14/2019	$44.00
	SCHROEDERS TOWING INC	06/17/2019	$130.00
	CORPORATE CONCEPTS INC.	06/19/2019	$737.76
			$4,761.76
NATHAN TERRACIO	FEDEX 787699490826	06/06/2019	$12.97
	AMAZON.COM M631F4TZ2 AMZN	06/07/2019	$12.88
	THE WEBSTAURANT STORE	06/07/2019	$71.82
	AMZN Mktp US M600F5JI0	06/10/2019	$21.47
	AMZN MKTP US M68ET6GT0 AM	06/14/2019	$20.51
	GRAYBAR ELECTRIC COMPANY	06/19/2019	$405.74
			$545.39
NEAL CLARK	GRAYBAR ELECTRIC COMPANY	06/05/2019	$1,368.90
	BONITZ INC	06/07/2019	$715.00
	GRAYBAR ELECTRIC COMPANY	06/07/2019	$2,281.50
	CAROLINA ELEVATOR	06/12/2019	$582.20
			$4,947.60
NELSON N RIVERA	CAROLINA HANDLING LLC	06/17/2019	$160.00
			$160.00
NESET HIKMET	IMAGE 360 COLUMBIA NE	06/13/2019	$30.00
	ADOBE CREATIVE CLOUD	06/23/2019	$19.99
			$49.99
NICOLE D BERGE	HACH COMPANY	06/10/2019	$132.35
			$132.35
NICOLE D HOLT	SKETCHYMEDICAL EDU	06/04/2019	$369.99
	SKETCHYMEDICAL EDU	06/04/2019	$369.99
	UWORLD	06/05/2019	$538.92

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE D HOLT	SKETCHYMEDICAL EDU	06/05/2019	$369.99
	SKETCHYMEDICAL EDU	06/05/2019	$369.99
	BIOLEGEND, INC.	06/06/2019	$66.50
	PUBLIC LIBRARY OFSCIENCE	06/13/2019	$1,495.00
	USA SCIENTIFIC, INC.	06/15/2019	$145.62
	SIGMA ALDRICH US	06/14/2019	$191.74
	SIGMA ALDRICH US	06/19/2019	$139.44
	SELLECK BIO	06/19/2019	$384.00
	SIGMA ALDRICH US	06/19/2019	$176.26
	TFS FISHER SCI CHI	06/19/2019	$316.63
	SIGMA ALDRICH US	06/21/2019	$62.19
	ENZO LIFE SCIENCES INTERN	06/24/2019	$148.00
	INTEGRATED DNA TECH	06/25/2019	$29.85
	QIAGEN INC	06/27/2019	$231.82
			$5,405.93
NICOLE HUCHET	AMZN MKTP US M61CR2B51 AM	06/12/2019	$27.76
	AMZN MKTP US M629V65E2 AM	06/13/2019	$23.73
	TFS FISHERSCI ECOM ATL	06/15/2019	$63.06
	TFS FISHERSCI ECOM ATL	06/15/2019	$59.69
	TFS FISHERSCI ECOM ATL	06/14/2019	$256.30
	TFS FISHERSCI ECOM ATL	06/14/2019	$120.99
	TFS FISHERSCI ECOM ATL	06/14/2019	$86.48
	TFS FISHERSCI ECOM ATL	06/18/2019	$25.68
	TFS FISHERSCI ECOM ATL	06/18/2019	$69.82
	TFS FISHERSCI ECOM ATL	06/19/2019	$4.38
	AMZN Mktp US M65ZE8DX0	06/20/2019	$36.15
	TFS FISHERSCI ECOM ATL	06/22/2019	$20.39
	STAPLS7220943422000001	06/26/2019	$31.12
			$825.55
NICOLE R LEBLANC	MAILCHIMP MISC	06/04/2019	$53.99
	STAPLS7219700156000001	06/04/2019	$21.93
			$75.92
NIKOLAOS VITZILAIOS	AMZN MKTP US M60EW5XF1 AM	06/10/2019	$9.71
	ARDUINO STORE	06/18/2019	$4,688.30
	AMZN MKTP US M609N4SE2 AM	06/19/2019	$1,911.30
	BIRD B GONE 1	06/19/2019	$108.20
	HOBBYKING.COM	06/19/2019	$178.00
	PAYPAL REALSENSE	06/20/2019	$224.61
	AMAZON.COM M64Y71WN1 AMZN	06/20/2019	$20.17
	DJI.COM	06/20/2019	$369.00
	WWW COSTCO COM	06/21/2019	$593.88
	AMZN Mktp US M66QP4WJ1	06/21/2019	$346.56
	AMZN Mktp US M68OS7YC1	06/21/2019	$35.52
	PAYPAL IFLIGHTTECH	06/25/2019	$144.00
	AMZN Mktp US MH4MM5L01	06/25/2019	$142.68

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Cardholder	Vendor Name	Purchase Date	Amount
NIKOLAOS VITZILAIOS	PAYPAL IFLIGHTTECH	06/25/2019	$915.00
	MATTERHACKERS.COM	06/26/2019	$442.45
	AMZN Mktp US M67KR4IX0	06/26/2019	$12.95
			$10,142.33
NINO R CALDERON	LOWES #00499	06/04/2019	$28.83
	HOBBY LOBBY #323	06/04/2019	$6.40
	LOWES #00499	06/11/2019	$40.77
	ROSE TALBERT PAINT COMPAN	06/11/2019	$967.11
	LOWES #00499	06/17/2019	$298.47
	ROSE TALBERT PAINT COMPAN	06/18/2019	$231.05
	PRODUCTION METALS	06/18/2019	$1,740.00
	HARBOR FREIGHT TOOLS 103	06/24/2019	$52.40
	AIRGAS SOUTH	06/21/2019	$193.54
	LOWES #00499	06/26/2019	$59.58
			$3,618.15
NORLICA W FINKLEY	BVD BeenVerified.com	06/15/2019	$26.89
			$26.89
NORMAN A STEWART	SPARROW & KENNEDY TRACTOR	06/13/2019	$3,765.97
	LEE TRANSPORT EQUIPMENT	06/17/2019	$10.80
	GREGORY ELECTRIC COMPANY	06/17/2019	$675.00
	SPARROW & KENNEDY TRACTOR	06/20/2019	$496.44
			$4,948.21
OLEG UVAROV	US LASER INC	06/10/2019	$116.60
			$116.60
ORINDA P BERGER	STAPLS7219356203000003	06/01/2019	$14.55
	DISH NETWORK-ONE TIME	05/31/2019	$27.66
	SOUTHEASTERN PRINTING	06/19/2019	$337.05
	STAPLS0175619249000001	06/19/2019	$452.31
	ANDERSON STAMP AND ENGRAV	06/25/2019	$20.46
	DISH NETWORK-ONE TIME	06/24/2019	$27.66
			$879.69
OZGUR SAHIN	TFS FISHERSCI ECOM ATL	06/01/2019	$364.36
	TFS FISHERSCI ECOM ATL	06/01/2019	$161.76
	INTEGRATED DNA TECH	05/31/2019	$31.01
	TFS FISHERSCI ECOM ATL	06/01/2019	$241.86
	TFS FISHERSCI ECOM ATL	05/31/2019	$273.86
	IBIDIUSAINC	06/03/2019	$195.00
	TFS FISHERSCI ECOM ATL	06/04/2019	$325.95
	VWR INTERNATIONAL INC	06/05/2019	$1,199.65
	SIGMA ALDRICH US	06/04/2019	$205.48
	SIGMA ALDRICH US	06/05/2019	$168.26
	BIOLEGEND, INC.	06/06/2019	$250.00
	INTEGRATED DNA TECH	06/11/2019	$51.03
	SIGMA ALDRICH US	06/12/2019	$625.29

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Cardholder	Vendor Name	Purchase Date	Amount
OZGUR SAHIN	NEW ENGLAND BIOLABS	06/12/2019	$280.00
	IBIDIUSAINC	06/11/2019	$255.00
	MACHERERY NAGEL	06/12/2019	$501.23
	ABCAM	06/13/2019	$534.00
	TIGER MEDICAL	06/13/2019	$185.62
	TFS FISHERSCI ECOM ATL	06/14/2019	$53.99
	TFS FISHERSCI ECOM ATL	06/14/2019	$277.16
	DHARMACON, INC.	06/15/2019	$375.00
	TFS FISHERSCI ECOM ATL	06/15/2019	$993.05
	INTEGRATED DNA TECH	06/19/2019	$50.51
	TFS FISHERSCI ECOM ATL	06/19/2019	$188.86
	IN ETON BIOSCIENCE, INC.	06/21/2019	$189.00
	IN ETON BIOSCIENCE, INC.	06/21/2019	$63.00
	IN ETON BIOSCIENCE, INC.	06/21/2019	$90.00
	IN ETON BIOSCIENCE, INC.	06/21/2019	$36.00
	IN ETON BIOSCIENCE, INC.	06/21/2019	$36.00
	IN ETON BIOSCIENCE, INC.	06/25/2019	$171.00
			$8,372.93
PAMELA B BOWMAN	MICHAELS STORES 1237	06/23/2019	$15.35
			$15.35
PAMELA D RUDD	CLEAR H2O, INC	06/06/2019	$154.00
	TFS FISHERSCI ECOM ATL	06/07/2019	$803.88
	TFS FISHERSCI ECOM ATL	06/08/2019	$69.08
	AMZN MKTP US M671O7XR1 AM	06/09/2019	$11.65
	HENRY SCHEIN ANIMALHLT	06/12/2019	$794.79
	TFS FISHERSCI ECOM ATL	06/11/2019	$78.98
	GRAINGER	06/13/2019	$509.36
	AMZN MKTP US M60M645V2 AM	06/14/2019	$127.71
	AMZN MKTP US M66NV4S31 AM	06/15/2019	$32.39
	AMZN Mktp US M64LW77A1	06/17/2019	$755.99
	TFS FISHERSCI ECOM ATL	06/20/2019	$160.82
	GRAINGER	06/21/2019	$631.21
	HENRY SCHEIN ANIMALHLT	06/22/2019	$888.69
	Southern Anesthesia & Sur	06/25/2019	$46.38
	SHOES FOR CREWS LLC	06/26/2019	$55.04
	Southern Anesthesia & Sur	06/26/2019	$205.48
			$5,325.45
PAMELA J HALL	CAREERLEADERSHIP	06/20/2019	$499.00
	STAPLS7220887536000001	06/25/2019	$113.50
			$612.50
PATRICIA B MOSS	INDEED	06/01/2019	$362.29
	VZWRLSS APOCC VISB	06/09/2019	$966.26
	MORRIS COMMUNICATIONS	06/08/2019	$7.49
	STAPLS7220324476000001	06/14/2019	$17.11
	STAPLS7220159262000001	06/15/2019	$16.79

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B MOSS	SOUTHEASTERN PRINTING	06/18/2019	$149.80
	SPARTANBURG-WATER-PMNT	06/20/2019	$781.86
	SPARTANBURG-WATER-PMNT	06/20/2019	$101.20
	MILLER NET COMPANY	06/21/2019	$2,010.00
	STAPLS7220926470000001	06/26/2019	$7.12
			$4,419.92
PATRICIA PETTY	GFX ENTERPRISES INC	06/21/2019	$1,802.50
			$1,802.50
PATRICK J HUFFMAN	CAROLINA POWER EQUIPMENT	06/19/2019	$5.68
	LOWES #00433	06/20/2019	$24.90
			$30.58
PATTY D GLENN	SQ SUPERIOR PRINTI	06/03/2019	$1,315.62
	SQ SUPERIOR PRINTI	06/05/2019	$239.12
	HEIDELBERG USA INC	06/10/2019	$83.34
	HEIDELBERG USA INC	06/10/2019	$88.74
	HEIDELBERG USA INC	06/10/2019	$8.15
	UPDATE LIMITED LTD	06/12/2019	$122.12
	MULLER MARTINI	06/11/2019	$413.07
	SQ SUPERIOR PRINTI	06/18/2019	$625.00
	PRESTIGE BOX	06/19/2019	$287.28
	UPDATE LIMITED LTD	06/20/2019	$128.23
			$3,310.67
PAUL C LONGLEY	CHRISTIE DIGITAL SYSTEMS	06/12/2019	$213.20
			$213.20
PAUL T WILLIAMS	GABLE PIANO	06/12/2019	$18.71
			$18.71
PAULA A VASQUEZ	AMZN Mktp US M69TP13I1	06/03/2019	$152.46
			$152.46
PEISHENG XU	TFS FISHERSCI ECOM ATL	05/31/2019	$159.61
	TFS FISHERSCI ECOM ATL	06/04/2019	$199.00
	MILLIPORE AMERICAS	06/04/2019	$397.00
	TFS FISHERSCI ECOM ATL	06/06/2019	$198.10
	TFS FISHERSCI ECOM ATL	06/06/2019	$282.51
	INTEGRATED DNA TECH	06/06/2019	$77.25
	TFS FISHERSCI ECOM ATL	06/07/2019	$43.00
	TCI AMERICA	06/13/2019	$1,519.28
	PAYPAL LUMIPROBE	06/13/2019	$389.50
	STAPLES DIRECT	06/13/2019	$54.08
	TFS FISHERSCI ECOM ATL	06/15/2019	$189.41
	TFS FISHERSCI ECOM ATL	06/15/2019	$31.32
	TCI AMERICA	06/18/2019	$374.40
	TFS FISHERSCI ECOM ATL	06/18/2019	$103.28
	TFS FISHERSCI ECOM ATL	06/19/2019	$165.50
	TFS FISHERSCI ECOM ATL	06/19/2019	$207.24

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	CU ACCTS RCVBL ONLINE	06/18/2019	$555.00
	TFS FISHERSCI ECOM ATL	06/22/2019	$59.32
	ABCAM	06/25/2019	$624.00
	TFS FISHERSCI ECOM ATL	06/26/2019	$24.02
			$5,652.82
PENGTAO WANG	WWW COSTCO COM	06/10/2019	$377.97
	MCMASTER-CARR	06/14/2019	$1,228.10
	MCMASTER-CARR	06/14/2019	$364.01
	MCMASTER-CARR	06/14/2019	$465.26
	MCMASTER-CARR	06/13/2019	$627.61
	MCMASTER-CARR	06/20/2019	$225.59
	AMZN Mktp US M67AH9920	06/25/2019	$34.54
			$3,323.08
PENNY S MACE	STAPLS7219586224000001	06/01/2019	$201.25
	VZWRLSS IVR VB	06/01/2019	$327.00
	MAILCHIMP MONTHLY	06/03/2019	$270.00
	STAPLS7220130106000001	06/11/2019	$51.73
	SP AMERICAN BUTTON M	06/12/2019	$898.64
	STAPLS7220328187000001	06/14/2019	$40.98
	RISEVISION	06/18/2019	$19.00
	STAPLS7220496159000001	06/18/2019	$769.73
	AMZN MKTP US M66SU3KW2 AM	06/21/2019	$75.55
	IRON MOUNTAIN	06/25/2019	$173.60
	AMZN Mktp US MH9438L61	06/25/2019	$75.55
			$2,903.03
PERRY J PELLECHIA	RASIXCC INC	06/04/2019	$88.22
	PROVANTAGE	06/18/2019	$593.73
			$681.95
PETER V BOVE	LOWES #01986	06/11/2019	$64.18
			$64.18
PHILIP T KELLY	STAPLES DIRECT	05/31/2019	$56.14
	STAPLES DIRECT	06/01/2019	$30.33
	ALERE NORTH AMERICA, INC.	05/31/2019	$709.59
	STAPLES DIRECT	06/05/2019	$67.78
	VZWRLSS IVR VB	06/07/2019	$419.86
	ATT CONS PHONE PMT	06/10/2019	$81.52
	AMZN MKTP US M66L001L0 AM	06/12/2019	$302.89
	GROVE MEDICAL, INC.	06/19/2019	$1,353.83
	IN SHRED WITH US	06/19/2019	$65.98
			$3,087.92
PHILLIP J BUCKHAULTS	TFS FISHERSCI ECOM ATL	06/01/2019	$319.37
	AMZN Mktp US MN97G3IE0	06/01/2019	$28.06
	TFS FISHERSCI ECOM ATL	06/04/2019	$245.32
	ROCHESEQ ROCHESEQ	06/06/2019	$588.00

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	INTEGRATED DNA TECH	06/07/2019	$21.65
	WWW.CVS.COM	06/07/2019	$40.79
	SIGMA ALDRICH US	06/12/2019	$322.85
	TFS FISHERSCI ECOM ATL	06/14/2019	$127.70
	TFS FISHERSCI ECOM ATL	06/15/2019	$270.00
	TFS FISHERSCI ECOM ATL	06/14/2019	$232.43
	TFS FISHERSCI ECOM ATL	06/15/2019	$427.17
	SIGMA ALDRICH US	06/14/2019	$578.43
	TFS FISHERSCI ECOM ATL	06/15/2019	$55.82
	TFS FISHERSCI ECOM ATL	06/15/2019	$1,046.76
	VWR INTERNATIONAL INC	06/18/2019	$37.60
	TFS FISHERSCI ECOM ATL	06/18/2019	$354.39
	TFS FISHERSCI ECOM ATL	06/18/2019	$270.00
	VWR INTERNATIONAL INC	06/19/2019	$177.50
	TFS FISHERSCI ECOM ATL	06/19/2019	$132.66
	TFS FISHERSCI ECOM ATL	06/19/2019	$39.15
	TFS FISHERSCI ECOM ATL	06/19/2019	$149.00
	TFS FISHERSCI ECOM ATL	06/19/2019	$65.15
	TFS FISHERSCI ECOM ATL	06/20/2019	$409.38
	TFS FISHERSCI ECOM ATL	06/20/2019	$232.43
	TFS FISHERSCI ECOM ATL	06/20/2019	$53.70
	INTEGRATED DNA TECH	06/20/2019	$54.93
	TFS FISHERSCI ECOM ATL	06/21/2019	$332.50
	TFS FISHERSCI ECOM ATL	06/22/2019	$76.16
	GOOGLE CLOUD 00C97F-D	06/24/2019	$1.63
	TFS FISHER SCI ATL	06/25/2019	$1,515.39
	GOOGLE Google Storage	06/26/2019	$9.99
	TFS FISHERSCI ECOM ATL	06/26/2019	$223.28
	TFS FISHERSCI ECOM ATL	06/26/2019	$99.00
	SIGMA ALDRICH US	06/27/2019	$341.18
			$8,879.37
PHILLIP S CROCKER	LOWES #01986	05/31/2019	$29.81
	UNITED REFRIG INC 490	06/17/2019	$45.50
	BAKER DISTRIBUTING #579	06/17/2019	$149.16
	UNITED REFRIG INC 490	06/18/2019	$61.08
	UNITED REFRIG INC 490	06/18/2019	$112.50
			$398.05
PHYLLIS A CAPERS	STAPLS7219589409000001	06/01/2019	$84.11
	STAPLS7220711368000001	06/21/2019	$39.74
			$123.85
PORTER H BRIDGES	CAYCE ACE HARDWARE	05/31/2019	$44.70
	GATEWAY SUPPLY COMPANY	06/10/2019	$18.14
	CAYCE ACE HARDWARE	06/11/2019	$38.42
	CAPITAL ELEC W COLUMBIA	06/13/2019	$363.80
	CAPITAL ELEC W COLUMBIA	06/13/2019	$363.80

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	THE HOME DEPOT #1110	06/13/2019	$31.33
	CAPITAL SUPPLY OF COLUMBI	06/19/2019	$7.51
	1140 PERRY MANN	06/21/2019	$203.82
	GATEWAY SUPPLY COMPANY	06/24/2019	$631.69
	CAPITAL SUPPLY OF COLUMBI	06/27/2019	$77.54
			$1,780.75
PRISCILLA G KENDRICK	FEDEX 32729085	05/31/2019	$15.91
	AMAZON.COM M662S2ZY1 AMZN	06/01/2019	$169.42
	Amazon.com M69M92181	06/06/2019	$263.33
	AMAZON.COM M64XZ2NL2 AMZN	06/05/2019	$29.66
	AMZN Mktp US M62GK04B0	06/06/2019	$94.86
	TFS FISHERSCI ECOM ATL	06/08/2019	$2,318.68
	TFS FISHERSCI ECOM ATL	06/11/2019	$151.17
	AMZN Mktp US M68FX8MJ2	06/13/2019	$64.84
	AMZN MKTP US M64LW5MG0 AM	06/16/2019	$265.69
	ACCP	06/14/2019	$112.50
	FEDEX 32830024	06/14/2019	$19.36
	AMZN MKTP US M613Y2DJ1 AM	06/15/2019	$214.93
	AMZN MKTP US M66081VY0 AM	06/16/2019	$145.87
	AMAZON.COM M60G22B62 AMZN	06/16/2019	$44.67
	ASCPT	06/15/2019	$365.00
	FEDEX 32865990	06/19/2019	$16.34
	TFS FISHERSCI ECOM ATL	06/20/2019	$105.24
			$4,397.47
QUEEN E BELL	PSYCHOLOGY SOFTWARE TOOLS	06/13/2019	$210.00
	PAYPAL SALT SW	06/17/2019	$612.96
			$822.96
QUINTON S BOLIN	AIRGAS SOUTH	06/27/2019	$6.82
			$6.82
RACHEL A BEACH	FACEBK D9ZS4LJK62	06/01/2019	$19.27
	STAPLS7219719290000001	06/04/2019	$9.47
	STAPLS7219935293000002	06/07/2019	$23.73
	STAPLS7219935293000001	06/11/2019	$39.79
	STAPLS7220204145000001	06/13/2019	$52.12
	STAPLS7220204923000001	06/13/2019	$14.97
	STAPLS7220723127000001	06/21/2019	$60.11
			$219.46
RACHEL COLEMAN	AMZN MKTP US M67DL4GT1 AM	06/07/2019	$68.21
	AMZN Mktp US M60MX5SP1	06/16/2019	$62.62
	NETOP TECH INC	06/18/2019	$351.00
	BC.BASECAMP 1707888	06/20/2019	$52.92
	MAILCHIMP MONTHLY	06/22/2019	$61.96
			$596.71
RACHEL L MCKEOWN	RASIXCC INC	05/31/2019	$103.93

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL L MCKEOWN	RASIXCC INC	06/10/2019	$92.84
			$196.77
RACHEL L WEBB	STAPLS7220250905000001	06/13/2019	$134.44
	STAPLS7218976793000002	06/18/2019	$10.04
			$144.48
RALF W GOTHE	TRUVISTA COMMUNICATIONS	06/13/2019	$61.06
			$61.06
RANDAL W ROLLINGS	APL APPLE ONLINE STORE	06/02/2019	$1,495.00
	AMZN MKTP US M650V8ZF1 AM	06/02/2019	$161.94
	CDW GOVT #600327	06/03/2019	$525.61
	CDW GOVT #600327	05/30/2019	$525.61
	CDW GOVT #600327	05/30/2019	$525.61
	CDW GOVT #SPM8084	06/07/2019	$217.68
	DRI VMWARE	06/11/2019	$149.99
	NITOR SOLUTIONS	06/12/2019	$1,679.89
	CDW GOVT #SRD6493	06/13/2019	$123.52
	CDW GOVT #SQX2823	06/13/2019	$700.71
	DRI VMWARE	06/20/2019	$95.99
	NITOR SOLUTIONS	06/20/2019	$1,513.67
	NITOR SOLUTIONS	06/20/2019	$398.85
			$8,114.07
RANDALL BORAWSKI	US INK AND TONER	06/06/2019	$568.22
	STAPLS7220218867000001	06/13/2019	$268.88
	SQ IQ MACHINES LLC	06/18/2019	$358.95
	AMZN MKTP US M61B66WZ1 AM	06/20/2019	$78.01
	AMZN Mktp US M69830D80	06/21/2019	$202.34
	STAPLS7220709854000001	06/21/2019	$174.15
	APPLIED VIDEO SYSTEMS	06/24/2019	$754.92
	Amazon.com M63145UO0	06/25/2019	$40.16
	STAPLS7220709854000002	06/25/2019	$107.96
	STAPLS7220194714000001	06/25/2019	$214.92
	ADI-CB	06/25/2019	$143.89
	STAPLS7220922287000001	06/26/2019	$755.99
	PIEDMONT DOOR AUTOMATION	06/25/2019	$202.48
	STAPLS7220922287000002	06/26/2019	$248.35
	STAPLS7220709854000003	06/27/2019	$503.26
			$4,622.48
RANDALL T BREWINGTON	PPG PAINTS 9322	06/07/2019	$32.65
	PPG PAINTS 9322	06/07/2019	$48.05
	PPG PAINTS 9322	06/11/2019	$21.39
	PPG PAINTS 9322	06/11/2019	$59.15
	LOWES #01986	06/12/2019	$28.82
	PPG PAINTS 9322	06/17/2019	$81.01
			$271.07

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY L HEARD	APL APPLE ONLINE STORE	06/02/2019	$1,834.92
	APL APPLE ONLINE STORE	06/02/2019	$269.00
	APL APPLE ONLINE STORE	06/15/2019	$42.12
	AMZN MKTP US M61HQ16L1 AM	06/14/2019	$393.08
			$2,539.12
RATANESH K SETH	HUNT OPTICS & IMAGING	06/03/2019	$653.00
			$653.00
RAY M SMITH	FARM BUREAU PRODUCTS PROG	06/03/2019	$152.28
	SPARROW & KENNEDY TRACTOR	06/03/2019	$68.57
	SPARROW & KENNEDY TRACTOR	06/03/2019	$99.61
	NAPA STORE 1015002	06/06/2019	$71.84
	MANN TOOL AND SUPPLY	06/07/2019	$275.40
	IBS OF SOUTH CAROLINA	06/07/2019	$103.63
	NAPA STORE 1015002	06/12/2019	$18.19
	CAROLINA POWER EQUIPMENT	06/11/2019	$133.32
	CUMMINS INC - K9	06/17/2019	$63.21
	CAROLINA POWER EQUIPMENT	06/17/2019	$121.41
	NAPA STORE 1015002	06/24/2019	$42.70
	NAPA STORE 1015002	06/24/2019	$187.36
			$1,337.52
RAYMOND D POTTS	CRUCIAL.COM	06/06/2019	$242.90
	DMI DELL HIGHER EDUC	06/13/2019	$1,883.79
	DMI DELL HIGHER EDUC	06/13/2019	$58.11
	VUESCAN SOFTWARE	06/24/2019	$29.95
			$2,214.75
RAYMOND G WISE	GRAINGER	06/04/2019	$5.51
	SC.GOV	06/07/2019	$162.00
	SC.GOV	06/07/2019	$60.00
			$227.51
RAYMOND TORRES	HARBOR FREIGHT TOOLS 634	06/13/2019	$45.19
	HARBOR FREIGHT TOOLS 634	06/13/2019	$125.24
	WM SUPERCENTER #2214	06/13/2019	$35.48
	VZWRLSS APOCC VISE	06/15/2019	$338.46
			$544.37
REBECCA CRAWFORD	STAPLS7219669437000001	06/04/2019	$59.01
	AMAZON.COM M65ET3VQ2 AMZN	06/13/2019	$110.76
	MF ATHLETIC & PERFORM BE	06/21/2019	$285.04
	VZWRLSS IVR VB	06/22/2019	$239.97
			$694.78
REBECCA J CALDWELL	WAL-MART #4506	06/25/2019	$73.40
			$73.40
REBECCA L BRADHAM	SWEETWATER SOUND	06/04/2019	$2,657.83
	DBC BLICK ART MATERIAL	06/04/2019	$573.96
	B&H PHOTO 800-606-6969	06/03/2019	$402.71

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA L BRADHAM	SWEETWATER SOUND	06/04/2019	$96.29
	B&H PHOTO 800-606-6969	06/07/2019	$86.63
	J.W. PEPPER	06/07/2019	$48.98
	B&H PHOTO 800-606-6969	06/11/2019	$25.44
			$3,891.84
REBEKAH B FRIEDMAN	GOOGLE ADS6091872272	06/20/2019	$21.32
			$21.32
REBEKAH KAHANE	STAPLS7220632000000001	06/20/2019	$26.99
			$26.99
REGENIA A DOWLING	SMITH RUBBER STAMP & SEAL	06/03/2019	$21.24
	BRODART SUPPLIES	06/04/2019	$150.25
	AMZN Mktp US M60W48LL0	06/07/2019	$71.53
	FEDEX OFFIC15000015024	06/11/2019	$15.87
	STAPLS7220414505000001	06/15/2019	$353.81
	NOUNPROJECT.COM	06/14/2019	$19.99
	RASIXCC INC	06/14/2019	$142.02
	FS TechSmith	06/17/2019	$45.63
	DEMCO INC	06/17/2019	$156.94
	STAPLS7220474865000004	06/18/2019	$11.45
	STAPLS7220414505000002	06/19/2019	$10.47
	ALFRED WILLIAMS AND COMPA	06/20/2019	$828.08
	STAPLS7220474865000002	06/22/2019	$16.08
	STAPLS7220474865000003	06/25/2019	$53.99
	DMI DELL BUS ONLINE	06/26/2019	$74.51
	STAPLS7220474865000001	06/25/2019	$45.76
			$2,017.62
REGINALD D ROMEO	CAPITAL ELEC W COLUMBIA	06/10/2019	$129.61
	THE HOME DEPOT PRO	06/24/2019	$472.56
			$602.17
REILLY T ENOS	LIFE SCIENCE PRODUCTS	06/17/2019	$50.56
	VWR INTERNATIONAL INC	06/18/2019	$39.60
	NEUROMICS.COM	06/18/2019	$476.00
	VWR INTERNATIONAL INC	06/20/2019	$57.60
	TFS FISHERSCI ECOM ATL	06/20/2019	$40.64
	VWR INTERNATIONAL INC	06/21/2019	$142.29
	R & D SYSTEMS	06/20/2019	$564.00
	BIO-RAD ABO SEROTEC INC	06/21/2019	$196.50
			$1,567.19
REKHA C PATEL	AIRGAS SOUTH	06/01/2019	$5.58
	QIAGEN INC	06/05/2019	$317.37
	IN ETON BIOSCIENCE, INC.	06/07/2019	$10.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$10.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$40.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	IN ETON BIOSCIENCE, INC.	06/07/2019	$50.00
	TAKARA BIO USA INC	06/13/2019	$284.00
	TFS FISHER SCI CHI	06/22/2019	$51.61
			$808.56
RENDA E MONTFORD	STAPLS7219430348000001	05/31/2019	$170.12
	ITS CLASSICS	06/17/2019	$653.68
	IN ELITE GOLF TECHNOLOGY	06/26/2019	$250.00
	WSG WILSON SPTG GDS	06/26/2019	$597.92
	VISTAPR VistaPrint.com	06/27/2019	$129.37
			$1,801.09
RENEE L RESCHKE	SIMPLIFIED OFFICE SYSTEMS	06/05/2019	$125.00
	POLLOCK OFFICE MACHINE CO	06/05/2019	$150.00
	POLLOCK OFFICE MACHINE CO	06/05/2019	$150.00
	POLLOCK OFFICE MACHINE CO	06/07/2019	$200.00
			$625.00
RENEE S KYZER	FRONTIER LABEL	06/05/2019	$526.53
	SMK SURVEYMONKEY.COM	06/07/2019	$39.96
	ARK AT Conference	06/17/2019	$14.26
	Twilio 43EUTT6A03M	06/19/2019	$20.00
			$600.75
RHEA M MATTHEWS	BLS VIDEOBLOCKS	06/13/2019	$349.00
	CLARK-POWELL ASSOC INC	06/18/2019	$4,799.00
			$5,148.00
RICHARD D ADAMS	ROBERTSON MICROLIT LAB	06/18/2019	$26.00
			$26.00
RICHARD G EVANS	ENTERPRISE RENT-A-CAR	05/31/2019	$359.37
	SC.GOV	06/06/2019	$1,001.00
	STAPLS7219942854000001	06/07/2019	$31.73
	STAPLS7219942854000002	06/13/2019	$46.44
	GRAINGER	06/14/2019	$87.80
	STAPLS7220556865000001	06/19/2019	$100.83
	CAMPBELLS WRECKER SERVICE	06/20/2019	$467.60
	STAPLS7220676818000001	06/20/2019	$111.76
	CAMPBELLS WRECKER SERVICE	06/20/2019	$1,736.40
	GRAINGER	06/20/2019	$108.51
	CAMPBELLS WRECKER SERVICE	06/20/2019	$1,095.28
	AUTO SAFETY GLASS & BUMP	06/20/2019	$326.50
	FRASIER TIRE SERVICE	06/20/2019	$292.47
			$5,765.69
RICHARD L FAILE	ZAGG INC	05/30/2019	$5.99
	ZAGG INC	05/31/2019	$5.99
	ZAGG INC	06/07/2019	$5.99
	ZAGG INC	06/07/2019	$5.99
	ZAGG INC	06/10/2019	$5.99

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD L FAILE	AMZN Mktp US M68VR65C1	06/11/2019	$75.99
	APL APPLE ONLINE STORE	06/21/2019	$168.43
	ZAGG INC	06/21/2019	$5.99
	ZAGG INC	06/24/2019	$42.79
	W O BLACKSTONE & CO INC	06/27/2019	$2,484.00
			$2,807.15
RICHARD L GOODWIN	TFS FISHERSCI ECOM ATL	06/01/2019	$76.90
	TFS FISHERSCI ECOM ATL	06/04/2019	$289.94
			$366.84
RICK B BREWER	FASTENAL COMPANY 01SCCOL	06/18/2019	$12.28
	HOSEPOWER USA	06/18/2019	$10.72
			$23.00
RICO R REED	VZWRLSS APOCC VISB	06/04/2019	$100.29
	BESTBUYCOM805626814730	06/04/2019	$256.78
	STAPLS7219956481000001	06/07/2019	$45.06
	UPS 000000888W60199	06/07/2019	$58.87
	STAPLS7220278876000001	06/13/2019	$51.84
	STAPLS7220278876000002	06/15/2019	$89.41
	STAPLS7220278876000003	06/15/2019	$104.64
			$706.89
RITUBARNA BANERJEE	VWR INTERNATIONAL INC	06/01/2019	$307.00
	VWR INTERNATIONAL INC	06/05/2019	$583.07
	VWR INTERNATIONAL INC	06/06/2019	$1,279.66
	STREM CHEMICALS INC.	06/05/2019	$109.61
	ACS MATERIAL LLC	06/05/2019	$305.00
	VWR INTERNATIONAL INC	06/07/2019	$117.72
	SIGMA ALDRICH US	06/06/2019	$78.69
	ZORO TOOLS INC	06/08/2019	$211.29
	VWR INTERNATIONAL INC	06/12/2019	$226.38
	MICROMERITICS INSTRUMENT	06/11/2019	$371.06
	VWR INTERNATIONAL INC	06/13/2019	$333.56
	VWR INTERNATIONAL INC	06/14/2019	$1,040.37
			$4,963.41
ROB W SCHALLER	MAILCHIMP MONTHLY	06/23/2019	$18.36
	AMERICAN MARKETING ASSOCI	06/21/2019	$300.00
	PRSA	06/21/2019	$240.00
			$558.36
ROBERT A FRYE	MCMASTER-CARR	05/31/2019	$87.45
	MCMASTER-CARR	06/03/2019	$51.77
	QUANTUM SAW PRODUCTS LLC	06/05/2019	$118.64
	MCMASTER-CARR	06/10/2019	$12.01
	DOMINION AIR & MACHINERY	06/13/2019	$1,346.51
			$1,616.38
ROBERT C GIBSON	LOWES #01064	06/06/2019	$1,076.39

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C GIBSON	B&H PHOTO 800-606-6969	06/11/2019	$166.27
	SPARKFUN ELECTRONICS	06/12/2019	$16.57
	MONOPRICE, INC.	06/12/2019	$10.36
	STAPLS7220190780000001	06/13/2019	$269.99
	APL APPLE ONLINE STORE	06/14/2019	$9.72
	PMT pelican BRANDSHOP	06/14/2019	$116.17
	CAMCOR, INC.	06/18/2019	$680.40
	APPLIED VIDEO SYSTEMS	06/19/2019	$3,238.92
	PELICANCASESCOM	06/19/2019	$205.19
	SPARKFUN ELECTRONICS	06/20/2019	$179.40
			$5,969.38
ROBERT D JAMES	PALMETTO TILE DISTRIBUTOR	05/31/2019	$81.97
	CAYCE ACE HARDWARE	05/31/2019	$11.32
	LOWES #00499	06/11/2019	$41.97
	LOWES #00499	06/12/2019	$49.16
	CAYCE ACE HARDWARE	06/12/2019	$16.04
	PALMETTO TILE DISTRIBUTOR	06/13/2019	$237.54
	MIDLANDS SPECIALTY	06/20/2019	$1,897.00
	LOWES #00499	06/20/2019	$139.06
	LOWES #00499	06/25/2019	$29.92
	LOWES #00499	06/25/2019	$61.78
			$2,565.76
ROBERT E HELLER	DMI DELL HIGHER EDUC	06/07/2019	$45.20
	2CO.COM RETROSPECT.COM	06/06/2019	$3,364.00
	DMI DELL HIGHER EDUC	06/08/2019	$246.94
	DMI DELL HIGHER EDUC	06/09/2019	$2,538.38
	AMZN MKTP US M606X1EO2 AM	06/09/2019	$171.69
	DMI DELL HIGHER EDUC	06/12/2019	$3,358.24
	AMZN MKTP US M60TX70D0 AM	06/12/2019	$33.32
	HP HP.COM STORE	06/18/2019	$208.22
	DLT SOLUTIONS 703-773-	06/26/2019	$90.00
			$10,055.99
ROBERT EASLER	MOMAR, INC	05/30/2019	$1,882.61
	LOWES #01986	06/03/2019	$67.63
	NAPA OF BOILING SPRINGS	06/03/2019	$109.05
	HYDRADYNE 583	06/05/2019	$108.00
	MACK FULBRIGHT DIST INC	06/07/2019	$393.87
	SITEONE LANDSCAPE SUPPLY,	06/11/2019	$1,420.97
	BOILING SPRINGS SMALL ENG	06/10/2019	$335.43
	MOMAR, INC	06/12/2019	$198.41
	NODINE SMALL ENGINE REPAI	06/13/2019	$385.16
	POOL & SPA CONNECTION	06/13/2019	$217.96
	BOILING SPRINGS SMALL ENG	06/13/2019	$781.05
	HELENA CHEM CO 35041	06/18/2019	$119.80
	BOILING SPRINGS TIRE INC	06/19/2019	$271.69

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	IN WARNER POOL AND PATIO	06/19/2019	$770.70
	BOBCAT OF SPARTANBURG	06/25/2019	$221.56
			$7,283.89
ROBERT G BEST	SACME	06/01/2019	$495.00
	AMZN Mktp US M683E50M0	06/12/2019	$47.68
			$542.68
ROBERT K BALLINGTON	1140 PERRY MANN	06/04/2019	$253.08
	SQ DIVINE NATURE L	06/07/2019	$900.00
	1140 PERRY MANN	06/07/2019	$187.20
	SQ PETRONE LANDSCAPING	06/10/2019	$1,300.00
	SQ BATTS CUSTOM FENCES &	06/12/2019	$510.00
	SQ ED'S HEATING&AI	06/13/2019	$4,834.44
	SQ WESTBROOK JANITORIAL	06/13/2019	$742.00
	CK SUPPLY 238	06/13/2019	$1,443.59
	E&D ENTERPRISES INC	06/17/2019	$372.94
			$10,543.25
ROBERT L ELLIS JR	Amazon web services	06/03/2019	$139.05
	DBC BLICK ART MATERIAL	06/05/2019	$2,061.21
	B&H PHOTO 800-606-6969	06/12/2019	$3,799.33
	APL APPLE ONLINE STORE	06/14/2019	$1,024.92
	WWW.NEWEGG.COM	06/17/2019	$140.39
	WWW.NEWEGG.COM	06/17/2019	$296.98
	VZWRLSS APOCC VISB	06/26/2019	$241.94
	ROSE TALBERT PAINT COMPAN	06/26/2019	$44.28
			$7,748.10
ROBERT L HINSON JR	ADVANCED DOOR SYSTEMS	05/30/2019	$110.52
	ADVANCED DOOR SYSTEMS	05/30/2019	$79.20
	CK SUPPLY 238	06/04/2019	$304.69
	SHERWIN WILLIAMS 702076	06/07/2019	$94.27
	TUCKER MATERIALS INC	06/07/2019	$77.76
	CK SUPPLY 238	06/11/2019	$6.48
	RICHLAND INDUSTRIAL	06/14/2019	$344.52
	CK SUPPLY 238	06/17/2019	$110.44
	CK SUPPLY 238	06/19/2019	$51.63
	RICHLAND INDUSTRIAL	06/21/2019	$305.01
	SHUMAN OWENS SUPPLY CO	06/25/2019	$60.28
	ADVANCED DOOR SYSTEMS	06/26/2019	$1,888.87
	CK SUPPLY 238	06/27/2019	$1,247.17
			$4,680.84
ROBERT L RUTH	DURACLEAN SYSTEMS INC OF	06/04/2019	$2,250.00
	DURACLEAN SYSTEMS INC OF	06/04/2019	$125.00
	DURACLEAN SYSTEMS INC OF	06/04/2019	$1,185.00
	DURACLEAN SYSTEMS INC OF	06/04/2019	$1,150.00
	DURACLEAN SYSTEMS INC OF	06/04/2019	$325.00
	DURACLEAN SYSTEMS INC OF	06/04/2019	$725.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L RUTH	THE HOME DEPOT 1117	06/04/2019	$97.17
	BLANCHARD MACHINERY CO	06/05/2019	$685.64
	DOLLARTREE	06/09/2019	$62.64
	TWO STATE CONSTRUCTION CO	06/11/2019	$496.00
	AIKEN PEST CONTROL INC	06/12/2019	$1,467.00
	BARCODESINC	06/18/2019	$341.55
	SP BIG FROG SUPPLY	06/18/2019	$279.98
	FOOD LION #0245	06/25/2019	$25.02
	SAMSCLUB #4879	06/26/2019	$64.68
	HD SUPPLY FACILITIES MAI	06/27/2019	$572.66
			$9,852.34
ROBERT M AMMONS	STAPLS7219841400000001	06/06/2019	$269.89
	AMZN Mktp US M66MO4NE0	06/08/2019	$1,961.68
	BRODERBUND	06/21/2019	$325.75
			$2,557.32
ROBERT M GOWER	VWR INTERNATIONAL INC	06/06/2019	$126.22
	ABCAM	06/13/2019	$655.00
	GOOGLE GOOGLE STORAGE	06/14/2019	$1.99
	SIGMA ALDRICH US	06/18/2019	$446.76
	VWR INTERNATIONAL INC	06/20/2019	$97.82
	CELLSIGNAL.COM	06/19/2019	$299.00
	VWR INTERNATIONAL INC	06/21/2019	$84.42
	VWR INTERNATIONAL INC	06/21/2019	$146.55
	VWR INTERNATIONAL INC	06/21/2019	$494.89
	VWR INTERNATIONAL INC	06/27/2019	$171.00
	SIGMA ALDRICH US	06/27/2019	$234.34
			$2,757.99
ROBERT MOORE	MCMASTER-CARR	05/31/2019	$13.39
	MCMASTER-CARR	05/31/2019	$12.94
	OPENBUILDS	06/05/2019	$633.52
	METAL SUPERMARKETS	06/05/2019	$27.00
	METAL SUPERMARKETS	06/05/2019	$95.66
	LOWES #00907	06/06/2019	$46.83
	NATIONALINSTRUMENTS	06/07/2019	$307.15
	MCMASTER-CARR	06/06/2019	$28.15
	UNITED RENTALS	06/18/2019	$200.00
			$1,364.64
ROBERT S NORMAN	SIGMA ALDRICH US	06/13/2019	$134.62
	VWR INTERNATIONAL INC	06/16/2019	$296.28
	VWR INTERNATIONAL INC	06/16/2019	$688.29
	VWR INTERNATIONAL INC	06/16/2019	$256.22
	DRG INTERNATIONAL INC	06/14/2019	$1,100.90
	VWR INTERNATIONAL INC	06/20/2019	$111.46
	USA SCIENTIFIC, INC.	06/18/2019	$923.82
	VWR INTERNATIONAL INC	06/21/2019	$106.26

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	TFS FISHERSCI ECOM ATL	06/20/2019	$56.29
	VWR INTERNATIONAL INC	06/23/2019	$142.63
			$3,816.77
ROBERTO PETTI	ZOOM.US	06/10/2019	$149.90
			$149.90
ROBIN W KLOOT	VZWRLSS MY VZ VB P	06/12/2019	$299.98
	CU ACCTS RCVBL ONLINE	06/12/2019	$93.50
	WARD LABORATORIES	06/20/2019	$212.55
	CU ACCTS RCVBL ONLINE	06/21/2019	$626.20
	WARD LABORATORIES	06/26/2019	$1,983.80
			$3,216.03
RODERICK HOWELL	SMITH & JONES JANITORIAL	05/30/2019	$32.50
	SHERWIN WILLIAMS 702076	06/03/2019	$297.00
	OFFICE DEPOT #2127	06/06/2019	$260.24
	SMITH & JONES JANITORIAL	06/12/2019	$32.50
	OFFICE DEPOT #2349	06/13/2019	$30.22
	SMITH & JONES JANITORIAL	06/17/2019	$421.41
	SMITH & JONES JANITORIAL	06/17/2019	$32.50
			$1,106.37
RODNEY A BEARD	GRAINGER	05/30/2019	$94.58
	GRAYBAR ELECTRIC	06/15/2019	$518.47
			$613.05
RONALD H BENNER	WWW.NEWEGG.COM	06/03/2019	$181.43
			$181.43
RONALD K SCHUMPERT	1140 PERRY MANN	06/05/2019	$124.80
	IBS OF SOUTH CAROLINA	06/06/2019	$124.15
	IBS OF SOUTH CAROLINA	06/10/2019	$276.37
	NAPA STORE 1015002	06/25/2019	$24.29
			$549.61
RONALD L CROSS JR	HOFFMAN MECHANICAL	06/06/2019	$1,648.95
			$1,648.95
RONALD L FULMER	RICHLAND INDUSTRIAL	06/03/2019	$104.98
	1140 PERRY MANN	06/06/2019	$105.85
	1140 PERRY MANN	06/19/2019	$38.93
	1140 PERRY MANN	06/24/2019	$76.83
	SHEALY ELECTRICAL WHOLESA	06/26/2019	$184.99
	RICHLAND INDUSTRIAL	06/26/2019	$426.60
			$938.18
RONALD L HALLMAN	IBS OF SOUTH CAROLINA	05/30/2019	$83.11
	NAPA STORE 1015002	06/06/2019	$99.65
	PATRIOT AUTO PARTS INC	06/14/2019	$35.64
	HOBGOOD ELEC & MACHINERY	06/19/2019	$869.78
	CERTIFIED LABORATORIES	06/22/2019	$209.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,297.73
RONALD LOUGH	SQ FERROUS MECHANI	06/19/2019	$1,200.00
			$1,200.00
RONALD T SCOTT	THE HOME DEPOT PRO	05/30/2019	$170.69
	THE WEBSTAURANT STORE	06/04/2019	$149.17
	LOWES #00907	06/06/2019	$116.63
	LOWES #00907	06/06/2019	$221.44
	LOWES #00907	06/06/2019	$138.93
	AUTHORIZED COMMERCIAL EQU	06/07/2019	$316.00
	LOWES #00907	06/12/2019	$213.96
	AUTHORIZED COMMERCIAL EQU	06/18/2019	$723.27
	AUTHORIZED COMMERCIAL EQU	06/24/2019	$163.75
	LOWES #00907	06/26/2019	$104.15
	THE WEBSTAURANT STORE	06/26/2019	$50.61
	GIH GLOBALINDUSTRIALEQ	06/28/2019	$54.71
			$2,423.31
RONEE LYNNE WOODLEY	NEW YORK TIMES DIGITAL	06/03/2019	$10.00
	PLANNING POD	06/10/2019	$62.10
	K-PALMETTO FINE CLEANERS	06/11/2019	$146.17
	STAPLS7220123389000001	06/11/2019	$40.76
	K-PALMETTO FINE CLEANERS	06/14/2019	$183.25
	STAPLS7220201784000001	06/18/2019	$36.49
	VZWRLSS APOCC VISB	06/21/2019	$863.00
	NEW YORK TIMES DIGITAL	06/24/2019	$10.00
			$1,351.77
RONNIE E PRICE	CREGGER COMPANY 30	05/30/2019	$103.42
	WB GUIMARIN AND COMPANY	06/10/2019	$802.37
	WB GUIMARIN AND COMPANY	06/10/2019	$189.52
	WB GUIMARIN AND COMPANY	06/10/2019	$1,606.61
	WB GUIMARIN AND COMPANY	06/10/2019	$465.30
	WB GUIMARIN AND COMPANY	06/10/2019	$1,034.12
	WB GUIMARIN AND COMPANY	06/20/2019	$1,495.77
	WB GUIMARIN AND COMPANY	06/20/2019	$1,455.14
			$7,152.25
ROSALIND RUSSELL	AMZN MKTP US M62XH0OK2 AM	06/02/2019	$268.35
	STAPLS7218747957002001	05/31/2019	$34.37
	AMAZON.COM M63HR6CO2 AMZN	06/02/2019	$237.48
	AMAZON.COM MN8JI7WX2 AMZN	05/31/2019	$223.03
	Amazon.com M66NK4L21	05/31/2019	$37.64
	VERIZON WRLS 04232-01	05/30/2019	$37.49
	AMZN MKTP US M62KO2A81 AM	06/04/2019	$168.39
	CRESTRON ELECTRONICS INC	06/05/2019	$177.00
	GRAYBAR ELECTRIC COMPANY	06/05/2019	$173.66
	AMAZON.COM M642L4OT0 AMZN	06/05/2019	$129.02
	CRESTRON ELECTRONICS INC	06/05/2019	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	CRESTRON ELECTRONICS INC	06/05/2019	$195.00
	AMZN Mktp US M68JJ8N22	06/05/2019	$118.75
	CRESTRON ELECTRONICS INC	06/05/2019	$95.00
	AMZN MKTP US M67BP8F90 AM	06/05/2019	$802.55
	MARCHANT CONTRACT LLC	06/06/2019	$1,300.00
	AT&T BILL PAYMENT	06/10/2019	$733.87
	GRAYBAR ELECTRIC COMPANY	06/10/2019	$838.09
	DMI DELL HIGHER EDUC	06/12/2019	$41.85
	STAPLS7219943546000002	06/13/2019	$125.29
	STAPLS7219943546000003	06/13/2019	$1.81
	STAPLS7219943546000001	06/13/2019	$12.85
	DNS MADE EASY	06/15/2019	$34.91
	STAPLS7219943546000004	06/18/2019	$11.87
	B&H PHOTO 800-606-6969	06/20/2019	$105.75
	CAMCOR, INC.	06/20/2019	$1,284.44
	CONNECTING ELEMENTS	06/20/2019	$458.35
	AMZN MKTP US MH3XW4F11 AM	06/24/2019	$21.58
	APPLIED VIDEO SYSTEMS	06/21/2019	$369.79
	APPLIED VIDEO SYSTEMS	06/21/2019	$876.10
	CLARK-POWELL ASSOC INC	06/21/2019	$2,017.00
	FULL COMPASS SYS VT	06/21/2019	$777.79
	B&H PHOTO 800-606-6969	06/24/2019	$195.38
	STAPLS7220834898000001	06/25/2019	$109.62
	CLARK-POWELL ASSOC INC	06/26/2019	$1,439.60
	GRAYBAR ELECTRIC COMPANY	06/27/2019	$474.77
	STAPLS7220962197000001	06/27/2019	$138.05
			$14,164.49
ROSEMARIE M BOOZE	DEA REGISTRATION	06/24/2019	$244.00
			$244.00
ROSEMARY H HARAKAS	STAPLS7220598474000002	06/19/2019	$34.97
	GHM SPARTANBURGHERALD CIR	06/19/2019	$312.79
	STAPLS7220598474000001	06/20/2019	$19.09
	CFR FOREIGN AFFAIRS MAG	06/25/2019	$49.95
	STAPLS7220950945000001	06/26/2019	$21.79
			$438.59
ROSIE C MEINDL	LARRYS TROPHIES and AWAR	06/03/2019	$12.45
	VZWRLSS IVR VB	06/04/2019	$107.48
			$119.93
ROY R SUTHERLANDIII	STAPLS7219460662000002	05/31/2019	$5.39
	AMAZON.COM MN0F24UJ0 AMZN	06/01/2019	$1,641.48
	AMZN Mktp US MN7YN0I30	06/01/2019	$799.00
	STAPLS7219460662000003	06/01/2019	$8.63
	IN SHRED WITH US	06/03/2019	$45.00
	AMZN Mktp US MN0EB9R60	06/03/2019	$33.26
	STAPLS7219460662000004	06/04/2019	$17.27

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Cardholder	Vendor Name	Purchase Date	Amount
ROY R SUTHERLANDIII	AMZN Mktp US M66UD6A51	06/04/2019	$797.76
	SMITH RUBBER STAMP & SEAL	06/14/2019	$9.18
	4IMPRINT	06/20/2019	$1,294.57
			$4,651.54
RUSHTON F AUSTIN	GATEWAY SUPPLY COMPANY	06/03/2019	$114.58
	OREILLY AUTO #1617	06/03/2019	$53.99
	DYNA	06/05/2019	$40.24
	DYNA	06/05/2019	$40.24
	BEARING DIST COLUMBIA	06/12/2019	$32.03
	UNITED REFRIG BR #U2	06/18/2019	$115.21
	LOWES #01064	06/18/2019	$37.58
	PIEDMONT PLASTICS	06/20/2019	$2,827.89
	DYNA	06/19/2019	$505.92
	LOWES #01064	06/20/2019	$35.79
	LOWES #01064	06/21/2019	$18.88
	GATEWAY SUPPLY COMPANY	06/25/2019	$52.81
	GATEWAY SUPPLY COMPANY	06/25/2019	$69.18
	GATEWAY SUPPLY COMPANY	06/25/2019	$69.74
	ELECTRIC CONTROL & SUPPLY	06/25/2019	$162.00
	TUCKER-KIRBY CO	06/27/2019	$118.80
			$4,294.88
RUSSELL FREDERICK III	JOHNSON CONTROLS SS	06/20/2019	$489.15
			$489.15
RUSSELL M INGLETT	LOWES #01064	06/03/2019	$54.95
	GATEWAY SUPPLY COMPANY	06/04/2019	$4.66
	GATEWAY SUPPLY COMPANY	06/04/2019	$4.66
	GRAINGER	06/03/2019	$62.04
	CAROLINA SCALES INC	06/06/2019	$1,216.88
	MCMASTER-CARR	06/06/2019	$233.30
	GATEWAY SUPPLY COMPANY	06/10/2019	$24.97
	LOWES #01064	06/11/2019	$2.98
	STAPLES DIRECT	06/11/2019	$117.27
	MCMASTER-CARR	06/12/2019	$105.74
	CHARLESTON'S RIGGING & MA	06/19/2019	$1,558.00
	CAROLINA BIOLOGIC SUPPLY	06/19/2019	$115.18
	LOWES #01064	06/25/2019	$89.02
	RICHLAND INDUSTRIAL	06/25/2019	$393.47
	GRAINGER	06/26/2019	$343.37
	LOWES #01064	06/27/2019	$79.06
			$4,405.55
RYAN BRADLEY	LOWES #00499	06/03/2019	$10.85
	WAL-MART #1183	06/03/2019	$58.44
	B&H PHOTO 800-606-6969	06/17/2019	$160.87
	SC.GOV	06/17/2019	$30.00
	AMAZON.COM M65PZ6BL0 AMZN	06/18/2019	$14.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$274.32
RYAN HORTON	AMZN MKTP US MN8N00U40 AM	06/01/2019	$116.34
	AMZN MKTP US MN5WD4U70 AM	05/31/2019	$34.44
	AMZN MKTP US M67MH0BL1 AM	06/12/2019	$82.01
	AMZN Mktp US M69Q93V82	06/12/2019	$163.21
	CDW GOVT #SQR4575	06/12/2019	$315.14
	AMZN Mktp US M61MC9BE1	06/12/2019	$97.18
	PROVANTAGE	06/13/2019	$555.48
	CDW GOVT #SVM4049	06/26/2019	$630.29
	PROVANTAGE	06/26/2019	$518.81
	AMZN Mktp US MH8PR93Y1	06/27/2019	$33.50
			$2,546.40
RYAN M AUSTIN	AMZN MKTP US M60A22CU0 AM	06/04/2019	$63.68
	UBREAKIFIX LEXINGTON	06/13/2019	$106.99
	XILINX, INC	06/18/2019	$981.60
	AMAZON.COM M639Y2942 AMZN	06/23/2019	$356.37
	AMZN Mktp US M61LI59O2	06/22/2019	$76.77
	AMZN Mktp US M66TP82Y0	06/23/2019	$128.76
			$1,714.17
RYAN M RADCLIFFE	THE HOME DEPOT PRO	06/03/2019	$343.44
	SPARROW & KENNEDY TRACTOR	06/14/2019	$1,253.76
	AA TANKS COMPANY	06/20/2019	$939.02
	THE HOME DEPOT PRO	06/21/2019	$1,275.80
	QUINCY COMPRESSORS	06/20/2019	$278.00
	CITY ELECTRIC REPAIR INC	06/21/2019	$245.70
	LOWES #00499	06/21/2019	$168.72
	CAYCE ACE HARDWARE	06/21/2019	$80.34
	ALL MEDICAL INC	06/21/2019	$186.18
	THE HOME DEPOT PRO	06/21/2019	$640.44
			$5,411.40
RYAN R RYKACZEWSKI	WWW.NEWEGG.COM	06/17/2019	$1,187.98
			$1,187.98
RYAN S WEBBER	WWW.NEWEGG.COM	06/07/2019	$421.15
	WWW.NEWEGG.COM	06/10/2019	$55.13
	WWW.NEWEGG.COM	06/11/2019	$34.39
	WWW.NEWEGG.COM	06/13/2019	$2,159.99
	STANDSANDMOUNTS.COM T	06/14/2019	$170.00
	EPIC PEN PRO	06/14/2019	$25.00
	SMARTSIGN	06/19/2019	$555.17
	AMZN MKTP US M662327G0 AM	06/24/2019	$22.44
	AMZN Mktp US MH7W30331	06/26/2019	$18.33
			$3,461.60
S SRINAGASUSHMITHA	STAPLS7219509467000001	05/31/2019	$31.12
	STAPLS7219594506000001	06/01/2019	$18.33

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Cardholder	Vendor Name	Purchase Date	Amount
S SRINAGASUSHMITHA	AMZN Mktp US M62YQ6CO0	06/04/2019	$162.26
	AMZN Mktp US M633V5NK2	06/05/2019	$208.41
	STAPLS7219509467000002	06/05/2019	$8.75
	AMZN Mktp US M67TF0WB2	06/26/2019	$62.64
			$491.51
SADDLER J TAYLOR	ULINE SHIP SUPPLIES	06/22/2019	$131.66
	JOANN STORES #1126	06/21/2019	$38.28
			$169.94
SAJISH MATHEW	VWR INTERNATIONAL INC	06/07/2019	$23.26
	VWR INTERNATIONAL INC	06/07/2019	$367.37
	VWR INTERNATIONAL INC	06/07/2019	$15.60
	VWR INTERNATIONAL INC	06/08/2019	$56.08
	VWR INTERNATIONAL INC	06/08/2019	$65.92
	PROTEINTECH GROUP, INC.	06/12/2019	$1,782.00
	CELLSIGNAL.COM	06/13/2019	$3,132.60
	ABCAM	06/18/2019	$1,847.00
	TFS FISHERSCI ECOM ATL	06/18/2019	$123.40
	TFS FISHERSCI ECOM ATL	06/20/2019	$593.10
	TFS FISHERSCI ECOM ATL	06/21/2019	$339.58
	ABCAM	06/24/2019	$439.00
	TFS FISHERSCI ECOM ATL	06/25/2019	$348.20
	TFS FISHERSCI ECOM ATL	06/25/2019	$836.16
			$9,969.27
SAMANTHA A BAUER	STAPLS7220361641000001	06/14/2019	$122.81
	STAPLS7220361641000002	06/14/2019	$16.04
	CDW GOVT #SRZ0895	06/18/2019	$495.23
	VZWRLSS APOCC VISB	06/20/2019	$63.19
			$697.27
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	06/05/2019	$54.06
	SPEEDWAY COPY & PRINTING	06/05/2019	$94.98
	SPEEDWAY COPY & PRINTING	06/05/2019	$54.06
	SPEEDWAY COPY & PRINTING	06/05/2019	$133.15
	SPEEDWAY COPY & PRINTING	06/17/2019	$94.15
			$430.40
SAMUEL DALE MCQUILLIN	AMZN Mktp US M66NK0W41	06/20/2019	$62.63
	AMZN Mktp US M69J11YT1	06/21/2019	$107.95
	AMAZON.COM M630D7702 AMZN	06/22/2019	$51.06
	wondershare	06/24/2019	$9.99
	AMZN Mktp US MH2QU4C22	06/27/2019	$3,971.15
			$4,202.78
SAMUEL JAMES DOWNS	PALMETTO ACE HOME CENTER	06/05/2019	$48.50
	THE HOME DEPOT 1122	06/07/2019	$99.30
	SHERWIN WILLIAMS 702994	06/07/2019	$40.69
	4TE CULLIGAN NORTH CHARLE	06/12/2019	$89.45

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL JAMES DOWNS	SQ TODDS ROADSIDE	06/12/2019	$150.00
	PALMETTO ACE HOME CENTER	06/12/2019	$22.23
	GEORGETOWN SMALL ENGINES,	06/12/2019	$28.61
	PALMETTO ACE HOME CENTER	06/14/2019	$11.99
	SHERWIN WILLIAMS 702994	06/17/2019	$219.16
	WEST MARINE #1208	06/18/2019	$518.32
	THE HOME DEPOT 1122	06/18/2019	$607.56
	HOMEDEPOT.COM	06/19/2019	$232.14
	GEORGETOWN SMALL ENGINES,	06/19/2019	$677.55
	THE HOME DEPOT 1122	06/19/2019	$278.81
	HOMEDEPOT.COM	06/20/2019	$63.59
	THE HOME DEPOT #1122	06/20/2019	$60.60
	Amazon.com M629K6942	06/23/2019	$102.85
			$3,251.35
SAMUEL P PUTNAM	TFS FISHERSCI ECOM ATL	06/04/2019	$29.64
	VWR INTERNATIONAL INC	06/07/2019	$3,746.85
	CPI COLEPARMERINSTRUMT	06/07/2019	$52.14
	VWR INTERNATIONAL INC	06/08/2019	$155.82
	ACADEMY SPORTS #136	06/10/2019	$43.19
	SIGMA ALDRICH US	06/13/2019	$388.26
	TFS FISHERSCI ECOM ATL	06/19/2019	$85.77
			$4,501.67
SANDRA A THOMAS	NCH CORPORATION 972438	06/07/2019	$392.00
	WAL-MART #1183	06/18/2019	$14.89
	GOODWAY TECHNOLOGIES	06/20/2019	$3.72
	GOODWAY TECHNOLOGIES	06/20/2019	$46.67
			$457.28
SANDRA B BESLEY	STAPLS7217850306001001	06/05/2019	$6.23
	J M GRACE	06/06/2019	$413.34
	VZWRLSS APOCC VISB	06/10/2019	$192.47
	J M GRACE	06/10/2019	$96.87
	J M GRACE	06/12/2019	$614.26
	APHA EDONOREDUEPUBS	06/13/2019	$1,500.00
	STAPLS7220275497000001	06/13/2019	$46.41
	STAPLS7220273105000002	06/13/2019	$120.11
	STAPLS7220273105000001	06/14/2019	$97.58
	STAPLS7220275497000002	06/14/2019	$6.34
	APHA EDONOREDUEPUBS	06/19/2019	$70.00
	STAPLS7220275497004001	06/25/2019	$34.00
			$3,197.61
SANDRA BRINGLEY	AMZN MKTP US MN9Q00U40 AM	05/31/2019	$12.23
	AOM ACADEMY OF MNGMNT	06/05/2019	$91.00
	AOM ACADEMY OF MNGMNT	06/06/2019	$182.00
	APL APPLE ONLINE STORE	06/08/2019	$19.00
	APL APPLE ONLINE STORE	06/09/2019	$259.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BRINGLEY	ACADEMY OF HR DEVELOPMENT	06/07/2019	$220.00
	APL APPLE ONLINE STORE	06/11/2019	$2,429.00
	APL APPLE ONLINE STORE	06/12/2019	$99.00
	AOM ACADEMY OF MNGMNT	06/11/2019	$182.00
	APL APPLE ONLINE STORE	06/12/2019	$49.00
	APL APPLE ONLINE STORE	06/12/2019	$69.00
	DMI DELL HIGHER EDUC	06/13/2019	$139.30
	DMI DELL HIGHER EDUC	06/14/2019	$42.99
	DMI DELL HIGHER EDUC	06/15/2019	$452.18
	AOM ACADEMY OF MNGMNT	06/18/2019	$204.00
	DMI DELL HIGHER EDUC	06/19/2019	$1,873.75
	DMI DELL HIGHER EDUC	06/26/2019	$160.61
			$6,484.06
SANDRA L SABO	VZWRLSS APOCC VISB	06/17/2019	$1,032.37
			$1,032.37
SANG HEE WON	MCMASTER-CARR	05/31/2019	$167.97
	EDMUND OPTICS INC	06/03/2019	$274.99
	MCMASTER-CARR	06/03/2019	$186.09
	MCMASTER-CARR	06/03/2019	$78.33
	MCMASTER-CARR	06/04/2019	$1,818.59
	THORLABS	06/05/2019	$345.32
	THORLABS	06/05/2019	$345.32
	MCMASTER-CARR	06/07/2019	$160.01
	SQ DUTILE, GLINES	06/10/2019	$288.38
	MCMASTER-CARR	06/12/2019	$93.64
	MCMASTER-CARR	06/12/2019	$51.93
	OMEGA ENGINEERING	06/18/2019	$26.95
	MCMASTER-CARR	06/18/2019	$94.20
	ACE HARDWARE CORPORATION	06/24/2019	$37.44
	OMEGA ENGINEERING	06/26/2019	$28.98
	SWAGELOK SOUTH CAROLINA	06/26/2019	$150.26
			$4,148.40
SARA J WILCOX	DMI DELL HIGHER EDUC	06/09/2019	$95.89
	AMZN Mktp US MH0DF2OX1	06/23/2019	$153.31
			$249.20
SARA K SHOWERS	IN CONNECT2CONCEPTS LLC	06/01/2019	$215.00
	BSN SPORTS LLC	05/31/2019	$1,050.84
	BSN SPORTS LLC	06/03/2019	$2,429.01
	BSN SPORTS LLC	06/07/2019	$2,570.83
			$6,265.68
SARAH C SCHUMACHER	GE CAPITAL	06/05/2019	$377.70
	AMZN MKTP US M62CY6P11 AM	06/06/2019	$323.94
	Staples Tech Soln	06/07/2019	$27.02
	Staples Tech Soln	06/07/2019	$129.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$858.48
SARAH E KELLY	OFFICE DEPOT #332	06/18/2019	$66.12
			$66.12
SARAH E TUCKER	POLL EVERYWHERE, INC.	06/07/2019	$118.50
	STAPLS7219975136000001	06/07/2019	$4.17
	STAPLS7219960580000002	06/08/2019	$2.38
	STAPLS7219960580000003	06/07/2019	$36.70
	FEDEX 32783155	06/07/2019	$20.00
	STAPLS7219960580000001	06/07/2019	$18.94
	AMERICAN COLLEGE OF CLINI	06/14/2019	$675.00
			$875.69
SARAH HINES	STAPLES 00106567	06/08/2019	$7.24
			$7.24
SARAH JERALD	STAPLS7219628545000001	06/01/2019	$88.32
	MICHAELS STORES 1237	06/01/2019	$77.76
	MICHAELS #9490	06/01/2019	$52.87
	STAPLS7220208691000001	06/13/2019	$88.32
	STAPLS7220399867000001	06/15/2019	$22.95
	DMI DELL BUS ONLINE	06/18/2019	$129.59
			$459.81
SARAH JOSEPH	STAPLS7219690079000001	06/04/2019	$57.64
			$57.64
SARAH M DYER	AMZN Mktp US M65C96L41	05/31/2019	$492.36
	AMAZON.COM M63GJ4ER1 AMZN	06/04/2019	$58.31
	AMZN MKTP US M648D1NL2 AM	06/05/2019	$1,417.30
	AMZN Mktp US M69564TR0	06/10/2019	$12.41
	AMAZON.COM M64O671J0 AMZN	06/13/2019	$26.99
	FEDEX 481118516	06/12/2019	$28.51
	STAPLS7220889057000001	06/25/2019	$19.62
	STAPLS7220889057000002	06/26/2019	$5.87
	AMZN Mktp US MH0W48351	06/26/2019	$502.15
	AMZN Mktp US M63BQ5W82	06/26/2019	$491.03
	AMZN Mktp US MH09M4NQ1	06/26/2019	$404.99
	AMZN Mktp US M68PB4IJ0	06/26/2019	$404.25
			$3,863.79
SARAH M HARMON	TFS FISHERSCI ECOM ATL	06/06/2019	$580.04
	TFS FISHERSCI ECOM ATL	06/08/2019	$34.36
	TFS FISHERSCI ECOM ATL	06/11/2019	$3.44
	TFS FISHERSCI ECOM ATL	06/18/2019	$650.00
	HACH COMPANY	06/20/2019	$404.74
	CAROLINA BIOLOGIC SUPPLY	06/24/2019	$535.57
	TFS FISHERSCI ECOM ATL	06/26/2019	$521.71
			$2,729.86
SARAH P. BROOKS	STAPLS7219726158000001	06/05/2019	$187.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$187.51
SARAH T LONG	VZWRLSS IVR VB	06/01/2019	$30.44
	IN RYDER ENGRAVING INC.	05/31/2019	$96.95
	iContact	06/03/2019	$79.00
	MANAGEDPRINT	06/03/2019	$961.76
	VZWRLSS APOCC VISB	06/17/2019	$83.92
	IN RYDER ENGRAVING INC.	06/17/2019	$14.64
	DIXIE TROPHIES INC	06/18/2019	$894.24
	IN RYDER ENGRAVING INC.	06/19/2019	$21.00
	IN RYDER ENGRAVING INC.	06/20/2019	$37.55
			$2,219.50
SATIN L MCINTOSH	CHRONICLEHI	06/17/2019	$435.00
	ALLEGRA MARKETING PRINT A	06/17/2019	$42.02
	CHRONICLEHI	06/17/2019	$435.00
	CHRONICLEHI	06/18/2019	$435.00
			$1,347.02
SAURABH CHATTERJEE	TFS FISHER SCI ATL	06/01/2019	$159.70
	ABCAM	05/31/2019	$1,342.00
			$1,501.70
SAVANNAH JORDAN	STAPLS7219617434000001	06/01/2019	$178.35
	STAPLS7219688530000001	06/04/2019	$15.11
	STAPLS7219747031000001	06/05/2019	$15.26
	STAPLS7219688530002001	06/05/2019	$15.11
	CDW GOVT #SPH3838	06/06/2019	$320.40
	STAPLES DIRECT	06/08/2019	$199.79
	STAPLS7220263883000001	06/13/2019	$81.65
	NCSU OPD INT	06/18/2019	$1,400.00
	STAPLS7220706509000001	06/21/2019	$57.78
	4IMPRINT	06/21/2019	$272.74
	4IMPRINT	06/27/2019	$159.57
			$2,715.76
SCOTT C HUDSON	LOWES #00907	06/01/2019	$286.15
	GRAINGER	05/30/2019	$92.46
	GRAINGER	05/30/2019	$142.13
	IN TRIPLE T ELECTRIC INC	06/03/2019	$825.00
	LOWES #00907	06/04/2019	$891.00
	CAPITAL ELEC W COLUMBIA	06/04/2019	$25.29
	BLINDS.COM #2150	06/03/2019	$39.84
	GRAINGER	06/03/2019	$373.68
	JOHNSON CONTROLS SS	06/05/2019	$157.53
	JOHNSON CONTROLS SS	06/05/2019	$2,244.88
	1140 PERRY MANN	06/04/2019	$221.05
	JOHNSON CONTROLS SS	06/05/2019	$335.30
	1140 PERRY MANN	06/04/2019	$1,159.70
	JOHNSON CONTROLS SS	06/05/2019	$1,304.94

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	THE HOME DEPOT #1112	06/05/2019	$310.33
	GRAINGER	06/07/2019	$129.43
	RC REPAIRCLINIC.COM	06/19/2019	$63.79
	ADVANCED DOOR SYSTEMS	06/19/2019	$187.50
	SMARTSIGN	06/20/2019	$385.85
	SMARTSIGN	06/25/2019	$143.18
	GRAYBAR ELECTRIC COMPANY	06/26/2019	$319.40
	LOWES #00907	06/27/2019	$161.48
	LOWES #00907	06/27/2019	$69.21
	LOWES #00907	06/27/2019	$23.07
			$9,892.19
SCOTT C RICKENBAKER	ROSE TALBERT PAINT COMPAN	06/18/2019	$118.98
	WAL-MART #1183	06/18/2019	$48.83
	SHERWIN WILLIAMS 702076	06/18/2019	$917.92
	ROSE BRAND WIPERS	06/19/2019	$2,168.68
	ROSE BRAND WIPERS	06/20/2019	$123.18
	ROSE BRAND WIPERS	06/25/2019	$113.40
			$3,490.99
SCOTT COOPER	C C BOILER SALES SERV	06/20/2019	$1,378.10
			$1,378.10
SCOTT E STURKIE	1140 PERRY MANN	05/31/2019	$772.15
	CAYCE ACE HARDWARE	06/20/2019	$9.82
	CAYCE ACE HARDWARE	06/20/2019	$62.02
			$843.99
SCOTT J RICE	LOWES #00499	06/04/2019	$35.27
	COLUMBIA WINAIR CO	06/06/2019	$55.71
	WB GUIMARIN AND COMPANY	06/10/2019	$2,915.75
	UNITED REFRIG BR #U2	06/11/2019	$42.24
	WB GUIMARIN AND COMPANY	06/10/2019	$1,558.91
	CREGGER COMPANY 30	06/21/2019	$260.24
			$4,868.12
SCOTT M WHITE	NAVICO	06/03/2019	$754.92
	AMAZON.COM M69XF4DP1 AMZN	06/14/2019	$149.03
			$903.95
SCOTTY KEDNOCKER	GRAINGER	06/03/2019	$119.38
	LOWES #00499	06/10/2019	$73.73
			$193.11
SEAN REGINALD NOBLE	SWAGELOK SOUTH CAROLINA	05/31/2019	$795.75
	SWAGELOK SOUTH CAROLINA	06/03/2019	$207.28
	IN NORTH COAST METROLOGY	06/05/2019	$610.00
			$1,613.03
SEONGTAE BAE	IN AMERICAN ELEMENTS	06/14/2019	$1,000.00
	FEDEX 788015494299	06/21/2019	$113.17
	PRAXAIR DIST INC OAM	06/24/2019	$24.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,137.28
SEUNGJIN SHIN	TFS FISHERSCI ECOM ATL	06/04/2019	$86.23
	AMZN Mktp US M60CD0G61	06/08/2019	$11.87
	FEDEX 480863784	06/09/2019	$106.83
	AMZN Mktp US M67H35GX2	06/11/2019	$266.75
	TFS FISHERSCI ECOM ATL	06/12/2019	$684.87
	TFS FISHERSCI ECOM ATL	06/15/2019	$322.80
	ADDGENE INC	06/19/2019	$190.00
	PAYPAL XXF TECH	06/20/2019	$9.68
	TFS FISHERSCI ECOM ATL	06/21/2019	$24.59
	FEDEX 482258238	06/23/2019	$39.79
			$1,743.41
SHAMIA HOQUE	AMZN Mktp US M66HE7561	06/11/2019	$351.49
	WALMART.COM 8009666546	06/12/2019	$45.60
	Amazon.com M62T442Z0	06/23/2019	$27.51
			$424.60
SHANA F DRY	VIVIAL	06/04/2019	$32.50
	DO IT PRINTING INC	06/06/2019	$78.15
	VIVIAL	06/05/2019	$11.00
	THE LANCASTER NEWS	06/12/2019	$2,980.87
			$3,102.52
SHANNON DAVIS	IN ETON BIOSCIENCE, INC.	06/07/2019	$72.00
	MILTENYI BIOTEC	06/12/2019	$2,088.00
	TFS FISHERSCI ECOM ATL	06/14/2019	$227.03
	TFS FISHERSCI ECOM ATL	06/15/2019	$51.88
	TFS FISHERSCI ECOM ATL	06/20/2019	$205.40
	TFS FISHERSCI ECOM ATL	06/26/2019	$112.75
			$2,757.06
SHANNON HARRINGTON	TFS FISHERSCI ECOM ATL	05/31/2019	$74.75
	TFS FISHERSCI ECOM ATL	06/01/2019	$49.59
	TFS FISHERSCI ECOM ATL	06/04/2019	$947.72
	Amazon.com M67O11OH0	06/05/2019	$13.89
	TFS FISHERSCI ECOM ATL	06/05/2019	$80.41
	TFS FISHERSCI ECOM ATL	06/05/2019	$227.91
	ANASPEC	06/05/2019	$337.10
	SANTA CRUZ BIOTECHNOLOGY	06/05/2019	$342.22
	TFS FISHERSCI ECOM ATL	06/06/2019	$42.14
	TFS FISHERSCI ECOM ATL	06/08/2019	$113.98
	TFS FISHERSCI ECOM ATL	06/21/2019	$141.81
	AD SURGICAL	06/24/2019	$312.00
	TFS FISHERSCI ECOM ATL	06/25/2019	$94.44
	TFS FISHERSCI ECOM ATL	06/25/2019	$133.95
			$2,911.91
SHANNON L COLEMAN	DMI DELL BUS ONLINE	06/06/2019	$1,249.72

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L COLEMAN	ALLEGRA PRINT AND IMAGING	06/12/2019	$104.86
	STAPLS7220247640000001	06/13/2019	$12.83
			$1,367.41
SHANNON M ELLIS	TFS FISHERSCI ECOM ATL	05/31/2019	$676.78
	TFS FISHERSCI ECOM ATL	06/01/2019	$3,408.00
	TFS FISHERSCI ECOM ATL	05/31/2019	$49.23
	MAKESIGNS.COM	06/04/2019	$141.36
	TFS FISHERSCI ECOM ATL	06/04/2019	$121.18
	BIOLEGEND, INC.	06/05/2019	$615.00
	BIOLEGEND, INC.	06/06/2019	$90.00
	SIGMA ALDRICH US	06/10/2019	$45.20
	MILTENYI BIOTEC	06/12/2019	$160.25
	BIOLEGEND, INC.	06/12/2019	$355.00
	CAYMAN CHEMICAL CO. INC	06/12/2019	$331.00
	TFS FISHERSCI ECOM ATL	06/13/2019	$413.00
	ANTIBODIES-ONLINE	06/12/2019	$374.45
	TFS FISHERSCI ECOM ATL	06/20/2019	$91.38
	GOLD BIOTECHNOLOGY	06/21/2019	$507.79
	CAYMAN CHEMICAL CO. INC	06/25/2019	$132.00
	TFS FISHERSCI ECOM ATL	06/26/2019	$109.82
	TFS FISHERSCI ECOM ATL	06/26/2019	$22.40
	TFS FISHERSCI ECOM ATL	06/26/2019	$576.28
	CAYMAN CHEMICAL CO. INC	06/26/2019	$331.00
			$8,551.12
SHARMINA MILLER-RANDOLPH	STAPLS7219540362000001	05/31/2019	$31.16
	PRAXAIR DIST INC OAM	05/31/2019	$70.02
	ABCAM	05/31/2019	$1,402.00
	PRAXAIR DIST INC OAM	05/31/2019	$70.02
	PRAXAIR DIST INC OAM	05/31/2019	$134.50
	TFS FISHER SCI ATL	06/04/2019	$2,762.40
	UI DEV STUDIES HYBRIDOMA	06/06/2019	$220.00
	VWR INTERNATIONAL INC	06/07/2019	$1,354.70
	TFS FISHER SCI CHI	06/07/2019	$1,154.34
	VWR INTERNATIONAL INC	06/13/2019	$404.73
	TFS FISHER SCI CHI	06/13/2019	$263.24
	BIO RAD LABORATORIES	06/15/2019	$37.65
	SCIENTIFIC PLASTICS	06/18/2019	$587.26
	BIO RAD LABORATORIES	06/25/2019	$454.41
	BRAINBITS LLC	06/25/2019	$926.65
	BIO RAD LABORATORIES	06/27/2019	$24.85
			$9,897.93
SHAWN P HAGAN	AMZN Mktp US M69U61TP1	06/03/2019	$185.82
	WWW.NEWEGG.COM	06/05/2019	$95.01
	WWW.NEWEGG.COM	06/14/2019	$45.34
	ATI ASPEN TECHNLGY INC	06/15/2019	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAWN P HAGAN	WWW.NEWEGG.COM	06/20/2019	$410.39
	GRAPHPAD SOFTWARE	06/19/2019	$290.00
			$3,026.56
SHAYNE C BARLOW	LIFE STORAGE 0500	06/04/2019	$255.00
	LIFE STORAGE 0500	06/04/2019	$239.00
	LIFE STORAGE 0500	06/04/2019	$196.00
	AMAZON.COM M60CY7NS2 AMZN	06/05/2019	$23.25
	AMAZON.COM M625L23K2 AMZN	06/05/2019	$195.32
	SMITH & JONES JANITORIAL	06/07/2019	$435.35
			$1,343.92
SHEILA B HEATLEY	INDEED	06/12/2019	$25.57
	VZWRLSS MY VZ VB P	06/19/2019	$459.18
			$484.75
SHEILA J VORE	CONSOLIDATED PRINTINGLLC	06/14/2019	$3,120.00
			$3,120.00
SHEILA P SMOAK	J.P. COOKE	05/30/2019	$16.50
	PALMETTO AWARDS	06/03/2019	$37.06
	THE PRESS AND STANDARD	06/05/2019	$550.00
	PRIME MEDIA PRODUCTIONS	06/13/2019	$450.00
			$1,053.56
SHELLEY L COBURN	DMI DELL K-12/GOVT	06/09/2019	$66.49
	DMI DELL K-12/GOVT	06/11/2019	$2,763.62
			$2,830.11
SHERENE A CHAVOUS	STAPLS7219890973000001	06/06/2019	$33.70
			$33.70
SHERIKA N SMITH	SP SAF-T-PAK INC.	06/11/2019	$550.00
			$550.00
SHERRI ROBIN TODD	STAPLS7219540247000001	05/31/2019	$30.67
	MICHAELS STORES 1237	06/07/2019	$121.31
	FS TechSmith	06/17/2019	$41.44
	PAEA	06/17/2019	$750.00
	STAPLS7220486718000001	06/18/2019	$28.12
	STAPLS7220819649000001	06/22/2019	$26.77
			$998.31
SHERRY L FEGGANS	GAYLORD BROS INC	06/01/2019	$865.39
	BCW SUPPLIES	06/04/2019	$675.00
	IN O'NEAL FLOORING SERVI	06/07/2019	$897.48
	MARCIVE INC	06/11/2019	$156.18
	E GERBER PRODUCTS LLC	06/13/2019	$930.00
			$3,524.05
SHERRY L MAW	STAPLS7219509110000001	05/31/2019	$7.73
	DMI DELL HIGHER EDUC	06/07/2019	$61.04
	STAPLS7220285856000001	06/13/2019	$2.66

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MAW	STAPLS7220421596000001	06/18/2019	$44.81
	STAPLS7220638483000001	06/20/2019	$8.47
	DMI DELL HIGHER EDUC	06/25/2019	$1,375.98
			$1,500.69
SHERYL BAILEY	PRAXAIR DIST INC OAM	06/04/2019	$200.30
	FEDEX 32805462	06/11/2019	$366.04
	AMZN MKTP US M62SQ8QN0 AM	06/20/2019	$58.26
			$624.60
SHERYL HORTON	STAPLS7219945311000001	06/11/2019	$45.94
	STAPLS7220086158000002	06/20/2019	$42.94
	GALLUP INC	06/27/2019	$1,619.68
			$1,708.56
SHERYL L WISKUR	VWR INTERNATIONAL INC	06/26/2019	$219.00
	VWR INTERNATIONAL INC	06/27/2019	$1,760.00
			$1,979.00
SILKE HENRICH	VWR INTERNATIONAL INC	06/06/2019	$87.90
	BIOTEK INSTRUMENTS, INC.	06/10/2019	$76.84
	VWR INTERNATIONAL INC	06/13/2019	$43.44
	VWR INTERNATIONAL INC	06/21/2019	$86.48
	VWR INTERNATIONAL INC	06/22/2019	$36.02
	VWR INTERNATIONAL INC	06/23/2019	$27.24
			$357.92
SIRIVATCH SHIMPALEE	AMZN Mktp US M68732GV2	06/11/2019	$323.99
	FIND A TOP DOC INC	06/19/2019	$99.00
			$422.99
SOFIA B LIZARRAGA	CELLSIGNAL.COM	05/31/2019	$332.00
	ENZO LIFE SCIENCES INTERN	05/31/2019	$289.00
	TFS FISHERSCI ECOM ATL	05/31/2019	$34.98
	TFS FISHERSCI ECOM ATL	05/31/2019	$1,235.33
	TFS FISHERSCI ECOM ATL	05/31/2019	$253.95
	QUARTZY.COM	06/03/2019	$187.22
	INTEGRATED DNA TECH	06/04/2019	$360.00
	PEPROTECH	06/12/2019	$380.00
	QUARTZY.COM	06/12/2019	$101.00
	AGILENT TECHNOLOGIES,	06/12/2019	$378.00
	GRAPHPAD SOFTWARE	06/12/2019	$290.00
	TFS FISHERSCI ECOM ATL	06/14/2019	$391.44
	TFS FISHERSCI ECOM ATL	06/15/2019	$292.63
	Frontiers Media SA	06/18/2019	$2,950.00
	BIORENDER	06/18/2019	$39.00
	QUARTZY.COM	06/18/2019	$334.01
	TFS FISHERSCI ECOM ATL	06/19/2019	$136.68
	TFS FISHERSCI ECOM ATL	06/19/2019	$167.46
	TFS FISHERSCI ECOM ATL	06/21/2019	$219.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,371.92
SONYA S HALL	MDE PEST SERVICES	06/06/2019	$850.00
	PALMETTOLINENCOM	06/06/2019	$622.74
	STAPLS7220307096000001	06/13/2019	$13.33
	STAPLS7220307096000002	06/13/2019	$7.30
	STAPLS7220443632000001	06/15/2019	$42.74
	STAPLS7220382773000001	06/14/2019	$9.83
	HD SUPPLY FACILITIES MAI	06/20/2019	$891.58
			$2,437.52
SOUMITRA GHOSHROY	AIRGAS SOUTH	06/01/2019	$54.56
	STAPLS7220005295000001	06/08/2019	$59.39
	ELECTRON MICROSCOPY SCIEN	06/14/2019	$283.08
			$397.03
STACI J BRETON	FACEBK Q3V4PKJR72	05/31/2019	$124.16
	GEIGER - ECOMMERCE PLP	06/10/2019	$1,328.28
	NEWSPAPER ADVERTISING	06/13/2019	$980.00
			$2,432.44
STACIE S DAVENPORT	STAPLS7219538964000001	05/31/2019	$10.99
	D J WALL-ST-JOURNAL	06/07/2019	$116.97
	STAPLS7219949453000001	06/07/2019	$101.98
	ZORO TOOLS INC	06/07/2019	$20.15
	STAPLS7220219446000001	06/13/2019	$30.52
	US INK AND TONER	06/14/2019	$114.94
	THE STATE NEWSPAPER	06/14/2019	$327.60
	AMAZON.COM M61U27HV0 AMZN	06/17/2019	$54.10
	STAPLS7220475260000001	06/18/2019	$30.52
			$807.77
STEFANIE A PERRELL	AMZN MKTP US M62TR0DA1 AM	06/15/2019	$52.89
	AMAZON.COM M62R74XE0 AMZN	06/16/2019	$224.42
	AMAZON.COM M67QQ1BB0 AMZN	06/18/2019	$91.64
	AMAZON.COM M68P06II1 AMZN	06/19/2019	$54.25
	JOANN STORES #1126	06/24/2019	$83.21
	TJMAXX #0227	06/25/2019	$128.38
	AMZN Mktp US M67XX9IA0	06/26/2019	$23.69
	ADDAM'S UNIV BKST #229	06/25/2019	$257.76
	AMZN Mktp US M61X48W62	06/26/2019	$99.36
	AMZN Mktp US MH8E443Z1	06/27/2019	$388.53
	AMZN Mktp US MH6RA93F1	06/27/2019	$131.75
			$1,535.88
STEPHANIE D KLINE	APL APPLE ONLINE STORE	06/01/2019	$119.00
	APL APPLE ONLINE STORE	06/06/2019	$1,729.00
	DMI DELL HIGHER EDUC	06/20/2019	$1,999.15
	VZWRLSS APOCC VISB	06/24/2019	$109.00
	VZWRLSS APOCC VISE	06/21/2019	$154.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,110.96
STEPHANIE KURZEJA	FORMS AND SUPPLY - AOPD	06/04/2019	$20.83
	TSI - KLINGBERG	06/24/2019	$500.00
			$520.83
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	06/05/2019	$105.27
	DAWSON LUMBER COMPANY	06/07/2019	$388.04
	THOMAS SUPPLY CO 08	06/11/2019	$72.14
	PALMETTO ACE HOME CENTER	06/12/2019	$153.67
	PALMETTO ACE HOME CENTER	06/13/2019	$108.09
	COXS QUICK LUBE LLC	06/21/2019	$20.00
	GRAYMAN CLIMATE CONTROL	06/21/2019	$228.00
	PALMETTO ACE HOME CENTER	06/26/2019	$119.70
	THE WEBSTAURANT STORE	06/27/2019	$39.37
			$1,234.28
STEVEN M BORDERS	THE HOME DEPOT 1112	06/18/2019	$80.97
	1140 PERRY MANN	06/18/2019	$39.83
			$120.80
STEVEN M HUDSON	DILLON SUPPLY COMPANY	06/03/2019	$172.48
	SQ STUYCK COMPANY	06/06/2019	$790.00
	SQ STUYCK COMPANY	06/06/2019	$66.00
	NEW SOUTH CONSTRUCTION	06/18/2019	$41.73
	TOWN AND COUNTRY BRANCH 8	06/25/2019	$214.59
	TOWN AND COUNTRY BRANCH 8	06/25/2019	$260.84
	DILLON SUPPLY COMPANY	06/24/2019	$21.09
	NORTHERN TOOL EQUIP SC	06/25/2019	$117.68
			$1,684.41
STEVEN RODNEY	AMZN MKTP US MN41O1W10 AM	06/03/2019	$33.36
	Evernote	06/06/2019	$75.59
			$108.95
SUBRAHMANYAM BULUSU	B&H PHOTO 800-606-6969	06/12/2019	$1,025.59
			$1,025.59
SUBRAMANI SOCKALINGAM	3DH QUOTE #2128D9Z6	06/03/2019	$794.85
			$794.85
SUMMER J YARBOROUGH	STAPLS7219777905000001	06/05/2019	$104.20
	MANAGEDPRINT	06/05/2019	$106.67
	MANAGEDPRINT	06/05/2019	$91.80
	KENDRICK GRAPHICS, LLC	06/17/2019	$2,575.80
	PROFESSIONAL PRINTERS	06/20/2019	$1,262.90
	VZWRLSS APOCC VISB	06/21/2019	$514.63
			$4,656.00
SUNKYU KIM	AIRGAS SOUTH	06/13/2019	$246.09
	SPI SUPPLIES	06/24/2019	$138.91
			$385.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN BROWN	STAPLS7219618695000001	06/01/2019	$30.37
	STAPLS7219694997000001	06/04/2019	$61.81
	WWW.B2BUV.COM	06/03/2019	$634.00
	STAPLS7219390074000001	06/04/2019	$816.40
	CROWN EQUIPMENT CORP	06/05/2019	$90.00
	CROWN EQUIPMENT CORP	06/05/2019	$517.30
	CROWN EQUIPMENT CORP	06/05/2019	$384.00
	STAPLS7219753405000001	06/05/2019	$47.91
	CROWN EQUIPMENT CORP	06/05/2019	$454.00
	STAPLS7219861110000001	06/06/2019	$20.83
	STAPLS7219883170000001	06/06/2019	$85.30
	STAPLS7220118895000001	06/11/2019	$25.49
	STAPLS7220429987000001	06/15/2019	$207.67
	STAPLS7219669067000001	06/15/2019	$164.92
	STAPLS7220515028000001	06/18/2019	$47.04
	STAPLS7220497973000002	06/18/2019	$18.64
	STAPLS7220497973000001	06/20/2019	$51.52
	STAPLS7220783416000001	06/22/2019	$42.72
			$3,699.92
SUSAN C DAVIS	STAPLS7219694907000001	06/04/2019	$245.26
	RASIXCC INC	06/10/2019	$828.14
	STAPLS7220120917000002	06/11/2019	$83.91
	STAPLS7220120917000001	06/11/2019	$160.89
	STAPLS7220279066000001	06/13/2019	$72.01
	STAPLS7220279066000002	06/13/2019	$33.76
	RASIXCC INC	06/17/2019	$98.08
	VZWRLSS APOCC VISB	06/23/2019	$95.05
			$1,617.10
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	06/14/2019	$408.15
	TFS FISHERSCI ECOM ATL	06/14/2019	$25.31
	TFS FISHERSCI ECOM ATL	06/15/2019	$41.47
			$474.93
SUSAN Q LANG	TFS THERMOELECTRONNORT	05/31/2019	$1,124.90
	TFS FISHERSCI ECOM ATL	06/05/2019	$206.73
	VWR INTERNATIONAL INC	06/06/2019	$435.75
	TFS THERMOELECTRONNORT	06/06/2019	$391.17
	TFS FISHERSCI ECOM ATL	06/06/2019	$34.78
	TFS FISHERSCI ECOM ATL	06/06/2019	$397.98
	TFS THERMOELECTRONNORT	06/07/2019	$123.84
	TFS FISHERSCI ECOM ATL	06/12/2019	$47.97
	VWR INTERNATIONAL INC	06/13/2019	$166.61
	VWR INTERNATIONAL INC	06/14/2019	$273.39
	VWR INTERNATIONAL INC	06/14/2019	$249.52
	VWR INTERNATIONAL INC	06/19/2019	$280.97
	VWR INTERNATIONAL INC	06/20/2019	$383.38

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	VWR INTERNATIONAL INC	06/21/2019	$53.17
	VWR INTERNATIONAL INC	06/21/2019	$49.07
	TFS THERMOELECTRONNORT	06/22/2019	$134.86
			$4,354.09
SUSAN WOOD	CRUCIAL.COM	06/14/2019	$199.77
	ABCAM	06/25/2019	$504.00
			$703.77
SUSAN YUAN	VULTRHOLDINGSLLC	06/01/2019	$42.50
	STAPLS7219315560000003	06/01/2019	$1.94
	FEDEX 930376300394	06/04/2019	$1.39
	FEDEX 787635013105	06/05/2019	$63.91
	FEDEX 775057744380	06/11/2019	$66.42
			$176.16
SUZANNE M AXLAND	SOUTHERN HISTORICAL ASSOC	06/06/2019	$1,237.50
	THE ASSOCIATION FOR THE S	06/17/2019	$475.00
			$1,712.50
SUZANNE M GOODSON	IN ABC TROPHIES, INC.	06/12/2019	$449.40
			$449.40
SWAPAN K RAY	VWR INTERNATIONAL INC	06/04/2019	$159.00
	VWR INTERNATIONAL INC	06/05/2019	$119.88
	SANTA CRUZ BIOTECHNOLOGY	06/08/2019	$955.66
	VWR INTERNATIONAL INC	06/11/2019	$31.46
	BIOVISION INC	06/10/2019	$795.75
	BIOVISION INC	06/19/2019	$256.50
	OXFORD UNIVERSITY PRESS	06/19/2019	$225.81
	WORLD SCIENTIFIC PUB	06/20/2019	$200.00
			$2,744.06
SYEEDUR KHANDKAR	PRAXAIR DIST INC OAM	05/31/2019	$450.50
	MIDLANDS X RAY SALES	06/03/2019	$62.64
	STAPLES 00103911	06/04/2019	$71.27
	PRAXAIR DIST INC OAM	06/06/2019	$7.70
	PRAXAIR DIST INC OAM	06/06/2019	$29.34
	PRAXAIR DIST INC OAM	06/06/2019	$11.55
	PRAXAIR DIST INC OAM	06/06/2019	$7.70
	PRAXAIR DIST INC OAM	06/06/2019	$52.51
	PRAXAIR DIST INC OAM	06/06/2019	$48.87
	PRAXAIR DIST INC OAM	06/06/2019	$3.85
	PRAXAIR DIST INC OAM	06/06/2019	$165.46
	AIRGAS SOUTH	06/07/2019	$459.70
	AIRGAS SOUTH	06/07/2019	$5.58
	AIRGAS SOUTH	06/07/2019	$5.58
	ABAXIS	06/20/2019	$504.70
			$1,886.95
T D MADDUMAPATABANDI	AMZN MKTP US MN2S59WV2 AM	05/31/2019	$86.39

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Cardholder	Vendor Name	Purchase Date	Amount
T D MADDUMAPATABANDI	SIGMA ALDRICH US	06/06/2019	$73.59
	KURT J. LESKER COMPANY	06/05/2019	$90.48
	ESPI METALS	06/14/2019	$683.31
	MCMASTER-CARR	06/13/2019	$107.41
	PRAXAIR DIST INC OAM	06/17/2019	$1,205.18
	IN THERMO SHIELD	06/18/2019	$61.39
	SWAGELOK SOUTH CAROLINA	06/25/2019	$115.58
			$2,423.33
TAHERI QAZVINI NADER	VWR INTERNATIONAL INC	06/07/2019	$127.96
	VWR INTERNATIONAL INC	06/07/2019	$1,161.02
	VWR INTERNATIONAL INC	06/08/2019	$319.25
	TFS FISHERSCI ECOM ATL	06/08/2019	$153.12
	VWR INTERNATIONAL INC	06/08/2019	$152.31
	VWR INTERNATIONAL INC	06/08/2019	$289.80
	VWR INTERNATIONAL INC	06/12/2019	$117.46
	TFS FISHERSCI ECOM ATL	06/13/2019	$74.01
	TFS FISHERSCI ECOM ATL	06/14/2019	$126.61
	VWR INTERNATIONAL INC	06/26/2019	$20.38
	VWR INTERNATIONAL INC	06/27/2019	$14.65
			$2,556.57
TAIA MCGINNIS	LEXINGTON DRY CLEANING -	06/11/2019	$43.20
	WHENIWORK.COM	06/20/2019	$53.14
			$96.34
TAMARAH HILL	STAPLS7219979933000001	06/07/2019	$61.44
	STAPLS7219979933000002	06/07/2019	$29.32
			$90.76
TAMIKA D MILLER	SMITH & JONES JANITORIAL	06/17/2019	$476.28
			$476.28
TAMMI L RICHARDSON	VWR INTERNATIONAL INC	06/20/2019	$553.30
			$553.30
TAMMIEE S DICKENSON	AMAZON.COM M66957B91 AMZN	06/12/2019	$137.35
			$137.35
TAMMY F HERRON	FORESTRY SUPPLIERS INC	06/03/2019	$194.86
	STAPLES 00108449	06/10/2019	$117.71
	SP BOOK HEAVEN	06/12/2019	$11.00
	WAL-MART #0514	06/12/2019	$38.62
			$362.19
TANG CHUANBING	AMZN Mktp US M63MQ4SP1	06/16/2019	$67.68
			$67.68
TANJA R BLACK	VISTA HIGHER LEARNING BS	05/31/2019	$400.50
	IN SPARTAN SERVICES LLC	06/04/2019	$60.00
	AMZN MKTP US M692A6LW2 AM	06/04/2019	$89.56
	FEDEX 32760158	06/06/2019	$39.64

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	HOPKINS FULFILLMENT SVCS	06/07/2019	$36.68
	SAGE PUBLICATIONS	06/11/2019	$34.40
	CITY UNION BUILDING	06/26/2019	$267.00
			$927.78
TANVIR I FAROUK	WIRECAREINC WIRECAREINC	05/31/2019	$66.74
	AMAZON.COM MN9S32R20 AMZN	06/03/2019	$8.53
	IN IDEAL VACUUM PRODUCTS	06/04/2019	$425.61
	1140 PERRY MANN	06/03/2019	$26.88
	ALLIED ELECTRONICS INC	06/06/2019	$126.99
	AMZN MKTP US M65UT7TU2 AM	06/07/2019	$11.87
	MCMASTER-CARR	06/18/2019	$35.55
	MCMASTER-CARR	06/25/2019	$37.87
	1140 PERRY MANN	06/27/2019	$13.44
			$753.48
TARA M JUDGE	VZWRLSS IVR VB	06/06/2019	$1,255.82
	VZWRLSS APOCC VISB	06/15/2019	$494.39
	EIG CONSTANTCONTACT.COM	06/14/2019	$5.40
	APL APPLE ONLINE STORE	06/20/2019	$366.00
	APL APPLE ONLINE STORE	06/23/2019	$138.00
	APL APPLE ONLINE STORE	06/23/2019	$158.00
	APL APPLE ONLINE STORE	06/23/2019	$138.00
	APL APPLE ONLINE STORE	06/28/2019	$2,298.00
	NAAGTAG COM	06/19/2019	$248.52
			$5,102.13
TAREK M SHAZLY	Amazon.com M694O3EL2	06/09/2019	$10.68
	AMAZON.COM M66435EC2 AMZN	06/09/2019	$28.58
	SIGMA ALDRICH US	06/13/2019	$42.40
	CAYMAN CHEMICAL CO. INC	06/14/2019	$98.00
	AMZN MKTP US M611B8HT2 AM	06/15/2019	$18.02
			$197.68
TAYLOR B. DIXON	STAPLS7220546359000001	06/19/2019	$17.64
	STAPLS7220888252000001	06/25/2019	$40.51
			$58.15
TAYLOR M ARMSTRONG	CIEE, INC MEMBER	06/06/2019	$461.25
	STAPLS7220026384000001	06/08/2019	$1,059.03
	FORUM ON EDUCATION	06/18/2019	$1,100.00
	AMZN MKTP US MH8D13O71 AM	06/23/2019	$16.15
	DHL I CLT0000421912	06/21/2019	$199.99
	AMZN Mktp US MH3P79301	06/27/2019	$32.34
			$2,868.76
TERESA A ADAMS	STAPLS7219791624000001	06/05/2019	$35.41
	CAROLINA BIOLOGIC SUPPLY	06/05/2019	$79.37
	SPIRIT COMMUNICATIONS EB	06/18/2019	$435.00
	SHRED-IT	06/19/2019	$155.86

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	SPIRIT COMMUNICATIONS EB	06/20/2019	$3,492.77
	LAURENS COMMISSION OF PU	06/27/2019	$742.49
	ATT CONS PHONE PMT	06/27/2019	$335.30
	SPIRIT COMMUNICATIONS EB	06/27/2019	$3,498.61
			$8,774.81
TERRI S MOORER	VZWRLSS APOCC VISB	06/22/2019	$663.99
			$663.99
TERRY L MOODY JR	CAYCE ACE HARDWARE	06/04/2019	$23.93
	ADVANCED DOOR SYSTEMS	06/07/2019	$1,318.22
	DOUBLE O ENTERPRISES	06/25/2019	$151.61
	DOUBLE O ENTERPRISES	06/25/2019	$319.22
	DOUBLE O ENTERPRISES	06/25/2019	$133.40
	DOUBLE O ENTERPRISES	06/25/2019	$213.98
	DOUBLE O ENTERPRISES	06/25/2019	$353.29
			$2,513.65
TESHIA S. MCSWAIN	STAPLS7219630986000002	06/01/2019	$31.12
	STAPLS7219630986000001	06/04/2019	$59.59
			$90.71
THATCHER HURT	SHERWIN WILLIAMS 702076	06/06/2019	$112.63
	ANIXTER-PS#005G COLUMBIA	06/11/2019	$4.36
	SQ NEED IT MOVED L	06/12/2019	$312.00
	SQ NEED IT MOVED L	06/12/2019	$144.80
	CK SUPPLY 238	06/14/2019	$35.85
	CK SUPPLY 238	06/14/2019	$2,569.20
	SQ WASHINGTON DRYWALL	06/20/2019	$1,875.00
	SHERWIN WILLIAMS 702076	06/25/2019	$445.71
			$5,499.55
THEODORE M BESMANN	AMER NUCLEAR SOCIETY	06/06/2019	$200.00
	OFFICE DEPOT #37	06/06/2019	$11.90
	PRAXAIR DIST INC OAM	06/13/2019	$34.67
	COORSTEK INC	06/20/2019	$834.67
			$1,081.24
THERESA D ASHLEY	STAPLS7219530954000001	05/31/2019	$48.05
	STAPLS7219468939000002	05/31/2019	$38.43
	DMI DELL HIGHER EDUC	06/01/2019	$1,384.64
			$1,471.12
THERESA REED	BUDGET PRINT CENTER	06/25/2019	$525.00
			$525.00
THOMAS A SYFERT	THE HOME DEPOT #1112	05/30/2019	$18.30
	BESTBUYCOM805628410390	06/13/2019	$152.96
			$171.26
THOMAS HOLMES	CDW GOVT #SSC1838	06/18/2019	$19.02
	CDW GOVT #SSC0228	06/18/2019	$2,142.26

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	Benchmarkemail com	06/26/2019	$96.95
			$2,258.23
THOMAS J GREER	THE HOME DEPOT #1129	06/03/2019	$35.32
	LOWES #01986	06/17/2019	$47.82
			$83.14
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	06/19/2019	$494.13
			$494.13
THOMAS L JOHNSON	SCHNEIDERELECTRIC IT C	06/04/2019	$648.73
	STAPLS7220264026000001	06/13/2019	$23.74
	AMZN MKTP US M62319SI1 AM	06/16/2019	$8.48
	AMZN Mktp US M658M0P50	06/14/2019	$64.80
	AMZN Mktp US M62DL4SQ2	06/19/2019	$53.92
	Amazon.com M67TP8Q70	06/19/2019	$167.39
			$967.06
THOMAS M CRAWFORD	MICROCHEM CORP.	06/07/2019	$455.19
	TFS FISHER SCI ATL	06/18/2019	$136.74
			$591.93
THOMAS MAKRIS	RESEARCH PRODUCTS INTL	06/05/2019	$55.53
	RESEARCH PRODUCTS INTL	06/10/2019	$29.90
	VWR INTERNATIONAL INC	06/13/2019	$40.97
	VWR INTERNATIONAL INC	06/13/2019	$82.43
	VWR INTERNATIONAL INC	06/13/2019	$17.19
	RESEARCH PRODUCTS INTL	06/12/2019	$274.53
	SIGMA ALDRICH US	06/14/2019	$132.66
	VWR INTERNATIONAL INC	06/16/2019	$37.26
	VWR INTERNATIONAL INC	06/16/2019	$68.75
	INTEGRATED DNA TECH	06/18/2019	$32.31
	VWR INTERNATIONAL INC	06/21/2019	$302.62
			$1,074.15
THOMAS R FREE	1140 PERRY MANN	05/31/2019	$59.94
	1140 PERRY MANN	06/04/2019	$154.58
	ANIXTER-PS#005G COLUMBIA	06/04/2019	$38.33
	GRAYBAR ELECTRIC	06/06/2019	$13.48
	1140 PERRY MANN	06/06/2019	$75.75
	1140 PERRY MANN	06/07/2019	$151.96
	1140 PERRY MANN	06/11/2019	$109.53
	1140 PERRY MANN	06/12/2019	$114.58
	1140 PERRY MANN	06/12/2019	$71.52
	1140 PERRY MANN	06/17/2019	$14.81
	ANIXTER-PS#005G COLUMBIA	06/19/2019	$275.40
	1140 PERRY MANN	06/18/2019	$12.04
	1140 PERRY MANN	06/19/2019	$387.59
	1140 PERRY MANN	06/25/2019	$340.31
	RICHLAND INDUSTRIAL	06/25/2019	$38.22

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R FREE	1140 PERRY MANN	06/25/2019	$17.66
	ELECTRIC CONTROL & SUPPLY	06/26/2019	$97.15
	GRAYBAR ELECTRIC	06/27/2019	$180.17
			$2,153.02
TIFFANY H JOHNSON	STAPLS7219558065000003	05/31/2019	$193.49
	STAPLS7219480802000001	05/31/2019	$17.04
	STAPLS7219558065000001	05/31/2019	$599.14
	STAPLS7219558065000002	05/31/2019	$72.34
	STAPLS7219932456000002	06/07/2019	$194.37
	STAPLS7219932456000001	06/07/2019	$23.43
	APA.ORG BOOKS VIDEO CE	06/12/2019	$39.90
	STAPLS7220564006000001	06/19/2019	$248.39
	VENNGAGE.COM	06/23/2019	$9.50
	ZOOM.US	06/24/2019	$14.99
			$1,412.59
TIFFANY S CONDE	STAPLS7220203498000001	06/13/2019	$275.40
	JOTFORM INC.	06/26/2019	$19.00
			$294.40
TIMOTHY E HEARN	FEDEX 775293244211	05/31/2019	$72.93
	IDEXX DISTRIBUTION (BILL	06/03/2019	$3,325.00
	LAB ANIMAL SUPPLIES, INC	06/05/2019	$945.70
	AMERICAN ASSOC FOR LABORA	06/05/2019	$160.00
	PHARMACAL RESEARCH	06/07/2019	$1,706.83
	IDEXX DISTRIBUTION (BILL	06/10/2019	$988.00
	AT&T BILL PAYMENT	06/25/2019	$122.79
	VZWRLSS APOCC VISB	06/26/2019	$163.60
			$7,484.85
TIMOTHY E HULST	OFFICE DEPOT #2349	05/31/2019	$11.87
	DOUBLE O ENTERPRISES	06/03/2019	$541.64
	DOUBLE O ENTERPRISES	06/03/2019	$1,418.26
	ADVANCED DOOR SYSTEMS	06/05/2019	$4,409.06
	DOUBLE O ENTERPRISES	06/07/2019	$205.88
	DOUBLE O ENTERPRISES	06/07/2019	$440.92
	DOUBLE O ENTERPRISES	06/07/2019	$206.93
	DOUBLE O ENTERPRISES	06/14/2019	$148.36
	DOUBLE O ENTERPRISES	06/14/2019	$128.26
	PARTMASTER	06/14/2019	$154.09
	DOUBLE O ENTERPRISES	06/14/2019	$66.96
	DOUBLE O ENTERPRISES	06/17/2019	$162.21
	DOUBLE O ENTERPRISES	06/17/2019	$89.40
	DOUBLE O ENTERPRISES	06/17/2019	$154.34
	CERTIFIED LABORATORIES	06/18/2019	$151.10
			$8,289.28
TIMOTHY G GOWAN	SHEALY ELECTRICAL WHOLESA	06/06/2019	$1,272.77
	SHEALY ELECTRICAL WHOLESA	06/12/2019	$1,186.10

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	SHEALY ELECTRICAL WHOLESA	06/17/2019	$1,779.14
			$4,238.01
TIMOTHY H EASTER	VZWRLSS APOCC VISB	06/08/2019	$88.80
	ENVATO	06/08/2019	$33.00
	OFFICE DEPOT #332	06/10/2019	$25.91
	OFFICE DEPOT #2349	06/07/2019	$25.91
	STAPLES DIRECT	06/22/2019	$91.79
			$265.41
TIMOTHY HIGHTOWER	UNIFIED AV SYSTEMS	05/31/2019	$506.25
			$506.25
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	06/05/2019	$23.88
	GATEWAY SUPPLY COMPANY	06/20/2019	$1,008.41
			$1,032.29
TIMOTHY M HARMON	CAYCE ACE HARDWARE	06/10/2019	$17.07
			$17.07
TINA E MOBLEY	HIGHEREDJOBS.COM	06/17/2019	$720.00
			$720.00
TINA HUGHES	STERLING MEMORIAL LIBRY	06/26/2019	$20.00
	IMAGE ACCESS INC	06/26/2019	$2,701.98
			$2,721.98
TINA M AKERS	FEDEX 480116646	06/02/2019	$77.82
	TFS FISHER SCI CHI	05/31/2019	$78.43
	BECTON DICKINSON	06/01/2019	$230.00
	VWR INTERNATIONAL INC	06/07/2019	$76.13
	TFS FISHER SCI CHI	06/06/2019	$78.43
	FEDEX 480801284	06/09/2019	$105.87
	SIGMA ALDRICH US	06/11/2019	$254.27
	SIGMA ALDRICH US	06/11/2019	$676.56
	SIGMA ALDRICH US	06/11/2019	$136.48
	R & D SYSTEMS	06/12/2019	$2,080.00
	ABCAM	06/12/2019	$1,610.00
	SIGMA ALDRICH US	06/12/2019	$199.44
	TFS FISHER SCI CCH	06/13/2019	$133.66
	TOXIN TECHNOLOGY INC	06/13/2019	$417.00
	QIAGEN INC	06/13/2019	$99.45
	LIFETECH 46028487	06/14/2019	$971.50
	TFS FISHER SCI CCH	06/14/2019	$459.63
	TFS FISHER SCI CCH	06/15/2019	$130.65
	SIGMA ALDRICH US	06/17/2019	$875.56
	BIOLEGEND, INC.	06/17/2019	$385.00
	BIOLEGEND, INC.	06/17/2019	$486.50
	R & D SYSTEMS	06/17/2019	$783.00
	MDPI AG	06/17/2019	$1,425.13
	TFS FISHER SCI CCH	06/18/2019	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
TINA M AKERS	CAYMAN CHEMICAL CO. INC	06/18/2019	$1,141.00
	QIAGEN INC	06/18/2019	$401.13
	QIAGEN INC	06/19/2019	$395.00
	BIOLEGEND, INC.	06/19/2019	$814.75
	BECTON DICKINSON	06/19/2019	$735.00
	TFS FISHER SCI PTO	06/20/2019	$1,234.65
	FEDEX 482196460	06/23/2019	$76.99
	SIGMA ALDRICH US	06/24/2019	$242.21
	SIGMA ALDRICH US	06/24/2019	$89.90
	SIGMA ALDRICH US	06/24/2019	$1,268.08
	SIGMA ALDRICH US	06/25/2019	$157.08
	LIFETECH 46153116	06/25/2019	$1,603.92
	R & D SYSTEMS	06/25/2019	$1,062.00
	SIGMA ALDRICH US	06/25/2019	$11.13
	SIGMA ALDRICH US	06/25/2019	$274.08
			$21,472.43
TODD W YARBOROUGH	W C ROUSE AND SONS INC	06/11/2019	$2,248.08
	THE TRANE COMPANY	06/14/2019	$1,460.44
			$3,708.52
TONEY PRESSLEY	1140 PERRY MANN	06/06/2019	$57.67
	CK SUPPLY 238	06/11/2019	$175.73
	SHERWIN WILLIAMS 702076	06/25/2019	$15.41
	CAYCE ACE HARDWARE	06/27/2019	$19.20
			$268.01
TONICIA S JACOBS	STAPLS7220596859000002	06/19/2019	$10.91
	STAPLS7220596859000001	06/19/2019	$286.01
			$296.92
TONY J GARDNER	UNIFIRST CORPORATION	05/31/2019	$71.54
	UNIFIRST CORPORATION	05/31/2019	$71.54
	UNIFIRST CORPORATION	05/31/2019	$71.54
	UNIFIRST CORPORATION	05/31/2019	$80.33
	UNIFIRST CORPORATION	05/31/2019	$318.75
	UNIFIRST CORPORATION	06/04/2019	$72.18
	UNIFIRST CORPORATION	06/11/2019	$72.18
	ZORO TOOLS INC	06/13/2019	$110.44
	ESPY LUMBER CORP.	06/13/2019	$130.75
	UNIFIRST CORPORATION	06/18/2019	$72.18
	UNIFIRST CORPORATION	06/25/2019	$72.18
			$1,143.61
TONY JOHNSON	STAPLES DIRECT	06/05/2019	$524.51
	STAPLES DIRECT	06/06/2019	$33.69
	AT&T BILL PAYMENT	06/14/2019	$7.20
			$565.40
TONYA P MITCHELL	CHORAL MUSIC DIRECT	06/20/2019	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA P MITCHELL	CHORAL MUSIC DIRECT	06/20/2019	$12.00
	CHORAL MUSIC DIRECT	06/20/2019	$10.00
			$32.00
TRACEY BOURGOIN	STAPLS7220094936000001	06/11/2019	$42.04
	STAPLS7220853140000001	06/25/2019	$54.76
	STAPLS7220965107000001	06/26/2019	$12.85
			$109.65
TRACY D SALLEY	STAPLS7220929570000002	06/26/2019	$35.20
	STAPLS7220929570000001	06/26/2019	$539.24
			$574.44
TRACY L BUCK	SP STEVENS WATER	05/31/2019	$364.22
	TFS FISHERSCI ECOM ATL	05/31/2019	$157.76
	FISHERIES SUPPLY	06/04/2019	$137.63
	SP STEVENS WATER	06/06/2019	$150.00
	PALMETTO ACE HOME CENTER	06/06/2019	$23.46
	ONSET COMPUTER CORPORATI	06/06/2019	$2,435.76
	MCMASTER-CARR	06/14/2019	$30.01
	FISHERIES SUPPLY	06/19/2019	$43.28
	YSI	06/26/2019	$1,096.19
			$4,438.31
TRACY L SKIPPER	ALLEN PRESS CORPORATE	06/07/2019	$132.44
			$132.44
TRACY R PORTERFIELD	LOWES #02356	06/02/2019	$20.04
	OFFICE DEPOT #2127	06/02/2019	$432.00
	WAL-MART #4440	06/05/2019	$1,501.76
	TWC TIME WARNER CABLE	06/20/2019	$439.12
	WALGREENS #6136	06/21/2019	$252.21
	OFFICE DEPOT #2127	06/21/2019	$111.21
	LOWES #03026	06/21/2019	$117.72
	TARGET 00019232	06/21/2019	$136.47
	TARGET 00019232	06/21/2019	$138.83
			$3,149.36
TRAVIS L WEATHERFORD	IN SHRED WITH US	05/31/2019	$55.00
	NAFSA PUBLICATIONS	06/14/2019	$459.00
	NAFSA PUBLICATIONS	06/14/2019	$153.00
	NAFSA PUBLICATIONS	06/14/2019	$459.00
	IN SHRED WITH US	06/26/2019	$55.00
			$1,181.00
TRAVIS M WILLIAMS	AMZN Mktp US M67F14490	06/06/2019	$73.42
	AMZN Mktp US M64FL54D0	06/06/2019	$164.13
	SIGMA ALDRICH US	06/14/2019	$413.70
	SWAGELOK SOUTH CAROLINA	06/26/2019	$549.72
			$1,200.97
TRAVIS W KNIGHT	ZOOM.US	06/01/2019	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	KURT J. LESKER COMPANY	06/07/2019	$256.33
	OMEGA ENGINEERING	06/13/2019	$123.34
	SWAGELOK SOUTH CAROLINA	06/14/2019	$614.10
	PRAXAIR DIST INC OAM	06/22/2019	$253.74
	PRAXAIR DIST INC OAM	06/22/2019	$25.51
	GITHUB.COM	06/23/2019	$7.00
	IN APEX VACUUM, LLC	06/22/2019	$1,263.50
	OMEGA ENGINEERING	06/25/2019	$92.03
	OMEGA ENGINEERING	06/25/2019	$64.80
			$2,715.34
TREGINALD COLEMAN	STANLEY STEEMER	05/31/2019	$1,365.00
	SLED BACKGROUND CHE	05/31/2019	$26.00
	CAPTION ASSOCIATES LLC	06/03/2019	$300.00
	AIDS FOR ARTHRITIS INC	06/05/2019	$21.85
	ATTAINMENT COMPANY, INC A	06/05/2019	$313.95
	PAYPAL LIVEBINDERS	06/06/2019	$199.50
	HERALD OFFICE SUPPLY INC	06/18/2019	$4,311.01
	SLED BACKGROUND CHE	06/18/2019	$26.00
	APL APPLE ONLINE STORE	06/26/2019	$2,116.00
	MAILCHIMP MONTHLY	06/26/2019	$54.00
	TOYS FOR SPECIAL CHILDREN	06/25/2019	$269.95
			$9,003.26
TROY D TROUTMAN	DOUBLE O ENTERPRISES	06/07/2019	$1,155.08
	DOUBLE O ENTERPRISES	06/20/2019	$1,186.71
	THE KEY SHOP INC	06/21/2019	$32.40
			$2,374.19
TROY DEAN BREWINGTON	BATTERIES PLUS - #0228	06/06/2019	$385.16
	STAPLS7219840471000001	06/06/2019	$31.99
	STAPLS7219838631000001	06/06/2019	$41.68
			$458.83
TROYLESHA JACKSON	STAPLS7219485373000002	05/31/2019	$4.60
	STAPLS7219484064000002	05/31/2019	$55.26
	US INK AND TONER	05/31/2019	$528.19
	US INK AND TONER	06/03/2019	$636.42
	AMZN MKTP US M66JO5ON0 AM	06/05/2019	$160.89
	RIO GRANDE INC	06/08/2019	$136.89
	APL APPLE ONLINE STORE	06/09/2019	$1,834.92
	STAPLS7219478293000001	06/12/2019	$356.39
	IRIM ONLINE	06/12/2019	$175.00
	STAPLS7220281825000001	06/13/2019	$15.11
	STAPLS7220211797000001	06/13/2019	$164.00
	APL APPLE ONLINE STORE	06/14/2019	$4,208.76
	STAPLS7220375652000001	06/14/2019	$12.84
	CRUCIAL.COM	06/18/2019	$39.95
	US INK AND TONER	06/17/2019	$378.07

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Cardholder	Vendor Name	Purchase Date	Amount
TROYLESHA JACKSON	B&H PHOTO 800-606-6969	06/18/2019	$460.95
	ROSE TALBERT PAINT COMPAN	06/25/2019	$83.02
	GRAINGER	06/25/2019	$92.80
	GRAINGER	06/27/2019	$97.33
			$9,441.39
TSUNEKO TERRY	D J WALL-ST-JOURNAL	06/02/2019	$32.99
	STAPLES 00106567	06/03/2019	$32.27
	STAPLS7219772973000001	06/05/2019	$39.01
	STAPLS7219893027000001	06/06/2019	$49.28
	Amazon Prime	06/07/2019	$128.52
	NEW YORK TIMES DIGITAL	06/09/2019	$15.00
	STAPLS7220496725000001	06/18/2019	$294.26
	IN LINGUISTICA INTERNATI	06/19/2019	$601.97
	NAME-CHEAP.COM	06/23/2019	$9.88
	NAME-CHEAP.COM	06/24/2019	$95.44
			$1,298.62
TWYLA A REYNOLDS	STAPLS7219545757000001	05/31/2019	$39.28
	UPS 00000015XA86189	06/03/2019	$9.90
	UPS 1Z15XA860396179778	06/05/2019	$9.90
	AMAZON.COM M68HO8ML1 AMZN	06/11/2019	$299.58
	STAPLS7220135177000001	06/11/2019	$454.08
	STAPLS7220167081000001	06/13/2019	$399.58
	COLLER INDUSTRIES INC	06/14/2019	$152.29
	UPS 1Z15XA860396179778	06/16/2019	$9.90
	UPS 1Z15XA860397986386	06/14/2019	$9.90
	STAPLS7220159467000001	06/18/2019	$85.04
	STAPLS7220660749000001	06/20/2019	$332.98
	BC.BASECAMP 3 3506548	06/22/2019	$31.03
	UPS 1Z15XA860390874572	06/27/2019	$9.90
			$1,843.36
VALERIE JEAN GRIFFIN	PHOENIX PRINTING	05/31/2019	$930.00
	STAPLS7219612730000001	06/01/2019	$137.12
	STAPLS7219612730000003	06/01/2019	$129.59
	STAPLS7219612730000004	06/01/2019	$21.23
	VARIDESK 1800 207 2587	05/31/2019	$1,151.82
	STAPLS7219612730000002	06/04/2019	$29.32
	AMERICAN HISTORICAL	06/20/2019	$296.00
	AMERICAN POLITICAL SCIENC	06/20/2019	$244.00
	DMI DELL BUS ONLINE	06/26/2019	$333.71
			$3,272.79
VANESSA L BROWN	MASTER LOCK	06/06/2019	$30.00
	STAPLS7219987015000001	06/08/2019	$69.94
	NPDB NPDB.HRSA.GOV	06/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/10/2019	$2.00
	NPDB NPDB.HRSA.GOV	06/10/2019	$2.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	06/10/2019	$2.00
	PRZCHARGE.PREZI.COM	06/19/2019	$228.00
			$335.94
VANESSA R HILL	STAPLS7220332788000001	06/14/2019	$313.59
	STAPLS7220332788000002	06/15/2019	$13.98
			$327.57
VERNON A MONTFORD	APL APPLE ONLINE STORE	06/13/2019	$119.00
	APL APPLE ONLINE STORE	06/19/2019	$1,879.00
			$1,998.00
VERNON DORRELL	AIRGAS SOUTH	06/01/2019	$13.64
	AIRGAS SOUTH	06/01/2019	$270.20
	AIRGAS SOUTH	06/01/2019	$3.41
	AIRGAS SOUTH	06/01/2019	$57.97
	AIRGAS SOUTH	06/01/2019	$17.05
	AIRGAS SOUTH	06/01/2019	$8.99
	AIRGAS SOUTH	06/01/2019	$6.82
	AIRGAS SOUTH	06/01/2019	$66.05
	AIRGAS SOUTH	06/01/2019	$21.40
	AIRGAS SOUTH	06/01/2019	$297.04
	AIRGAS SOUTH	06/01/2019	$3.41
	AIRGAS SOUTH	06/01/2019	$20.78
	AIRGAS SOUTH	06/01/2019	$10.23
	AIRGAS SOUTH	06/01/2019	$23.25
	AIRGAS SOUTH	06/01/2019	$6.82
	PRAXAIR DIST INC OAM	06/03/2019	$69.51
	PRAXAIR DIST INC OAM	06/03/2019	$59.60
	PRAXAIR DIST INC OAM	06/03/2019	$144.86
	PRAXAIR DIST INC OAM	06/03/2019	$58.83
	PRAXAIR DIST INC OAM	06/03/2019	$155.97
	PRAXAIR DIST INC OAM	06/03/2019	$412.02
	PRAXAIR DIST INC OAM	06/03/2019	$92.51
	PRAXAIR DIST INC OAM	06/03/2019	$39.39
	PRAXAIR DIST INC OAM	06/03/2019	$298.32
	PRAXAIR DIST INC OAM	06/03/2019	$87.31
	PRAXAIR DIST INC OAM	06/03/2019	$192.57
	PRAXAIR DIST INC OAM	06/03/2019	$129.69
	PRAXAIR DIST INC OAM	06/03/2019	$266.09
	PRAXAIR DIST INC OAM	06/03/2019	$58.33
	PRAXAIR DIST INC OAM	06/03/2019	$273.65
	PRAXAIR DIST INC OAM	06/20/2019	$194.99
	PRAXAIR DIST INC OAM	06/20/2019	$569.50
	PRAXAIR DIST INC OAM	06/20/2019	$7.70
	PRAXAIR DIST INC OAM	06/20/2019	$33.49
	PRAXAIR DIST INC OAM	06/20/2019	$443.51
	PRAXAIR DIST INC OAM	06/20/2019	$20.95

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Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	PRAXAIR DIST INC OAM	06/20/2019	$446.61
	PRAXAIR DIST INC OAM	06/20/2019	$1,270.25
	PRAXAIR DIST INC OAM	06/20/2019	$229.91
	PRAXAIR DIST INC OAM	06/20/2019	$622.66
	PRAXAIR DIST INC OAM	06/20/2019	$132.30
	PRAXAIR DIST INC OAM	06/20/2019	$69.26
	PRAXAIR DIST INC OAM	06/20/2019	$15.55
	PRAXAIR DIST INC OAM	06/20/2019	$184.50
	PRAXAIR DIST INC OAM	06/20/2019	$418.00
	PRAXAIR DIST INC OAM	06/20/2019	$69.26
	PRAXAIR DIST INC OAM	06/20/2019	$189.75
	PRAXAIR DIST INC OAM	06/20/2019	$58.33
	PRAXAIR DIST INC OAM	06/20/2019	$232.10
			$8,374.33
VERONICA L WILKINSON	W O BLACKSTONE & CO INC	06/04/2019	$1,548.00
			$1,548.00
VI B NGUYEN	VWR INTERNATIONAL INC	06/16/2019	$414.37
	VWR INTERNATIONAL INC	06/15/2019	$851.19
	VWR INTERNATIONAL INC	06/15/2019	$295.74
	DIAGENODE INC	06/19/2019	$1,753.00
	VWR INTERNATIONAL INC	06/20/2019	$137.16
	VWR INTERNATIONAL INC	06/20/2019	$188.03
	VWR INTERNATIONAL INC	06/22/2019	$29.30
	VWR INTERNATIONAL INC	06/22/2019	$98.44
	VWR INTERNATIONAL INC	06/26/2019	$110.03
	NOVUS BIOLOGICALS LLC	06/26/2019	$651.40
	VWR INTERNATIONAL INC	06/27/2019	$137.16
			$4,665.82
VICKI L LEACH	STAPLES DIRECT	06/13/2019	$116.62
	STAPLES 00103911	06/12/2019	$12.41
	STAPLS7220667691000001	06/20/2019	$27.24
			$156.27
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	06/04/2019	$102.60
	VZWRLSS APOCC VISB	06/09/2019	$304.08
	SMK WUFOO.COM CHARGE	06/08/2019	$36.72
	LINKEDIN-472 2660684	06/11/2019	$575.88
	LESS ANNOYING CRM	06/18/2019	$60.00
			$1,079.28
VICTOR GIURGIUTIU	VZWRLSS APOCC VISE	06/12/2019	$284.05
	AIAA STORE	06/17/2019	$131.00
	AMZN MKTP US M61SQ0Y41 AM	06/21/2019	$7.55
	AMZN MKTP US MH2ZQ34S1 AM	06/24/2019	$131.21
	AMZN Mktp US M63W24940	06/24/2019	$36.70
			$590.51

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR JENKINSON	AMZN MKTP US MN20X9WH0 AM	06/03/2019	$29.73
	IBS OF SOUTH CAROLINA	06/06/2019	$69.03
			$98.76
VIMALA KAZA	BIO-SERV	06/05/2019	$74.91
	TACONIC	06/05/2019	$1,018.19
	CLEAR H2O, INC	06/06/2019	$288.00
	VALIDATED DELIVERY SYS	06/08/2019	$2,140.20
	NEW ENGLAND BIOLABS	06/20/2019	$93.00
	WWW RESEARCHDIETS COM	06/27/2019	$320.00
			$3,934.30
VINCENT B LOWMAN	CREGGER COMPANY 1	06/14/2019	$2,142.00
	CREGGER COMPANY 1	06/17/2019	$2,142.00
			$4,284.00
VINCENTE E GUISEPPE	MCMASTER-CARR	06/24/2019	$192.72
			$192.72
VIRGINIA R SHERVETTE	AMZN Mktp US M66XY6NA2	06/05/2019	$37.99
	AMAZON.COM M66ZT90T1 AMZN	06/05/2019	$22.90
	USA SCIENTIFIC, INC.	06/05/2019	$116.83
	TFS FISHERSCI ECOM ATL	06/07/2019	$1,084.94
	AMZN Mktp US M632N21J2	06/10/2019	$99.18
	WAL-MART #3570	06/15/2019	$20.95
	AMZN MKTP US M615E9B32 AM	06/16/2019	$48.24
	Amazon.com M66RD1KF1	06/17/2019	$18.43
	AMZN Mktp US M66D38KT1	06/17/2019	$25.29
	THE HOME DEPOT #1747	06/17/2019	$15.06
	TFS FISHERSCI ECOM ATL	06/26/2019	$116.59
			$1,606.40
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	06/14/2019	$3.60
	VWR INTERNATIONAL INC	06/15/2019	$165.49
	VWR INTERNATIONAL INC	06/18/2019	$117.35
	PRAXAIR DIST INC 31249	06/18/2019	$70.02
			$356.46
WALTER ORR	INT SYS OF AMERICA LLC	05/31/2019	$382.55
	NATIONAL ENERGY CONTROL	05/31/2019	$427.13
	JOHNSON CONTROLS SP	06/04/2019	$1,233.71
	IN OMEGA FIRE SERVICES,I	06/04/2019	$2,087.21
	BRADY TRANE SERVICES	06/06/2019	$1,207.80
	SQ TSK FIRE & SAFE	06/10/2019	$560.65
	SQ CAROLINA INDUSTRIAL R	06/14/2019	$623.84
	INT SYS OF AMERICA LLC	06/17/2019	$259.15
	NATIONAL ENERGY CONTRO	06/17/2019	$330.78
	SQ CAROLINA INDUSTRIAL R	06/18/2019	$737.76
	NATIONAL ENERGY CONTRO	06/18/2019	$831.92
	SQ CAROLINA INDUSTRIAL R	06/25/2019	$914.00

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	NATIONAL ENERGY CONTRO	06/24/2019	$799.80
	TRI-DIM FILTER CORP	06/25/2019	$3,350.88
	POWER EQUIP DIRECT	06/27/2019	$160.66
			$13,907.84
WARD B WATT	FUNCTIONAL BIOSCIENCES	06/13/2019	$95.00
	INTEGRATED DNA TECH	06/20/2019	$38.29
			$133.29
WENBIN TAN	VWR INTERNATIONAL INC	06/01/2019	$39.12
	VWR INTERNATIONAL INC	06/01/2019	$358.89
	BIO RAD LABORATORIES	05/31/2019	$41.60
	VWR INTERNATIONAL INC	06/01/2019	$55.55
	SIGMA ALDRICH US	06/03/2019	$488.58
	ABCAM	06/04/2019	$570.00
	VWR INTERNATIONAL INC	06/06/2019	$106.66
	LIFETECH 85561134	06/05/2019	$771.18
	ALOMON LAB	06/05/2019	$510.00
	VWR INTERNATIONAL INC	06/07/2019	$62.51
	VWR INTERNATIONAL INC	06/07/2019	$184.90
	VWR INTERNATIONAL INC	06/07/2019	$88.63
	ALOMON LAB	06/08/2019	$35.00
	BIO RAD LABORATORIES	06/11/2019	$424.84
	BIO RAD LABORATORIES	06/11/2019	$343.10
	VWR INTERNATIONAL INC	06/13/2019	$388.04
	ABCAM	06/13/2019	$913.00
	VWR INTERNATIONAL INC	06/16/2019	$113.48
	SIGMA ALDRICH US	06/18/2019	$714.43
	AMSBIO	06/21/2019	$375.00
	DMI DELL HIGHER EDUC	06/25/2019	$383.71
			$6,968.22
WENDELL D PRESCOTT	SPIRIT COMMUNICATIONS EB	06/01/2019	$3,502.96
	SQ CLAYTON CARTER	06/03/2019	$3,050.00
	AVAYA BD USA	06/05/2019	$1,186.50
	SUMTER PRINTING CO/COPY S	06/06/2019	$467.98
	SUMTER PRINTING CO/COPY S	06/06/2019	$54.54
	SUMTER PRINTING CO/COPY S	06/06/2019	$49.65
	SUMTER PRINTING CO/COPY S	06/06/2019	$54.27
	ATT SERVICE	06/07/2019	$42.57
	ASSA ABLOY ENTRANCE SYST	06/24/2019	$3,392.00
	IN POOL PROS OF SUMTER L	06/24/2019	$200.00
	SUMTER HEARING ASSOCIATE	06/24/2019	$25.00
	STAPLES DIRECT	06/26/2019	$441.71
			$12,467.18
WENDY C SPEARS	FEDEX 96127890	05/31/2019	$39.28
	STAPLS7219889080000007	06/06/2019	$44.88
	STAPLS7219889080000010	06/06/2019	$19.76

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY C SPEARS	FEDEX 96396260	06/06/2019	$36.11
	STAPLS7219889080000001	06/06/2019	$1,777.98
	STAPLS7219889080000011	06/06/2019	$8.70
	STAPLS7219889080000003	06/06/2019	$36.75
	STAPLS7219889080000009	06/07/2019	$13.05
	FEDEX 96708213	06/13/2019	$75.96
	STAPLS7219889080000008	06/13/2019	$19.43
	STAPLS7219889080000002	06/13/2019	$40.49
	STAPLS7219889080000005	06/13/2019	$18.44
	STAPLS7219889080000006	06/13/2019	$85.30
	STAPLS7220218318000001	06/13/2019	$345.45
	STAPLS7219889080000004	06/18/2019	$14.87
	STAPLS7220218318000002	06/18/2019	$11.22
	GTSIMULATORS	06/20/2019	$1,627.00
	WOLTERS KLUWER HEALTH	06/22/2019	$2,294.45
	AMZN MKTP US M65FJ6K70 AM	06/23/2019	$527.75
	AMAZON.COM M62641762 AMZN	06/21/2019	$70.19
	STAPLS7220726983000001	06/21/2019	$41.02
	AMAZON.COM MH7WN4FI1 AMZN	06/23/2019	$333.65
	TIGER MEDICAL	06/21/2019	$545.00
			$8,026.73
WENDY MCCARTHY	IN SHRED WITH US	06/06/2019	$252.91
	VZWRLSS APOCC VISB	06/17/2019	$50.85
	VZWRLSS APOCC VISB	06/26/2019	$38.01
	VZWRLSS APOCC VISB	06/26/2019	$623.68
			$965.45
WHITNEY L SUDDUTH	STAPLS7219282496000001	06/01/2019	$19.43
	IN RYDER ENGRAVING INC.	06/03/2019	$9.00
	IN RYDER ENGRAVING INC.	06/03/2019	$15.15
	US INK AND TONER	06/03/2019	$4,299.83
	STAPLS7219701117000001	06/04/2019	$3,050.95
	STAPLS7219701117000003	06/04/2019	$40.66
	STAPLS7219701117000005	06/04/2019	$84.18
	STAPLS7219701117000006	06/04/2019	$19.98
	STAPLS7219701117000007	06/04/2019	$15.02
	STAPLS7219701117000004	06/05/2019	$24.73
	STAPLS7219701117000002	06/05/2019	$28.18
	TRANSCRIBEME INC	06/24/2019	$213.78
			$7,820.89
WHITTANY EVANS	STAPLS7219786842000001	06/06/2019	$139.49
			$139.49
WILBERT CALVIN HARPER	1140 PERRY MANN	06/14/2019	$325.07
			$325.07
WILLIAM A GLASS	AMZN Mktp US M64WI3572	06/14/2019	$431.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$431.99
WILLIAM BRYANT	GENESEE SCIENTIFIC CORP	06/05/2019	$320.52
	GENESEE SCIENTIFIC CORP	06/06/2019	$4,386.78
	QIAGEN INC	06/07/2019	$565.74
	TFS FISHERSCI ECOM ATL	06/07/2019	$113.37
	TFS FISHERSCI ECOM ATL	06/08/2019	$18.38
	QIAGEN INC	06/07/2019	$517.73
	INTEGRATED DNA TECH	06/10/2019	$112.76
	LAMPIRE BIOLOGICAL LAB	06/12/2019	$115.25
	DHARMACON, INC.	06/14/2019	$1,368.00
			$7,518.53
WILLIAM C BRADLEY	MCMASTER-CARR	05/30/2019	$24.81
	MCMASTER-CARR	06/03/2019	$33.66
	MCMASTER-CARR	06/05/2019	$49.25
	MCMASTER-CARR	06/10/2019	$37.36
	MANN TOOL AND SUPPLY	06/13/2019	$63.12
	RICHLAND INDUSTRIAL	06/20/2019	$12.33
	PRAXAIR DIST INC OAM	06/24/2019	$8.04
	POLYMERSHAPES-COLUMBIA	06/28/2019	$65.91
	MCMASTER-CARR	06/26/2019	$428.58
			$723.06
WILLIAM DAVID RICKARD	SQ CARTER REPAIR S	06/02/2019	$925.00
	LOWES #00626	05/31/2019	$65.21
	LOWES #00626	06/03/2019	$15.65
	SIMPSONS ACE HDWE	06/04/2019	$176.78
	SIMPSONS ACE HDWE	06/04/2019	$12.95
	SHERWIN WILLIAMS 702712	06/05/2019	$143.00
	SHERWIN WILLIAMS 702712	06/07/2019	$291.02
	AMZN Mktp US M678I1J72	06/07/2019	$1,066.50
	AMZN Mktp US M69PA7JG2	06/07/2019	$1,066.50
	SQ CARTER REPAIR S	06/07/2019	$2,075.00
	HOSE & EQUIPMENT	06/10/2019	$50.95
	AMZN MKTP US M697G6AT0 AM	06/11/2019	$172.78
	LOWES #00626	06/11/2019	$107.98
	NAPA AUTO 022008	06/11/2019	$71.43
	SIMPSON ACE HDWE	06/17/2019	$1,123.34
	LOWES #00626	06/20/2019	$198.05
	SQ CARTER REPAIR S	06/20/2019	$1,800.00
			$9,362.14
WILLIAM DONALDSON	DMI DELL BUS ONLINE	06/13/2019	$2,051.90
			$2,051.90
WILLIAM E COTHAM	LIFETECH 45027646	06/11/2019	$132.00
			$132.00
WILLIAM E FRANKLIN	CAROLINA BIOLOGIC SUPPLY	06/19/2019	$57.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$57.04
WILLIAM EARL WOOD	SHERWIN WILLIAMS 702076	06/04/2019	$477.62
	THE HOME DEPOT #1110	06/12/2019	$174.31
	SHERWIN WILLIAMS 702076	06/17/2019	$454.79
	SHERWIN WILLIAMS 702076	06/19/2019	$213.63
	SHERWIN WILLIAMS 702076	06/24/2019	$297.14
	SHERWIN WILLIAMS 702076	06/27/2019	$148.57
	EDS PAINT CENTER	06/27/2019	$161.85
			$1,927.91
WILLIAM H JEFFERSON	LOWES #00682	06/04/2019	$32.00
	DKC DIGI KEY CORP	06/15/2019	$115.59
	aliexpress	06/20/2019	$27.29
	MCMASTER-CARR	06/26/2019	$208.16
			$383.04
WILLIAM K BLOXOM	ELECTRIC CONTROL & SUPPLY	06/17/2019	$610.20
			$610.20
WILLIAM M EVANS	US INK AND TONER	06/19/2019	$138.66
			$138.66
WILLIAM N HARLEY	GRAINGER	05/31/2019	$75.41
	BEST BUY 00002642	06/03/2019	$1,420.94
	GRAINGER	06/04/2019	$194.79
	HD SUPPLY WHITE CAP #187	06/04/2019	$798.77
	THOMSON WEST TCD	06/07/2019	$691.09
	GAINESVILLE#206	06/07/2019	$1,033.56
	AIRGAS SOUTH	06/13/2019	$11.04
	AIRGAS SOUTH	06/13/2019	$33.12
	AIRGAS SOUTH	06/13/2019	$765.23
			$5,023.95
WILLIAM N MEARES JR	LOWES #03026	06/15/2019	$6.24
	THE HOME DEPOT #1109	06/24/2019	$1.06
			$7.30
WILLIAM P FAIRCHILD	DMI DELL HIGHER EDUC	06/21/2019	$1,254.91
	CDW GOVT #SVW4946	06/27/2019	$1,357.05
			$2,611.96
WILLIAM R FRY	LOWES #01986	06/04/2019	$80.12
	ELLIS REPAIR SERVICE I	06/12/2019	$48.15
	TAYLOR ENTERPRISES INC	06/27/2019	$24.95
			$153.22
WILLIE THOMAS JR	CPS- Columbia SC 74	06/04/2019	$34.50
			$34.50
WOUT DE BACKER	MCMASTER-CARR	06/03/2019	$250.72
	MCMASTER-CARR	06/07/2019	$23.07
	AMZN MKTP US M61EY9TV2 AM	06/08/2019	$57.79

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Cardholder	Vendor Name	Purchase Date	Amount
WOUT DE BACKER	MCMASTER-CARR	06/06/2019	$151.34
	SP VISION MINER	06/07/2019	$381.57
	MCMASTER-CARR	06/07/2019	$26.61
	MCMASTER-CARR	06/07/2019	$65.38
	THERMAL SUPPORT	06/10/2019	$90.30
	METAL SUPERMARKETS	06/13/2019	$129.82
	AMAZON.COM M69PT18Y2 AMZN	06/17/2019	$32.37
	MCMASTER-CARR	06/17/2019	$202.94
	AMZN MKTP US M62HB16K2 AM	06/18/2019	$43.16
	GRAINGER	06/17/2019	$136.28
	AMZN Mktp US M66CH56Y0	06/20/2019	$50.61
	AMZN MKTP US M69O93W01 AM	06/20/2019	$1,515.09
	AMZN Mktp US M62AF5QT0	06/20/2019	$55.54
	TED PELLA, INC.	06/20/2019	$143.60
	MCMASTER-CARR	06/20/2019	$37.35
	AMZN MKTP US MH0EU4CD1 AM	06/22/2019	$69.10
	AMZN Mktp US M69HD0YX1	06/21/2019	$22.68
	AMZN Mktp US M60JI3DZ0	06/21/2019	$122.64
			$3,607.96
XINBIN YU	VWR INTERNATIONAL INC	06/08/2019	$88.88
	SIGMA ALDRICH US	06/11/2019	$126.02
	VWR INTERNATIONAL INC	06/14/2019	$41.31
	VWR INTERNATIONAL INC	06/16/2019	$177.61
	VWR INTERNATIONAL INC	06/23/2019	$39.94
	MICHAELS STORES 1237	06/21/2019	$17.28
	CHEMGLASS LIFE SCIENCES	06/20/2019	$134.62
	SWAGELOK SOUTH CAROLINA	06/26/2019	$102.82
	VWR INTERNATIONAL INC	06/27/2019	$158.53
			$887.01
XINGJIAN XUE	VWR INTERNATIONAL INC	06/06/2019	$133.10
	VWR INTERNATIONAL INC	06/07/2019	$219.54
	VWR INTERNATIONAL INC	06/07/2019	$955.06
	VWR INTERNATIONAL INC	06/08/2019	$136.56
	VWR INTERNATIONAL INC	06/08/2019	$513.52
			$1,957.78
XINYU HUANG	MCMASTER-CARR	05/30/2019	$87.36
	AMZN Mktp US M66J38LX1	05/31/2019	$113.40
	MCMASTER-CARR	05/31/2019	$183.43
	MCMASTER-CARR	06/05/2019	$174.13
	MCMASTER-CARR	06/05/2019	$1,118.02
	AMZN Digital M63IC8350	06/09/2019	$9.95
	AMAZON.COM M63Y38J80 AMZN	06/09/2019	$285.20
	PENN TOOL CO., INC	06/10/2019	$560.80
	AMZN MKTP US M687U6H51 AM	06/12/2019	$107.84
	MCMASTER-CARR	06/10/2019	$164.91

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	06/11/2019	$238.91
	MCMASTER-CARR	06/12/2019	$657.89
	MCMASTER-CARR	06/12/2019	$553.22
	8020 INC	06/14/2019	$267.39
	MCMASTER-CARR	06/14/2019	$181.98
	MCMASTER-CARR	06/17/2019	$89.42
	Amazon.com M67QE0SW2	06/19/2019	$15.98
	MCMASTER-CARR	06/18/2019	$155.85
	MCMASTER-CARR	06/19/2019	$85.35
	AMZN Mktp US MH3BI9401	06/24/2019	$207.36
			$5,258.39
XUEWEN WANG	VISTAPR VistaPrint.com	06/27/2019	$56.82
			$56.82
YANGMEI LI	TFS FISHERSCI ECOM ATL	06/11/2019	$141.41
	PHENOMENEX INC	06/13/2019	$717.22
	TFS FISHERSCI ECOM ATL	06/13/2019	$61.96
	PHENOMENEX INC	06/24/2019	$3,189.37
			$4,109.96
YANWEN WU	TED PELLA, INC.	06/12/2019	$49.01
	TED PELLA, INC.	06/12/2019	$69.42
	PRAXAIR DIST INC OAM	06/24/2019	$19.90
			$138.33
YI WANG	AMZN Mktp US M64K89082	06/09/2019	$7.55
	BUYDIG	06/25/2019	$126.35
			$133.90
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	06/07/2019	$76.79
			$76.79
YU QIAN	AMZN MKTP US M60546JU1 AM	06/02/2019	$129.59
	VERIZON WRLS Q5319-01	06/26/2019	$292.74
			$422.33
YUNEE SONG	VWR INTERNATIONAL INC	06/04/2019	$25.76
	VWR INTERNATIONAL INC	06/05/2019	$75.24
	TFS FISHERSCI ECOM ATL	06/05/2019	$38.22
	QUARTZY.COM	06/06/2019	$44.63
	QUARTZY.COM	06/07/2019	$80.84
	VWR INTERNATIONAL INC	06/11/2019	$12.43
	QUARTZY.COM	06/10/2019	$260.70
	VWR INTERNATIONAL INC	06/12/2019	$34.93
	TFS FISHERSCI ECOM ATL	06/12/2019	$10.92
	TFS FISHERSCI ECOM ATL	06/12/2019	$202.46
	VWR INTERNATIONAL INC	06/13/2019	$12.43
	TFS FISHERSCI ECOM ATL	06/12/2019	$132.18
	TFS FISHERSCI ECOM ATL	06/12/2019	$13.52
	QUARTZY.COM	06/13/2019	$27.48

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUNEE SONG	VWR INTERNATIONAL INC	06/16/2019	$146.00
	VWR INTERNATIONAL INC	06/16/2019	$86.00
	BIOLEGEND, INC.	06/19/2019	$175.00
	TFS FISHERSCI ECOM ATL	06/20/2019	$29.25
			$1,407.99
YUZHEN WANG	IN JP LAB EQUIPMENT SERV	05/31/2019	$223.37
	GENETEX INC	06/04/2019	$448.00
	SIGMA ALDRICH US	06/06/2019	$254.53
	QIAGEN INC	06/06/2019	$1,533.64
	QIAGEN INC	06/07/2019	$541.64
	QIAGEN INC	06/07/2019	$1,001.14
	SIGMA ALDRICH US	06/10/2019	$216.44
	MYBIOSOURCE INC	06/11/2019	$355.00
	VWR INTERNATIONAL INC	06/14/2019	$19.23
	SIGMA ALDRICH US	06/13/2019	$316.41
	TFS FISHERSCI ECOM ATL	06/26/2019	$141.86
			$5,051.26
YVONNE C CONLEY	STAPLS7219635410000001	06/01/2019	$17.18
	PAYPAL ACUP	06/04/2019	$600.00
	STAPLS7220449288000002	06/15/2019	$16.31
	STAPLS7220449288000003	06/18/2019	$7.82
	STAPLS7220617613000001	06/20/2019	$36.68
	STAPLS7220449288000001	06/22/2019	$10.45
			$688.44
YVONNE HUI	TFS FISHERSCI ECOM ATL	05/31/2019	$24.69
	TFS FISHERSCI ECOM ATL	06/01/2019	$51.75
	MOUNTAINSIDE MEDICAL EQUI	05/30/2019	$285.00
	R & D SYSTEMS	06/03/2019	$513.40
	CELLSIGNAL.COM	06/04/2019	$299.00
	TFS FISHERSCI ECOM ATL	06/06/2019	$356.98
	TFS FISHERSCI ECOM ATL	06/06/2019	$78.00
	TFS FISHERSCI ECOM ATL	06/06/2019	$188.17
	TFS FISHERSCI ECOM ATL	06/07/2019	$689.30
	SIGMA ALDRICH US	06/11/2019	$385.99
	TFS FISHERSCI ECOM ATL	06/11/2019	$378.13
	ATLAS BIOLOGICALS, INC	06/12/2019	$747.80
	TFS FISHERSCI ECOM ATL	06/12/2019	$207.98
	VECTOR LABORATORIES INC	06/12/2019	$183.00
	TFS FISHERSCI ECOM ATL	06/13/2019	$71.97
	TFS FISHERSCI ECOM ATL	06/13/2019	$218.90
	TFS FISHERSCI ECOM ATL	06/14/2019	$656.00
	TFS FISHERSCI ECOM ATL	06/19/2019	$159.91
	LICOR INC	06/19/2019	$126.95
	SIGMA ALDRICH US	06/20/2019	$277.45
	VWR INTERNATIONAL INC	06/21/2019	$197.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	VWR INTERNATIONAL INC	06/21/2019	$152.22
	TFS FISHERSCI ECOM ATL	06/21/2019	$116.35
	AGILENT TECHNOLOGIES,	06/20/2019	$384.00
	TFS FISHERSCI ECOM ATL	06/25/2019	$45.92
			$6,796.24
ZACHARY D JAMES	STAPLS7219817571000001	06/06/2019	$35.16
	STAPLS7220120252000001	06/11/2019	$0.93
	STAPLS7220718953000001	06/21/2019	$323.99
	STAPLS7220758068000001	06/21/2019	$8.36
	STAPLS7220718953002001	06/25/2019	$323.99
			$692.43
ZAHID CHINWALLA	STAPLS7219568216000001	05/31/2019	$66.72
	HEROKU MAY-26697578	06/10/2019	$3.26
	STAPLS7220404872000001	06/15/2019	$20.50
	STAPLS7220404392000001	06/15/2019	$48.58
	STAPLS7220364341000001	06/18/2019	$26.88
	US INK AND TONER	06/19/2019	$714.34
	STAPLS7220592804000001	06/19/2019	$227.36
	STAPLS7220570592000001	06/19/2019	$97.83
	STAPLS7220596535000001	06/20/2019	$20.91
			$1,226.38
ZHENGAING FU	IN ETON BIOSCIENCE, INC.	06/07/2019	$28.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$14.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$7.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$42.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$21.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$14.00
	IN ETON BIOSCIENCE, INC.	06/07/2019	$5.25
	IN ETON BIOSCIENCE, INC.	06/07/2019	$56.00
	WOODLEYS GARDEN CTR	06/11/2019	$114.71
			$301.96

Total for UNIVERSITY OF SOUTH CAROLINA: $2,495,381.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY GORDON	THE HOME DEPOT #1117	05/30/2019	$142.43
	GRAINGER	05/30/2019	$29.85
	THE HOME DEPOT #1117	06/04/2019	$30.19
	BLANCHARD EQUIPMENT - AI	06/04/2019	$14.13
	GRAINGER	06/07/2019	$38.88
	BLANCHARD EQUIPMENT - AI	06/10/2019	$48.95
	THE HOME DEPOT 1117	06/12/2019	$83.51
	KEY CHEMICALS INC	06/19/2019	$179.50
	THE HOME DEPOT #1117	06/18/2019	$56.70
	LIFT ATLANTA INC	06/25/2019	$42.50
	BLANCHARD EQUIPMENT - AI	06/25/2019	$279.91
	LOWES #00639	06/27/2019	$64.80
			$1,011.35
APRIL CRAWFORD	CHARTER COMM	06/05/2019	$99.98
	FORMS AND SUPPLY - AOPD	06/13/2019	$82.41
	CHARTER COMM	06/15/2019	$99.98
	AJS Carolina Pest Contr	06/18/2019	$37.00
	CHARTER COMM	06/19/2019	$99.98
	FORMS AND SUPPLY - AOPD	06/19/2019	$33.07
	USPS PO 4532200340	06/24/2019	$260.00
	IN SHRED WITH US	06/25/2019	$28.99
	IN SHRED WITH US	06/25/2019	$28.99
			$770.40
BOB TATE	SMITH & JONES JANITORIAL	06/06/2019	$357.97
	GRAINGER	06/10/2019	$267.17
	CLINTON TRUE VALUE HDW	06/11/2019	$21.36
	WAL-MART #1130	06/12/2019	$3.49
	CLINTON TRUE VALUE HDW	06/17/2019	$17.08
	BISHOP TIRES INC	06/17/2019	$27.43
	CLINTON TRUE VALUE HDW	06/18/2019	$146.52
	ADVANCE AUTO PARTS #5780	06/21/2019	$19.25
	GRAINGER	06/24/2019	$72.87
	CLINTON TRUE VALUE HDW	06/25/2019	$11.53
	CLINTON TRUE VALUE HDW	06/26/2019	$101.37
			$1,046.04
BRIAN DODGE	LOWES #02358	06/06/2019	$7.00
	SMITH & JONES JANITORIAL	06/17/2019	$290.45
	SMITH & JONES JANITORIAL	06/21/2019	$58.45
			$355.90
BROOKE MOSS	TWC TIME WARNER CABLE	05/31/2019	$110.09
	FOOD LION #2120	06/03/2019	$31.32
	JOANN STORES #1126	06/03/2019	$106.96
	WM SUPERCENTER #4521	06/03/2019	$219.46
	AMZN MKTP US M64183AF1 AM	06/04/2019	$72.72
	DOLLAR TREE	06/13/2019	$10.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	STERICYCLE	06/25/2019	$898.95
	AMZN Mktp US MH4G363L1	06/27/2019	$25.65
	TWC TIME WARNER CABLE	06/27/2019	$110.09
	WM SUPERCENTER #4521	06/27/2019	$262.89
	ADS SECURITY, L.P.	06/27/2019	$150.00
			$1,998.83
CANADA YOCUM	ORKIN LLC 002	06/18/2019	$104.89
			$104.89
CARLTON QUINTON	MC BRIDE BLDING SUP	06/04/2019	$25.86
	HUBBARD HEATING AND COOLI	06/05/2019	$427.45
	GRAINGER	06/07/2019	$222.54
	GRAINGER	06/07/2019	$207.36
	GRAINGER	06/10/2019	$103.67
	GRAINGER	06/11/2019	$41.46
	GRAINGER	06/14/2019	$313.12
	PAGELAND FARM EQUIPMENT	06/19/2019	$28.17
	SMALL ENGINE SUPPLY	06/26/2019	$4.90
			$1,374.53
CAROLEE DUNN	AMAZON.COM M62SC54T2 AMZN	06/03/2019	$82.07
	THE HOME DEPOT 1103	06/03/2019	$259.64
	THE HOME DEPOT 1120	06/11/2019	$400.97
	LOWES #00358	06/11/2019	$16.98
	LOWES #02948	06/13/2019	$23.84
	Amazon.com M63IL8SG1	06/15/2019	$18.48
	WESTBURY ACE HDWE	06/19/2019	$25.46
	LOWES #02948	06/19/2019	$24.86
	WM SUPERCENTER #628	06/23/2019	$40.44
	THE HOME DEPOT #1120	06/26/2019	$175.79
			$1,068.53
CATHERINE RUSSELL	AMZN MKTP US M638J8V01 AM	06/10/2019	$85.52
	MSFT E07008H1SF	06/12/2019	$239.68
	VUE COMPTIA CERT TEST	06/11/2019	$438.00
	NCS PEARSON CERT	06/17/2019	$213.00
	VUE COMPTIA CERT TEST	06/19/2019	$438.00
	LOGMEIN GOTOMEETING	06/27/2019	$38.79
			$1,452.99
CELIDA ROMAN	EXTRA SPACE 1747	06/01/2019	$109.00
	FORMS AND SUPPLY - AOPD	06/05/2019	$327.60
	TERMINIX SERVICE INC	06/06/2019	$88.00
	AMERIGAS PRODUCT	06/11/2019	$76.68
	PITNEY BOWES PI	06/22/2019	$237.98
			$839.26
CHENOA BETHEA	FORMS AND SUPPLY - AOPD	06/07/2019	$304.51
	GRAINGER	06/26/2019	$219.38

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$523.89
CHERYL SMITH	LOWES #02803	06/06/2019	$32.36
			$32.36
CHRIS SOUTH	AMZN Mktp US M60WK8Q40	06/19/2019	$51.97
			$51.97
CHRISTINE WILSON	HYMAN PAPER & CHEMICAL	06/06/2019	$11.79
			$11.79
CINDY MCKENZIE	AED BRANDS LLC	06/03/2019	$176.25
	GROVE MEDICAL, INC.	06/06/2019	$9.48
	GROVE MEDICAL, INC.	06/06/2019	$25.26
	FORMS AND SUPPLY - AOPD	06/07/2019	$276.85
	GRAINGER	06/12/2019	$328.88
	FOOD LION #1599	06/14/2019	$147.04
	TWC TIME WARNER CABLE	06/23/2019	$129.99
	TWC TIME WARNER CABLE	06/23/2019	$129.99
			$1,223.74
CONNIE CRIBB	UNIV-OF-SC-BOOKSTORE#2400	06/03/2019	$769.45
	FREDPRYOR CAREERTRACK	06/06/2019	$199.00
			$968.45
DARLENE JONES	REYNOLDS AND REYNOLDS	06/06/2019	$151.20
	WAL-MART #1030	06/06/2019	$74.39
	SOUTHERN GAS PRODUCT	06/20/2019	$87.57
			$313.16
DAVY WILLIAMS	SQ BEST PLUMBING INC	06/03/2019	$3.01
	WESTBURY ACE HDWE	06/05/2019	$27.58
			$30.59
DAWN HAMELIN	USPS PO 4583200301	06/03/2019	$55.00
	AmeriGas	06/08/2019	$53.09
	CHARTER COMM	06/18/2019	$99.98
	GRAINGER	06/25/2019	$146.61
	WALMART.COM 8009666546	06/26/2019	$337.86
	FORMS AND SUPPLY - AOPD	06/26/2019	$406.58
			$1,099.12
EDWARD DAVIS	JUMPERS AUTO PARTS INC	06/18/2019	$10.51
	SABER SERVICES	06/18/2019	$317.18
	NAPA AUTO SUPPLY 0000870	06/26/2019	$42.32
			$370.01
FREDDY FORD	FASTENAL COMPANY 01SCSUM	06/12/2019	$137.23
	GRAINGER	06/18/2019	$413.30
	GRAINGER	06/27/2019	$50.23
	GRAINGER	06/27/2019	$53.95
			$654.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY HOUCK	GRAINGER	06/04/2019	$65.61
	UNITED CHEMICAL & SUPP	06/12/2019	$177.54
	MCKINNEY LUMBER & HARDWA	06/12/2019	$3.25
	MCKINNEY LUMBER & HARDWA	06/18/2019	$23.30
	LOWES #01983	06/25/2019	$49.17
			$318.87
GEORGE HANDS	LOWES #01635	05/31/2019	$23.53
	SHERWIN WILLIAMS 702230	05/31/2019	$85.10
	TRI STAR	06/12/2019	$87.96
	UNITED CHEMICAL & SUPP	06/18/2019	$423.95
	LOWES #01635	06/19/2019	$149.05
	TRI STAR	06/19/2019	$89.84
	LOWES #01635	06/25/2019	$31.52
			$890.95
HANK SIELING	HARBOR FREIGHT TOOLS 129	06/04/2019	$45.74
	SELLARS HARDWARE	06/04/2019	$9.98
	MICHAELS STORES 9813	06/14/2019	$14.69
	SELLARS HARDWARE	06/14/2019	$10.89
	HARBOR FREIGHT TOOLS 129	06/18/2019	$62.09
	HARBOR FREIGHT TOOLS 129	06/21/2019	$39.18
	GRAINGER	06/25/2019	$373.27
	BATTERIES PLUS - #0233	06/25/2019	$47.94
	SELLARS HARDWARE	06/25/2019	$15.22
	LOWES #00497	06/27/2019	$9.07
			$628.07
IKE MCALHANY	FORMS AND SUPPLY - AOPD	06/18/2019	$93.80
	FORMS AND SUPPLY - AOPD	06/25/2019	$121.87
			$215.67
JAMIE STRICKLAND	US FOODS 5D	06/04/2019	$190.44
	US FOODS 5D	06/04/2019	$1,375.43
	US FOODS 5D	06/06/2019	$1,372.95
	US FOODS 5D	06/10/2019	$1,300.29
	US FOODS 5D	06/11/2019	$1,304.76
	US FOODS 5D	06/11/2019	$254.06
	ARC SERVICES/TRAINING	06/15/2019	$300.00
	US FOODS 5D	06/17/2019	$1,356.95
	US FOODS 5D	06/17/2019	$241.68
	US FOODS 5D	06/18/2019	$1,270.75
	US FOODS 5D	06/21/2019	$1,297.10
	FOOD LION #0830	06/21/2019	$3.40
	US FOODS 5D	06/21/2019	$122.78
	US FOODS 5D	06/24/2019	$1,302.83
	LAMB'S PRODUCE & PLANT	06/25/2019	$22.00
			$11,715.42
JANA PASCHAL	SLED BACKGROUND CHE	05/31/2019	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANA PASCHAL	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/03/2019	$26.00
	SLED BACKGROUND CHE	06/11/2019	$26.00
	SLED BACKGROUND CHE	06/17/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/21/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
	SLED BACKGROUND CHE	06/24/2019	$26.00
			$234.00
JEFF DUSHANE	MOSELEY OUTDOOR POWER EQ	05/31/2019	$149.14
	SCHOFIELD HARDWARE	06/03/2019	$183.59
	TRANE SUPPLY-115412	06/06/2019	$43.55
	TRANE SUPPLY-115412	06/06/2019	$234.84
	LOWES #01120	06/24/2019	$138.50
	LOWES #01120	06/25/2019	$36.16
			$785.78
JENNIFER COLEMAN	OFFICESUPPLY.COM	06/25/2019	$155.74
			$155.74
JENNIFER ESTES	SUBURBAN PROPANE	06/03/2019	$133.48
	GRAINGER	06/06/2019	$53.48
	STAPLS7220246763000002	06/13/2019	$2.35
	STAPLS7220246763000001	06/14/2019	$31.09
	AT&T PAYMENT	06/21/2019	$60.45
	SUBURBAN PROPANE	06/24/2019	$74.61
	STAPLS7220976101000002	06/26/2019	$63.44
			$418.90
JIMMY WILSON	FORMS AND SUPPLY - AOPD	06/06/2019	$324.57
	WASTE PROCESSING EQUIP	06/06/2019	$171.30
	CAMPBELL LUMBER CO. 3564	06/17/2019	$6.98
	WARD'S LOCKSMITH SERVICE	06/19/2019	$32.40
	OREILLY AUTO #2140	06/21/2019	$28.08
	KPE HARDWARE	06/21/2019	$68.56
			$631.89
JOHNSON JORELL	GRAINGER	05/30/2019	$43.12
	LOWES #02803	06/17/2019	$89.29
	GRAINGER	06/27/2019	$31.25
			$163.66
JON ROBINSON	LOWES #00416	06/05/2019	$28.11
	OFFICE DEPOT #342	06/13/2019	$157.80
			$185.91
JONATHAN CRUCE	AMZN MKTP US M687P8OG2 AM	06/02/2019	$27.80
			$27.80
JULIE JACKMAN	ARC SERVICES/TRAINING	06/01/2019	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$30.00
KATHRYN SMITH	SC.GOV	06/10/2019	$67.11
			$67.11
KEITH RABON	THE JERRY COX COMPANY	05/31/2019	$113.25
	ULINE SHIP SUPPLIES	06/08/2019	$82.35
	CONWAY AUTO PARTS	06/07/2019	$14.03
	LUMBER EXPRESS	06/07/2019	$35.08
	GRAINGER	06/13/2019	$19.96
	GRAINGER	06/24/2019	$413.29
	HARBOR FREIGHT TOOLS 726	06/26/2019	$170.67
	SQ ON SITE MOBILE	06/26/2019	$42.13
			$890.76
KELLY JANUS	STAPLS7219602240000001	06/01/2019	$240.97
	SMITH & JONES JANITORIAL	05/31/2019	$131.77
	GRAINGER	06/03/2019	$85.75
	STAPLS7219932530000001	06/07/2019	$6.84
	STAPLS7219932530000002	06/08/2019	$60.98
	AMERICAN TERMAPEST	06/10/2019	$135.00
	LAURENS ELECTRIC COOPERAT	06/10/2019	$22.95
	GRAINGER	06/11/2019	$221.97
	UNITED REFRIG INC 501	06/11/2019	$8.51
	STAPLS7220484286000001	06/18/2019	$289.51
	AMZN MKTP US M63LJ2QA0 AM	06/19/2019	$57.22
	PITNEY BOWES PI	06/27/2019	$209.15
			$1,470.62
KERI SHIRLEY	AMZN Mktp US M67JM5OH0	06/05/2019	$50.47
	UNIFIRST CORPORATION	06/05/2019	$62.85
	AMZN Mktp US M69T44JA2	06/06/2019	$49.47
	AMZN Mktp US M62X02F90	06/06/2019	$45.73
	AMZN MKTP US M657Z3M01 AM	06/10/2019	$25.54
	AMZN MKTP US M64IW2JB0 AM	06/10/2019	$9.59
	CARDIAC SCIENCE	06/14/2019	$70.08
	AT&T PAYMENT	06/15/2019	$60.45
	TERMINIX SERVICE INC	06/14/2019	$75.00
	IPS PACKAGING	06/17/2019	$387.46
			$836.64
KEYA PERRIN	AT&T PAYMENT	06/04/2019	$60.45
	AIKEN PEST CONTROL INC	06/06/2019	$65.00
	AIKEN PEST CONTROL INC	06/12/2019	$59.00
			$184.45
MARK GAMBLE	DreamHost dh-fee.com	06/15/2019	$14.95
	DreamHost dh-fee.com	06/15/2019	$14.95
	DreamHost dh-fee.com	06/17/2019	$14.95
			$44.85

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK HOUSEMAN	AUTO PARTS OF BEAUFORT	06/04/2019	$6.45
	LOWES #01521	06/04/2019	$22.84
	LOWES #01521	06/05/2019	$23.81
	LOWES #01521	06/20/2019	$12.27
			$65.37
MELISSA WEBER	LOWES #01521	06/20/2019	$12.80
	GRAYCO BUILDING CNT-LADY	06/24/2019	$144.17
	WM SUPERCENTER #1383	06/26/2019	$64.10
	EASTERN WIRE PRODUCTS IN	06/27/2019	$252.26
			$473.33
MELODY WOODLE	TWC TIME WARNER CABLE	06/14/2019	$199.96
	GRAINGER	06/25/2019	$530.75
			$730.71
MELVIS HENDRIX	AIA PRODUCTS / DUES	06/03/2019	$32.99
	FORMS AND SUPPLY - AOPD	06/07/2019	$69.49
	WALMART.COM 8009666546	06/13/2019	$41.52
	WALMART.COM 8009666546	06/13/2019	$33.51
	GRAINGER	06/24/2019	$501.39
	OFFICESUPPLY.COM	06/24/2019	$95.40
	SMITH & JONES JANITORIAL	06/24/2019	$278.20
	FORMS AND SUPPLY - AOPD	06/26/2019	$99.90
			$1,152.40
MIKE FULMER	JOHNSONS ACE HARDWARE	05/31/2019	$34.21
	JOHNSONS ACE HARDWARE	06/03/2019	$77.96
	TOTAL MAINTENANCE SOLUTIO	06/06/2019	$132.88
	JOHNSONS ACE HARDWARE	06/07/2019	$51.52
	SMITH & JONES JANITORIAL	06/06/2019	$277.11
	JOHNSONS ACE HARDWARE	06/12/2019	$26.96
	JOHNSONS ACE HARDWARE	06/17/2019	$38.48
	JOHNSONS ACE HARDWARE	06/20/2019	$61.01
	JOHNSONS ACE HARDWARE	06/27/2019	$76.98
			$777.11
MONTELL BACKMON	THE HOME DEPOT #1117	05/30/2019	$197.07
	ADVANCE AUTO PARTS #5260	06/05/2019	$69.11
	THE HOME DEPOT #1117	06/05/2019	$18.30
	GRAINGER	06/07/2019	$330.48
	LOWES #00639	06/12/2019	$77.70
	HOBBY LOBBY #289	06/14/2019	$4.31
	WAL-MART #4487	06/19/2019	$58.98
	GRAINGER	06/19/2019	$117.72
	SAMSCLUB #4879	06/19/2019	$30.15
	GRAINGER	06/20/2019	$183.06
	STAPLES 00108449	06/21/2019	$45.82
	FASTENAL COMPANY 01SCAIK	06/24/2019	$43.90
	SAMSCLUB #4879	06/24/2019	$30.15

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,206.75
MORGAN FANCHER	GRAINGER	06/18/2019	$102.60
	GRAINGER	06/20/2019	$249.36
			$351.96
PERRY PITTS	CAROLINA WIRING SERVICE	06/04/2019	$30.00
	STAPLS7219754300000001	06/05/2019	$85.41
	STAPLS7219814038000001	06/06/2019	$102.08
	DOLLAR-GENERAL #1448	06/07/2019	$70.67
	BARNES&NOBLE.COM-BN	06/10/2019	$37.43
	THE BLOSSMAN COMPANIES IN	06/10/2019	$72.00
	DMI DELL HIGHER EDUC	06/15/2019	$353.37
	CDW GOVT #SSJ6245	06/19/2019	$387.58
	SOUTHERNCARLSON	06/20/2019	$439.04
	WM SUPERCENTER #1035	06/21/2019	$12.11
	THE BLOSSMAN COMPANIES IN	06/21/2019	$54.00
			$1,643.69
PHIL TUCK	LOWES #02548	06/25/2019	$27.29
			$27.29
PHYLLIS CLARK	SUBURBAN PROPANE	06/06/2019	$87.14
	SUBURBAN PROPANE	06/17/2019	$85.77
	IN ASSOCIATED MATERIAL H	06/18/2019	$419.59
	IN ASSOCIATED MATERIAL H	06/25/2019	$222.30
			$814.80
RENEE MORELAND	STAPLES DIRECT	06/14/2019	$111.23
	DMI DELL HIGHER EDUC	06/15/2019	$457.33
	GRAINGER	06/25/2019	$222.44
			$791.00
RICHARD ROBERTS	LOWES #01751	06/03/2019	$24.27
	LOWES #01751	06/04/2019	$34.60
	LOWES #01751	06/13/2019	$104.11
	HARBOR FREIGHT TOOLS 606	06/18/2019	$4.31
	LOWES #01751	06/21/2019	$27.58
	LOWES #01751	06/27/2019	$10.02
			$204.89
S HASAPIS	STARK EXTERMINATORS 5111	06/20/2019	$45.00
			$45.00
SAM OUTEN	LOWES #00499	05/31/2019	$149.61
	LANIER POOLS LLC	06/04/2019	$87.98
	GRAYBAR ELECTRIC	06/05/2019	$66.41
	THE HOME DEPOT #1112	06/04/2019	$40.47
	CAROLINA ELEVATOR	06/04/2019	$414.40
	DOG FOOD CENTER	06/06/2019	$83.46
	CAROLINA POWER EQUIPMENT	06/05/2019	$44.94
	THE HOME DEPOT PRO	06/10/2019	$576.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM OUTEN	LOWES #00499	06/17/2019	$39.72
	ZORO TOOLS INC	06/20/2019	$68.67
	LOWES #00499	06/20/2019	$13.50
	LOWES #00499	06/24/2019	$39.72
	SPARROW & KENNEDY TRACTOR	06/25/2019	$193.97
	WAL-MART #1183	06/27/2019	$25.14
			$1,844.76
SARAH NESBITT	CHARTER COMM	06/13/2019	$99.98
			$99.98
SCOTT MOORE	CK SUPPLY 238	06/03/2019	$160.36
	DOG FOOD CENTER	06/06/2019	$78.00
	NAPA STORE 1015002	06/06/2019	$14.58
	NAPA STORE 1015002	06/06/2019	$44.92
	LOWES #02967	06/06/2019	$179.67
	LOWES #00499	06/12/2019	$48.09
	THOMPSON RENTAL SERVICES	06/17/2019	$1,395.90
	LOWES #00499	06/18/2019	$21.36
	NAPA STORE 1015002	06/19/2019	$30.08
	GRAYBAR ELECTRIC	06/21/2019	$65.81
	GRAYBAR ELECTRIC	06/21/2019	$345.50
	YORK UPG COLUMBIA 2	06/26/2019	$112.99
	UNITED REFRIG BR #U2	06/26/2019	$113.40
	NAPA STORE 1015002	06/26/2019	$327.40
	NAPA STORE 1015002	06/27/2019	$51.35
			$2,989.41
SHANIQUE LITTLEJOHN	COMPORIUM-LTC RP	06/03/2019	$24.98
	COMPORIUM-RHTC RP	06/03/2019	$19.99
	STANDARD DISTRIBUTORS	06/04/2019	$466.73
	DADE PAPER GREENSBORO	06/06/2019	$42.39
	STANDARD DISTRIBUTORS	06/05/2019	$221.23
	STANDARD DISTRIBUTORS	06/06/2019	$294.04
	ORKIN LLC 002	06/18/2019	$129.97
	FORMS AND SUPPLY - AOPD	06/17/2019	$120.39
	FORMS AND SUPPLY - AOPD	06/21/2019	$315.22
			$1,634.94
SHAWN DAVIS	LOWES #00728	05/31/2019	$22.43
	ADVANCE AUTO PARTS #5030	06/03/2019	$64.18
	DISCOUNT BARK COMPANY	05/31/2019	$256.80
	LOWES #00728	06/04/2019	$195.35
	GRAINGER	06/04/2019	$335.12
	LOWES #00728	06/05/2019	$2.39
	LOWES #00728	06/06/2019	$14.30
	LOWES #00728	06/07/2019	$63.41
	UNITED CHEMICAL & SUPP	06/11/2019	$92.18
	CAROLINA FRESH FARMS 4	06/12/2019	$126.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN DAVIS	UNITED CHEMICAL & SUPP	06/13/2019	$206.22
	GROVE MEDICAL, INC.	06/19/2019	$128.09
	WHITE JONES ACE	06/21/2019	$58.76
	WHITE JONES ACE	06/26/2019	$14.52
			$1,580.00
SHELIA GILBERT	LOWES #01120	06/04/2019	$25.08
	TWC TIME WARNER CABLE	06/12/2019	$99.98
			$125.06
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	06/21/2019	$122.60
	PALMETTO PROPANE FUELS AN	06/27/2019	$240.24
			$362.84
STEVE ACKERMAN	INGLES MARKETS #240	05/31/2019	$74.83
	INGLES MARKETS #240	05/31/2019	$85.98
	LOWES #00728	06/04/2019	$244.67
	WHITE JONES ACE	06/06/2019	$67.90
	WM SUPERCENTER #396	06/07/2019	$28.70
			$502.08
STEVEN DOUGLAS	LOWES #01038	06/03/2019	$745.12
	GRAINGER	06/24/2019	$233.52
			$978.64
TALITA BIGELOW	US FOODS 5D	06/05/2019	$2,196.11
	AMZN Mktp US M69R59A00	06/11/2019	$330.63
	US FOODS 5D	06/11/2019	$1,735.78
	US FOODS 5D	06/18/2019	$32.82
	US FOODS 5D	06/18/2019	$1,926.07
	US FOODS 5D	06/18/2019	$266.74
	SAVE A LOT #490	06/18/2019	$9.38
	US FOODS 5D	06/21/2019	$8.48
	US FOODS 5D	06/21/2019	$1,639.31
			$8,145.32
TIM GARY	SQ CAUBLES FARM AN	06/03/2019	$494.40
	EVEREST SCALE INC	06/04/2019	$379.00
	ALLENS COMPRESSOR SERVICE	06/19/2019	$282.36
			$1,155.76
TODD BATT	Amazon.com M69QN8SN1	06/16/2019	$25.13
			$25.13
TODD MCCUTCHEON	LOWES #00416	05/31/2019	$8.97
			$8.97
TODD WILSON	LOWES #00499	06/03/2019	$65.58
	LOWES #00385	06/06/2019	$109.61
	CES 25	06/10/2019	$173.75
	LOWES #00499	06/12/2019	$80.01
	SEALCOATINGCOM	06/24/2019	$500.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD WILSON	LOWES #00499	06/24/2019	$130.43
	LOWES #00499	06/27/2019	$30.51
	ASPHALTSEALCOATDIRECT	06/27/2019	$338.00
			$1,428.70
TOM CORBETT	LOWES #02464	06/10/2019	$27.55
	GRAINGER	06/26/2019	$353.85
			$381.40
TOM JACKMAN	LOWES #00499	06/05/2019	$61.12
	AMZN Mktp US M61210YL1	06/21/2019	$10.13
	LOWES #00499	06/21/2019	$38.41
	AMZN Mktp US M66W16730	06/24/2019	$14.32
			$123.98
VASSIE MILLIGAN	SQ SOUTHLAND NURSE	06/03/2019	$64.80
	SQ SOUTHLAND NURSE	06/06/2019	$64.80
	CONWAY AUTO PARTS	06/06/2019	$42.06
	CONWAY AUTO PARTS	06/13/2019	$3.13
			$174.79
VINCENT BRYANT	INTERNATIONAL PLASTICS -	06/10/2019	$42.00
	INTERNATIONAL PLASTICS -	06/21/2019	$42.00
	INTERNATIONAL PLASTICS -	06/20/2019	$206.00
	GRAINGER	06/26/2019	$29.17
	INTERNATIONAL PLASTICS -	06/26/2019	$42.00
			$361.17
WADE JOHNSON	Amazon.com M63090B22	06/16/2019	$320.90
			$320.90
WENDY JOHNSON	WM SUPERCENTER #396	06/05/2019	$7.94
	PUBLIX #563	06/05/2019	$15.25
	CHARTER COMM	06/08/2019	$99.98
	THE BLOSSMAN COMPANIES IN	06/10/2019	$139.64
	CAROLINA BURGLAR & F	06/24/2019	$51.75
	CAROLINA BURGLAR & F	06/25/2019	$96.00
			$410.56
YVONNE M. BRACKETT	AMZN Mktp US M63Z38AX0	06/11/2019	$74.54
	DMI DELL BUS ONLINE	06/21/2019	$42.79
			$117.33

Total for VOCATIONAL REHABILITATION: $66,255.62

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ARANT	SCHOOL NURSE SUPPLY, INC	06/04/2019	$73.75
	UDEMY ONLINE COURSES	06/24/2019	$29.98
	AMZN Mktp US M69SL0770	06/24/2019	$21.39
	AMZN Mktp US M65E06IA2	06/24/2019	$101.16
	AMZN Mktp US M67KH07M0	06/24/2019	$51.83
	SUNRISE RIVER PRESS	06/25/2019	$99.00
	AMZN Mktp US M60KF49R0	06/25/2019	$41.34
	WAL-MART #1183	06/25/2019	$354.09
	AMZN Mktp US M64P14RV0	06/27/2019	$70.23
	AMZN Mktp US M65XL7R20	06/27/2019	$32.54
	AMZN Mktp US M61CP7W00	06/27/2019	$32.96
			$908.27
CATRINA GRAHAM	NCS GED TESTING MH	06/06/2019	$180.00
			$180.00
CHARLES D ABBOTT	COZZINI BROS INC	06/05/2019	$24.00
	STAPLS7220076730000001	06/18/2019	$427.99
			$451.99
DANA HARLEY	AMZN Mktp US MN23Y7R20	06/02/2019	$54.54
	GATEWAY SUPPLY COMPANY	06/03/2019	$476.15
	LOWES #01066	06/03/2019	$29.87
	AMZN Mktp US M60F49AX1	06/04/2019	$100.33
			$660.89
JACK KILGORE	AMZN MKTP US M653W0NO2 AM	06/05/2019	$207.97
			$207.97
JEFF HOOK	LOWES #00499	05/31/2019	$173.17
	NB HANDY 150	06/03/2019	$254.47
	LOWES #00499	06/04/2019	$341.07
	NAPA STORE 1015002	06/05/2019	$216.54
	SMITH & JONES JANITORIAL	06/11/2019	$1,099.86
	LOWES #02967	06/17/2019	$1,258.90
	LOWES #00499	06/21/2019	$211.25
	LOWES #00499	06/25/2019	$258.65
	CAROLINA POWER EQUIPMENT	06/26/2019	$224.81
			$4,038.72
LARRY ROSE	ROSE TALBERT PAINT COMPAN	05/31/2019	$308.01
	ROSE TALBERT PAINT COMPAN	06/06/2019	$264.79
	ROSE TALBERT PAINT COMPAN	06/10/2019	$148.05
	ROSE TALBERT PAINT COMPAN	06/25/2019	$88.90
			$809.75
MICHAEL HAMLIN	KEY RELIABLE SERVICES LL	06/06/2019	$427.50
	CROSS ENGRAVING	06/21/2019	$97.20
			$524.70
PHILIP GRADY	LOWES #00499	06/04/2019	$85.56
	LOWES #00499	06/04/2019	$109.01

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP GRADY	LOWES #00499	06/06/2019	$137.84
	LOWES #00499	06/11/2019	$306.24
	LOWES #00499	06/14/2019	$320.87
	LOWES #00499	06/14/2019	$147.57
	LOWES #01066	06/14/2019	$84.53
	LOWES #00499	06/18/2019	$199.75
	LOWES #00499	06/24/2019	$109.08
	SMITH & JONES JANITORIAL	06/25/2019	$538.94
	AMZN Mktp US M609Q0W52	06/26/2019	$26.70
	MOMAR, INC	06/25/2019	$1,493.40
	AMZN Mktp US M64C52YW2	06/26/2019	$37.37
			$3,596.86
SARAH RUSSELL	OFFICE DEPOT #1214	05/30/2019	$28.88
	LESESNE INDUSTRIES INC	06/13/2019	$103.75
	LOWES #00907	06/15/2019	$212.93
	LOWES #00907	06/17/2019	$96.30
	LOWES #00907	06/24/2019	$256.74
	LESESNE INDUSTRIES	06/27/2019	$177.47
			$876.07
SCOTT GAINES	NCS GED EXAM	05/31/2019	$17.50
	NCS GED EXAM	05/31/2019	$17.50
	NCS GED EXAM	05/31/2019	$17.50
	NCS GED EXAM	05/31/2019	$17.50
	NCS GED EXAM	05/31/2019	$37.50
	NCS GED EXAM	05/31/2019	$17.50
	AMZN Mktp US M68RH35B1	06/11/2019	$131.46
	AMZN Mktp US M63RE48B1	06/13/2019	$34.90
	AMZN MKTP US M67DZ6UN1 AM	06/18/2019	$169.14
	WM SUPERCENTER #1183	06/26/2019	$93.66
	RESILITE SPORTS PRODUCTS	06/27/2019	$450.21
	STU STUMPS	06/27/2019	$268.63
			$1,273.00
STEPHANIE MORTON	USPS.COM CLICKNSHIP	06/26/2019	$9.95
			$9.95
STEVE L MATHIS	LOWES #00385	06/07/2019	$550.25
	LOWES #00499	06/13/2019	$14.96
	LOWES #00385	06/13/2019	$7.86
	NB HANDY 150	06/13/2019	$39.22
	LOWES #01066	06/14/2019	$223.63
	LOWES #00499	06/14/2019	$727.46
	LOWES #00499	06/17/2019	$106.98
	WP LAW LEXINGTON	06/19/2019	$92.26
	LOWES #00499	06/19/2019	$53.82
	LOWES #00499	06/24/2019	$1.37
	LOWES #00499	06/26/2019	$72.67

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVE L MATHIS	AUTOMATIONSOURCE COM	06/26/2019	$953.99
			$2,844.47
THERESA TROWELL	VISTAPR VistaPrint.com	06/06/2019	$17.10
			$17.10
TIM MAPLES	LOWES #00499	06/11/2019	$37.49
	LOWES #00499	06/11/2019	$32.04
	CDW GOVT #SSF6450	06/18/2019	$98.16
	CABLE AND CONNECTIONS - L	06/24/2019	$78.68
			$246.37

Total for WIL LOU GRAY OPPORTUN SCH: $16,646.11

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	SACS COC	06/20/2019	$635.00
			$635.00

Total for WILLIAMSBURG TECH COLL: $635.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	AMZN MKTP US M663Z1312 AM	06/06/2019	$471.48
	AMZN MKTP US M659Q8AI2 AM	06/07/2019	$57.75
			$529.23
ADRIENNE MCCORMICK	AMER ASSOC OF STATE CLLG	06/14/2019	$695.00
	AMERICAN AIR0012360385507	06/14/2019	$220.30
			$915.30
ALBERT HELMS JR	UNITED REFRIG INC 491	06/04/2019	$13.02
	BAKER DISTRIBUTING #577	06/12/2019	$147.03
	LOWES #00416	06/12/2019	$21.31
	UNITED REFRIG INC 491	06/12/2019	$45.13
	BAKER DISTRIBUTING #577	06/13/2019	$9.53
	eReplacementparts.com	06/13/2019	$48.97
	THE HOME DEPOT #1114	06/12/2019	$13.95
			$298.94
ALEXA ALLEN	SIGMA ALDRICH US	05/31/2019	$92.49
	WORLDPOINT ECC, INC	05/31/2019	$39.95
	BESTBUYCOM805626234403	06/02/2019	$470.79
	AMZN MKTP US MN8HT4UY0 AM	05/31/2019	$32.07
	AMZN MKTP US M64MM5CJ2 AM	06/02/2019	$209.72
	STAPLS7219568319000001	05/31/2019	$18.77
	BESTBUYCOM805626234403	06/03/2019	$470.79
	BESTBUYCOM805626832768	06/04/2019	$320.99
	ILCA	06/11/2019	$700.00
	TFS FISHERSCI ECOM ATL	06/11/2019	$334.66
	TFS FISHERSCI ECOM ATL	06/11/2019	$433.82
	TFS FISHERSCI ECOM ATL	06/11/2019	$408.55
	TFS FISHERSCI ECOM ATL	06/11/2019	$433.82
	TFS FISHERSCI ECOM ATL	06/11/2019	$408.55
	PAYPAL STARLINGSCI	06/11/2019	$1,000.00
	TFS FISHERSCI ECOM ATL	06/11/2019	$441.51
	ADA CDR WEBSITE	06/14/2019	$267.65
	Amazon.com M618F8150	06/13/2019	$28.96
			$6,113.09
ALEXIS ROY	THE CHRONICLE	06/01/2019	$169.95
	DISPLAYS2GO	06/01/2019	$519.02
	RASIXCC INC	06/03/2019	$203.24
	RASIXCC INC	06/03/2019	$168.82
	AMZN Mktp US M69L04FS2	06/03/2019	$33.12
	AMZN Mktp US MN3GL4WF0	06/04/2019	$8.55
	RASIXCC INC	06/03/2019	$47.34
	AMZN Mktp US M62OP3AB1	06/04/2019	$8.54
	STAPLS7219728098000001	06/05/2019	$70.00
	STAPLS7219903711000001	06/07/2019	$3.92
	SOUTHPAW SCREEN PRINTING	06/11/2019	$331.12
			$1,563.62

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA MARSTALL	OFFICE DEPOT #342	06/12/2019	$25.64
			$25.64
AMANDA JAMES	DELTA AIR Baggage Fee	05/31/2019	$70.00
	EB 2019 ALL-AMERICA C	06/05/2019	$100.00
	AMERICAN AIR0012358624137	06/05/2019	$526.09
	NTL SM CLG ENR CONF	06/07/2019	$625.00
	AMERICAN AIR0012359456606	06/10/2019	$562.10
			$1,883.19
ANGELO GETER	SAMSCLUB #6236	06/11/2019	$42.51
	FRONTIER AI T9E18J	06/11/2019	$221.30
	TRAVEL GUARD GROUP INC	06/11/2019	$10.95
	DOLLAR TREE	06/11/2019	$9.00
	TRAVEL INSURANCE POLICY	06/12/2019	$22.75
	AMERICAN AIR0012359813561	06/11/2019	$148.30
			$454.81
ANN BARRETT	STAPLS7219545981000001	05/31/2019	$84.74
	AMERICAN AIR0012358118697	06/03/2019	$397.10
	COLLEGE READING AND LE	06/03/2019	$810.00
	NATIONAL HONORS COUNCIL	06/04/2019	$850.00
	STAPLS7220121908000001	06/11/2019	$153.33
	STAPLS7220120370000001	06/11/2019	$66.60
	RASIXCC INC	06/12/2019	$1,296.08
	AMERICANSOC	06/13/2019	$323.00
			$3,980.85
ANN BIGGERSTAFF	IN SHRED WITH US	06/05/2019	$37.99
	UNL ITS APP SOLUTIONS	06/05/2019	$950.00
	TLF CINDYS FLOWER SHOP	06/05/2019	$64.20
	SHRM ANNUAL700086746	06/05/2019	$355.00
	WINTHROP UNIV BOOKSTORE	06/11/2019	$50.00
	PAYPAL TS STARTUP	06/11/2019	$57.37
	PAYPAL TS STARTUP	06/11/2019	$57.37
	PAYPAL TS STARTUP	06/11/2019	$57.37
			$1,629.30
APRIL HERSHEY	AACE.ORG 828-246-9558	06/10/2019	$125.00
	AACE.ORG 828-246-9558	06/10/2019	$295.00
			$420.00
BARB YEAGER	WINTHROP CATERING	06/04/2019	$759.35
	AMAZON.COM M610L3NK0 AMZN	06/08/2019	$120.42
	MICHAELS STORES 2723	06/10/2019	$9.63
	AMZN Mktp US M66FA7GH2	06/11/2019	$59.40
	MICHAELS STORES 2723	06/14/2019	$20.33
	TARGET 00013714	06/14/2019	$2.77
	SOUTHPAW SCREEN PRINTING	06/21/2019	$363.53
			$1,335.43

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA BOLIN	SHERWIN WILLIAMS 702582	06/13/2019	$49.73
	PPG PAINTS 9245	06/13/2019	$29.30
	PPG PAINTS 9245	06/14/2019	$200.24
			$279.27
BEN PAXTON	CHARLOTTE RUNNING COMPANY	06/04/2019	$102.72
			$102.72
BEN ROACH	ARC 300	05/31/2019	$761.14
			$761.14
BETHANY MARLOWE	VZWRLSS APOCC VISB	06/17/2019	$129.99
	WM SUPERCENTER #4593	06/23/2019	$16.99
			$146.98
BIFF EDGE	BEST BUY 00008946	05/31/2019	$68.46
	BARBIZON CHARLOTTE INC	06/03/2019	$157.83
			$226.29
BOBBY SNYDER	PRAXAIR DIST INC OAM	06/04/2019	$82.66
	CAROLINA ELECTRICL SUPPLY	06/12/2019	$363.80
			$446.46
BRENT WOODFILL	AMAZON.COM M65DT5PX2 AMZN	06/11/2019	$21.59
	VIVA AEROBUS CIB	06/10/2019	$260.05
	AMZN MKTP US M67HZ4MJ1 AM	06/11/2019	$431.99
			$713.63
BRIAN GOOD	WAL-MART #4593	06/06/2019	$58.83
	GRAINGER	06/07/2019	$99.25
	INTERSTATE SOLUTIONS	06/07/2019	$974.45
	WAL-MART #0585	06/09/2019	$32.04
			$1,164.57
BRITTANY NEELY	RACEWAY 6954 44269546	06/03/2019	$24.78
	HERTZ RENT-A-CAR	06/03/2019	$80.95
	QT 1098 97010987	06/03/2019	$11.81
	NONNAH'S	06/05/2019	$100.00
	OTC BRANDS, INC.	06/12/2019	$53.53
			$271.07
CALLIE SMITH	SNAP GEOFILTERS	06/04/2019	$26.57
	SNAP GEOFILTERS	06/04/2019	$26.12
	SNAP GEOFILTERS	06/04/2019	$27.22
	SNAP GEOFILTERS	06/04/2019	$33.86
	PEPPERFILTERS	06/04/2019	$9.99
	AMZN MKTP US M65B34312 AM	06/05/2019	$16.57
	AMZN MKTP US M61IF6021 AM	06/05/2019	$34.95
	AMAZON.COM M64BA3F10 AMZN	06/05/2019	$28.62
	SAMSCLUB.COM	06/04/2019	$83.44
	AMAZON.COM M695241N1 AMZN	06/06/2019	$33.65
	AMZN Mktp US M61421131	06/06/2019	$46.12

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CALLIE SMITH	4IMPRINT	06/06/2019	$398.23
	STAPLS7219863440000001	06/06/2019	$113.32
	AMAZON.COM M65LK6PP1 AMZN	06/07/2019	$9.33
	STAPLS7219954973000001	06/07/2019	$20.58
	AIRGAS SOUTH	06/07/2019	$75.45
	SALSARITAS - 166 - ROCK H	06/08/2019	$350.29
	WINTHROP UNIV BOOKSTORE	06/06/2019	$25.94
	STAPLS7219863440000002	06/11/2019	$33.80
	SendinBlue	06/11/2019	$7.50
	RASIXCC INC	06/17/2019	$341.08
	BRANDPRO	06/20/2019	$76.98
	BRANDPRO	06/20/2019	$253.74
	WWW.CVS.COM	06/21/2019	$51.10
	STAPLS7220793786000001	06/22/2019	$66.60
			$2,191.05
CAMERON EDWARDS	VZWRLSS APOCC VISB	06/17/2019	$38.01
			$38.01
CAROL BURNS	GRAYBAR ELECTRIC COMPANY	06/01/2019	$1,294.27
	GRAYBAR ELECTRIC COMPANY	06/01/2019	$369.15
	GRAYBAR ELECTRIC COMPANY	06/01/2019	$369.79
	HANDI-CLEAN PRODUCTS	06/03/2019	$144.40
	HANDI-CLEAN PRODUCTS	06/03/2019	$350.51
	UNITED REFRIG INC 491	06/04/2019	$1,279.48
	STATE LINE LIGHTING	06/04/2019	$104.86
	CAROLINA ELECTRICL SUPPLY	06/04/2019	$1,833.56
	STATE LINE LIGHTING	06/04/2019	$161.78
	STATE LINE LIGHTING	06/04/2019	$161.78
	STATE LINE LIGHTING	06/04/2019	$539.28
	UNITED REFRIG INC 491	06/04/2019	$951.77
	GRAINGER	06/07/2019	$257.64
	FASTENAL COMPANY 01SCROC	06/11/2019	$334.20
	WINZER USA	06/10/2019	$257.94
	AMERICAN HOTEL REGISTER	06/13/2019	$1,085.75
			$9,496.16
CELESTE TILLER	AMZN MKTP US M60QH20N0 AM	06/12/2019	$34.22
	SPN SavageUniversal	06/13/2019	$187.51
			$221.73
CHAD RUSSELL	TRACTOR-SUPPLY-CO #0470	06/04/2019	$26.50
	LOWES #00416	06/04/2019	$49.57
	THE HOME DEPOT #1114	06/04/2019	$63.07
	LOWES #00416	06/10/2019	$15.43
	LOWES #00416	06/11/2019	$78.09
	LOWES #00416	06/12/2019	$8.87
			$241.53
CHARLENE BOGGS	US INK AND TONER	06/07/2019	$79.69

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE BOGGS	STAPLS7219990768000002	06/08/2019	$9.69
	STAPLS7219990768000001	06/08/2019	$26.64
	STAPLS7220139134000001	06/11/2019	$33.30
	US INK AND TONER	06/13/2019	$91.09
	STAPLS7220215806000001	06/13/2019	$33.30
	STAPLS7220375252000001	06/14/2019	$0.75
			$274.46
CHARLES S GRANT	CES 29	06/11/2019	$1,249.24
			$1,249.24
CHAUNCEY E METZELAARS	AMZN MKTP US M63AN0E31 AM	06/05/2019	$442.42
	IN RYDER ENGRAVING INC.	06/12/2019	$39.45
	AMAZON.COM M66NR6QS1 AMZN	06/13/2019	$53.48
			$535.35
CHELSI COLLETON	NAFSA WEB	06/13/2019	$459.00
			$459.00
CHERYL A TAYLOR	AT&T DATA	06/02/2019	$34.99
	VZWRLSS APOCC VISB	06/06/2019	$53.81
	AT&T DATA	06/12/2019	$34.99
	VZWRLSS PRPAY AUTOPAY	06/19/2019	$20.00
			$143.79
CHERYL FORTNER WOOD	AMAZON.COM M61BO0CN0 AMZN	06/04/2019	$40.11
	DELTA AIR 0067368474414	06/06/2019	$300.49
	AMZN Mktp US M67WZ73Y0	06/09/2019	$124.53
	AMZN Mktp US M66Y82VQ2	06/12/2019	$37.42
	AMERICAN AIR0017374101592	06/24/2019	$327.10
	HOLIDAY INN MILWAUKEE RI	06/25/2019	$402.85
	AMERICAN AIR0017374101593	06/24/2019	$327.10
	STUDENTUNIVERSE	06/25/2019	$165.99
	CCI HOTEL STUDENTUNI	06/26/2019	$254.20
	STUDENTUNIVERSE	06/26/2019	$12.95
	CRACKER BARREL #588 BRASE	06/27/2019	$138.18
	AMERICAN AIR0017374866602	06/26/2019	$367.99
			$2,498.91
CHERYL GOMEZ	STAPLS7219585340000001	06/01/2019	$44.41
			$44.41
CHRIS ROUSSEAU	NORTHERN TOOL EQUIP-SC	05/30/2019	$17.08
	THE MOTOR SHOP INC	06/17/2019	$1,463.87
	7-ELEVEN 37147	06/17/2019	$20.54
	AIRGAS SOUTH	06/18/2019	$149.77
	LOWES #00416	06/19/2019	$120.16
	AMAZON.COM M69M51IN0 AMZN	06/26/2019	$175.81
			$1,947.23
CHRISTIAN GRATTAN	THE UPS STORE 6144	06/05/2019	$24.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$24.49
CINDY BEKIER	STAPLS7220250708000001	06/13/2019	$40.60
			$40.60
CLAUDIA OSTEEN	AMZN MKTP US M60WT0C40 AM	06/04/2019	$20.87
	AMZN MKTP US M662P7NR2 AM	06/05/2019	$18.18
	THE HOME DEPOT #1114	06/05/2019	$24.74
			$63.79
CLIFTON HARRIS	VWR INTERNATIONAL INC	06/06/2019	$36.45
	VWR INTERNATIONAL INC	06/06/2019	$14.46
	WWW.US-NANO.COM	06/13/2019	$543.00
	HARTFORD GLASS COMPANY, I	06/14/2019	$234.45
	VWR INTERNATIONAL INC	06/15/2019	$61.02
	VWR INTERNATIONAL INC	06/16/2019	$7.54
	VWR INTERNATIONAL INC	06/18/2019	$41.43
	VWR INTERNATIONAL INC	06/19/2019	$71.34
	VWR INTERNATIONAL INC	06/26/2019	$21.25
			$1,030.94
CLIFTON P CALLOWAY	EDUCATIONAL INNOVATIONS,	06/10/2019	$141.95
			$141.95
CURLENE R MOISE	AMAZON.COM M675V8LD1 AMZN	05/31/2019	$663.68
	IN RYDER ENGRAVING INC.	06/03/2019	$22.19
			$685.87
CYNTHIA TANT	AIR WATER AND ICE	06/04/2019	$18.73
	PAYPAL KEH COM	06/05/2019	$229.14
	WEYCO GRP SHOES ONLINE	06/05/2019	$127.53
	QIAGEN INC	06/05/2019	$222.93
	AMZN Mktp US M62AM20D1	06/05/2019	$105.92
	SIGMA ALDRICH US	06/06/2019	$232.32
	AMZN Mktp US M60UZ34F0	06/06/2019	$117.79
	MARTIN MICROSCOPE CO INC	06/05/2019	$535.00
	FORESTRY SUPPLIERS INC	06/07/2019	$159.68
	HARBOR FREIGHT TOOLS 563	06/07/2019	$16.04
	AMAZON.COM M656P3NB0 AMZN	06/08/2019	$32.08
	LOWES #00416	06/07/2019	$233.11
	AMZN Mktp US M61T141W2	06/10/2019	$72.41
	VWR INTERNATIONAL INC	06/13/2019	$367.12
	VWR INTERNATIONAL INC	06/13/2019	$162.89
	STREM CHEMICALS INC.	06/11/2019	$65.61
	VWR INTERNATIONAL INC	06/14/2019	$194.27
	VWR INTERNATIONAL INC	06/14/2019	$66.30
	VWR INTERNATIONAL INC	06/14/2019	$109.22
	JL DARLING	06/14/2019	$37.85
			$3,105.94
DANA BRUNEAU	B&H PHOTO 800-606-6969	06/13/2019	$180.72

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANA BRUNEAU	AMZN MKTP US M61957VC0 AM	06/15/2019	$47.49
	STAPLS7220370514000001	06/14/2019	$114.79
	AMZN MKTP US M61ZE7XG0 AM	06/15/2019	$15.83
	AMZN MKTP US M622O1SM1 AM	06/16/2019	$540.29
	STAPLS7220385549000001	06/15/2019	$92.90
	Dollar Tree, Inc.	06/19/2019	$92.41
	Spotify USA	06/24/2019	$10.69
			$1,095.12
DANIEL GORDON	AMZN MKTP US M64A85SF1 AM	06/16/2019	$138.03
			$138.03
DANIEL LUNDY	ARC SERVICES/TRAINING	06/07/2019	$24.00
	ARC SERVICES/TRAINING	06/07/2019	$24.00
	ARC SERVICES/TRAINING	06/07/2019	$24.00
			$72.00
DAVID LINDSEY	CES 29	05/31/2019	$286.72
	CAROLINA ELECTRICL SUPPLY	06/04/2019	$165.32
	CAROLINA ELECTRICL SUPPLY	06/10/2019	$682.24
			$1,134.28
DAVID ROLLINGS	DS SERVICES STANDARD COFF	06/01/2019	$107.11
			$107.11
DEBORAH WELLS	US INK AND TONER	06/05/2019	$97.05
			$97.05
DONALD DAVIS	SUPPLYHOUSE.COM	05/31/2019	$388.15
	MCCOMBS SUPPLY CO INC	06/03/2019	$410.54
	LOWES #00907	06/04/2019	$146.25
	THE HOME DEPOT #1114	06/05/2019	$192.02
	DOITBEST.COM	06/06/2019	$155.62
	THE HOME DEPOT #1114	06/07/2019	$38.96
	HOMEDEPOT.COM	06/06/2019	$559.18
	GRAINGER	06/14/2019	$333.20
	LOWES #00416	06/14/2019	$86.97
	THE HOME DEPOT #1114	06/14/2019	$170.16
	SPN Kohler	06/20/2019	$1,029.88
			$3,510.93
DONALD M ROGERS	WAL-MART #0585	06/14/2019	$376.16
			$376.16
DONNA GUERRA	RASIXCC INC	06/10/2019	$55.64
	SOUTHPAW SCREEN PRINTING	06/19/2019	$1,253.80
	SOUTHPAW SCREEN PRINT	06/27/2019	$1,253.80
			$2,563.24
DWIGHT DIMACULANGAN	TFS FISHERSCI ECOM ATL	05/31/2019	$128.72
	TFS FISHERSCI ECOM ATL	06/07/2019	$800.52
	ZOOM.US	06/18/2019	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$939.23
EDDIE WALKER	GATEWAY SUPPLY COMPANY	06/05/2019	$54.55
	LOWES #00416	06/07/2019	$45.53
			$100.08
EUGENE EALEY	GAI-TRONICS CORPORATION	06/06/2019	$384.34
			$384.34
EVAN BOHNEN	APL ITUNES.COM/BILL	06/17/2019	$0.99
			$0.99
FATIMA AMIR	OFFICESUPPLY.COM	06/17/2019	$55.00
	MTI CORPORATION MTI COR	06/18/2019	$347.77
	TORONTO RESEARCH CHEMICAL	06/18/2019	$1,205.00
	ELECTRON MICROSCOPY SCIEN	06/18/2019	$313.91
	AMAZON.COM M628B6UI0 AMZN	06/26/2019	$93.04
			$2,014.72
FOSTER HAYS	AMAZON.COM M63TU0LH1 AMZN	06/01/2019	$428.00
	WINTHROP UNIVERSITY	06/03/2019	$41.00
	DOLLAR TREE	06/04/2019	$21.40
	AMZN MKTP US M66A05001 AM	06/05/2019	$48.06
	PUBLIX SUPERMARKETS #1485	06/07/2019	$11.04
	CAMP CANAAN	06/10/2019	$700.00
	SUPER DUPER PUBLICATIONS	06/12/2019	$42.69
	KNIGHTS BASEBALL LLC	06/11/2019	$480.00
	NEUHAUS EDUCATION CENTER	06/12/2019	$80.00
	AMAZON.COM M60FK25I2 AMZN	06/13/2019	$755.96
	AMZN Mktp US M69JK71T0	06/13/2019	$61.42
	AMAZON.COM M68KD28B1 AMZN	06/13/2019	$381.35
	AMAZON.COM M60OG06U1 AMZN	06/14/2019	$23.48
	TREND ENTERPRISES INC	06/15/2019	$30.96
	AMZN Mktp US M620C8DO1	06/15/2019	$57.11
	AMAZON.COM M60MY95O2 AMZN	06/14/2019	$229.04
			$3,391.51
GARLAND BROWN	CES 29	06/03/2019	$93.95
	CAROLINA ELECTRICL SUPPLY	06/07/2019	$239.68
	CAROLINA ELECTRICL SUPPLY	06/11/2019	$29.27
	CES 29	06/13/2019	$25.57
			$388.47
GEOFFREY MORROW	IN MAD ROCK	06/10/2019	$302.74
			$302.74
GERARD KRZEMIEN	CES 29	06/04/2019	$916.27
			$916.27
GINA G JONES	IN SHRED WITH US	06/14/2019	$25.49
			$25.49
GRANT SCURRY	THE FLIPSIDE RESTAURAN	05/30/2019	$10.90

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Cardholder	Vendor Name	Purchase Date	Amount
GRANT SCURRY	IN THE FITNESS REPAIR CO	06/03/2019	$170.00
	VZWRLSS APOCC VISB	06/06/2019	$38.03
	AMZN MKTP US M67N125H2 AM	06/14/2019	$25.64
	STAPLS7220203672000001	06/13/2019	$32.73
			$277.30
GREGORY THAD BRIDGES	QT 1091 97010912	06/12/2019	$18.00
			$18.00
GRETCHEN BALDWIN	AMAZON.COM M66525XL0 AMZN	06/15/2019	$12.83
			$12.83
HOLLY TRULUCK	TFS FISHERSCI ECOM ATL	06/04/2019	$922.03
	SIGMA ALDRICH US	06/04/2019	$478.05
	U.S. PLASTIC CORPORATION	06/05/2019	$156.81
	SIGMA ALDRICH US	06/06/2019	$381.43
	SIGMA ALDRICH US	06/06/2019	$395.08
	SIGMA ALDRICH US	06/10/2019	$252.00
	SIGMA ALDRICH US	06/12/2019	$505.25
	VWR INTERNATIONAL INC	06/14/2019	$369.71
	TFS FISHERSCI ECOM ATL	06/18/2019	$144.45
	TFS FISHERSCI ECOM ATL	06/20/2019	$156.78
	TFS FISHERSCI ECOM ATL	06/21/2019	$60.51
			$3,822.10
HOWARD SEIDLER	VZWRLSS APOCC VISB	06/02/2019	$154.69
	QT 1092 97010920	05/31/2019	$30.53
	SCENTAIR TECHNOLOGIES	06/03/2019	$88.76
	NASPA NIMBLE	06/06/2019	$1,101.00
	FORTIFY ASSOCIATES	06/12/2019	$2,125.00
	REDOXYGEN INC	06/14/2019	$16.00
			$3,515.98
J ANDREW DAVIS	THE HOME DEPOT #1114	05/30/2019	$26.38
	Amazon.com M62300GG1	06/08/2019	$407.37
	THE HOME DEPOT #1114	06/10/2019	$74.86
	AMAZON.COM M60GR3B71 AMZN	06/12/2019	$459.10
	AMZN MKTP US M68XK00Q0 AM	06/12/2019	$24.46
	AMZN MKTP US M61Y04V42 AM	06/12/2019	$115.52
	AMZN MKTP US M65I00V22 AM	06/12/2019	$17.60
	ACE BUILDERS HDWE	06/13/2019	$96.20
	AMZN MKTP US M65VM6110 AM	06/13/2019	$105.93
	THE HOME DEPOT #1114	06/13/2019	$132.52
	PENNSYLVANIA STEEL CO	06/14/2019	$356.40
	AMZN MKTP US M63U49G30 AM	06/14/2019	$48.04
	AMZN MKTP US M622J76V1 AM	06/15/2019	$16.00
			$1,880.38
JACQUELINE CONCODORA	VZWRLSS APOCC VISB	06/17/2019	$107.93
			$107.93

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES HANNA	TFS FISHERSCI ECOM ATL	06/04/2019	$44.91
	HAMILTON MOORE	06/06/2019	$14.45
	TFS FISHERSCI ECOM ATL	06/18/2019	$235.24
	PILOT 00152	06/27/2019	$30.11
	BP#5916051LOCAL MARKET #	06/27/2019	$29.00
			$353.71
JAMIE LARSEN	STAPLS7218713622002001	05/31/2019	$34.24
	STAPLS7218614885002001	06/04/2019	$104.05
	STAPLS7218780867002001	06/04/2019	$28.12
	DOLLAR TREE	06/04/2019	$10.70
	AMZN Mktp US M651L9C00	06/05/2019	$256.76
	STAPLS7219837148000001	06/06/2019	$196.75
	STAPLS7219838005000001	06/06/2019	$28.70
	STAPLS7219837511000001	06/06/2019	$44.98
	STAPLS7219837511000002	06/07/2019	$28.25
	AMZN MKTP US M66G77GV2 AM	06/11/2019	$1,013.61
	AMZN MKTP US M60IA0070 AM	06/12/2019	$131.10
	SIGN TECHNIQUES	06/13/2019	$115.56
	AMAZON.COM M67ZN06N1 AMZN	06/14/2019	$30.70
			$2,023.52
JANET GRAHAM	AMERICAN AIR0012359586233	06/10/2019	$549.49
	AMERICAN AIR0012359579274	06/10/2019	$519.50
	VZWRLSS APOCC VISB	06/17/2019	$38.01
	WIX.COM 463505081	06/19/2019	$24.85
			$1,131.85
JASON HURLBERT	SPN STAEDTLER	05/31/2019	$64.99
	THE UPS STORE 4411	06/04/2019	$92.41
	PASCO SCIENTIFIC	06/04/2019	$874.19
	RAININ	06/06/2019	$104.86
	BIO RAD LABORATORIES	06/12/2019	$221.86
	BIO RAD LABORATORIES	06/14/2019	$264.54
	VWR INTERNATIONAL INC	06/18/2019	$300.13
	VWR INTERNATIONAL INC	06/19/2019	$559.70
			$2,482.68
JAYME CHARLES	MANAGEDPRINT	06/03/2019	$419.03
	NETWORK CONTROLS & ELECTR	06/05/2019	$570.24
	STAPLS7219834918000001	06/06/2019	$27.78
	VZWRLSS MY VZ VB P	06/07/2019	$1,295.55
	VZWRLSS MY VZ VB P	06/08/2019	$2,305.95
	VZWRLSS MY VZ VB P	06/11/2019	$1,584.15
	SERVICE PLUS SOUTH INC	06/12/2019	$250.00
	STAPLS7220244134000001	06/13/2019	$25.34
			$6,478.04
JEANNIE HAUBERT	AMERICANSOC	06/06/2019	$741.00
	AMERICANSOC	06/13/2019	$437.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,178.00
JEFF LAHR	WALGREENS #4842	06/26/2019	$32.99
			$32.99
JENNA HALLMAN	STAPLES 00104042	06/07/2019	$257.48
	DELTA AIR 0062375146855	06/13/2019	$470.00
	COMPASS AR INV	06/21/2019	$450.00
			$1,177.48
JERRY FUSSELL	AMAZON.COM M68YE5T32 AMZN	06/07/2019	$53.49
	APL APPLE ONLINE STORE	06/09/2019	$437.63
	APL APPLE ONLINE STORE	06/09/2019	$73.83
	GAMEFLY MEMBERSHIP	06/18/2019	$39.54
			$604.49
JESSICA CAUTHEN	WM SUPERCENTER #585	06/13/2019	$21.92
	FACEBK QFMGYLJQE2	06/13/2019	$25.00
	FACEBK KLVNTM2RE2	06/18/2019	$25.00
	FACEBK JJ986M6RE2	06/27/2019	$25.00
			$96.92
JILL STUCKEY	STAPLS7219729702000001	06/05/2019	$319.29
	STAPLS7219904098000001	06/07/2019	$31.90
	LAMINATOR.COM	06/10/2019	$474.49
	ADOBE CREATIVE CLOUD	06/17/2019	$29.99
	COMPORIUM-RHTC RP	06/24/2019	$57.18
			$912.85
JOAN HETHERINGTON	AASHE #3- CONFERENCE	06/01/2019	$655.00
	CAROLINA RECYCLING ASSOCI	06/04/2019	$145.00
			$800.00
JOANN GILLEY	DS SERVICES STANDARD COFF	06/01/2019	$53.76
	IN SHRED WITH US	06/04/2019	$26.49
			$80.25
JOE GOODMAN	NORTHERN TOOL EQUIP-SC	05/30/2019	$212.93
	UNITED REFRIG INC 491	05/31/2019	$223.32
	LOWES #00416	06/03/2019	$12.80
	BEARING DIST ROCK HILL	06/03/2019	$63.38
	GRAINGER	06/03/2019	$729.45
	UNITED REFRIG INC 491	06/05/2019	$1,165.75
	NORTHERN TOOL EQUIP-SC	06/05/2019	$138.03
	THE HOME DEPOT #1114	06/06/2019	$20.27
	UNITED REFRIG INC 491	06/13/2019	$67.70
	UNITED REFRIG INC 491	06/13/2019	$93.31
			$2,726.94
JOHN TOBY	NORTHERN TOOL EQUIP-SC	05/30/2019	$29.95
	BEARING DIST ROCK HILL	06/03/2019	$283.46
	MATT MARSHALL AND CO.	06/04/2019	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN TOBY	RICHBURG SUPPLY CO	06/05/2019	$530.72
	SAFETY RESOURCE INC	06/05/2019	$82.60
	RICHBURG SUPPLY CO	06/06/2019	$124.33
	THE HOME DEPOT #1114	06/10/2019	$57.72
	GATEWAY SUPPLY COMPANY	06/11/2019	$13.34
	HOMEDEPOT.COM	06/11/2019	$426.93
			$1,834.05
JOSEPH JONES	LOWES #00416	06/03/2019	$92.96
	LOWES #00416	06/04/2019	$49.90
	LOWES #00416	06/11/2019	$32.39
	LOWES #00416	06/14/2019	$79.52
			$254.77
JOYCE CAMP	AMZN Mktp US M612C7841	06/13/2019	$31.27
	STAPLS7220329367000001	06/14/2019	$120.87
	STAPLS7220329367000002	06/14/2019	$2.93
			$155.07
JULIAN P.S. SMITH III	FS zerenesystems	06/02/2019	$89.00
	FS zerenesystems	06/03/2019	$289.00
	BEST BUY 00008946	06/03/2019	$29.95
	AMZN Mktp US M60GR3VO1	06/09/2019	$10.58
	MCMASTER-CARR	06/10/2019	$68.78
	AMZN MKTP US M68OS08I1 AM	06/13/2019	$8.55
	PAYPAL TWSUPPLY	06/14/2019	$13.50
	MARTIN MICROSCOPE CO INC	06/17/2019	$564.98
			$1,074.34
KARA N. CAUTHEN	STAPLS7219835531000002	06/06/2019	$23.93
	STAPLS7219835531000001	06/07/2019	$16.87
			$40.80
KARA TRAVERSE	STAPLS7220208567000002	06/13/2019	$418.25
	STAPLS7220208567000001	06/13/2019	$144.02
	STAPLS7220335390000001	06/14/2019	$8.13
			$570.40
KAREN DERKSEN	Amazon web services	06/03/2019	$9.86
	NAME-CHEAP.COM	06/26/2019	$28.32
			$38.18
KAREN OREMUS	THE HOME DEPOT #1114	05/31/2019	$39.54
	PAYPAL EPHOTO INC	06/06/2019	$309.99
	SP RYONET	06/06/2019	$1,899.99
	DBC BLICK ART MATERIAL	06/07/2019	$232.30
	RIO GRANDE INC	06/08/2019	$410.84
	TAKACH PRESS	06/06/2019	$968.20
	AMZN MKTP US M69A93GE0 AM	06/14/2019	$212.93
	AMZN Mktp US M64WU9HX2	06/15/2019	$70.03
	AMZN Mktp US M623I0552	06/14/2019	$2,349.72

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN OREMUS	AMZN MKTP US M68VF6M12 AM	06/14/2019	$272.82
			$6,766.36
KATARINA MOYON	STAPLES DIRECT	06/05/2019	$415.68
	STAPLES DIRECT	06/06/2019	$1.78
			$417.46
KATHERINE HARTNETT	STAPLS7219551287000001	05/31/2019	$60.95
	STAPLS7219598004000001	06/01/2019	$399.58
	AMERICAN HISTORICAL	05/31/2019	$315.00
	AMZN MKTP US MN3L58Y82 AM	05/31/2019	$329.55
	TAYLOR SPORTS	06/06/2019	$539.28
	AMAZON.COM M69PZ7AA2 AMZN	06/08/2019	$96.14
	AMZN Mktp US M60YA8T40	06/11/2019	$41.71
	AMZN MKTP US M63JL8JV0 AM	06/10/2019	$18.54
	AMZN MKTP US M69F72P12 AM	06/10/2019	$113.22
	AMZN Mktp US M61M37AV0	06/11/2019	$25.60
	AMZN Mktp US M68GZ8VL2	06/12/2019	$10.14
	THE OFFICE PAL	06/14/2019	$485.44
	IN RYDER ENGRAVING INC.	06/14/2019	$22.80
	THE OFFICE PAL	06/19/2019	$105.22
			$2,563.17
KATHLEEN PARK	STAPLS7219537652000001	06/08/2019	$18.18
	AMERICAN AIR0012361126538	06/18/2019	$310.09
			$328.27
KATIE PRICE	PEACHJAR	05/31/2019	$1,999.97
	SIGN TECHNIQUES	06/14/2019	$118.48
	FACEBK FSGBFLE2W2	06/14/2019	$115.16
			$2,233.61
KATIE SARDELLI	HOBBY LOBBY #383	05/31/2019	$9.57
	ALDI 66084	05/30/2019	$32.09
	TARGET 00013714	06/04/2019	$26.74
	WM SUPERCENTER #585	06/04/2019	$45.02
	HOBBY LOBBY #383	06/04/2019	$6.40
	SOUTHPAW SCREEN PRINTING	06/11/2019	$789.65
	MICHAELS STORES 2723	06/12/2019	$43.19
	HOBBY-LOBBY #834	06/14/2019	$12.18
	MICHAELS #9490	06/15/2019	$30.27
	HOBBY LOBBY #383	06/13/2019	$86.10
	MICHAELS #9490	06/15/2019	$25.39
	STAPLS7220323381000001	06/14/2019	$15.54
			$1,122.14
KELLY HUBER	VZWRLSS APOCC VISB	06/02/2019	$54.12
	LOWES #00416	06/03/2019	$57.75
	AMERICAN PEN & PANEL	06/11/2019	$474.01
			$585.88

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY MCGINNIS	AMERICAN AIR0017324298669	05/31/2019	$337.10
	EXPEDIA 7438869018330	05/31/2019	$130.66
	NC QUICK PASS	06/15/2019	$2.02
	WINGATE INN	06/14/2019	$1,185.70
	ROCK HILL BEST RENT A CAR	06/26/2019	$513.21
			$2,168.69
KELLY MICHELLE MITCHAM	SP RYONET	06/06/2019	$1,949.99
	GOPRO WWW.GOPRO.COM	06/18/2019	$374.48
			$2,324.47
KELLY SHELTON	DS SERVICES STANDARD COFF	06/01/2019	$11.24
	DOLLAR-GENERAL #4153	06/10/2019	$45.96
			$57.20
KENNY GALLAGHER	LOWES #00416	06/06/2019	$15.07
	THE HOME DEPOT #1114	06/07/2019	$133.19
	THE HOME DEPOT #1114	06/06/2019	$182.84
	LOWES #00416	06/10/2019	$270.77
	THE HOME DEPOT #1114	06/13/2019	$103.28
			$705.15
KEVIN AMARO	THE HOME DEPOT 1114	06/06/2019	$438.29
			$438.29
KIMARIE WHETSTONE	REV.COM	06/05/2019	$150.00
	VZWRLSS APOCC VISB	06/06/2019	$61.61
			$211.61
KIMBERLY FAUST	SP CHRONICLE STORE	06/03/2019	$75.00
			$75.00
KIMBERLY PITTMAN	MCALISTERS #1041 MM	05/31/2019	$597.82
	SEAWELLS FOOD CATERERS IN	05/31/2019	$1,001.00
	PAYFLOW/PAYPAL	06/03/2019	$30.00
	RASIXCC INC	06/06/2019	$41.34
	NETWORK FOR GOOD INC	06/06/2019	$80.25
	STAPLS7219891156000001	06/06/2019	$41.71
	SMARTJOBBOARD	06/09/2019	$299.00
	HUDSONS SMOKEHOUSE	06/10/2019	$690.15
	SCSBA ONLINE	06/10/2019	$425.00
	STAPLS7220125917000001	06/11/2019	$86.34
	PARTY CITY 1002	06/13/2019	$14.93
	STAPLS7220293484000001	06/13/2019	$103.30
	DNH GODADDY.COM	06/14/2019	$181.70
	ZOOM.US	06/14/2019	$14.99
	SMK WUFOO.COM CHARGE	06/17/2019	$90.95
			$3,698.48
KINYATA ADAMS BROWN	CAMPUS PRIDE, INC	06/03/2019	$50.00
	PUREBUTTONS COM LLC	06/07/2019	$243.78
	PUREBUTTONS COM LLC	06/12/2019	$137.50

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	VZWRLSS APOCC VISB	06/17/2019	$38.01
			$469.29
KIRK MCSWAIN	WAL-MART #6962	06/10/2019	$18.65
	CAMCOR, INC.	06/13/2019	$1,601.63
	STAPLS7220221315000001	06/13/2019	$110.83
	WAL-MART #6962	06/14/2019	$20.20
	SOUTHPAW SCREEN PRINTING	06/14/2019	$79.91
			$1,831.22
KYLE CHILDERS	CES 29	05/31/2019	$10.66
	CES 29	05/31/2019	$46.54
	CES 29	06/05/2019	$183.94
	CES 29	06/05/2019	$49.22
	CES 29	06/06/2019	$147.99
	CES 29	06/11/2019	$74.76
	GRAINGER	06/11/2019	$46.33
	OREILLY AUTO #1450	06/11/2019	$10.85
	THE HOME DEPOT #1114	06/12/2019	$15.78
			$586.07
LAURA FOSTER	WM SUPERCENTER #4593	05/31/2019	$42.76
	WM SUPERCENTER #4593	06/01/2019	$9.62
	DOUBLE B GRAPHIX	06/03/2019	$733.49
	VZWRLSS APOCC VISB	06/06/2019	$65.36
			$851.23
LAUREN CLARKSON	OREILLY AUTO #1630	05/31/2019	$44.93
	FOOD LION #0232	05/31/2019	$1.47
	NORTHERN TOOL EQUIP-SC	05/31/2019	$9.62
	SIGN TECHNIQUES	06/03/2019	$140.95
	SHELL OIL 12478572006	06/12/2019	$5.00
	WILKERSON FUEL CO	06/12/2019	$399.84
			$601.81
LEAH SIMMONDS	SUBSTATION II	06/07/2019	$487.97
	STAPLS7219967233000001	06/08/2019	$25.31
	STAPLS7219967233000002	06/07/2019	$80.11
	LANGUAGE TESTING INTER	06/15/2019	$278.00
			$871.39
LEELAND CLARK	DEDOOSE DEDOOSE	06/07/2019	$14.95
	STAPLS7220263857000001	06/13/2019	$86.04
	STAPLS7220263857000002	06/14/2019	$2.74
	AMZN MKTP US M62EB1B02 AM	06/17/2019	$11.21
			$114.94
LEIGH POOLE	Dropbox Q5LW47T97YQV	06/11/2019	$9.99
	4IMPRINT	06/12/2019	$500.06
	APL APPLE ONLINE STORE	06/15/2019	$192.55
	AMZN Mktp US M67JG2SB1	06/16/2019	$246.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$949.39
LEON WILLIAMS	UNITED REFRIG INC 491	06/02/2019	$386.01
	AUTOZONE #1017	06/06/2019	$18.70
			$404.71
LINDA MCKEOWN	GENESEE SCIENTIFIC CORP	05/31/2019	$40.05
	INTEGRATED DNA TECH	06/03/2019	$500.00
	TFS FISHER SCI HUS	06/04/2019	$97.86
	TFS FISHER SCI CHI	06/04/2019	$1,073.49
	AIRGAS SOUTH	06/04/2019	$392.17
	TFS FISHERSCI ECOM ATL	06/04/2019	$58.37
	AMAZON.COM M64FQ3O40 AMZN	06/05/2019	$32.35
	TFS FISHERSCI ECOM ATL	06/04/2019	$20.63
	VWR INTERNATIONAL INC	06/06/2019	$103.47
	TFS FISHER SCI CHI	06/05/2019	$209.62
	VWR INTERNATIONAL INC	06/07/2019	$27.45
	TFS FISHERSCI ECOM ATL	06/06/2019	$549.09
	ALLEVI INC	06/06/2019	$511.51
	ADVANCED BIOMATRIX INC	06/06/2019	$1,514.00
	HARVARD APPARATUS	06/06/2019	$66.63
	TFS FISHERSCI ECOM ATL	06/08/2019	$254.66
	VWR INTERNATIONAL INC	06/08/2019	$78.03
	AMZN Mktp US M675L3TF2	06/07/2019	$25.36
	VWR INTERNATIONAL INC	06/08/2019	$48.26
	SIGMA ALDRICH US	06/07/2019	$29.01
	VWR INTERNATIONAL INC	06/08/2019	$13.98
	VWR INTERNATIONAL INC	06/08/2019	$73.47
	AMZN MKTP US M668L5LL0 AM	06/07/2019	$6.41
	GILSON INC	06/07/2019	$125.76
	VWR INTERNATIONAL INC	06/08/2019	$225.00
	TFS FISHER SCI CHI	06/08/2019	$36.92
	TFS FISHERSCI ECOM ATL	06/07/2019	$49.92
	VWR INTERNATIONAL INC	06/11/2019	$260.84
	VWR INTERNATIONAL INC	06/11/2019	$201.00
	VWR INTERNATIONAL INC	06/12/2019	$32.99
	ATCC	06/12/2019	$1,273.00
	TFS FISHERSCI ECOM ATL	06/12/2019	$82.95
	CAROLINA BIOLOGIC SUPPLY	06/12/2019	$36.51
	TFS FISHERSCI ECOM ATL	06/12/2019	$174.67
	VWR INTERNATIONAL INC	06/13/2019	$14.92
	SIGMA ALDRICH US	06/12/2019	$45.51
	QIAGEN INC	06/13/2019	$621.18
	VWR INTERNATIONAL INC	06/14/2019	$37.42
	GLOBAL AQUACULTURE SUPPLY	06/13/2019	$115.45
	ATCC	06/14/2019	$439.00
	BIO RAD LABORATORIES	06/14/2019	$1,351.56
	OVERSTOCK LAB EQUIPMENT	06/14/2019	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	TFS FISHERSCI ECOM ATL	06/14/2019	$158.40
	AMAZON.COM M621L1GZ0 AMZN	06/14/2019	$164.74
	VWR INTERNATIONAL INC	06/16/2019	$120.97
	TFS FISHERSCI ECOM ATL	06/15/2019	$261.93
	TFS FISHERSCI ECOM ATL	06/15/2019	$325.28
	TFS FISHERSCI ECOM ATL	06/15/2019	$405.53
	VWR INTERNATIONAL INC	06/18/2019	$203.11
	VWR INTERNATIONAL INC	06/19/2019	$114.72
	TFS FISHERSCI ECOM ATL	06/18/2019	$99.39
	TFS FISHER SCI CHI	06/18/2019	$105.93
	VWR INTERNATIONAL INC	06/19/2019	$208.47
	TFS FISHERSCI ECOM ATL	06/19/2019	$275.76
	VWR INTERNATIONAL INC	06/20/2019	$146.19
	TFS FISHERSCI ECOM ATL	06/20/2019	$441.21
	VWR INTERNATIONAL INC	06/22/2019	$49.43
	TFS FISHERSCI ECOM ATL	06/21/2019	$35.82
	VWR INTERNATIONAL INC	06/22/2019	$68.68
	VWR INTERNATIONAL INC	06/26/2019	$214.40
	LON AMER WALKERSVILLE	06/26/2019	$336.75
	TFS FISHER SCI CHI	06/26/2019	$181.00
			$15,008.18
LISA BENJAMIN	STAPLS7219547069000001	05/31/2019	$34.63
	BUY101.COM WEBSTORE	06/05/2019	$57.76
	STAPLS7220126386000001	06/11/2019	$11.60
	AMZN Mktp US M67MO15M1	06/11/2019	$63.63
	STAPLS7220116120000002	06/11/2019	$3.21
	Amazon.com M64Q27G72	06/11/2019	$49.35
	STAPLS7220116120000001	06/11/2019	$17.44
	STAPLS7220408585000001	06/15/2019	$6.30
			$243.92
LISA JOHNSON	PUBLIX SUPERMARKETS #1485	06/06/2019	$39.71
			$39.71
LYDIA JOHNSON	COMPORIUM-RHTC	06/03/2019	$406.66
	COMPORIUM-RHTC	06/11/2019	$292.11
			$698.77
MARIA GELABERT	ELECTRON MICROSCOPY SCIEN	05/31/2019	$6.00
	STAPLES DIRECT	05/31/2019	$84.43
	AMAZON.COM M65NL8ZJ1 AMZN	06/02/2019	$94.08
	CAROLINA BIOLOGIC SUPPLY	06/03/2019	$18.68
	VWR INTERNATIONAL INC	06/06/2019	$33.64
	VWR INTERNATIONAL INC	06/06/2019	$19.98
	ELECTRON MICROSCOPY SCIEN	06/06/2019	$133.91
	VWR INTERNATIONAL INC	06/07/2019	$215.96
	PARR INSTRUMENT CO	06/10/2019	$836.41
	DOC-NIST 3019753880	06/26/2019	$1,037.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,480.09
MARK HAMILTON	Dollar Tree, Inc.	06/03/2019	$125.75
	ADORAMA INC	06/03/2019	$188.70
	DBC BLICK ART MATERIAL	06/05/2019	$334.37
	DBC BLICK ART MATERIAL	06/06/2019	$361.49
	AMZN MKTP US M673M0JO0 AM	06/09/2019	$13.36
	DOLLARTREE	06/07/2019	$26.75
	THE HOME DEPOT #1114	06/07/2019	$50.00
	DOLLAR TREE	06/07/2019	$12.84
	THE HOME DEPOT 1114	06/07/2019	$249.17
	CREATEFORLESS.COM	06/11/2019	$67.79
	DBC BLICK ART MATERIAL	06/12/2019	$409.53
	B&H PHOTO 800-606-6969	06/10/2019	$424.74
	Amazon.com M65E54030	06/12/2019	$69.03
	AMAZON.COM M67914522 AMZN	06/13/2019	$21.50
	AMAZON.COM M692946Y2 AMZN	06/18/2019	$42.22
	KEH CAMERA	06/18/2019	$141.22
			$2,538.46
MARK Y HERRING	AMAZON.COM M61IV0CP0 AMZN	06/04/2019	$21.06
	PRZCHARGE.PREZI.COM	06/09/2019	$10.00
	STAPLS7218759265000001	06/13/2019	$52.62
	WALMART.COM 8009666546	06/14/2019	$16.61
			$100.29
MARY ELLEN LOROW	LOWES #00907	06/04/2019	$482.54
	LOWES #00907	06/04/2019	$414.16
	SC.GOV	06/07/2019	$9.14
			$905.84
MARY S OKEY-HAMRICK	STAPLS7220335858000002	06/15/2019	$13.36
	STAPLS7220335858000001	06/14/2019	$79.74
			$93.10
MARYELLEN HINSON	STAPLS7219591955000001	06/01/2019	$9.41
	HUMAN ANATOMY AND PHYSIOL	06/03/2019	$110.00
	WORLDPOINT ECC, INC	06/03/2019	$25.45
	STAPLS7219675568000001	06/04/2019	$74.78
	STAPLS7219683010000001	06/04/2019	$76.87
	STAPLS7219675314000001	06/05/2019	$11.65
	STAPLS7220144446000001	06/13/2019	$21.28
	STAPLS7220301960000001	06/13/2019	$86.39
			$415.83
MATT BROWN	LOWES #00416	06/04/2019	$5.05
	LOWES #00416	06/05/2019	$22.30
	LOWES #00416	06/10/2019	$42.50
	UNITED REFRIG INC 491	06/10/2019	$21.35
	LOWES #00416	06/11/2019	$24.97

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Cardholder	Vendor Name	Purchase Date	Amount
MATT BROWN	JOHNSTONE SUPPLY	06/14/2019	$20.04
			$136.21
MATTHEW MARTIN	NACDA AND ITS AFFILIATES	05/30/2019	$475.00
	ROCK PRODUCTIONS	06/08/2019	$300.00
	521 BBQ & GRILL TC	06/06/2019	$456.41
	FOOD LION #1590	06/07/2019	$19.60
	GOOGLE YouTube TV	06/17/2019	$53.49
	ESPN Plus	06/27/2019	$5.34
			$1,309.84
MEGAN BAGGARLY	SOUTHPAW SCREEN PRINTING	05/31/2019	$333.41
	CtrForCredentialing&Edu	06/03/2019	$105.00
	4IMPRINT	06/03/2019	$601.70
	DELTA AIR 0062374923128	06/02/2019	$574.50
	THEMYERSBRIGGSCO THEMYE	06/10/2019	$1,571.65
			$3,186.26
MEGAN ROLF	USPS PO 4575200913	06/04/2019	$110.00
	4IMPRINT	06/10/2019	$466.48
	BP#8332322SCOTCHMAN # 37	06/11/2019	$7.18
			$583.66
MELVIN ORR	PPG PAINTS 9245	06/03/2019	$16.07
	PPG PAINTS 9245	06/04/2019	$29.30
	PPG PAINTS 9245	06/04/2019	$11.55
	PPG PAINTS 9245	06/07/2019	$28.68
	PPG PAINTS 9245	06/10/2019	$117.19
	SHERWIN WILLIAMS 702582	06/14/2019	$116.80
	PPG PAINTS 9245	06/14/2019	$29.30
			$348.89
MICHAEL THOMAS	GATEWAY SUPPLY COMPANY	06/06/2019	$7.19
	THE HOME DEPOT #1114	06/07/2019	$68.93
	HILL MANUFACTURING CO INC	06/12/2019	$137.99
	LOWES #00416	06/13/2019	$7.80
			$221.91
MICHELLE WOLF	LOWES #02442	06/05/2019	$22.00
	PARTY CITY 1068	06/05/2019	$107.17
	SQ SECLCA	06/06/2019	$80.00
	HERTZ RENT-A-CAR	06/08/2019	$131.96
	QT 1098 97010987	06/08/2019	$17.03
	SHELL OIL 12597583009	06/07/2019	$22.50
			$380.66
MIRANDA KNIGHT	SOUTHPAW SCREEN PRINTING	06/11/2019	$400.00
	WAL-MART #6962	06/13/2019	$88.70
	AMZN MKTP US M648U4QG1 AM	06/14/2019	$26.74
			$515.44
MONICA BENNETT	VZWRLSS APOCC VISB	06/06/2019	$51.91

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MONICA BENNETT	THE CHARLOTTE OBSVR DIGI	06/15/2019	$13.93
			$65.84
MONICA MITROVICH	IN RYDER ENGRAVING INC.	06/04/2019	$72.95
	HEIBERG CONSULTING INC	06/11/2019	$998.00
			$1,070.95
NANCY JOHNSON	ROCK HILL BEST RENT A CAR	06/03/2019	$40.59
			$40.59
NANCY R SCURRY	STAPLS7219850457000001	06/06/2019	$391.19
	US INK AND TONER	06/06/2019	$436.84
	STAPLS7219850457000002	06/07/2019	$46.14
	AMZN MKTP US M602R60E0 AM	06/13/2019	$64.72
	SAS INSTITUTE INC	06/14/2019	$720.00
	AIR	06/13/2019	$150.00
			$1,808.89
NANCY VIENNA	SPIRIT COMMUNICATIONS EB	06/03/2019	$30.59
	RASIXCC INC	06/10/2019	$75.89
			$106.48
NATALIE HOZAK	STAPLS7219593591000001	06/01/2019	$227.69
	PUBLIX SUPERMARKETS #1485	06/02/2019	$63.11
	DICK'S SPORTING GOODS692	06/03/2019	$26.74
	AMERICAN AIR0012358084933	06/03/2019	$251.11
	ROCK HILL BEST RENT A CAR	06/05/2019	$158.36
	AWL PEARSON EDUCATION	06/05/2019	$74.89
	GOPHER SPORT	06/05/2019	$187.59
	AWL PEARSON EDUCATION	06/06/2019	$74.89
	4IMPRINT	06/06/2019	$346.52
	AMZN MKTP US M603H55E1 AM	06/11/2019	$65.68
	CALIBER COLLISION 1616	06/11/2019	$494.22
	GREVCO INC	06/12/2019	$749.00
	COMPORIUM-RHTC RP	06/24/2019	$9.69
			$2,729.49
NEAL W. MILLER	DS SERVICES STANDARD COFF	06/05/2019	$160.95
	POLLSTAR	06/05/2019	$12.50
	POLLSTAR	06/05/2019	$12.50
	POLLSTAR	06/07/2019	$12.50
			$198.45
NICHOLAS GROSSOEHME	ADDGENE INC	06/12/2019	$85.00
	VWR INTERNATIONAL INC	06/13/2019	$204.62
			$289.62
NIKKI FORD	MOORE MEDICAL LLC	06/20/2019	$1,877.33
			$1,877.33
PAMELA JACO	AIRGAS SOUTH	06/10/2019	$67.42
	AIRGAS SOUTH	06/10/2019	$142.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$209.43
PAMELA PURSER	RUSSO DUMPSTER SERVICES	06/06/2019	$450.00
	FARMERS EXCHANGE	06/10/2019	$769.96
	RUSSO DUMPSTER SERVICES	06/12/2019	$450.00
			$1,669.96
PAT OWENS	IONSENSE, INC	06/10/2019	$1,843.00
			$1,843.00
PATRICE BRUNEAU	IN A3 COMMUNICATIONS INC	06/03/2019	$867.34
	DMI DELL HIGHER EDUC	06/05/2019	$1,396.85
	IN A3 COMMUNICATIONS INC	06/06/2019	$836.31
	IN A3 COMMUNICATIONS INC	06/07/2019	$433.67
	SOUTHERN COMPUTER WAREHO	06/13/2019	$101.65
	SPIRIT COMMUNICATIONS EB	06/19/2019	$318.08
	SPIRIT COMMUNICATIONS EB	06/19/2019	$538.34
			$4,492.24
PATRICIA RILEY	AMZN Mktp US M69QO56I1	06/14/2019	$5.24
	AMZN Mktp US M692A8DW1	06/15/2019	$5.44
	AMZN Mktp US M65S96GP0	06/14/2019	$10.64
	AMZN Mktp US M68Y265A2	06/14/2019	$5.23
	AMZN Mktp US M64VA8XP0	06/15/2019	$6.39
	AMAZON.COM M68VJ5H42 AMZN	06/15/2019	$69.72
	AMZN Mktp US M61Y48641	06/14/2019	$5.32
	AMZN Mktp US M66VS76I1	06/14/2019	$5.82
	AMZN Mktp US M68VX0GG0	06/14/2019	$8.11
	AMZN Mktp US M61K565W0	06/17/2019	$6.89
	AMZN Mktp US M68H048M2	06/17/2019	$10.36
	AMZN Mktp US M65L41HM0	06/17/2019	$13.78
	AMZN Mktp US M676W17H1	06/17/2019	$5.18
	AMZN Mktp US M64IA25X0	06/17/2019	$5.79
	AMZN Mktp US M678238L2	06/17/2019	$6.41
	AMZN Mktp US M61HM6872	06/17/2019	$5.79
	AMZN Mktp US M61QM3KF1	06/17/2019	$12.78
	AMZN Mktp US M62XC3862	06/17/2019	$6.89
	AMZN Mktp US M66DN67O1	06/17/2019	$6.44
	AMZN Mktp US M656957S1	06/17/2019	$6.40
	AMZN Mktp US M60L14580	06/17/2019	$6.40
	AMZN Mktp US M666M6622	06/18/2019	$6.89
	AMZN Mktp US M65EJ3820	06/19/2019	$195.60
			$417.51
PETER JUDGE	IN CATHOLIC BIBLICAL ASS	06/04/2019	$150.00
	AMZN MKTP US M63QF9E30 AM	06/12/2019	$23.13
	AMZN MKTP US M652X0EW0 AM	06/12/2019	$79.54
			$252.67
PONN MAHESWARANATHAN	PASCO SCIENTIFIC	06/13/2019	$187.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PONN MAHESWARANATHAN	MARLIN P JONES & ASSOC	06/20/2019	$956.60
			$1,143.85
RACHEL LAW	MINT MUSEUM OF ART	06/13/2019	$60.00
	CODESCAPE	06/20/2019	$660.66
	RIVERBANKS ZOO	06/20/2019	$363.00
	IN RYDER ENGRAVING INC.	06/24/2019	$39.45
			$1,123.11
RALINDA REGISTER	IN RYDER ENGRAVING INC.	06/12/2019	$144.40
	STAPLS7220194223000001	06/13/2019	$57.45
	STAPLS7220194536000001	06/13/2019	$14.49
	MONTREAT CONFERENCE CENTE	06/12/2019	$871.65
	IN RYDER ENGRAVING INC.	06/14/2019	$127.74
			$1,215.73
RAMONA KUNDL	AMZN MKTP US M64R58VN1 AM	06/10/2019	$21.34
			$21.34
RANDY GROVES	GREENWAY WASTE SOLUTIONS	06/03/2019	$400.00
	GREENWAY WASTE SOLUTIONS	06/03/2019	$295.00
	GREENWAY WASTE SOLUTIONS	06/03/2019	$100.00
	FERGUSON ENT #123	06/07/2019	$283.89
			$1,078.89
REBECCA BERBERICH	INMARSAT GLOBAL INC	06/06/2019	$50.93
	COMPORIUM-RHTC	06/10/2019	$5.30
	INMARSAT GLOBAL INC	06/14/2019	$50.93
	STAPLS7220322582000001	06/14/2019	$62.70
	Amazon Prime	06/22/2019	$14.16
			$184.02
RENAE MYLES	MARRIOTT ORLANDO WORLD	06/14/2019	$186.41
	ADOBE ACROPRO SUBS	06/23/2019	$14.99
			$201.40
RHETT HERRON	FARMERS EXCHANGE	05/31/2019	$34.18
	FARMERS EXCHANGE	06/04/2019	$31.00
			$65.18
RICHARD PARRISH	MAC PAPERS - BRANCH	06/04/2019	$54.49
	MAC PAPERS - BRANCH	06/05/2019	$433.64
	MAC PAPERS - BRANCH	06/12/2019	$331.34
	MAC PAPERS - BRANCH	06/13/2019	$46.06
	LAMINATOR.COM	06/13/2019	$2,389.99
	FREEDOM PAPER	06/12/2019	$292.00
	LAMINATOR.COM	06/13/2019	$94.68
			$3,642.20
ROBERTA DANIELS	SECURENET SYSTEMS INC.	06/01/2019	$49.50
	LINKEDIN-468 3733723	06/05/2019	$29.99
	HAMILTON MOORE	06/11/2019	$28.26

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA DANIELS	HAMILTON MOORE	06/11/2019	$141.41
	IPROMOTEU	06/13/2019	$472.94
	THE HERALD DIGITAL SUBSC	06/27/2019	$8.99
			$731.09
ROBIN LAMMI	4IMPRINT	06/07/2019	$277.04
	NEW ENGLAND PEPTIDE, INC	06/18/2019	$1,377.50
			$1,654.54
RONDA COLLINS	VZWRLSS APOCC VISB	06/06/2019	$121.02
	AMAZON.COM M610S2MJ2 AMZN	06/13/2019	$24.29
	USPS PO 4575200913	06/14/2019	$7.45
			$152.76
ROSE GRAY	VZWRLSS APOCC VISB	06/17/2019	$76.02
			$76.02
ROSEMARIE AGOSTO	WALMART.COM 8009666546	06/04/2019	$129.59
	DSS ACHIEVMNTPRODUCTS	06/03/2019	$94.80
	WAL-MART #1030	06/03/2019	$434.53
	DSS ACHIEVMNTPRODUCTS	06/04/2019	$494.23
			$1,153.15
ROSIE HOPKINS CAMPBELL	AMZN MKTP US M693D7JK1 AM	06/03/2019	$1,412.07
	AMZN MKTP US M64G91J01 AM	06/03/2019	$1,200.21
	AMZN MKTP US M66Z72T82 AM	06/07/2019	$1,412.07
			$4,024.35
SCOTT WERTS	WAL-MART #4593	06/04/2019	$17.38
	EXXONMOBIL 99198871	06/06/2019	$3.02
			$20.40
SHAUN CASSIDY	THE HOME DEPOT 1114	06/12/2019	$392.69
	ENTERPRISE RENT-A-CAR	06/26/2019	$136.56
			$529.25
SHAYNA FOXWORTH	DOLLAR TREE	06/03/2019	$4.28
			$4.28
SHEENA BRANCH	LINKEDIN-471 8476854	06/10/2019	$59.99
	IN SHRED WITH US	06/11/2019	$66.10
	SOUTHPAW SCREEN PRINTING	06/11/2019	$392.36
	STAPLES DIRECT	06/13/2019	$155.54
	ARTICULATE GLOBAL INC	06/14/2019	$533.93
	LANDS END BUS OUTFITTERS	06/18/2019	$282.99
	ACUITYSCHEDULING.COM	06/25/2019	$20.33
			$1,511.24
SHERELL M FULLER	US INK AND TONER	06/04/2019	$386.60
			$386.60
STEVE WORKMAN	ACE BUILDERS HDWE	06/03/2019	$7.90
	ACE BUILDERS HDWE	06/12/2019	$9.61

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVE WORKMAN	ROCK HILL GLASS	06/14/2019	$228.40
	ROCK HILL GLASS	06/14/2019	$294.74
	THE HOME DEPOT #1114	06/14/2019	$77.79
			$618.44
SUZANNA THERRELL	STAPLS7219476490000002	05/31/2019	$13.34
	AMZN Mktp US M66515JK1	06/03/2019	$18.40
	AMZN Mktp US MN4XL8RK0	06/03/2019	$167.14
	RASIXCC INC	06/03/2019	$485.48
	AMZN MKTP US M62KH4EW1 AM	06/05/2019	$116.57
	RASIXCC INC	06/11/2019	$565.63
	STAPLS7220253930000001	06/13/2019	$374.49
	WALMART.COM 8009666546	06/17/2019	$72.82
	WALMART.COM 8009666546	06/17/2019	$897.27
			$2,711.14
TAKITA FELDER SUMTER	STAPLES 00111211	06/03/2019	$40.64
	AMERICAN AIR0012359854272	06/11/2019	$553.10
			$593.74
THOMAS POLASKI	STAPLS7219540989000001	05/31/2019	$32.86
	STAPLS7219782200000001	06/05/2019	$535.48
	STAPLS7220027101000001	06/08/2019	$129.96
	STAPLS7220027101003001	06/11/2019	$32.45
	STAPLS7220027101000002	06/11/2019	$38.26
	STAPLS7220665399000001	06/20/2019	$67.84
			$836.85
TIFFANY SMATHERS	STAPLS7219753961000001	06/05/2019	$45.91
			$45.91
TRACEY E. SMITH	AT&T DATA	06/05/2019	$34.99
			$34.99
VIRGINIA H TAWSE	CISI	06/01/2019	$38.00
	OTC BRANDS, INC.	05/30/2019	$55.53
	SOUTHPAW SCREEN PRINTING	06/12/2019	$149.47
	STAPLS7220251077000001	06/13/2019	$358.27
	STAPLS7220251077000002	06/14/2019	$2.44
			$603.71
WAYNE FRANCOEUR	PAYPAL CATNDENHARL	06/04/2019	$412.73
	DYNACON INC	06/04/2019	$711.29
	DYNACON INC	06/05/2019	$205.11
	SUBTROPICALPARTS.CO	06/07/2019	$147.36
	BATTERIES PLUS - #0422	06/10/2019	$22.42
	DYNACON INC	06/10/2019	$135.97
	GORDON ELECTRIC SUPPLY IN	06/11/2019	$268.00
	SEMPERLITE, LLC	06/12/2019	$235.29
	ZORO TOOLS INC	06/13/2019	$162.32
			$2,300.49

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	ALICE TRAINING INSTITUTE	06/06/2019	$1,290.00
			$1,290.00
WHITNEY CAMPBELL	PUBLIX SUPERMARKETS #1485	06/11/2019	$11.13
			$11.13
WHITNEY HOUGH	FACEBK HRW4ML26L2	05/31/2019	$23.78
	4IMPRINT	05/31/2019	$322.20
	CANVA 02347-8877918	06/06/2019	$12.95
	HOO HOOTSUITE INC	06/17/2019	$48.15
			$407.08
WILLIAM DAHLGREN	CORNERSTONE CLEANERS	06/11/2019	$89.64
			$89.64
WILLIAM STEGALL	AUTOZONE #1017	05/31/2019	$28.78
	JAMES RIVER EQUIPMENT ROC	05/31/2019	$265.36
	JAMES RIVER EQUIPMENT ROC	05/31/2019	$70.15
	ADVANCE AUTO PARTS #5880	06/03/2019	$15.28
	HARBOR FREIGHT TOOLS 563	06/03/2019	$13.89
	HARBOR FREIGHT TOOLS 563	06/04/2019	$12.83
	OREILLY AUTO #1630	06/04/2019	$72.73
	OREILLY AUTO #1630	06/04/2019	$100.22
	CARDINAL RUBBER & SEAL IN	06/04/2019	$32.72
	SMITH TURF & IRRIGATION -	06/06/2019	$12.60
	JAMES RIVER EQUIPMENT ROC	06/10/2019	$57.11
	DRUMS TIRE AND BATTERY SE	06/10/2019	$44.89
			$726.56
WILLIE AIKEN	DKC DIGI KEY CORP	06/05/2019	$66.72
	TFS FISHER SCI ATL	06/04/2019	$1,607.52
	STAPLS7219760110000001	06/05/2019	$81.31
	TFS FISHER SCI ATL	06/06/2019	$1,865.58
	STAPLS7219919166000001	06/07/2019	$31.37
	STAPLS7220316239000001	06/14/2019	$6.09
	STAPLS7220316239000002	06/14/2019	$15.60
	ROCK HILL BEST RENT A CAR	06/21/2019	$252.45
			$3,926.64
YOSTINA SORIAL	WM SUPERCENTER #585	06/12/2019	$14.92
	WAL-MART #0585	06/12/2019	$24.80
			$39.72

Total for WINTHROP UNIVERSITY: $208,746.37

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	DMI DELL HIGHER EDUC	06/06/2019	$134.81
	BARCODESINC	06/07/2019	$318.69
	BEST BUY 00008946	06/17/2019	$160.46
	SCOTT ELECTRIC WEB STORE	06/18/2019	$468.00
			$1,081.96
AMANDA C STEVENS	RICHBURG SUPPLY CO	06/19/2019	$1,415.61
			$1,415.61
AMANDA WILSON	SIMPLEBOOKLET.COM	06/06/2019	$120.00
	SIGNS BY TOMORROW	06/06/2019	$115.45
	ONTIMETEL DIALMYCALLS	06/11/2019	$425.00
	JOTFORM INC.	06/16/2019	$19.00
	SIGNS BY TOMORROW	06/18/2019	$23.12
	ONTIMETEL DIALMYCALLS	06/21/2019	$11.90
	ONTIMETEL DIALMYCALLS	06/21/2019	$8.70
			$723.17
ARTHUR W HENDERSON	PILOT 00007146	06/03/2019	$9.60
	ACE BUILDERS HDWE	06/10/2019	$4.27
	CARQUEST 1342	06/11/2019	$42.39
			$56.26
ASHLEY HICKS	BURLINGTON FINANCE CENTER	05/31/2019	$25.00
	BURLINGTON FINANCE CENTER	05/31/2019	$60.06
	CALUMET CARTON COMPANY	06/26/2019	$301.41
	HERFF JONES-CPA	06/27/2019	$1,454.14
			$1,840.61
BOBBY GRIFFIN	OREILLY AUTO #1630	05/31/2019	$44.22
	OREILLY AUTO #1630	06/03/2019	$130.10
	OREILLY AUTO #1630	06/04/2019	$8.42
	OREILLY AUTO #1630	06/04/2019	$67.11
	OREILLY AUTO #1630	06/04/2019	$24.04
	OREILLY AUTO #1630	06/05/2019	$43.28
	OREILLY AUTO #1630	06/05/2019	$131.80
	OREILLY AUTO #1630	06/05/2019	$40.06
	OREILLY AUTO #1630	06/05/2019	$32.75
	OREILLY AUTO #1630	06/06/2019	$71.88
	OREILLY AUTO #1630	06/07/2019	$30.91
	STAPLES 00111211	06/06/2019	$128.89
	OREILLY AUTO #1630	06/07/2019	$40.79
	OREILLY AUTO #1630	06/07/2019	$90.60
	OREILLY AUTO #1630	06/10/2019	$36.36
	OREILLY AUTO #1630	06/11/2019	$188.13
	OREILLY AUTO #1630	06/11/2019	$188.13
	OREILLY AUTO #1630	06/13/2019	$298.48
	OREILLY AUTO #1630	06/13/2019	$101.64
	OREILLY AUTO #1630	06/13/2019	$20.72
	OREILLY AUTO #1630	06/14/2019	$70.17

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO #1630	06/18/2019	$379.61
	OREILLY AUTO #1630	06/19/2019	$11.21
	OREILLY AUTO #1630	06/19/2019	$65.31
	OREILLY AUTO #1630	06/19/2019	$39.56
	OREILLY AUTO #1630	06/20/2019	$34.22
	OREILLY AUTO #1630	06/20/2019	$4.80
	OREILLY AUTO #1630	06/21/2019	$23.39
			$2,346.58
BRITTANY STOVER	FORMS AND SUPPLY - AOPD	06/05/2019	$146.03
	STAPLS7219906780000001	06/07/2019	$124.95
			$270.98
BRYAN L MCDOUGALD	HOMEDEPOT.COM	06/01/2019	$587.43
	STAPLES 00111211	06/03/2019	$103.47
	CRAIG'S FIREARM SUPPLY	06/07/2019	$46.41
	GALLS	06/13/2019	$770.20
	GALLS	06/26/2019	$193.40
	GALLS	06/26/2019	$140.48
			$1,841.39
CLAUDINE JONES	POCKET NURSE ENTERPRISES	06/26/2019	$1,596.24
			$1,596.24
DANIEL PAYSEUR	STAPLS7219346487000003	06/04/2019	$15.93
	STAPLS7219346487000004	06/04/2019	$27.27
			$43.20
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	06/20/2019	$98.72
	STAPLS7220637589000001	06/21/2019	$53.45
			$152.17
DENISE SMITH	screencast-o-matic.com	06/13/2019	$210.00
	STAPLES 00111211	06/25/2019	$556.92
	AMAZON.COM MH3D84351 AMZN	06/27/2019	$40.60
			$807.52
DONNA LAWRENCE	SP HRDQ	06/07/2019	$424.76
	RIVERVIEW MEDICAL CENTER	06/12/2019	$90.00
	STAPLES 00111211	06/18/2019	$121.95
			$636.71
EDNA MARTIN	DEXIS	06/19/2019	$117.61
	THE ATLANTA DENTAL SUPPLY	06/18/2019	$1,500.00
			$1,617.61
EDWARD SCOTT MOSLEY	LOWES #00416	06/03/2019	$85.54
	STAPLES 00111211	06/03/2019	$89.75
	DOLLAR TREE	06/12/2019	$12.84
	DRUMS TIRE AND BATTERY SE	06/12/2019	$201.16
	JAMES RIVER EQUIPMENT ROC	06/12/2019	$20.77
	LOWES #00416	06/13/2019	$64.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE SUPPLY,	06/14/2019	$482.14
	LOWES #00416	06/18/2019	$57.74
	OREILLY AUTO #1630	06/20/2019	$5.34
	SITEONE LANDSCAPE SUPPLY,	06/20/2019	$123.92
	CAROLINA MOWER & EQUIP	06/24/2019	$736.49
	JAMES RIVER EQUIPMENT ROC	06/24/2019	$87.29
	SITEONE LANDSCAPE SUPPLY,	06/24/2019	$37.92
	HARBOR FREIGHT TOOLS 563	06/24/2019	$27.80
	CAROLINA FRESH FARMS 6	06/21/2019	$195.00
	SITEONE LANDSCAPE SUPPLY,	06/25/2019	$91.34
	SITEONE LANDSCAPE SUPPLY,	06/25/2019	$189.60
	SITEONE LANDSCAPE SUPPLY,	06/26/2019	$328.32
			$2,837.07
EDWARD T MOORE JR	HARBOR FREIGHT TOOLS 563	06/13/2019	$253.70
	FERGUSON ENT #123	06/13/2019	$244.13
	MCCALL'S INC #18	06/14/2019	$7.04
			$504.87
ERINNAE CLINE	AMZN Mktp US M60VT1Q71	06/14/2019	$62.83
	AMZN Mktp US M630T2100	06/13/2019	$127.62
	AMZN Mktp US M63UN4MB2	06/13/2019	$114.43
	AMZN MKTP US M64FP9BJ2 AM	06/16/2019	$1,093.47
	BOOKS A MILLION 794	06/21/2019	$991.40
			$2,389.75
GEORGE MAXIE	CONTROL STOP, LLC	06/06/2019	$56.41
	CONTROL STOP, LLC	06/06/2019	$421.76
	CONTROL STOP, LLC	06/06/2019	$234.97
	GRAINGER	06/10/2019	$116.71
	LOWES #00416	06/11/2019	$44.84
	CONTROL STOP, LLC	06/17/2019	$292.61
	SOUTHLAND ELECTRICAL SUP	06/18/2019	$147.34
	CONTROL STOP, LLC	06/17/2019	$66.52
	GRAINGER	06/19/2019	$2.15
	CONTROL STOP, LLC	06/20/2019	$174.87
	GRAYBAR ELECTRIC COMPANY	06/23/2019	$122.19
	CONTROL STOP, LLC	06/20/2019	$526.97
	BEARING DIST ROCK HILL	06/21/2019	$40.45
	BALTIMORE PARTS CENTER	06/26/2019	$922.27
	SHORTYS HVAC SUPPLIES	06/26/2019	$509.00
			$3,679.06
JAMES MCNEILL	MCMASTER-CARR	06/10/2019	$37.89
	MSC	06/26/2019	$324.23
	MCMASTER-CARR	06/25/2019	$271.71
	TRAVERS TOOL CO	06/25/2019	$222.47
			$856.30
JAMES REEVES	GIH GLOBALINDUSTRIALEQ	06/01/2019	$463.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REEVES	STAPLES 00111211	05/30/2019	$8.22
	GRAINGER	05/30/2019	$1,312.60
	GRAINGER	05/30/2019	$239.34
	HOMEDEPOT.COM	05/31/2019	$129.56
	AMERICAN KEY SUPPLY	06/04/2019	$762.49
	THINKPETERSON.COM	06/06/2019	$125.00
	LOWES #00416	06/06/2019	$13.86
	J J MARTIN ENTERPRISES	06/05/2019	$829.86
	LOWES #00416	06/09/2019	$4.47
	WATER CONDITIONING I	06/06/2019	$1,817.59
	GRAINGER	06/12/2019	$139.65
	PIT CREW MOBILE	06/13/2019	$344.50
	GRAINGER	06/13/2019	$536.32
	GRAINGER	06/13/2019	$83.35
	GRAINGER	06/13/2019	$275.85
	NORTHERN TOOL EQUIP-SC	06/17/2019	$38.42
			$7,124.69
JAMEY ABERCROMBIE	WHATEVER IT TAKES TRANS	05/31/2019	$159.62
	CARQUEST 1342	06/11/2019	$15.76
	TARGET 00013714	06/12/2019	$102.61
	TARGET 00013714	06/14/2019	$64.14
	WYSONG PARTS & SERVICES	06/17/2019	$3,490.78
	OREILLY AUTO #1630	06/20/2019	$306.03
	STAPLES 00111211	06/19/2019	$70.88
	OREILLY AUTO #1630	06/24/2019	$26.41
	OREILLY AUTO #1630	06/25/2019	$44.53
	OREILLY AUTO #1630	06/26/2019	$34.63
	DIVERSIFIED RECYCLING	06/26/2019	$38.00
			$4,353.39
JAMIE DEASON	SUNWAY CHARTERS	06/26/2019	$770.00
			$770.00
JEFFREY WADE	MXTOOLBOX	05/31/2019	$40.00
	DNH GODADDY.COM	06/24/2019	$90.85
			$130.85
JENNIFER MORGAN	USPS PO 4575200912	06/17/2019	$7.55
			$7.55
JERRY STEPHEN MAUNEY	ATHENS PAPER CHARLOTTE	06/13/2019	$310.09
	STANDARD GRAPHICS	06/25/2019	$20.72
			$330.81
JOANN KELLY	FORMS AND SUPPLY - AOPD	06/03/2019	$252.18
	VWR INTERNATIONAL INC	06/07/2019	$15.88
	FBLAPBL	06/07/2019	$520.00
	STAPLS7219991381000001	06/08/2019	$270.74
	PASCO SCIENTIFIC	06/07/2019	$1,371.74

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	STAPLS7219990594000002	06/08/2019	$25.64
	STAPLS7219990594000001	06/08/2019	$257.50
	VWR INTERNATIONAL INC	06/12/2019	$37.92
	STAPLS7220256094000002	06/15/2019	$283.04
	STAPLS7220256094000001	06/18/2019	$173.33
	STAPLS7220256094000003	06/18/2019	$109.10
	NASCO FORT ATKINSON	06/18/2019	$340.94
	NASCO FORT ATKINSON	06/18/2019	$738.83
	VWR INTERNATIONAL INC	06/20/2019	$32.60
	STAPLS7220811271000001	06/22/2019	$93.36
			$4,522.80
JOHN HAYES	NATIONAL ASSOCIATION FOR	06/04/2019	$138.00
	NATIONAL ASSOCIATION FOR	06/04/2019	$69.00
			$207.00
JOHN SHEPPA	JAMES RIVER EQUIPMENT ROC	06/12/2019	$596.15
	SSC-ROCK HILL SERV	06/13/2019	$538.69
	TRACTOR-SUPPLY-CO #0470	06/17/2019	$21.39
			$1,156.23
JONATHON STEWARD	SQ WIKE LIFT SERVICE	06/21/2019	$800.00
			$800.00
JOSHUA MOROZ	UNITED REFRIG INC 491	06/14/2019	$27.16
	LOWES #00416	06/24/2019	$16.37
	UNITED REFRIG INC 491	06/25/2019	$177.74
	LOWES #00416	06/26/2019	$48.67
	GNB ENTERPRISES CORPORAT	06/27/2019	$430.13
			$700.07
KARL STRIEBY	MATTERHACKERS.COM	06/07/2019	$250.36
	SP PUSH PLASTIC	06/06/2019	$223.45
	ULINE SHIP SUPPLIES	06/07/2019	$232.64
	SP AMX3D	06/06/2019	$39.99
	TERRAFILUM	06/06/2019	$334.40
	LOWES #00416	06/06/2019	$107.48
	AMZN MKTP US M63LV6TX0 AM	06/10/2019	$202.57
	AMZN MKTP US M67LO3XV2 AM	06/11/2019	$9.36
	AMAZON.COM M64RQ6PT2 AMZN	06/11/2019	$8.36
	AMZN MKTP US M60TA21S0 AM	06/13/2019	$10.59
	AMZN MKTP US M638J6BW1 AM	06/13/2019	$16.00
	AMZN MKTP US MH87Z5OG1 AM	06/23/2019	$98.05
	STRATASYS,INC	06/21/2019	$708.57
			$2,241.82
KERRI MCGUIRE	AMZN MKTP US M656L97V1 AM	06/17/2019	$134.55
	FORMS AND SUPPLY - AOPD	06/17/2019	$319.31
	FORMS AND SUPPLY - AOPD	06/18/2019	$548.67
			$1,002.53

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA M TROOP	FORMS AND SUPPLY - AOPD	06/19/2019	$94.49
	FORMS AND SUPPLY - AOPD	06/24/2019	$202.09
			$296.58
LORI HOWEY	UPS 000000226115229	06/03/2019	$9.77
	SIGN TECHNIQUES	06/11/2019	$24.45
	UPS 000000226115239	06/17/2019	$6.30
			$40.52
LOWANNA TURNER	CITY OF ROCK HILL	06/01/2019	$1,365.81
	SDC YORK COUNTY NATURAL G	05/31/2019	$1,284.24
	CITY OF ROCK HILL	06/01/2019	$124.00
	CITY OF ROCK HILL	06/01/2019	$189.55
	CITY OF ROCK HILL	06/01/2019	$395.19
	CITY OF ROCK HILL	06/01/2019	$1,164.43
	CITY OF ROCK HILL	06/01/2019	$304.66
	SPIRIT COMMUNICATIONS EB	06/01/2019	$15.94
	CITY OF ROCK HILL	06/01/2019	$1,105.97
	SDC YORK COUNTY NATURAL G	05/31/2019	$4.28
	CITY OF ROCK HILL	06/01/2019	$105.78
	CITY OF ROCK HILL	06/01/2019	$1,109.17
	SPIRIT COMMUNICATIONS EB	06/01/2019	$403.39
	CITY OF ROCK HILL	06/01/2019	$294.52
	CITY OF ROCK HILL	06/01/2019	$32.30
	SDC YORK COUNTY NATURAL G	05/31/2019	$264.74
	CITY OF ROCK HILL	06/01/2019	$69.76
	CITY OF ROCK HILL	06/01/2019	$30.07
	SPEEDPAY:DUKE-ENERGY	06/05/2019	$5,056.34
	COMPORIUM-FMTC	06/14/2019	$41.65
	COMPORIUM-FMTC	06/14/2019	$419.94
	TRUVISTA COMMUNICATIONS	06/14/2019	$1,360.12
	SPEEDPAY:DUKE-ENERGY	06/15/2019	$346.21
	SDC CHESTER CO NATURAL GA	06/14/2019	$35.80
	COMPORIUM-RHTC	06/14/2019	$14,241.93
	TRUVISTA COMMUNICATIONS	06/14/2019	$325.87
	SPEEDPAY:DUKE-ENERGY	06/15/2019	$427.87
	COMPORIUM-RHTC IVR	06/21/2019	$32.44
	COMPORIUM-RHTC IVR	06/21/2019	$2,451.52
	CITY OF ROCK HILL	06/22/2019	$72.40
	VZWRLSS MY VZ VB P	06/22/2019	$3,523.72
	COMPORIUM-RHTC IVR	06/21/2019	$250.06
	SDC YORK COUNTY NATURAL G	06/26/2019	$16.05
	SDC YORK COUNTY NATURAL G	06/26/2019	$333.00
	SDC YORK COUNTY NATURAL G	06/26/2019	$10.70
	SDC YORK COUNTY NATURAL G	06/26/2019	$687.00
	SDC YORK COUNTY NATURAL G	06/26/2019	$4,663.00
	SDC YORK COUNTY NATURAL G	06/26/2019	$150.26

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$42,709.68
LOWANNA YOUNG TURNER			
	STAPLS7219443184000002	05/31/2019	$1.39
	FORMS AND SUPPLY - AOPD	06/06/2019	$10.15
	SCDOR DORWAY	06/21/2019	$1,023.65
			$1,035.19
LYDIA HALL MOORE			
	ACADEMY SPORTS #137	05/31/2019	$12.82
	WM SUPERCENTER #585	06/09/2019	$66.79
	WAL-MART #0585	06/07/2019	$40.64
	WALMART.COM 8009666546	06/07/2019	$50.28
	DOLLAR TREE	06/09/2019	$16.05
	SAMS CLUB #6236	06/10/2019	$139.85
	SAMSCLUB.COM	06/10/2019	$208.10
	DOLLAR TREE	06/11/2019	$26.75
	WAL-MART #0585	06/12/2019	$26.04
	AMZN MKTP US M67AE60C0 AM	06/12/2019	$21.39
	Dollar Tree, Inc.	06/12/2019	$32.51
	STAPLES 00111211	06/12/2019	$56.06
	SAMSCLUB.COM	06/20/2019	$158.15
	FOOD LION #0232	06/22/2019	$20.72
	Dollar Tree, Inc.	06/27/2019	$65.01
			$941.16
MELANIE JONES			
	STAPLS7219574199000003	06/01/2019	$17.83
	STAPLS7219574199000001	06/01/2019	$43.60
	STAPLS7219574199000002	06/01/2019	$59.53
	APSTYLEBOOK.COM	06/11/2019	$56.90
	SOUTHPAW SCREEN PRINTING	06/12/2019	$465.45
	SOUTHPAW SCREEN PRINTING	06/24/2019	$2,044.99
	DROPBOX J4JRC462SQ1Y	06/25/2019	$99.00
	AMZN Mktp US MH46P63L1	06/26/2019	$8.55
	AMZN Mktp US M622Y2RF0	06/27/2019	$7.48
	CASE	06/27/2019	$2,319.00
			$5,122.33
MELISSA KERR			
	GROVE MEDICAL, INC.	06/04/2019	$280.48
	THE ATLANTA DENTAL SUPPLY	06/04/2019	$111.91
	WAL-MART #0585	06/06/2019	$10.72
	P&G CREST ORALB	06/06/2019	$58.93
	STAPLS7219886335000001	06/06/2019	$17.29
	THE ATLANTA DENTAL SUPPLY	06/11/2019	$161.63
	THE ATLANTA DENTAL SUPPLY	06/14/2019	$213.75
			$854.71
MICHAEL BRODFUEHRER			
	OREILLY AUTO #1630	05/31/2019	$42.89
	OREILLY AUTO #1630	05/31/2019	$2.74
	OREILLY AUTO #1630	05/31/2019	$116.20
	OREILLY AUTO #1630	06/03/2019	$18.18
	OREILLY AUTO #1630	06/03/2019	$2.11

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	06/04/2019	$74.86
	OREILLY AUTO #1630	06/04/2019	$62.34
	OREILLY AUTO #1630	06/04/2019	$263.10
	OREILLY AUTO #1630	06/04/2019	$128.04
	OREILLY AUTO #1630	06/04/2019	$42.89
	OREILLY AUTO #1630	06/04/2019	$120.39
	OREILLY AUTO #1630	06/04/2019	$104.22
	OREILLY AUTO #1630	06/05/2019	$9.44
	OREILLY AUTO #1630	06/05/2019	$32.68
	OREILLY AUTO #1630	06/05/2019	$17.11
	OREILLY AUTO #1630	06/06/2019	$106.88
	OREILLY AUTO #1630	06/06/2019	$147.49
	OREILLY AUTO #1630	06/06/2019	$486.72
	OREILLY AUTO #1630	06/10/2019	$40.91
	OREILLY AUTO #1630	06/10/2019	$5.24
	OREILLY AUTO #1630	06/11/2019	$51.63
	CARQUEST 1342	06/11/2019	$8.99
	OREILLY AUTO #1630	06/11/2019	$10.87
	OREILLY AUTO #1630	06/19/2019	$657.01
	OREILLY AUTO #1630	06/19/2019	$53.93
	OREILLY AUTO #1630	06/20/2019	$13.59
	OREILLY AUTO #1630	06/20/2019	$10.34
	OREILLY AUTO #1630	06/21/2019	$25.62
	CARQUEST 1342	06/24/2019	$70.10
	OREILLY AUTO #1630	06/24/2019	$20.00
	CARQUEST 1342	06/25/2019	$114.05
	OREILLY AUTO #1630	06/26/2019	$76.01
	OREILLY AUTO #1630	06/26/2019	$217.89
	OREILLY AUTO #1630	06/26/2019	$16.71
	OREILLY AUTO #1630	06/26/2019	$6.22
	OREILLY AUTO #1630	06/27/2019	$18.55
			$3,195.94
MICHAEL MCCLAIN	STAPLES 00111211	06/10/2019	$32.32
			$32.32
MICHAEL ROBERTS	CES 683	06/07/2019	$276.48
	GRAINGER	06/20/2019	$69.01
	SHERWIN WILLIAMS 702582	06/25/2019	$38.93
			$384.42
MICHAEL RUSSOW	FACEBK HWDFPL6DP2	05/31/2019	$394.04
	FORMS AND SUPPLY - AOPD	06/10/2019	$94.57
	STAPLS7220101692000001	06/11/2019	$262.79
	PFG PROFORMA	06/12/2019	$699.99
	STAPLS7220101692000002	06/13/2019	$30.54
	STAPLS7220208130000001	06/13/2019	$33.45
	ONE STOP CLEANERS	06/21/2019	$472.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RUSSOW	TARGET 00013714	06/24/2019	$3.20
	PFG PROFORMA	06/26/2019	$1,751.59
			$3,742.17
MICHEL RICHARD GREENE	A-1 DUMPSTERS	06/19/2019	$550.00
	GRAINGER	06/24/2019	$1,106.35
	INDIAN LAND TRANSMISSIONS	06/26/2019	$162.62
			$1,818.97
MICHELLE GAGAN	STAPLS7219631363000001	06/01/2019	$35.30
	TFS FISHERSCI-COG	05/31/2019	$897.18
	STAPLS7219630217000001	06/01/2019	$91.52
	HENRY SCHEIN	06/03/2019	$58.37
	IMMUCOR INC.	06/04/2019	$56.46
	HENRY SCHEIN	05/31/2019	$29.61
	IMMUCOR INC.	06/11/2019	$147.64
	HENRY SCHEIN	06/20/2019	$181.95
	HENRY SCHEIN	06/24/2019	$53.46
	ORTHO-CLINICAL DIAGNOST	06/26/2019	$734.60
	ORTHO-CLINICAL DIAGNOST	06/26/2019	$23.46
	IMMUCOR INC.	06/26/2019	$611.77
			$2,921.32
NIKITA L BAXTER	MICHAELS STORES 2723	06/06/2019	$62.06
	TRAINERS WAREHOUSE	06/14/2019	$1,138.99
	STAPLES 00111211	06/19/2019	$229.77
	SAMS CLUB #6236	06/21/2019	$802.90
	MICHAELS STORES 9886	06/23/2019	$44.82
	STAPLES DIRECT	06/26/2019	$344.47
			$2,623.01
OCTAVIA HARRIS	PITNEY BOWES PI	06/22/2019	$362.86
			$362.86
OLIVIA WILLIFORD	TARGET 00013714	06/04/2019	$72.20
	CPR CELL PHONE REPAIR MAT	06/04/2019	$101.37
			$173.57
PATRICK KENNEDY	UNIFORM ADVANTAGE	06/07/2019	$1,409.34
	SNIPES COMPANY CO	06/12/2019	$81.34
	WGD ARAMARK CORP NORWL	06/13/2019	$228.73
	INTERSTATE SOLUTIONS	06/17/2019	$491.77
	STAPLES 00111211	06/19/2019	$104.83
	GIH GLOBALINDUSTRIALEQ	06/21/2019	$871.34
	JANILINK	06/25/2019	$136.23
			$3,323.58
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	05/31/2019	$29.91
	LOWES #00416	06/03/2019	$59.36
	GRAYBAR ELECTRIC COMPANY	06/04/2019	$14.12
	LOWES #00416	06/04/2019	$9.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	06/05/2019	$140.15
	GRAYBAR ELECTRIC COMPANY	06/08/2019	$37.75
	GRAYBAR ELECTRIC COMPANY	06/08/2019	$38.98
	GRAYBAR ELECTRIC COMPANY	06/10/2019	$175.57
	LOWES #00416	06/13/2019	$26.71
	GRAYBAR ELECTRIC COMPANY	06/19/2019	$1,230.22
	GRAYBAR ELECTRIC COMPANY	06/20/2019	$359.52
	GRAYBAR ELECTRIC COMPANY	06/20/2019	$94.16
	BATTERIES PLUS - #0422	06/26/2019	$44.83
	GRAYBAR ELECTRIC COMPANY	06/26/2019	$60.26
	BATTERIES PLUS - #0422	06/26/2019	$124.01
	GRAYBAR ELECTRIC COMPANY	06/27/2019	$151.33
			$2,595.91
PHYLLIS HEFNEY	BOOKS A MILLION 794	06/21/2019	$800.25
			$800.25
RANDY ROSE	GATEWAY SUPPLY COMPANY	06/03/2019	$82.41
	GATEWAY SUPPLY COMPANY	06/03/2019	$10.42
	GATEWAY SUPPLY COMPANY	06/05/2019	$12.36
	SSC-ROCK HILL SERV	06/17/2019	$42.67
	GATEWAY SUPPLY COMPANY	06/17/2019	$23.86
	GATEWAY SUPPLY COMPANY	06/20/2019	$24.72
	TRANE SUPPLY-112718	06/21/2019	$1,289.63
	GATEWAY SUPPLY COMPANY	06/25/2019	$16.41
			$1,502.48
REED LIVENGOOD	ROBERTS OXYGEN CO BR 00	05/31/2019	$256.22
	ROBERTS OXYGEN CO BR 00	05/31/2019	$43.01
	ROBERTS OXYGEN CO BR 00	05/31/2019	$148.49
	ROBERTS OXYGEN CO BR 00	06/07/2019	$272.29
	ROBERTS OXYGEN CO BR 00	06/07/2019	$112.35
	ROBERTS OXYGEN CO BR 00	06/13/2019	$320.53
	AWS E-COMMERCE	06/15/2019	$88.00
	ROBERTS OXYGEN CO BR 00	06/27/2019	$1,467.16
			$2,708.05
RHONDA CAUTHEN	LOGICAL OPERATIONS	06/05/2019	$223.75
	NATL CNTR COMPETENCY	06/05/2019	$99.75
	AIRGAS SOUTH	06/05/2019	$21.21
	30BIRD.COM	06/11/2019	$190.63
	LOGICAL OPERATIONS	06/14/2019	$44.01
			$579.35
RICHARD CHILDERS	LOWES #00416	06/19/2019	$24.25
			$24.25
RICHARD R PARTRIDGE	BACKBLAZE	06/09/2019	$582.00
			$582.00
ROBERT L. BROWN	AIA PRODUCTS / DUES	06/03/2019	$65.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L. BROWN	MOBILE MINI	06/18/2019	$773.70
	MOBILE MINI	06/18/2019	$773.70
	MOBILE MINI	06/18/2019	$797.61
	MOBILE MINI	06/20/2019	$752.52
	MOBILE MINI	06/20/2019	$773.70
			$3,937.21
ROSS ELLIOTT	SAMSCLUB #6236	06/05/2019	$1,069.57
			$1,069.57
SANDRA FARLEY	STAPLES 00111211	06/06/2019	$528.67
	APPLIED MEASUREMENT PROFE	06/11/2019	$640.00
			$1,168.67
SHAHRAM MAZHARI	AMZN Mktp US MN0711RB0	06/03/2019	$633.26
	Amazon Prime	06/12/2019	$127.33
	THE HOME DEPOT #1114	06/18/2019	$46.55
			$807.14
SHANNON SIMPSON	AD ASTRA INFORMATION SYST	06/03/2019	$899.00
	AMZN MKTP US M61FR2FJ0 AM	06/05/2019	$577.74
	STAPLS7220430401000001	06/15/2019	$63.03
			$1,539.77
SHARON M GROOMS	SOUTHERN SALADS & SANDWIC	05/30/2019	$14.04
	STAPLES 00111211	06/25/2019	$238.57
			$252.61
SHELLY MYERS	EVENTBK MEM. RENEWAL	05/31/2019	$495.00
	FORMS AND SUPPLY - AOPD	06/06/2019	$75.72
	Amazon.com M64V79B01	06/12/2019	$136.92
	FORMS AND SUPPLY - AOPD	06/18/2019	$112.78
	AMZN MKTP US M67J95WV1 AM	06/20/2019	$406.02
	AMZN MKTP US MH8NE7O81 AM	06/23/2019	$335.84
	AMAZON.COM MH6C33FP1 AMZN	06/23/2019	$133.88
	STAPLES 00111211	06/21/2019	$433.57
	AMAZON.COM MH33W8O91 AMZN	06/23/2019	$190.52
	AMAZON.COM M66LO0IH2 AMZN	06/24/2019	$15.03
	FORMS AND SUPPLY - AOPD	06/25/2019	$75.56
			$2,410.84
STACY SCOTT	AMAZON.COM M68HE4IQ2 AMZN	06/24/2019	$339.70
	AMZN Mktp US MH4R064Z1	06/24/2019	$38.87
	AMAZON.COM MH8EO8LC1 AMZN	06/25/2019	$50.54
	AMAZON.COM M68SD4IJ0 AMZN	06/26/2019	$243.98
	AMZN Mktp US MH1Q65ZS1	06/26/2019	$191.27
	AMAZON.COM M68OL1IM0 AMZN	06/26/2019	$8.63
			$872.99
STEVE MCARTHUR	CES 29	06/10/2019	$79.16
	CES 29	06/10/2019	$542.26
	CES 29	06/12/2019	$245.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE MCARTHUR	THE HOME DEPOT #1114	06/18/2019	$43.97
	GRAYBAR ELECTRIC COMPANY	06/21/2019	$52.30
			$962.90
TAKISHAWA WOODWARD	SLED BACKGROUND CHE	06/06/2019	$26.00
	STAPLS7220635333000001	06/21/2019	$32.62
	EIG CONSTANTCONTACT.COM	06/23/2019	$48.15
	STAPLS7220981115000001	06/26/2019	$42.47
			$149.24
TAMMY BLANKENSHIP	AMAZON.COM M65N361P1 AMZN	06/06/2019	$19.91
	LOWES #00416	06/14/2019	$5.09
	LOWES #00416	06/17/2019	$10.19
			$35.19
TAMMY PATE	FORMS AND SUPPLY - AOPD	06/04/2019	$64.11
	DSS ACHIEVMNTPRODUCTS	06/08/2019	$930.03
	KAPLAN EARLY LEARNING COM	06/11/2019	$674.81
			$1,668.95
TERESA FAILE	BESTBUYCOM805627328079	06/08/2019	$160.47
	AMZN MKTP US M671S6R41 AM	06/20/2019	$35.83
			$196.30
TERRY MOBLEY	AMAZON.COM M64RC94N2 AMZN	06/03/2019	$48.40
	AMAZON.COM M63E510O0 AMZN	06/12/2019	$146.51
	STAPLES 00111211	06/18/2019	$25.67
	STAPLS7220694324000001	06/21/2019	$53.77
			$274.35
VIRGINIA WEST	TFS FISHERSCI-COG	05/31/2019	$2,000.00
			$2,000.00
VON ROBERTSON	PANERA BREAD #600849	06/12/2019	$204.48
	STAPLS7220270706000001	06/13/2019	$136.55
	WAL-MART #0585	06/21/2019	$14.74
	PUBLIX SUPERMARKETS #1485	06/21/2019	$9.98
	FLASHES FIREWORKS LLC	06/24/2019	$44.90
	PANERA BREAD #600849	06/24/2019	$64.49
	PANERA BREAD #600849	06/24/2019	$37.68
	PANERA BREAD #600849	06/24/2019	$150.88
	DOLLAR TREE	06/24/2019	$4.28
	BOJANGLES 280 01002807	06/25/2019	$23.70
			$691.68
WILLIE SIMS	BRANDPRO	06/25/2019	$449.40
			$449.40

Total for YORK TECHNICAL COLLEGE: $144,902.23

Total for STATE: $14,000,634.70